Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: N
Qual: Sale Dates: 01/01/00 to 04/22/20 Include Fees: N
Status Dates: 07/01/19 to 04/22/20 Include Costs: Y
Transaction Dates: 07/01/19 to 04/22/20
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Clean Up: 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 = Assigment 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 / 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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
101	IAFELICE, DANIEL		06/27/19			Open			0.00 %	200.00
17	78 LAFAYETTE STREET		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-00001	96 HOPPER ST						Sewer	107.83	2.89	110.72
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.21	0.00	2.21
							Total In Sale:			112.93
							Balance as of 06/30/19:			112.93
102	SOLOWSKY,JASON		06/27/18			Redeemed	01/24/20		0.00 %	6,100.00
2	377 1/2 VALLEY RD S140		Outside							
	CLIFTON NJ		07013							
19-01265	280 N 4TH ST						Tax	5,431.04	359.65	5,790.69
70	ATCF II NJ LLC TAX SERV CUST						Sewer	426.00	30.79	456.79
							Cost	100.00	0.00	100.00
							Total In Sale:			6,347.48
							Balance as of 06/30/19:			9,591.14
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		1,445.61	0.00	11,036.75
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		1,384.38	0.00	12,421.13
		Tax	01/24/20	17	1	P 300 CK 249256		5,790.69	231.63	6,630.44
		Sewer	01/24/20	17	1	P 300 CK 249256		456.79	18.27	6,173.65
		Cost	01/24/20	17	1	P 300 CK 249256		100.00	4.00	6,073.65
		Tax	01/24/20	18	4	P 300 CK 249256		3,243.66	654.89	2,829.99
		Tax	01/24/20	19	3	P 300 CK 249256		1,445.61	0.00	1,384.38
		Tax	01/24/20	19	4	P 300 CK 249256		1,384.38	0.00	0.00
102	SOLOWSKY,JASON		06/27/19			Redeemed	08/19/19		18.00 %	0.00
2	377 1/2 VALLEY RD S140		Outside							
	CLIFTON NJ		07013			2019				
20-00002	280 N 4TH ST						Tax	2,868.03	144.83	3,012.86
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	62.44	0.00	62.44
							Total In Sale:			3,184.62
							Balance as of 06/30/19:			3,184.62
		Tax	08/19/19	19	1	P 300 CS		3,012.86	91.90	171.76
		Sewer	08/19/19	19	1	P 300 CS		109.32	3.34	62.44

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
102	2	20-00002 SOLOWSKY,JASON						Continued			
		Cost	08/19/19	19	1	P 300 CS			62.44	1.89	0.00
102	ZANGRILLI, TODD		06/22/17				Redeemed	01/22/20		18.00 %	0.00
3	97 POINT VIEW PARKWAY		Outside								
	WAYNE, NJ		07470								
18-04679	278 N 4TH ST						Tax		2,619.71	186.36	2,806.07
126	PC 4, LLC						Sewer		224.00	20.96	244.96
							Cost		61.02	0.00	61.02
							Total In Sale:				3,112.05
							Balance as of 06/30/19:				7,673.33
		Tax	01/22/20	16	1	P 300 CK 6781802540			2,806.07	2,702.79	4,867.26
		Sewer	01/22/20	16	1	P 300 CK 6781802540			244.96	130.51	4,622.30
		Cost	01/22/20	16	1	P 300 CK 6781802540			61.02	1.22	4,561.28
		Tax	01/22/20	17	4	P 300 CK 6781802540			1,597.74	0.00	2,963.54
		Tax	01/22/20	18	1	P 300 CK 6781802540			1,868.72	0.00	1,094.82
		Tax	01/22/20	18	4	P 300 CK 6781802540			981.20	0.00	113.62
		Sewer	01/22/20	19	1	P 300 CK 6781802540			57.38	0.00	56.24
		Sewer	01/22/20	19	2	P 300 CK 6781802540			56.24	0.00	0.00
102	VENTURA FELIX		06/27/18				Open			14.00 %	0.00
6	16 18 BELL AVE		Outside								
	PATERSON NJ		07522								
19-00490	16-18 BELLE AVE						Sewer		319.50	10.44	329.94
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				344.94
							Balance as of 06/30/19:				344.94
102	MENA,ANA & MENA,ALFREDO H/W		06/27/18				Redeemed	07/17/19		12.00 %	0.00
9	1070 VALLEY ROAD		Outside								
	WAYNE,NJ		07470								
19-01868	8-10 BELLE AVE						Sewer		84.00	2.39	86.39
160	JJC FAMILY GROUP LLC						Cost		15.00	0.00	15.00
							Total In Sale:				101.39
							Balance as of 06/30/19:				280.23
		Cost	07/17/19	17	1	P 300 CK			15.00	1.90	265.23
		Sewer	07/17/19	17	1	P 300 CK			86.39	27.89	178.84
		Sewer	07/17/19	18	4	P 300 CK			178.84	0.00	0.00
102	MENA,ANA & MENA,ALFREDO H/W		06/27/19				Open			0.00 %	400.00
9	1070 VALLEY ROAD		Outside								
	WAYNE,NJ		07470				2019				
20-00003	8-10 BELLE AVE						Tax		1,872.92	33.47	1,906.39
160	JJC FAMILY GROUP LLC						Sewer		84.00	2.22	86.22
							Cost		54.85	0.00	54.85
							Total In Sale:				2,047.46
							Balance as of 06/30/19:				2,047.46
		Tax	01/17/20	19	3	J 074 SUBSEQUENT			1,927.16	0.00	3,974.62
		Tax	01/17/20	19	4	J 074 SUBSEQUENT			1,847.07	0.00	5,821.69

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date / Principal	Status Date / Certificate % Amounts In Sale / Interest	Premium / Total / Prin Balance
102	GIANNELLA, JOSEPH & ANNA MARIE H/W		06/09/10				Foreclosed	09/13/19	18.00 %	0.00
10	30 SERAFIN PL		Outside							
	GLEN ROCK NJ		07452							
11-00962	163 E MAIN ST						Tax	59.29	6.47	65.76
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			80.76
							Balance as of 06/30/19:			80.76
		Tax	09/23/19	10	1	J	062 FC BY LH 9/13/19	80.76-	0.00	0.00
102	GIANNELLA, JOSEPH & ANNA MARIE H/W		10/28/10				Foreclosed	09/13/19	18.00 %	0.00
10	30 SERAFIN PL		Outside							
	GLEN ROCK NJ		07452							
11-04486	163 E MAIN ST						Tax	22.38	1.56	23.94
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			38.94
							Balance as of 06/30/19:			607.00
		Tax	09/23/19	10	2	J	062 FC BY LH 9/13/19	38.94-	0.00	568.06
		Tax	09/23/19	15	2	J	062 FC BY LH 9/13/19	568.06-	0.00	0.00
102	GIANNELLA, JOSEPH & ANNA MARIE H/W		06/23/16				Foreclosed	09/13/19	18.00 %	0.00
10	30 SERAFIN PL		Outside							
	GLEN ROCK NJ		07452							
17-02280	163 E MAIN ST						Tax	17.93	0.87	18.80
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			33.80
							Balance as of 06/30/19:			122.62
		Tax	09/23/19	16	2	J	062 FC BY LH 9/13/19	33.80-	0.00	88.82
		Tax	09/23/19	18	4	J	062 FC BY LH 9/13/19	88.82-	0.00	0.00
102	GIANNELLA, JOSEPH & ANNA MARIE H/W		06/27/19				Redeemed	09/05/19	18.00 %	0.00
10	30 SERAFIN PL		Outside							
	GLEN ROCK NJ		07452	2019						
20-00004	163 E MAIN ST						Tax	17.21	0.87	18.08
81	257-261 20TH AVENUE REALTY LLC						Cost	0.36	0.00	0.36
							Total In Sale:			18.44
							Balance as of 06/30/19:			18.44
		Tax	09/05/19	19	1	P	303 CK 40638	18.08	0.61	0.36
		Cost	09/05/19	19	1	P	303 CK 40638	0.36	0.02	0.00
103	CARTER,BARTOW & FARMER,EZRA & W,D		06/27/19				Open		0.00 %	600.00
4	162 HAMILTON AVE		Outside							
	PATERSON, NJ		07522	2019						
20-00005	35 BELLE AVE						Tax	985.20	13.30	998.50
137	US BANK CUST FOR PC7						Sewer	67.02	1.77	68.79
							Cost	21.35	0.00	21.35
							Total In Sale:			1,088.64
							Balance as of 06/30/19:			1,088.64
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	1,119.82	0.00	2,208.46
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	1,072.38	0.00	3,280.84

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
103	GARCIA, MARGARITO	06/23/16	Open				18.00 %	0.00
9	257 N 4TH ST	Outside						
	PATERSON NJ	07522						
17-01026	257 N 4TH ST				Tax	3,280.42	104.47	3,384.89
163	BAZZANI CUSTODIAN FOR				Sewer	213.00	6.20	219.20
					Cost	72.08	0.00	72.08
					Total In Sale:			3,676.17
					Balance as of 06/30/19:			20,410.96
103	GARCIA, MARGARITO	06/27/19	Open				18.00 %	0.00
9	257 N 4TH ST	Outside						
	PATERSON NJ	07522	2019					
20-00006	257 N 4TH ST				Tax	3,005.73	151.79	3,157.52
163	BAZZANI CUSTODIAN FOR				Sewer	106.50	2.82	109.32
					Cost	65.34	0.00	65.34
					Total In Sale:			3,332.18
					Balance as of 06/30/19:			3,332.18
103	ERAZO, CARLOS	06/25/15	Open				10.00 %	0.00
10	255 NORTH 4TH STREET	Outside						
	PATERSON, NJ	07522						
16-00873	255 N 4TH ST				Sewer	385.50	23.59	409.09
127	US BANK C/F TOWER DBW V 2015-1				Cost	15.00	0.00	15.00
					Total In Sale:			424.09
					Balance as of 06/30/19:			1,906.61
103	ERAZO, CARLOS	06/27/19	Open				18.00 %	0.00
10	255 NORTH 4TH STREET	Outside						
	PATERSON, NJ	07522	2019					
20-00007	255 N 4TH ST				Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51
103	PHILADELPHIA CHURCH INC	06/29/05	Open				18.00 %	0.00
18	60 HOPPER ST	Outside						
	PATERSON NJ	07522						
06-00862	237 N 4TH ST				Tax	314.16	13.39	327.55
203	W. DAVID FOOTE				Cost	15.00	0.00	15.00
					Total In Sale:			342.55
					Balance as of 06/30/19:			342.55
103	PHILADELPHIA CHURCH INC	06/29/06	Open				18.00 %	0.00
18	60 HOPPER ST	Outside						
	PATERSON NJ	07522						
07-00007	237 N 4TH ST				Tax	327.35	31.80	359.15
203	W. DAVID FOOTE				Cost	15.00	0.00	15.00
					Total In Sale:			374.15
					Balance as of 06/30/19:			374.15

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
103	PHILADELPHIA CHURCH INC	06/25/09	Open				18.00 %	0.00
18	60 HOPPER ST	Outside						
	PATERSON NJ	07522						
10-01020	237 N 4TH ST				Tax	258.65	24.71	283.36
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			298.36
					Balance as of 06/30/19:			436.97
103	PHILADELPHIA CHURCH INC	06/09/10	Open				18.00 %	0.00
18	60 HOPPER ST	Outside						
	PATERSON NJ	07522						
11-00735	237 N 4TH ST				Tax	67.23	4.34	71.57
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			86.57
					Balance as of 06/30/19:			86.57
103	PHILADELPHIA CHURCH INC	10/28/10	Open				18.00 %	0.00
18	60 HOPPER ST	Outside						
	PATERSON NJ	07522						
11-04917	237 N 4TH ST				Tax	75.54	5.25	80.79
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			95.79
					Balance as of 06/30/19:			95.79
103	PHILADELPHIA CHURCH INC	06/28/11	Open				18.00 %	0.00
18	60 HOPPER ST	Outside						
	PATERSON NJ	07522						
12-01312	237 N 4TH ST				Tax	323.01	29.65	352.66
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			367.66
					Balance as of 06/30/19:			367.66
103	PHILADELPHIA CHURCH INC	06/26/12	Open				18.00 %	0.00
18	60 HOPPER ST	Outside						
	PATERSON NJ	07522						
13-03239	237 N 4TH ST				Tax	337.52	31.50	369.02
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			384.02
					Balance as of 06/30/19:			384.02
103	PHILADELPHIA CHURCH INC	06/26/13	Open				18.00 %	0.00
18	60 HOPPER ST	Outside						
	PATERSON NJ	07522						
14-01810	237 N 4TH ST				Tax	349.29	32.29	381.58
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			396.58
					Balance as of 06/30/19:			396.58

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Premium / Total / Prin Balance
103	PHILADELPHIA CHURCH INC		06/26/14			Open			18.00 %	0.00
18	60 HOPPER ST		Municipal							
	PATERSON NJ		07522							
15-02343	237 N 4TH ST						Tax	421.33	0.00	421.33
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			436.33
							Balance as of 06/30/19:			4,293.88
103	PHILADELPHIA CHURCH INC		06/27/19			Open			18.00 %	0.00
18	60 HOPPER ST		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00008	237 N 4TH ST						Tax	1,035.61	98.64	1,134.25
214	JENIL SHETH						Cost	112.69	0.00	112.69
							Total In Sale:			1,246.94
							Balance as of 06/30/19:			1,246.94
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	264.27	0.00	1,511.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	253.28	0.00	1,764.49
103	U.S. BANK TRUST,N.A.,		06/27/18			Redeemed	07/06/19		18.00 %	0.00
24	1308 WIRELESS WAY		Outside							
	OKLAHOMA CITY, OK		73134							
19-01266	62 HOPPER ST						Tax	454.79	201.35	656.14
70	ATCF II NJ LLC TAX SERV CUST						Water	25.00	0.00	25.00
							Sewer	860.74	147.03	1,007.77
							Cost	33.78	0.00	33.78
							Total In Sale:			1,722.69
							Balance as of 06/30/19:			1,949.43
		Cost	07/06/19	17	1	P 300	CK	33.78	6.91	1,915.65
		Sewer	07/06/19	17	1	P 300	CK	1,007.77	206.09	907.88
		Water	07/06/19	17	1	P 300	CK	25.00	5.11	882.88
		Tax	07/06/19	17	1	P 300	CK	656.14	164.24	226.74
		Tax	07/06/19	18	4	P 300	CK	226.74	0.00	0.00
103	U.S. BANK TRUST,N.A.,		06/27/19			Open			18.00 %	0.00
24	1308 WIRELESS WAY		Outside							
	OKLAHOMA CITY, OK		73134			2019				
20-00009	62 HOPPER ST						Sewer	106.50	2.82	109.32
70	ATCF II NJ LLC TAX SERV CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
104	NORTH SECOND STREET PATERSON, LLC		06/27/19			Redeemed	03/05/20		0.00 %	4,100.00
9	678 PEACHTREE LANE		Outside							
	FRANKLIN LAKES, NJ		07417			2018, 2019				
20-00010	143 N 2ND ST						Tax	4,189.72	210.23	4,399.95
213	USBANK C/F TOWER DBIX TR2019-1						Cost	88.00	0.00	88.00
							Total In Sale:			4,487.95
							Balance as of 06/30/19:			4,487.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	609.90	0.00	5,097.85
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	584.55	0.00	5,682.40

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
104	9	20-00010 NORTH SECOND STREET PATERSON, LLC Continued									
		Tax	03/05/20	19	1	P 300 CK	54221476-4		4,399.95	88.00	1,282.45
		Cost	03/05/20	19	1	P 300 CK	54221476-4		88.00	1.76	1,194.45
		Tax	03/05/20	19	3	P 300 CK	54221476-4		609.90	33.45	584.55
		Tax	03/05/20	19	4	P 300 CK	54221476-4		584.55	0.00	0.00
104	VARGAS, ALEISI		06/27/19			Open				18.00 %	0.00
13	438 COUNTRY CLUB LANE		Outside								
	POMONA, NY		10970			2018, 2019					
20-00011	133 N 2ND ST						Sewer		319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
104	GIL,ANA J.		06/26/14			Redeemed		08/19/19		18.00 %	0.00
18	141 HAWTHORNR AVENUE		Outside								
	YONKERS, NY		10701								
15-00292	236-238 N 4TH ST						Sewer		332.25	43.56	375.81
86	PC4, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				390.81
							Balance as of 06/30/19:				2,588.20
		Sewer	08/19/19	13	1	P 300 CS			375.81	1,181.28	2,212.39
		Cost	08/19/19	13	1	P 300 CS			15.00	0.30	2,197.39
		Sewer	08/19/19	15	2	P 300 CS			219.34	0.00	1,978.05
		Sewer	08/19/19	15	4	P 300 CS			241.59	0.00	1,736.46
		Sewer	08/19/19	16	2	P 300 CS			307.98	0.00	1,428.48
		Sewer	08/19/19	17	2	P 300 CS			461.36	0.00	967.12
		Sewer	08/19/19	17	4	P 300 CS			223.12	0.00	744.00
		Sewer	08/19/19	18	2	P 300 CS			221.09	0.00	522.91
		Sewer	08/19/19	18	4	P 300 CS			226.74	0.00	296.17
		Sewer	08/19/19	19	2	P 300 CS			296.17	0.00	0.00
104	GIL,ANA J.		06/23/16			Redeemed		10/31/19		18.00 %	0.00
18	141 HAWTHORNR AVENUE		Outside								
	YONKERS, NY		10701								
17-01039	236-238 N 4TH ST						Sewer		213.00	5.70	218.70
86	PC4, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,428.48
		Sewer	11/26/19	15	1	P 300 CK			218.70	536.86	1,209.78
		Cost	11/26/19	15	1	P 300 CK			15.00	9.55	1,194.78
		Sewer	11/26/19	17	2	P 300 CK			461.36	0.00	733.42
		Sewer	11/26/19	17	4	P 300 CK			223.12	0.00	510.30
		Sewer	11/26/19	18	1	P 300 CK			221.09	0.00	289.21
		Sewer	11/26/19	18	4	P 300 CK			209.12	0.00	80.09
		Spc Asmnt	11/26/19	19	1	P 300 CK			80.09	6.17	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
104	MEJIA,ALDY R		06/27/18					Redeemed 12/27/19		0.00 %	7,000.00
23	248 N 4TH ST		Outside								
	PATERSON NJ		07522								
19-00715	248 N 4TH ST						Tax		4,506.39	178.94	4,685.33
137	US BANK CUST FOR PC7						Sewer		426.00	19.73	445.73
							Spc Asmnt		0.00	0.00	0.00
							Cost		100.00	0.00	100.00
							Total In Sale:				5,231.06
							Balance as of 06/30/19:				8,940.48
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC		617.84	0.00	9,558.32
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC		1,489.44	0.00	11,047.76
		Tax	12/27/19	17	1	P 300	CK 1190001906		4,685.33	187.41	6,362.43
		Sewer	12/27/19	17	1	P 300	CK 1190001906		445.73	17.83	5,916.70
		Cost	12/27/19	17	1	P 300	CK 1190001906		100.00	4.00	5,816.70
		Tax	12/27/19	18	4	P 300	CK 1190001906		226.74	442.10	5,589.96
		Spc Asmnt	12/27/19	19	1	P 300	CK 1190001906		40.04	3.70	5,549.92
		Sewer	12/27/19	19	1	P 300	CK 1190001906		109.13	19.98	5,440.79
		Tax	12/27/19	19	1	P 300	CK 1190001906		1,647.97	0.00	3,792.82
		Sewer	12/27/19	19	2	P 300	CK 1190001906		106.95	0.00	3,685.87
		Tax	12/27/19	19	2	P 300	CK 1190001906		1,512.80	0.00	2,173.07
		Tax	12/27/19	19	2	P 300	CK 9656		65.79	0.00	2,107.28
		Tax	12/27/19	19	3	P 300	CK 9656		617.84	0.00	1,489.44
		Tax	12/27/19	19	4	P 300	CK 9656		1,412.26	0.00	77.18
		Tax	12/27/19	19	4	P 300	CK 9921		77.18	0.00	0.00
104	KING, MYRON JR		06/27/19					Redeemed 03/05/20		0.00 %	0.00
25	252 NORTH 4TH STREET		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-00012	252 N 4TH ST						Sewer		269.50	12.09	281.59
213	USBANK C/F TOWER DBIX TR2019-1						Cost		5.63	0.00	5.63
							Total In Sale:				287.22
							Balance as of 06/30/19:				287.22
		Sewer	03/05/20	20	1	J 088	REDEEMED		287.22-	0.00	0.00
104	D&S DEVELOPERS, LLC		06/23/16					Redeemed 01/03/20		18.00 %	0.00
26	246 REDWOOD AVENUE		Outside								
	PATERSON, NJ		07522								
17-01040	254 N 4TH ST						Tax		0.00	0.00	0.00
161	PC6, LLC						Sewer		106.50	1.25	107.75
							Cost		15.00	0.00	15.00
							Total In Sale:				122.75
							Balance as of 06/30/19:				5,025.01
		Tax	12/06/19	20	1	J 074	PRO CAP 6 LLC		1,405.65	0.00	6,430.66
		Sewer	01/03/20	15	1	P 300	CK 6776601809		107.75	88.84	6,322.91
		Cost	01/03/20	15	1	P 300	CK 6776601809		15.00	0.00	6,307.91
		Tax	01/03/20	17	4	P 300	CK 6776601809		1,418.94	1,509.89	4,888.97
		Tax	01/03/20	18	1	P 300	CK 6776601809		3,267.24	0.00	1,621.73
		Sewer	01/03/20	19	1	P 300	CK 6776601809		109.13	0.00	1,512.60
		Sewer	01/03/20	19	2	P 300	CK 6776601809		106.95	0.00	1,405.65
		Tax	01/06/20	20	1	J 064	REFUND LH		1,405.65-	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
104	JCM INVESTORS VII LLC		06/27/19				Redeemed 08/02/19		0.00 %	5,200.00
27	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2019						
20-00013	256 N 4TH ST						Tax	1,568.48	20.59	1,589.07
232	TLOA OF NJ, LLC						Cost	31.78	0.00	31.78
							Total In Sale:			1,620.85
							Balance as of 06/30/19:			1,620.85
		Cost	08/02/19	19	1	P 300 CS		31.78	0.64	1,589.07
		Tax	08/02/19	19	1	P 300 CS		1,589.07	31.78	0.00
105	482 MAIN LLC		06/27/19				Open		0.00 %	3,000.00
1	934 E GUN HILL RD		Outside							
	BRONX, NY		10469	2019						
20-00014	145 E MAIN ST						Tax	2,715.27	137.12	2,852.39
232	TLOA OF NJ, LLC						Cost	57.05	0.00	57.05
							Total In Sale:			2,909.44
							Balance as of 06/30/19:			2,909.44
105	BIGICA, ANTHONY J.& LOVELACE,DEXTER		06/27/18				Open		0.00 %	0.00
2	P.O. BOX 54		Outside							
	CLIFTON, NJ		07015							
19-01528	143 E MAIN ST						Tax	2,757.43	119.19	2,876.62
206	FAROUK SHEIKH						Sewer	168.00	6.38	174.38
							Cost	61.02	0.00	61.02
							Total In Sale:			3,112.02
							Balance as of 06/30/19:			3,112.02
105	BIGICA, ANTHONY J.& LOVELACE,DEXTER		06/27/19				Redeemed 07/30/19		0.00 %	3,000.00
2	P.O. BOX 54		Outside							
	CLIFTON, NJ		07015	2019						
20-00015	143 E MAIN ST						Tax	1,884.77	95.18	1,979.95
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Cost	40.75	0.00	40.75
							Total In Sale:			2,078.18
							Balance as of 06/30/19:			2,078.18
		Cost	07/30/19	19	1	P 300 CK		40.75	0.81	2,037.43
		Sewer	07/30/19	19	1	P 300 CK		57.48	1.15	1,979.95
		Tax	07/30/19	19	1	P 300 CK		1,979.95	39.60	0.00
105	JCM INVESTORS 1012 LLC		06/27/19				Redeemed 08/02/19		0.00 %	5,700.00
6	441-449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2019						
20-00016	133 E MAIN ST						Tax	1,680.36	23.72	1,704.08
70	ATCF II NJ LLC TAX SERV CUST						Cost	74.08	0.00	74.08
							Total In Sale:			1,778.16
							Balance as of 06/30/19:			1,778.16
		Cost	08/02/19	19	1	P 300 CS		74.08	1.48	1,704.08
		Tax	08/02/19	19	1	P 300 CS		1,704.08	34.08	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
105	TONKA HOLDINGS LLC		06/27/19				Open		0.00 %	4,800.00
9	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES NJ		07417	2019						
20-00017	127 E MAIN ST						Tax	1,559.87	20.35	1,580.22
232	TLOA OF NJ, LLC						Cost	31.60	0.00	31.60
							Total In Sale:			1,611.82
							Balance as of 06/30/19:			1,611.82
105	CLARKE, WAYNE & TASHA		06/27/19				Open		0.00 %	700.00
15	167 N.1ST STREET		Outside							
	PATERSON N		07522	2018, 2019						
20-00018	167 N 1ST ST						Sewer	159.71	7.54	167.25
137	US BANK CUST FOR PC7						Cost	3.35	0.00	3.35
							Total In Sale:			170.60
							Balance as of 06/30/19:			170.60
105	SANCHEZ,VICTOR & MARIA H/W		06/25/15				Redeemed 07/03/19		18.00 %	0.00
17	163 N.1 ST STREET		Outside							
	PATERSON N		07522							
16-00039	163 N 1ST ST						Sewer	203.00	26.58	229.58
42	ALAN HUIE						Cost	15.00	0.00	15.00
							Total In Sale:			244.58
							Balance as of 06/30/19:			244.58
		Cost	07/03/19	14	1	P 300 CK		15.00	11.16	229.58
		Sewer	07/03/19	14	1	P 300 CK		229.58	166.77	0.00
105	SANCHEZ,VICTOR & MARIA H/W		06/23/16				Redeemed 07/11/19		18.00 %	0.00
17	163 N.1 ST STREET		Outside							
	PATERSON N		07522							
17-01041	163 N 1ST ST						Sewer	280.00	31.06	311.06
161	PC6, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			326.06
							Balance as of 06/30/19:			914.06
		Cost	07/11/19	15	1	P 300 CK		15.00	8.54	899.06
		Sewer	07/11/19	15	1	P 300 CK		311.06	319.11	588.00
		Sewer	07/11/19	17	1	P 300 CK		120.40	0.00	467.60
		Sewer	07/11/19	17	2	P 300 CK		116.26	0.00	351.34
		Sewer	07/11/19	17	4	P 300 CK		117.32	0.00	234.02
		Sewer	07/11/19	18	1	P 300 CK		114.80	0.00	119.22
		Sewer	07/11/19	18	4	P 300 CK		119.22	0.00	0.00
105	SOTO, LUIS		06/27/19				Redeemed 08/29/19		0.00 %	0.00
29	197 E 31ST ST		Outside							
	PATERSON NJ		07514	2018, 2019						
20-00019	126-128 N 2ND ST						Sewer	107.97	2.87	110.84
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.22	0.00	2.22
							Total In Sale:			113.06
							Balance as of 06/30/19:			113.06
		Sewer	08/29/19	19	1	P 300 CS		110.84	0.00	2.22
		Cost	08/29/19	19	1	P 300 CS		2.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
105	BRADSHAW, LILLIAN & BROWN, KAREN		06/27/19				Redeemed	10/15/19		18.00 %	0.00
33	143 N 2ND ST		Outside								
	PATERSON NJ		07522	2019							
20-00020	142-146 N 2ND ST						Tax		1,878.31	94.86	1,973.17
136	BASCOM CORPORATION						Cost		39.46	0.00	39.46
							Total In Sale:				2,012.63
							Balance as of 06/30/19:				2,012.63
		Tax	10/15/19	19	1	P 300	CK		1,973.17	161.11	39.46
		Cost	10/15/19	19	1	P 300	CK		39.46	2.92	0.00
106	FAZLIU,SHEPTIM		06/27/19				Open			18.00 %	0.00
2	111 E MAIN STREET		Outside								
	PATERSON, NJ		07522	2019							
20-00021	111 E MAIN ST						Tax		1,800.85	45.09	1,845.94
70	ATCF II NJ LLC TAX SERV CUST						Cost		36.92	0.00	36.92
							Total In Sale:				1,882.86
							Balance as of 06/30/19:				1,882.86
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		910.06	0.00	2,792.92
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		871.51	0.00	3,664.43
106	PROPERTIES SOLUTIONS G LLC		06/27/18				Redeemed	08/06/19		18.00 %	0.00
3	36 DEVON TERR		Outside								
	KEARNY NJ		07032								
19-01268	109 E MAIN ST						Tax		3,592.63	256.06	3,848.69
70	ATCF II NJ LLC TAX SERV CUST						Sewer		426.00	40.90	466.90
							Cost		86.31	0.00	86.31
							Total In Sale:				4,401.90
							Balance as of 06/30/19:				4,512.87
		Cost	08/06/19	17	1	P 300	CK		86.31	18.95	4,426.56
		Sewer	08/06/19	17	1	P 300	CK		466.90	102.49	3,959.66
		Tax	08/06/19	17	1	P 300	CK		3,848.69	896.08	110.97
		Tax	08/06/19	18	4	P 300	CK		110.97	0.00	0.00
106	PROPERTIES SOLUTIONS G LLC		06/27/19				Redeemed	08/06/19		18.00 %	0.00
3	36 DEVON TERR		Outside								
	KEARNY NJ		07032	2019							
20-00022	109 E MAIN ST						Sewer		106.50	2.82	109.32
70	ATCF II NJ LLC TAX SERV CUST						Cost		42.19	0.00	42.19
							Total In Sale:				151.51
							Balance as of 06/30/19:				151.51
		Cost	08/06/19	19	1	P 300	CK		42.19	0.82	109.32
		Sewer	08/06/19	19	1	P 300	CK		109.32	2.44	0.00
106	YAU,HEUNG KAM & YEUNG, SING KAN		06/27/18				Open			18.00 %	0.00
6	18 PASADENA PL		Municipal								
	HAWTHORNE NJ		07506								
19-02777	101-103 E MAIN ST						Tax		27.10	0.00	27.10
999999	CITY OF PATERSON						Sewer		138.10	0.00	138.10
							Cost		15.00	0.00	15.00
							Total In Sale:				180.20

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
106	6	19-02777 YAU,HEUNG KAM & YEUNG, SING KAN	Continued				
				Balance as of 06/30/19:			180.20
106	TIBO CONSTRUCTION LLC	06/27/19	Open			15.00 %	0.00
8	150 IVY STREET	Outside					
	KEARNY, NJ	07032	2019				
20-00023	93 EAST MAIN ST			Tax	158.13	1.97	160.10
51	INTERNATIONAL MANAGEMENT LLC			Cost	63.20	0.00	63.20
				Total In Sale:			223.30
				Balance as of 06/30/19:			223.30
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	153.23	0.00	376.53
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	150.28	0.00	526.81
106	TIBO CONSTRUCTION	06/27/19	Open			15.00 %	0.00
8.01	150 IVY STREET	Outside					
	KEARNY,NJ	07032	2019				
20-00024	95 EAST MAIN ST			Tax	158.13	1.97	160.10
51	INTERNATIONAL MANAGEMENT LLC			Cost	3.20	0.00	3.20
				Total In Sale:			163.30
				Balance as of 06/30/19:			163.30
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	153.23	0.00	316.53
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	150.28	0.00	466.81
106	ABDELHADY ZAID	06/27/19	Open			15.00 %	0.00
9	548 SAINT PAULS AVE	Outside					
	CLIFFSIDE PARK NJ	07010	2019				
20-00025	89-91 E MAIN ST			Tax	164.58	2.05	166.63
51	INTERNATIONAL MANAGEMENT LLC			Cost	3.33	0.00	3.33
				Total In Sale:			169.96
				Balance as of 06/30/19:			169.96
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	157.25	0.00	327.21
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	154.22	0.00	481.43
106	BETAR REALTY, INC.	06/27/19	Redeemed	08/24/19		3.00 %	0.00
11	16 ORBIT LANE	Outside					
	STATEN ISLAND, NY	10314	2018, 2019				
20-00026	156-158 N 1ST ST			Tax	988.75	41.85	1,030.60
51	INTERNATIONAL MANAGEMENT LLC			Cost	20.61	0.00	20.61
				Total In Sale:			1,051.21
				Balance as of 06/30/19:			1,051.21
	Tax	08/24/19 19 1	P 300	CK	1,030.60	26.13	20.61
	Cost	08/24/19 19 1	P 300	CK	20.61	0.50	0.00
107	SUMMIT PROPERTIES,GROUP IV,LLC	06/27/19	Redeemed	12/06/19		0.00 %	500.00
5	5 SICOMAC RD	Outside					
	NORTH HALEDON, NJ	07508	2018, 2019				
20-00027	5-7 INGLIS PL			Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
107	5		20-00027 SUMMIT PROPERTIES,GROUP IV,LLC				Continued				
		Sewer	12/06/19	19	1	P	300 CK		334.89	6.70	6.70
		Cost	12/06/19	19	1	P	300 CK		6.70	0.13	0.00
107	GONZALEZ, TANISHA		06/27/19				Open			0.00 %	100.00
8	42 HOPPER ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00028	42 HOPPER ST						Sewer		108.37	2.92	111.29
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.23	0.00	2.23
							Total In Sale:				113.52
							Balance as of 06/30/19:				113.52
108	SUMMIT PROPERTIES, L.L.C.		06/27/19				Open			18.00 %	0.00
5	5 SICOMAC AVENUE		Outside								
	NORTH HALEDON, NJ		07508				2018, 2019				
20-00029	213 N 4TH ST						Tax		1,197.53	50.68	1,248.21
234	MILNEJ ENTERPRISE LLC						Cost		24.96	0.00	24.96
							Total In Sale:				1,273.17
							Balance as of 06/30/19:				1,273.17
108	DANIEL, PERRY & AVON DRAPER H/W		06/27/18				Redeemed	01/22/20		5.00 %	0.00
6	211 N 4TH ST		Outside								
	PATERSON NJ		07522								
19-00492	211 N 4TH ST						Sewer		133.10	4.12	137.22
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				152.22
							Balance as of 06/30/19:				152.22
		Sewer	01/22/20	17	1	P	300 CK 8713291058		137.22	11.94	15.00
		Cost	01/22/20	17	1	P	300 CK 8713291058		15.00	0.00	0.00
108	MATTERSON, LEETHA R		10/28/10				Open			18.00 %	0.00
7	209 N 4TH ST		Outside								
	PATERSON NJ		07522								
11-03361	209 N 4TH ST						Tax		1,933.93	134.41	2,068.34
2	IRWIN BAILEY						Sewer		53.25	4.74	57.99
							Cost		42.53	0.00	42.53
							Total In Sale:				2,168.86
							Balance as of 06/30/19:				2,168.86
108	MATTERSON, LEETHA R		06/28/11				Open			15.00 %	0.00
7	209 N 4TH ST		Outside								
	PATERSON NJ		07522								
12-00833	209 N 4TH ST						Tax		8,269.13	759.03	9,028.16
76	US BANK CUST FOR TOWER DBW						Sewer		159.75	19.01	178.76
							Cost		100.00	0.00	100.00
							Total In Sale:				9,306.92
							Balance as of 06/30/19:				39,065.30

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
108	MATTERSON, LEETHA R		06/25/15			Open			5.00 %	0.00
7	209 N 4TH ST		Outside							
	PATERSON NJ		07522							
16-01115	209 N 4TH ST						Tax	10,188.77	947.42	11,136.19
27	PAM INVESTORS						Sewer	292.50	33.76	326.26
							Cost	100.00	0.00	100.00
							Total In Sale:			11,562.45
							Balance as of 06/30/19:			13,262.20
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,551.96	0.00	14,814.16
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,487.46	0.00	16,301.62
108	MATTERSON, LEETHA R		06/23/16			Open			18.00 %	0.00
7	209 N 4TH ST		Outside							
	PATERSON NJ		07522							
17-01462	209 N 4TH ST						Tax	3,520.18	94.15	3,614.33
27	PAM INVESTORS						Sewer	213.00	5.70	218.70
							Cost	76.66	0.00	76.66
							Total In Sale:			3,909.69
							Balance as of 06/30/19:			3,909.69
108	MATTERSON, LEETHA R		06/22/17			Open			18.00 %	0.00
7	209 N 4TH ST		Outside							
	PATERSON NJ		07522							
18-05717	209 N 4TH ST						Tax	6,652.34	619.32	7,271.66
27	PAM INVESTORS						Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			7,837.49
							Balance as of 06/30/19:			17,548.41
108	MATTERSON, LEETHA R		06/27/19			Open			18.00 %	0.00
7	209 N 4TH ST		Outside							
	PATERSON NJ		07522			2019				
20-00030	209 N 4TH ST						Tax	3,020.79	152.55	3,173.34
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	65.65	0.00	65.65
							Total In Sale:			3,348.31
							Balance as of 06/30/19:			3,348.31
108	CHAUDHARY,AWAIS A.& SHAH ANAND		06/23/16			Redeemed	11/04/19		18.00 %	0.00
11	257 EAST MAIN STREET		Outside							
	PROSPECT PARK, NJ		07508							
17-01044	201 N 4TH ST						Tax	0.00	0.00	0.00
161	PC6, LLC						Sewer	391.69	23.65	415.34
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			430.34
							Balance as of 06/30/19:			9,599.18
		Sewer	11/04/19	15	1	P 300	CK	415.34	504.51	9,183.84
		Cost	11/04/19	15	1	P 300	CK	15.00	0.30	9,168.84
		Tax	11/04/19	17	1	P 300	CK	2,288.88	1,888.57	6,879.96

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 / Tax Years / Balance Type	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
108	11	17-01044	CHAUDHARY,AWAIS A.& SHAH ANAND					Continued			
		Sewer	11/04/19	17	2	P	300 CK		221.09	0.00	6,658.87
		Sewer	11/04/19	17	4	P	300 CK		223.12	0.00	6,435.75
		Sewer	11/04/19	18	1	P	300 CK		218.32	0.00	6,217.43
		Tax	11/04/19	18	4	P	300 CK		2,117.82	0.00	4,099.61
		Spc Asmnt	11/04/19	19	1	P	300 CK		40.04	2.60	4,059.57
		Sewer	11/04/19	19	1	P	300 CK		109.13	0.00	3,950.44
		Tax	11/04/19	19	1	P	300 CK		1,963.08	0.00	1,987.36
		Sewer	11/04/19	19	2	P	300 CK		106.95	0.00	1,880.41
		Tax	11/04/19	19	2	P	300 CK		1,880.41	0.00	0.00
108	RODRIGUEZ,HILDA		06/27/18					Open		0.00 %	3,000.00
17	59 OAK RIDGE AVE		Outside								
	NUTLEY, NJ		07110								
19-01269	86 HALEDON AVE						Tax		1,515.08	3.79	1,518.87
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	0.27	106.77
							Cost		32.51	0.00	32.51
							Total In Sale:				1,658.15
							Balance as of 06/30/19:				5,261.22
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		1,551.05	0.00	6,812.27
108	RODRIGUEZ,HILDA		06/27/19					Open		18.00 %	0.00
17	59 OAK RIDGE AVE		Outside								
	NUTLEY, NJ		07110				2019				
20-00031	86 HALEDON AVE						Tax		1,605.06	44.94	1,650.00
70	ATCF II NJ LLC TAX SERV CUST						Cost		33.00	0.00	33.00
							Total In Sale:				1,683.00
							Balance as of 06/30/19:				1,683.00
108	ESTRELLA, ADALBERTO		06/27/18					Redeemed 07/31/19		0.00 %	0.00
21	P.O. BOX 435		Outside								
	RUTHERFORD, NJ		07070								
19-02360	94 HALEDON AVE						Sewer		389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18
		Cost	07/31/19	17	1	P	300 CK		15.00	0.30	444.18
		Sewer	07/31/19	17	1	P	300 CK		444.18	8.88	0.00
108	ESTRELLA, ADALBERTO		06/27/19					Open		18.00 %	0.00
21	P.O. BOX 435		Outside								
	RUTHERFORD, NJ		07070				2018, 2019				
20-00032	94 HALEDON AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
108	SANTIAGO,BLANCA TORRES		06/28/11			Redeemed	03/27/20		18.00 %	0.00
22	33 VALLEY CT		Outside							
	SACAUCUS NJ		07094							
12-00692	96 HALEDON AVE						Sewer	56.85	4.56	61.41
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			76.41
							Balance as of 06/30/19:			1,416.54
		Sewer	03/27/20	10	1	P 300 CK 220373		61.41	631.48	1,355.13
		Cost	03/27/20	10	1	P 300 CK 220373		15.00	0.00	1,340.13
		Sewer	03/27/20	12	2	P 300 CK 220373		167.34	0.00	1,172.79
		Sewer	03/27/20	13	2	P 300 CK 220373		165.11	0.00	1,007.68
		Sewer	03/27/20	13	4	P 300 CK 220373		89.71	0.00	917.97
		Sewer	03/27/20	14	1	P 300 CK 220373		102.21	0.00	815.76
		Sewer	03/27/20	14	4	P 300 CK 220373		104.62	0.00	711.14
		Sewer	03/27/20	15	2	P 300 CK 220373		115.33	0.00	595.81
		Sewer	03/27/20	15	4	P 300 CK 220373		127.03	0.00	468.78
		Sewer	03/27/20	17	1	P 300 CK 220373		120.40	0.00	348.38
		Sewer	03/27/20	17	2	P 300 CK 220373		116.26	0.00	232.12
		Sewer	03/27/20	17	4	P 300 CK 220373		117.32	0.00	114.80
		Sewer	03/27/20	18	1	P 300 CK 220373		114.80	0.00	0.00
108	SANTIAGO,BLANCA TORRES		06/27/19			Redeemed	03/27/20		0.00 %	0.00
22	33 VALLEY CT		Outside							
	SACAUCUS NJ		07094			2018, 2019				
20-00033	96 HALEDON AVE						Sewer	168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	03/27/20	19	1	P 300 CK 220373		176.09	0.00	3.52
		Cost	03/27/20	19	1	P 300 CK 220373		3.52	0.00	0.00
108	MC COLLUM, WILLIAM		06/23/16			Redeemed	09/27/19		18.00 %	0.00
26	12 HOPPER ST		Outside							
	PATERSON NJ		07522							
17-01725	12 HOPPER ST						Tax	5,188.56	398.95	5,587.51
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	532.50	59.10	591.60
							Cost	100.00	0.00	100.00
							Total In Sale:			6,279.11
							Balance as of 06/30/19:			11,348.79
		Tax	09/27/19	15	1	P 300 CS		5,587.51	5,172.82	5,761.28
		Sewer	09/27/19	15	1	P 300 CS		591.60	370.93	5,169.68
		Cost	09/27/19	15	1	P 300 CS		100.00	4.00	5,069.68
		Tax	09/27/19	17	4	P 300 CS		3,229.70	0.00	1,839.98
		Tax	09/27/19	18	1	P 300 CS		1,839.98	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
108	MC COLLUM, WILLIAM		06/27/18				Redeemed 09/10/19		5.00 %	0.00
26	12 HOPPER ST		Outside							
	PATERSON NJ		07522							
19-00493	12 HOPPER ST						Tax	1,671.24	47.63	1,718.87
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	3.04	109.54
							Cost	36.57	0.00	36.57
							Total In Sale:			1,864.98
							Balance as of 06/30/19:			5,533.28
		Tax	09/10/19	17	1	P 300 CK		1,718.87	594.13	3,814.41
		Sewer	09/10/19	17	1	P 300 CK		109.54	8.78	3,704.87
		Cost	09/10/19	17	1	P 300 CK		36.57	2.93	3,668.30
		Tax	09/10/19	18	4	P 300 CK		3,668.30	0.00	0.00
108	MC COLLUM, WILLIAM		06/27/19				Redeemed 09/10/19		0.00 %	1,000.00
26	12 HOPPER ST		Outside							
	PATERSON NJ		07522				2019			
20-00034	12 HOPPER ST						Tax	3,270.37	165.15	3,435.52
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	2.82	109.32
							Cost	70.90	0.00	70.90
							Total In Sale:			3,615.74
							Balance as of 06/30/19:			3,615.74
		Tax	09/10/19	19	1	P 300 CK		3,435.52	68.71	180.22
		Sewer	09/10/19	19	1	P 300 CK		109.32	2.19	70.90
		Cost	09/10/19	19	1	P 300 CK		70.90	1.41	0.00
109	LIEN CONVERSION BLQ		06/26/13				Open		18.00 %	0.00
.1			Municipal							
14-02488							Tax	553.03	0.00	553.03
999999	CITY OF PATERSON						Sewer	5,566.45	0.00	5,566.45
							Cost	100.00	0.00	100.00
							Total In Sale:			6,219.48
							Balance as of 06/30/19:			1,366.49-
109	CARISBROOK ASSET HOLDING TRUST		06/27/19				Redeemed 01/16/20		0.00 %	400.00
4	3856 OAKTON STREET		Outside							
	SKOKIE, IL		60076				2018, 2019			
20-00035	8 BARNERT PL						Sewer	304.49	14.40	318.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.38	0.00	6.38
							Total In Sale:			325.27
							Balance as of 06/30/19:			325.27
		Sewer	01/16/20	19	1	P 300 CK 100978676		318.89	6.38	6.38
		Cost	01/16/20	19	1	P 300 CK 100978676		6.38	0.13	0.00
109	CORDERO, JACQUELINE		06/27/19				Redeemed 12/27/19		0.00 %	11,000.00
10	20 BARNERT PLACE		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00036	20 BARNERT PL						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
109	10	20-00036 CORDERO, JACQUELINE					Continued			
							Balance as of 06/30/19:			341.59
		Sewer	12/27/19	19	1	P 300	CK 8713291015	66.36	6.70	275.23
		Cost	12/27/19	19	1	P 300	CK 8713291015	0.00	0.13	275.23
		Sewer	12/27/19	19	1	P 300	CK 6788904361	268.53	0.00	6.70
		Cost	12/27/19	19	1	P 300	CK 6788904361	6.70	0.00	0.00
110	PARRILLA,MELISSA		06/26/12			Open			15.00 %	0.00
12	79 N.2ND ST. 2ND FLR		Outside							
	PATERSON NJ		07522							
13-02361	79-81 N 2ND ST						Sewer	62.18	6.48	68.66
6	KIRITH KUMAR CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			83.66
							Balance as of 06/30/19:			357.41
110	PARRILLA,MELISSA		06/25/15			Open			18.00 %	0.00
12	79 N.2ND ST. 2ND FLR		Outside							
	PATERSON NJ		07522							
16-01116	79-81 N 2ND ST						Sewer	292.50	33.76	326.26
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			341.26
							Balance as of 06/30/19:			341.26
110	PARRILLA,MELISSA		06/23/16			Open			18.00 %	0.00
12	79 N.2ND ST. 2ND FLR		Outside							
	PATERSON NJ		07522							
17-01463	79-81 N 2ND ST						Sewer	213.00	10.43	223.43
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			238.43
							Balance as of 06/30/19:			1,379.58
110	PARRILLA,MELISSA		06/27/19			Open			18.00 %	0.00
12	79 N.2ND ST. 2ND FLR		Outside							
	PATERSON NJ		07522			2019				
20-00037	79-81 N 2ND ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
110	CHURCH OF GOD CHRIST FAITH TABERN'L		06/27/07			Open			0.00 %	200.00
19	68 HALEDON AVE		Outside							
	PATERSON NJ		07522							
08-00930	64-72 HALEDON AVE						Sewer	927.51	48.74	976.25
3	PATRICK CARABELLESE						Cost	19.53	0.00	19.53
							Total In Sale:			995.78
							Balance as of 06/30/19:			3,602.17

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
110	CHURCH OF GOD CHRIST FAITH TABERN'L		06/26/12				Open		18.00 %	0.00
19	68 HALEDON AVE		Outside							
	PATERSON NJ		07522							
13-02501	64-72 HALEDON AVE						Sewer	126.31	14.86	141.17
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			156.17
							Balance as of 06/30/19:			156.17
110	CHURCH OF GOD CHRIST FAITH TABERN'L		06/26/13				Open		18.00 %	0.00
19	68 HALEDON AVE		Outside							
	PATERSON NJ		07522							
14-01353	64-72 HALEDON AVE						Sewer	184.35	24.31	208.66
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			223.66
							Balance as of 06/30/19:			603.76
110	CHURCH OF GOD CHRIST FAITH TABERN'L		06/27/19				Redeemed 07/22/19		18.00 %	0.00
19	68 HALEDON AVE		Outside							
	PATERSON NJ		07522	2019						
20-00038	64-72 HALEDON AVE						Sewer	114.86	1.50	116.36
27	PAM INVESTORS						Cost	2.33	0.00	2.33
							Total In Sale:			118.69
							Balance as of 06/30/19:			118.69
		Cost	07/22/19	19	1	P 300 CS		2.33	0.00	116.36
		Sewer	07/22/19	19	1	P 300 CS		116.36	0.89	0.00
110	192 NORTH 4TH STREET LLC		06/27/19				Open		18.00 %	0.00
21	192 NORTH 4TH STREET		Outside							
	PATERSON, NJ		07522	2019						
20-00039	192 N 4TH ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
111	PUJOLS, LUIS		06/27/19				Open		0.00 %	0.00
3.06	145 NORTH 1ST STREET		Outside							
	PATERSON, NJ		07522	2019						
20-00040	PT 145 NORTH 1ST ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
111	JOHNSON, KATRINA M		06/27/19				Redeemed 07/16/19		0.00 %	3,000.00
14	123 N 1ST ST		Outside							
	PATERSON NJ		07522	2019						
20-00041	123 N 1ST ST						Tax	930.55	11.58	942.13
232	TLOA OF NJ, LLC						Cost	18.84	0.00	18.84
							Total In Sale:			960.97
							Balance as of 06/30/19:			960.97
		Cost	07/16/19	19	1	P 300 CK		18.84	0.38	942.13

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
111	14		20-00041 JOHNSON, KATRINA M			Continued			
		Tax	07/16/19	19 1	P 300 CK		942.13	18.84	0.00
111	FRED,RAUL		06/27/19	Open				0.00 %	800.00
15	121 N 1ST ST		Outside						
	PATERSON NJ		07522	2018, 2019					
20-00042	121 N 1ST ST					Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	3.52	0.00	3.52
						Total In Sale:			179.61
					Balance as of 06/30/19:				179.61
111	SMITH, JOSEPH & MAZIE H/W		06/22/17	Open				18.00 %	0.00
29	14 REENSTRA CT		Outside						
	PATERSON NJ		07505						
18-04684	14 HABITAT WAY (N 2ND ST)					Tax	3,501.38	235.50	3,736.88
126	PC 4, LLC					Sewer	224.00	12.34	236.34
						Spc Asmnt	0.00	0.00	0.00
						Cost	79.46	0.00	79.46
						Total In Sale:			4,052.68
					Balance as of 06/30/19:				12,097.27
		Tax	12/06/19	19 3	J 074 PRO CAP 4 LLC		955.23	0.00	13,052.50
		Tax	12/06/19	19 4	J 074 PRO CAP 4 LLC		742.16	0.00	13,794.66
111	LEE, GLORIA A.		06/26/08	Open				0.00 %	100.00
35	84 N. 2ND ST		Outside						
	PATERSON NJ		07522						
09-01560	26 HABITAT WAY (N 2ND ST)					Sewer	28.00	2.04	30.04
16	LTC, INC.					Cost	15.00	0.00	15.00
						Total In Sale:			45.04
					Balance as of 06/30/19:				45.04
111	LEE, GLORIA A.		06/25/09	Open				18.00 %	0.00
35	84 N. 2ND ST		Outside						
	PATERSON NJ		07522						
10-01755	26 HABITAT WAY (N 2ND ST)					Sewer	112.00	14.90	126.90
16	LTC, INC.					Cost	15.00	0.00	15.00
						Total In Sale:			141.90
					Balance as of 06/30/19:				141.90
111	LEE, GLORIA A.		06/09/10	Open				18.00 %	0.00
35	84 N. 2ND ST		Outside						
	PATERSON NJ		07522						
11-01659	26 HABITAT WAY (N 2ND ST)					Sewer	112.00	14.03	126.03
37	TC8, LLC					Cost	15.00	0.00	15.00
						Total In Sale:			141.03
					Balance as of 06/30/19:				141.03

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
111	LEE, GLORIA A.	10/28/10	Open			18.00 %	0.00
35	84 N. 2ND ST	Outside					
	PATERSON NJ	07522					
11-03701	26 HABITAT WAY (N 2ND ST)		Sewer		28.00	2.49	30.49
37	TC8, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				45.49
			Balance as of 06/30/19:				45.49
111	LEE, GLORIA A.	06/28/11	Open			18.00 %	0.00
35	84 N. 2ND ST	Outside					
	PATERSON NJ	07522					
12-01315	26 HABITAT WAY (N 2ND ST)		Sewer		84.00	9.99	93.99
57	DEELIP CHATTERJEE		Cost		15.00	0.00	15.00
			Total In Sale:				108.99
			Balance as of 06/30/19:				108.99
111	LEE, GLORIA A.	06/26/13	Open			10.00 %	0.00
35	84 N. 2ND ST	Outside					
	PATERSON NJ	07522					
14-00022	26 HABITAT WAY (N 2ND ST)		Sewer		147.00	19.21	166.21
42	ALAN HUIE		Cost		15.00	0.00	15.00
			Total In Sale:				181.21
			Balance as of 06/30/19:				427.84
111	LEE, GLORIA A.	06/25/15	Open			18.00 %	0.00
35	84 N. 2ND ST	Outside					
	PATERSON NJ	07522					
16-00041	26 HABITAT WAY (N 2ND ST)		Sewer		154.00	17.78	171.78
42	ALAN HUIE		Cost		15.00	0.00	15.00
			Total In Sale:				186.78
			Balance as of 06/30/19:				423.44
111	ROBERTS, LORNA J. & MORRIS G.	06/27/19	Redeemed	08/15/19		0.00 %	1,000.00
40.02	PT 102-PT 104 2ND STREET	Outside					
	PATERSON, NJ	07522	2018, 2019				
20-00043	PT-102-PT104 N 2ND ST		Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
	Cost	08/15/19 19 1	P 300 CK		6.70	0.13	334.89
	Sewer	08/15/19 19 1	P 300 CK		334.89	6.70	0.00
111	VIERA, ROBERT	06/27/19	Redeemed	10/11/19		0.00 %	0.00
40.03	104-106 2ND STREET	Outside					
	PATERSON, NJ	07522	2019				
20-00044	104-106 N 2ND ST		Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1		Cost		2.19	0.00	2.19
			Total In Sale:				111.51
			Balance as of 06/30/19:				111.51
	Sewer	10/11/19 19 1	P 300 CK		109.32	0.00	2.19

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
111	40.03	20-00044 VIERA, ROBERT					Continued			
		Cost	10/11/19	19	1	P 300 CK		2.19	0.00	0.00
111	CLEAVES, DOROTHY & JONES,THOMAS		06/25/15			Redeemed	07/05/19		18.00 %	0.00
44	110 N 2ND ST		Outside							
	PATERSON NJ		07522							
16-00107	110-112 N 2ND ST CV						Sewer	224.98	101.28	326.26
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			341.26
							Balance as of 06/30/19:			1,474.35
		Cost	07/05/19	14	1	P 300 CK		15.00	11.17	1,459.35
		Sewer	07/05/19	14	1	P 300 CK		326.26	2,408.36	1,133.09
		Sewer	07/05/19	15	4	P 300 CK		241.59	0.00	891.50
		Sewer	07/05/19	17	1	P 300 CK		228.97	0.00	662.53
		Sewer	07/05/19	17	2	P 300 CK		221.09	0.00	441.44
		Sewer	07/05/19	17	4	P 300 CK		223.12	0.00	218.32
		Sewer	07/05/19	18	1	P 300 CK		218.32	0.00	0.00
112	JCM PROPERTIES XI LLC		06/27/19			Redeemed	08/02/19		0.00 %	4,600.00
3	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524			2019				
20-00045	181 N MAIN ST						Tax	1,506.08	18.84	1,524.92
232	TLOA OF NJ, LLC						Cost	30.50	0.00	30.50
							Total In Sale:			1,555.42
							Balance as of 06/30/19:			1,555.42
		Cost	08/02/19	19	1	P 300 CS		30.50	0.61	1,524.92
		Tax	08/02/19	19	1	P 300 CS		1,524.92	30.50	0.00
112	JCM INVESTORS, LLC		06/27/19			Redeemed	08/02/19		0.00 %	1,000.00
5	441-449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524			2019				
20-00046	177 N MAIN ST						Tax	1,804.08	27.18	1,831.26
70	ATCF II NJ LLC TAX SERV CUST						Cost	56.63	0.00	56.63
							Total In Sale:			1,887.89
							Balance as of 06/30/19:			1,887.89
		Cost	08/02/19	19	1	P 300 CS		56.63	1.13	1,831.26
		Tax	08/02/19	19	1	P 300 CS		1,831.26	36.63	0.00
112	QUINONES, BRENDA I.		06/27/18			Open			18.00 %	0.00
9	169 NORTH MAIN STREET		Outside							
	PATERSON,NJ		07522							
19-01270	169 N MAIN ST						Tax	1,662.38	23.65	1,686.03
70	ATCF II NJ LLC TAX SERV CUST						Cost	33.72	0.00	33.72
							Total In Sale:			1,719.75
							Balance as of 06/30/19:			1,719.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
112	LAWRIE, ROY C. & PALLIMULA,MAHIPA		06/23/16				Open		18.00 %	0.00
12	1029 RATZER RD		Outside							
	WAYNE NJ		07470							
17-00479	159-163 N MAIN ST						Tax	1,409.42	30.52	1,439.94
124	PATERSON HABITAT FOR HUMANITY						Cost	28.80	0.00	28.80
							Total In Sale:			1,468.74
							Balance as of 06/30/19:			8,132.98
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	592.89	0.00	8,725.87
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	568.25	0.00	9,294.12
112	FRED, JUAN R & CARMEN L H/W		06/27/18				Redeemed 10/24/19		18.00 %	0.00
19	120 N 1ST ST		Outside							
	PATERSON NJ		07522							
19-00719	118-120 N 1ST ST CV						Sewer	455.25	33.45	488.70
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			503.70
							Balance as of 06/30/19:			1,172.49
		Sewer	10/24/19	17	1	P 300	CK	488.70	145.75	683.79
		Cost	10/24/19	17	1	P 300	CK	15.00	3.88	668.79
		Sewer	10/24/19	18	3	P 300	CK	161.50	0.00	507.29
		Sewer	10/24/19	18	4	P 300	CK	159.37	0.00	347.92
		Spc Asmnt	10/24/19	19	1	P 300	CK	40.04	1.09	307.88
		Sewer	10/24/19	19	1	P 300	CK	155.49	0.00	152.39
		Sewer	10/24/19	19	2	P 300	CK	152.39	0.00	0.00
113	HOWELL, ARTHUR		06/27/19				Open		0.00 %	0.00
2	65-67 COLUMBIA ST #21G		Outside							
	NEW YORK, NY		10002				2019			
20-00047	172 N MAIN ST CV						Tax	1,704.03	41.41	1,745.44
232	TLOA OF NJ, LLC						Sewer	106.50	2.82	109.32
							Cost	37.10	0.00	37.10
							Total In Sale:			1,891.86
							Balance as of 06/30/19:			1,891.86
113	DELGADO, RUBEN		06/27/19				Open		18.00 %	0.00
11	85 HOLSMAN STREET		Outside							
	PATERSON, NJ		07522				2019			
20-00049	85 HOLSMAN ST						Sewer	151.75	4.01	155.76
163	BAZZANI CUSTODIAN FOR						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
113	SUMMIT PROPERTIES GROUP 111,LLC		06/26/13				Open		18.00 %	0.00
12	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
14-02029	56-62 N STRAIGHT ST						Sewer	404.00	20.69	424.69
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			439.69
							Balance as of 06/30/19:			2,573.50

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
113	SUMMIT PROPERTIES GROUP 111,LLC	06/23/16	Open						18.00 %	0.00
12	5 SICOMAC ROAD	Outside								
	NORTH HALEDON, NJ	07508								
17-02212	56-62 N STRAIGHT ST						Sewer	404.50	10.82	415.32
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			430.32
							Balance as of 06/30/19:			2,553.95
113	SUMMIT PROPERTIES GROUP 111,LLC	06/27/19	Open						18.00 %	0.00
12	5 SICOMAC ROAD	Outside								
	NORTH HALEDON, NJ	07508	2019							
20-00050	56-62 N STRAIGHT ST						Sewer	202.25	5.35	207.60
7	GREATER PATERSON PROPERTIES						Cost	34.15	0.00	34.15
							Total In Sale:			241.75
							Balance as of 06/30/19:			241.75
113	GRACE CHAPEL BAPTIST CHURCH	06/22/17	Open						18.00 %	0.00
13	22-26 HALEDON AVE	Municipal								
	PATERSON NJ	07522								
18-00027	144-146 N MAIN ST						Tax	7,852.58	0.00	7,852.58
999999	CITY OF PATERSON						Sewer	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			7,952.58
							Balance as of 06/30/19:			17,793.04
	Tax	03/16/20	18	1	J	063	tr fr ovbill cr	2,318.38-	0.00	15,474.66
113	GRACE CHAPEL BAPTIST CHURCH	06/27/19	Open						18.00 %	0.00
13	22-26 HALEDON AVE	Outside								
	PATERSON NJ	07522	2018, 2019							
20-00051	144-146 N MAIN ST						Tax	10,636.56	1,024.67	11,661.23
234	MILNEJ ENTERPRISE LLC						Sewer	94.50	2.49	96.99
							Cost	235.16	0.00	235.16
							Total In Sale:			11,993.38
							Balance as of 06/30/19:			11,993.38
113	GRACE CHAPEL BAPTIST CHURCH	06/22/17	Open						18.00 %	0.00
13	22-26 HALEDON AVE	Municipal								
B01- - -	PATERSON NJ	07522								
18-00029	144-146 N MAIN ST						Tax	616.81	0.00	616.81
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			631.81
							Balance as of 06/30/19:			1,022.41
113	GRACE CHAPEL BAPTIST CHURCH	06/22/17	Open						18.00 %	0.00
13	22-26 HALEDON AVE	Municipal								
B02- - -	PATERSON NJ	07522								
18-00030	144-146 N MAIN ST						Tax	851.06	0.00	851.06
999999	CITY OF PATERSON						Cost	17.02	0.00	17.02
							Total In Sale:			868.08
							Balance as of 06/30/19:			1,258.68

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
113	JCM PROPERTISE IX, LLC		06/27/19				Redeemed	08/02/19	0.00 %	2,000.00
19	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-00052	164 N MAIN ST						Tax	867.07	10.79	877.86
232	TLOA OF NJ, LLC						Cost	17.56	0.00	17.56
							Total In Sale:			895.42
							Balance as of 06/30/19:			895.42
		Cost	08/02/19	19	1	P 300	CS	17.56	0.35	877.86
		Tax	08/02/19	19	1	P 300	CS	877.86	17.56	0.00
113	JCM PROPERTIES XI,LLC		06/27/19				Redeemed	08/02/19	18.00 %	0.00
20	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-00053	166 N MAIN ST						Tax	1,572.78	20.71	1,593.49
232	TLOA OF NJ, LLC						Cost	61.87	0.00	61.87
							Total In Sale:			1,655.36
							Balance as of 06/30/19:			1,655.36
		Cost	08/02/19	19	1	P 300	CS	61.87	1.24	1,593.49
		Tax	08/02/19	19	1	P 300	CS	1,593.49	59.18	0.00
113	HOWELL, ARTHUR		06/27/19				Open		18.00 %	0.00
23	65-67 COLUMBIA STREET#21G		Outside							
	NEW YORK,NY		10002				2018, 2019			
20-00054	172 N MAIN ST CV						Tax	3,835.69	277.88	4,113.57
51	INTERNATIONAL MANAGEMENT LLC						Sewer	134.50	3.56	138.06
							Cost	85.03	0.00	85.03
							Total In Sale:			4,336.66
							Balance as of 06/30/19:			4,336.66
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.61	0.00	4,581.27
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.61	0.00	4,825.88
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,237.70	0.00	6,063.58
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	234.44	0.00	6,298.02
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	234.44	0.00	6,532.46
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,186.27	0.00	7,718.73
113	HOWELL, ARTHUR		06/22/17				Open		18.00 %	0.00
23	65-67 COLUMBIA STREET#21G		Municipal							
B01- - -	NEW YORK,NY		10002							
18-00032	172 N MAIN ST CV						Tax	214.70	0.00	214.70
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			229.70
							Balance as of 06/30/19:			1,048.09
113	HOWELL, ARTHUR		06/22/17				Open		18.00 %	0.00
23	65-67 COLUMBIA STREET#21G		Municipal							
B02- - -	NEW YORK,NY		10002							
18-00033	172 N MAIN ST CV						Tax	214.70	0.00	214.70
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			229.70
							Balance as of 06/30/19:			1,048.09

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
115	GALAXIE CHEMICAL CORP	06/29/05	Open				18.00 %	0.00
1	PO BOX 443 RIVER STATION	Municipal						
	PATERSON NJ	07524						
06-03407	6-34 PIERCY STREET				Tax	3,828.07	0.00	3,828.07
999999	CITY OF PATERSON				Sewer	46,823.33	0.00	46,823.33
					Cost	100.00	0.00	100.00
					Total In Sale:			50,751.40
					Balance as of 06/30/19:			1,002,861.03
115	GALAXIE CHEMICAL CORP	06/10/18	Open				18.00 %	0.00
1	PO BOX 443 RIVER STATION	Municipal						
	PATERSON NJ	07524						
18-00280	6-34 PIERCY STREET				Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON				Total In Sale:			0.00
					Balance as of 06/30/19:			7,800.00
115	GALAXIE CHEMICAL CORP	06/27/19	Open				0.00 %	0.00
1	PO BOX 443 RIVER STATION	Municipal						
	PATERSON NJ	07524	2018, 2019					
20-00055	6-34 PIERCY STREET				Tax	85,394.70	8,253.14	93,647.84
999999	CITY OF PATERSON				Sewer	94.50	2.49	96.99
					Cost	2,034.90	0.00	2,034.90
					Total In Sale:			95,779.73
					Balance as of 06/30/19:			95,779.73
116	CITY OF PATERSON	06/23/16	Open				18.00 %	0.00
2	155 MARKET STREET	Municipal						
	PATERSON, NJ	07505						
17-03321	4-6 AMITY ST				Tax	853.84	0.00	853.84
999999	CITY OF PATERSON				Sewer	0.00	0.00	0.00
					Cost	17.08	0.00	17.08
					Total In Sale:			870.92
					Balance as of 06/30/19:			2,880.04
116	CITY OF PATERSON	06/23/16	Open				18.00 %	0.00
2.01	155 MARKET STREET	Municipal						
	PATERSON, NJ	07505						
17-03322	2-4 AMITY ST				Tax	411.00	0.00	411.00
999999	CITY OF PATERSON				Cost	15.00	0.00	15.00
					Total In Sale:			426.00
					Balance as of 06/30/19:			3,309.19
116	CORONA,MARTA & FERNANDEZ,GILBERTO	06/25/15	Open				18.00 %	0.00
3	8-10 AMITY STREET	Outside						
	PATERSON NJ	07522						
16-00109	8-10 AMITY ST				Sewer	52.40	5.40	57.80
19	KAVITA G OR GHANSHAM N.CHAINAN				Cost	15.00	0.00	15.00
					Total In Sale:			72.80
					Balance as of 06/30/19:			1,155.84

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
116	CORONA,MARTA & FERNANDEZ,GILBERTO		06/23/16					Redeemed 08/02/19		18.00 %	0.00
3	8-10 AMITY STREET		Municipal								
	PATERSON NJ		07522								
17-03323	8-10 AMITY ST						Tax		17.99	0.00	17.99
999999	CITY OF PATERSON						Sewer		114.99	0.00	114.99
							Cost		15.00	0.00	15.00
							Total In Sale:				147.98
							Balance as of 06/30/19:				147.98
		Cost	08/02/19	15	1	P 304 CK 360			15.00	8.38	132.98
		Sewer	08/02/19	15	1	P 304 CK 360			114.99	64.34	17.99
		Tax	08/02/19	15	1	P 304 CK 360			17.99	10.07	0.00
116	LAMM, ABRAHAM		06/27/18					Open		18.00 %	0.00
11	526 EAST 5TH STREET		Outside								
	BROOKLYN, NY		11218								
19-00720	150 E MAIN ST						Tax		1,075.00	30.64	1,105.64
137	US BANK CUST FOR PC7						Sewer		107.83	3.10	110.93
							Spc Asmnt		0.00	0.00	0.00
							Cost		24.33	0.00	24.33
							Total In Sale:				1,240.90
							Balance as of 06/30/19:				6,154.03
116	SILK CITY DEVELOPMENT, LLC		06/27/19					Redeemed 08/22/19		18.00 %	0.00
15	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2019				
20-00057	11 SHORT ST						Tax		1,626.59	45.54	1,672.13
137	US BANK CUST FOR PC7						Cost		33.44	0.00	33.44
							Total In Sale:				1,705.57
							Balance as of 06/30/19:				1,705.57
		Tax	08/22/19	19	1	P 300 CK			1,672.13	70.90	33.44
		Cost	08/22/19	19	1	P 300 CK			33.44	1.59	0.00
117	EVANS, JAMES E. & BETTY V.		06/26/12					Open		18.00 %	0.00
10	199 NORTH 1ST ST		Outside								
	PATERSON NJ		07522								
13-02506	199 N 1ST ST						Tax		4,305.64	308.02	4,613.66
27	PAM INVESTORS						Sewer		119.00	15.43	134.43
							Cost		94.96	0.00	94.96
							Total In Sale:				4,843.05
							Balance as of 06/30/19:				4,843.05
117	EVANS, JAMES E. & BETTY V.		06/26/13					Open		18.00 %	0.00
10	199 NORTH 1ST ST		Outside								
	PATERSON NJ		07522								
14-01357	199 N 1ST ST						Tax		4,672.78	269.82	4,942.60
27	PAM INVESTORS						Sewer		42.00	3.07	45.07
							Cost		114.75	0.00	114.75
							Total In Sale:				5,102.42
							Balance as of 06/30/19:				16,199.78

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
117	MENDOZA,ELVIS		06/27/18				Open		0.00 %	0.00
11	197 N 1ST ST		Outside							
	PATERSON NJ		07522							
19-00370	197 N 1ST ST						Tax	4,781.96	442.65	5,224.61
33	SILK CITY MGMT LLC						Sewer	426.00	40.90	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			5,791.51
							Balance as of 06/30/19:			8,666.79
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,289.56	0.00	9,956.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,235.98	0.00	11,192.33
117	MENDOZA,ELVIS		06/27/19				Open		18.00 %	0.00
11	197 N 1ST ST		Outside							
	PATERSON NJ		07522				2019			
20-00058	197 N 1ST ST						Tax	2,517.33	127.12	2,644.45
33	SILK CITY MGMT LLC						Sewer	106.50	2.82	109.32
							Cost	55.08	0.00	55.08
							Total In Sale:			2,808.85
							Balance as of 06/30/19:			2,808.85
117	CENBEROGLU, KADIR		06/27/19				Open		0.00 %	600.00
16	2908 S. FLORIDA AVENUE		Outside							
	LAKELAND, FL		33803				2018, 2019			
20-00059	122 E MAIN ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
117	DEMIRICAN, ARZU		06/09/10				Open		18.00 %	0.00
17	95 TIMBERLINE DRIVE		Outside							
	WAYNE, NJ		07420							
11-00289	124 E MAIN ST						Tax	22.58	0.65	23.23
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			38.23
							Balance as of 06/30/19:			38.23
117	DEMIRICAN, ARZU		10/28/10				Open		18.00 %	0.00
17	95 TIMBERLINE DRIVE		Outside							
	WAYNE, NJ		07420							
11-02878	124 E MAIN ST						Tax	1,924.42	133.75	2,058.17
107	RAUL VEGA						Sewer	53.25	4.74	57.99
							Cost	42.32	0.00	42.32
							Total In Sale:			2,158.48
							Balance as of 06/30/19:			24,699.80
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,481.10	0.00	26,180.90
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,419.56	0.00	27,600.46

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
117	DEMIRICAN, ARZU		06/26/13			Open			18.00 %	0.00
17	95 TIMBERLINE DRIVE		Outside							
	WAYNE, NJ		07420							
14-01324	124 E MAIN ST						Tax	4,751.50	239.95	4,991.45
107	RAUL VEGA						Sewer	79.75	5.82	85.57
							Cost	100.00	0.00	100.00
							Total In Sale:			5,177.02
							Balance as of 06/30/19:			37,248.61
117	DEMIRICAN, ARZU		06/27/19			Open			18.00 %	0.00
17	95 TIMBERLINE DRIVE		Outside							
	WAYNE, NJ		07420			2019				
20-00060	124 E MAIN ST						Tax	2,878.79	145.38	3,024.17
107	RAUL VEGA						Sewer	106.50	2.82	109.32
							Cost	62.67	0.00	62.67
							Total In Sale:			3,196.16
							Balance as of 06/30/19:			3,196.16
117	JMC PROPERTIES XII LLC,		06/27/19			Redeemed	08/02/19		0.00 %	6,000.00
19	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524			2019				
20-00061	128-130 E MAIN ST						Tax	3,388.71	71.55	3,460.26
232	TLOA OF NJ, LLC						Cost	69.21	0.00	69.21
							Total In Sale:			3,529.47
							Balance as of 06/30/19:			3,529.47
		Cost	08/02/19	19	1	P 300 CS		69.21	1.38	3,460.26
		Tax	08/02/19	19	1	P 300 CS		3,460.26	69.21	0.00
117	CAPITAL RENTALS LLC		06/27/19			Redeemed	08/06/19		15.00 %	0.00
21	441-447 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524			2019				
20-00062	134 E MAIN ST						Tax	1,239.30	15.42	1,254.72
51	INTERNATIONAL MANAGEMENT LLC						Cost	25.09	0.00	25.09
							Total In Sale:			1,279.81
							Balance as of 06/30/19:			1,279.81
		Cost	08/06/19	19	1	P 300 CK		25.09	0.92	1,254.72
		Tax	08/06/19	19	1	P 300 CK		1,254.72	44.41	0.00
117	PATERSON, CITY OF		06/23/16			Open			18.00 %	0.00
27	155 MARKET STREET		Municipal							
	PATERSON NJ		07505							
17-03335	7 AMITY ST						Tax	157.66	0.00	157.66
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			172.66
							Balance as of 06/30/19:			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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
118	PATERSON, CITY OF		06/30/15				Open		18.00 %	0.00
1	155 MARKET STREET		Municipal							
	PATERSON NJ		07505							
16-02209	222-226 N 1ST ST						Sewer	213.00	0.00	213.00
999999	CITY OF PATERSON						Total In Sale:			213.00
							Balance as of 06/30/19:			732.00
118	ANDRADE, TERESITA A/K/A CASTERA, T		06/27/18				Redeemed 07/23/19		10.00 %	0.00
4	16 HILLMAN ST		Outside							
	PATERSON NJ		07522							
19-00722	16 HILLMAN ST						Tax	734.77	9.31	744.08
137	US BANK CUST FOR PC7						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			759.08
							Balance as of 06/30/19:			4,107.94
		Cost	07/23/19	17	1	P 300 CS		15.00	0.30	4,092.94
		Tax	07/23/19	17	1	P 300 CS		744.08	292.65	3,348.86
		Tax	07/23/19	18	4	P 300 CS		1,631.05	0.00	1,717.81
		Tax	07/23/19	19	1	P 300 CS		768.22	0.00	949.59
		Sewer	07/23/19	19	1	P 300 CS		57.38	1.76	892.21
		Spc Asmnt	07/23/19	19	1	P 300 CS		100.11	1.55	792.10
		Tax	07/23/19	19	2	P 300 CS		735.86	0.00	56.24
		Sewer	07/23/19	19	2	P 300 CS		56.24	0.00	0.00
118	B&P REO LLC		06/26/12				Open		18.00 %	0.00
5	528 LAFAYETTE AVE		Municipal							
	HAWTHORNE NJ		07506							
13-04817	18 HILLMAN ST						Tax	19.64	0.00	19.64
999999	CITY OF PATERSON						Sewer	95.64	0.00	95.64
							Cost	15.00	0.00	15.00
							Total In Sale:			130.28
							Balance as of 06/30/19:			1,348.28
118	B&P REO LLC		06/27/19				Open		18.00 %	0.00
5	528 LAFAYETTE AVE		Outside							
	HAWTHORNE NJ		07506				2018, 2019			
20-00063	18 HILLMAN ST						Tax	5.35	0.05	5.40
83	JENNIFER WOO						Sewer	168.00	8.09	176.09
							Cost	3.63	0.00	3.63
							Total In Sale:			185.12
							Balance as of 06/30/19:			185.12
118	137 RIDGE, LLC		06/27/19				Redeemed 12/17/19		18.00 %	0.00
8	75-22 37TH AVENUE STE220		Outside							
	JACKSON HEIGHTS, NY		11373				2019			
20-00064	24 HILLMAN ST						Tax	2,719.57	80.01	2,799.58
234	MILNEJ ENTERPRISE LLC						Sewer	106.50	2.82	109.32
							Cost	58.18	0.00	58.18
							Total In Sale:			2,967.08

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
118	8		20-00064 137 RIDGE, LLC					Continued					
								Balance as of 06/30/19:					2,967.08
			Tax	12/17/19	19	1	P 300	CK 2209962	2,652.60			301.84	314.48
			Sewer	12/17/19	19	1	P 300	CK 2209962	0.00			11.48	314.48
			Cost	12/17/19	19	1	P 300	CK 2209962	0.00			1.16	314.48
			Tax	12/17/19	19	1	P 300	CK 9855409262	146.98			0.00	167.50
			Sewer	12/17/19	19	1	P 300	CK 9855409262	109.32			0.00	58.18
			Cost	12/17/19	19	1	P 300	CK 9855409262	58.18			0.00	0.00
118	JCM PROPERTIES VIII, LLC			06/27/19				Redeemed			08/02/19	18.00 %	0.00
20	449 EAST 18TH STREET			Outside									
	PATERSON, NJ			07524				2019					
20-00065	102-104 E MAIN ST							Tax	1,892.29			29.65	1,921.94
186	RE DEVELOPMENT ASSOC							Cost	38.44			0.00	38.44
								Total In Sale:					1,960.38
								Balance as of 06/30/19:					1,960.38
			Cost	08/02/19	19	1	P 300	CS	38.44			0.77	1,921.94
			Tax	08/02/19	19	1	P 300	CS	1,921.94			70.79	0.00
118	PADIN, JOSE A JR			06/27/19				Open				18.00 %	0.00
28	196 N 1ST ST			Outside									
	PATERSON NJ			07522				2018, 2019					
20-00066	194 N 1ST ST							Tax	446.78			18.87	465.65
136	BASCOM CORPORATION							Cost	9.31			0.00	9.31
								Total In Sale:					474.96
								Balance as of 06/30/19:					474.96
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	104.87			0.00	579.83
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	102.85			0.00	682.68
118	JCM PROPERTIES IX, LLC			06/27/19				Redeemed			08/02/19	15.00 %	0.00
30	449 EAST 18TH STREET			Outside									
	PATERSON, NJ			07524				2019					
20-00067	196-198 N 1ST ST							Tax	1,256.50			15.64	1,272.14
51	INTERNATIONAL MANAGEMENT LLC							Cost	25.44			0.00	25.44
								Total In Sale:					1,297.58
								Balance as of 06/30/19:					1,297.58
			Cost	08/02/19	19	1	P 300	CS	25.44			0.51	1,272.14
			Tax	08/02/19	19	1	P 300	CS	1,272.14			43.28	0.00
118	REYES, GUILLERMINA			06/27/18				Redeemed			09/10/19	18.00 %	0.00
32	202 N 1ST ST			Outside									
	PATERSON NJ			07522									
19-00108	202 N 1ST ST							Sewer	106.50			1.35	107.85
83	JENNIFER WOO							Cost	15.00			0.00	15.00
								Total In Sale:					122.85
								Balance as of 06/30/19:					122.85
			Sewer	09/10/19	17	1	P 300	CK	107.85			25.72	15.00
			Cost	09/10/19	17	1	P 300	CK	15.00			3.25	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
118	137 RIDGE LLC		06/27/19				Open		18.00 %	0.00
35	75-22 37TH AVENUE,STE 220		Outside							
	JACKSON HEIGHTS, NY		11507				2018, 2019			
20-00068	208 N 1ST ST						Tax	1,755.08	60.78	1,815.86
214	JENIL SHETH						Sewer	112.00	4.39	116.39
							Cost	38.65	0.00	38.65
							Total In Sale:			1,970.90
							Balance as of 06/30/19:			1,970.90
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	552.55	0.00	2,523.45
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	529.59	0.00	3,053.04
118	WHITE,OMAR		06/25/15				Open		18.00 %	0.00
38	199 NORTH 1ST STREET		Municipal							
	PATERSON, NJ		07522							
16-02213	214 N 1ST ST						Tax	950.14	0.00	950.14
999999	CITY OF PATERSON						Cost	19.00	0.00	19.00
							Total In Sale:			969.14
							Balance as of 06/30/19:			3,480.72
118	WHITE,OMAR		06/27/19				Redeemed 09/09/19		15.00 %	0.00
38	199 NORTH 1ST STREET		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00069	214 N 1ST ST						Tax	696.78	66.34	763.12
51	INTERNATIONAL MANAGEMENT LLC						Cost	75.26	0.00	75.26
							Total In Sale:			838.38
							Balance as of 06/30/19:			838.38
		Tax	09/09/19	19	1	P 300	CK	763.12	39.55	75.26
		Cost	09/09/19	19	1	P 300	CK	75.26	3.77	0.00
118	ESTRELLA, ADALBERTO		06/22/17				Redeemed 07/10/19		18.00 %	0.00
40	25 GROVE STREET #2		Outside							
	RUTHERFORD, NJ		07070							
18-04688	218 N 1ST ST						Tax	1,535.92	21.34	1,557.26
126	PC 4, LLC						Sewer	213.00	4.59	217.59
							Spc Asmnt	0.00	0.00	0.00
							Cost	35.50	0.00	35.50
							Total In Sale:			1,810.35
							Balance as of 06/30/19:			2,774.70
		Cost	07/10/19	16	1	P 300	CK	35.50	13.81	2,739.20
		Sewer	07/10/19	16	1	P 300	CK	217.59	86.15	2,521.61
		Tax	07/10/19	16	1	P 300	CK	1,557.26	439.76	964.35
		Tax	07/10/19	17	4	P 300	CK	223.12	0.00	741.23
		Tax	07/10/19	18	1	P 300	CK	218.32	0.00	522.91
		Tax	07/10/19	18	4	P 300	CK	226.74	0.00	296.17
		Sewer	07/10/19	19	1	P 300	CK	109.13	0.00	187.04
		Spc Asmnt	07/10/19	19	1	P 300	CK	80.09	0.56	106.95
		Sewer	07/10/19	19	2	P 300	CK	106.95	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
118	CITY OF PATERSON		06/22/17				Open		18.00 %	0.00
41	155 MARKET STREET		Municipal							
	PATERSON, NJ		07505							
18-00039	220 N 1ST ST						Tax	600.71	0.00	600.71
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			615.71
							Balance as of 06/30/19:			1,616.13
119	SHAW, TIMOTHY J & COLEEN M H/W		06/27/18				Open		0.00 %	0.00
2	40 HOLSMAN ST		Outside							
	PATERSON NJ		07522							
19-01808	2-8 BERGEN ST						Tax	10,161.81	2,591.44	12,753.25
136	BASCOM CORPORATION						Sewer	126.00	12.10	138.10
							Cost	100.00	0.00	100.00
							Total In Sale:			12,991.35
							Balance as of 06/30/19:			18,145.21
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,831.47	0.00	20,976.68
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,831.46	0.00	23,808.14
119	CITY OF PATERSON		06/22/17				Open		18.00 %	0.00
3	155 MARKET STREET		Municipal							
	PATERSON NJ		07505							
18-00040	10 BERGEN ST						Tax	1,016.13	0.00	1,016.13
999999	CITY OF PATERSON						Sewer	56.00	0.00	56.00
							Cost	20.32	0.00	20.32
							Total In Sale:			1,092.45
							Balance as of 06/30/19:			2,988.55
119	PATERSON, CITY OF		06/25/15				Open		18.00 %	0.00
6	155 MARKET STREET		Municipal							
	PATERSON, NJ		07505							
16-02214	16 BERGEN ST						Tax	473.92	0.00	473.92
999999	CITY OF PATERSON						Sewer	162.75	0.00	162.75
							Cost	15.00	0.00	15.00
							Total In Sale:			651.67
							Balance as of 06/30/19:			1,258.67
119	CITY OF PATERSON.		06/22/17				Open		18.00 %	0.00
7	155 MARKET STREET		Municipal							
	PATERSON, NJ		07018							
18-00041	18 BERGEN ST						Tax	380.90	0.00	380.90
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			395.90
							Balance as of 06/30/19:			395.90

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
119	PATERSON CITY OF		06/25/15			Open			18.00 %	0.00
8	155 MARKET STREET		Municipal							
	PATERSON, NJ		07505							
16-02215	20 BERGEN ST						Tax	1,953.82	0.00	1,953.82
999999	CITY OF PATERSON						Sewer	306.00	0.00	306.00
							Cost	39.08	0.00	39.08
							Total In Sale:			2,298.90
							Balance as of 06/30/19:			2,724.90
119	FEDERAL NATIONAL MORTGAGE ASSOC		06/27/19			Open			5.00 %	0.00
10	3900 WISCONSIN AVE NW		Outside							
	WASHINGTON, DC		20016			2018, 2019				
20-00070	24 BERGEN ST						Tax	696.78	29.48	726.26
51	INTERNATIONAL MANAGEMENT LLC						Cost	14.53	0.00	14.53
							Total In Sale:			740.79
							Balance as of 06/30/19:			740.79
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	165.39	0.00	906.18
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	162.19	0.00	1,068.37
119	21ST ASSOCIATES LLC		06/27/19			Open			18.00 %	0.00
11	482 MAIN STREET		Outside							
	PATERSON, NJ		07505			2018, 2019				
20-00071	26-28 BERGEN ST						Tax	3,847.80	186.19	4,033.99
232	TLOA OF NJ, LLC						Sewer	319.50	15.39	334.89
							Cost	87.38	0.00	87.38
							Total In Sale:			4,456.26
							Balance as of 06/30/19:			4,456.26
119	2 BROTHER PAINTING, LLC		06/27/19			Redeemed	10/01/19		0.00 %	5,700.00
12	15 PERCY STREET		Outside							
	PATERSON, NJ		07522			2018, 2019				
20-00072	28-30 BERGEN ST						Tax	4,699.81	103.39	4,803.20
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	213.00	8.36	221.36
							Cost	100.49	0.00	100.49
							Total In Sale:			5,125.05
							Balance as of 06/30/19:			5,125.05
		Tax	10/01/19	19	1	P 300	CK	4,803.20	192.13	321.85
		Sewer	10/01/19	19	1	P 300	CK	221.36	8.85	100.49
		Cost	10/01/19	19	1	P 300	CK	100.49	4.02	0.00
119	SILK CITY 58 LLC		06/27/18			Redeemed	12/23/19		18.00 %	0.00
21	361 N. MIDLAND AVENUE		Outside							
	SADDLE BROOK, NJ		07663							
19-01871	50 BERGEN ST						Sewer	607.00	25.90	632.90
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			647.90
							Balance as of 06/30/19:			970.97
		Sewer	12/23/19	17	1	P 300	CK	632.90	208.68	338.07
		Cost	12/23/19	17	1	P 300	CK	15.00	4.32	323.07
		Sewer	12/23/19	18	4	P 300	CK	323.07	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
119	SILK CITY 58 LLC		06/27/19				Redeemed 12/23/19		18.00 %	0.00
21	361 N. MIDLAND AVENUE		Outside							
	SADDLE BROOK, NJ		07663				2019			
20-00073	50 BERGEN ST						Sewer	151.75	4.01	155.76
160	JJC FAMILY GROUP LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	12/23/19	19	1	P 300	CK	155.76	14.27	3.12
		Cost	12/23/19	19	1	P 300	CK	3.12	0.27	0.00
119	MOHAMMED IMRAN RAHIM		06/27/19				Redeemed 03/12/20		0.00 %	100.00
22	1 BROADMOOR DRIVE		Outside							
	EGG HARBOR TWP, NJ		08234				2019			
20-00074	52 BERGEN ST						Tax	1,693.28	41.01	1,734.29
160	JJC FAMILY GROUP LLC						Cost	174.69	0.00	174.69
							Total In Sale:			1,908.98
							Balance as of 06/30/19:			1,908.98
		Tax	01/17/20	19	4	J 074	SUBSEQUENT	833.33	0.00	2,742.31
		Tax	03/12/20	19	1	P 300	CK 9855409159	1,734.29	34.69	1,008.02
		Cost	03/12/20	19	1	P 300	CK 9855409159	174.69	3.49	833.33
		Tax	03/12/20	19	4	P 300	CK 9855409159	833.33	23.75	0.00
119	BROWN H.PETULA & BROWN,STEVEN H/W		06/27/19				Open		14.00 %	0.00
26	92 E MAIN		Outside							
	PATERSON,NJ		07522				2019			
20-00075	88 E MAIN ST						Tax	318.42	7.15	325.57
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.51	0.00	6.51
							Total In Sale:			332.08
							Balance as of 06/30/19:			332.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	154.27	0.00	486.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	151.28	0.00	637.63
119	VAUGHN, HYSON S.		06/27/19				Redeemed 03/05/20		0.00 %	2,100.00
28	354 PRESIDENT STREET		Outside							
	SADDLEBROOK, NJ		07663				2018, 2019			
20-00076	92 E MAIN ST						Tax	3,418.83	111.82	3,530.65
232	TLOA OF NJ, LLC						Sewer	168.00	8.09	176.09
							Cost	74.13	0.00	74.13
							Total In Sale:			3,780.87
							Balance as of 06/30/19:			3,780.87
		Tax	03/05/20	19	1	P 300	CK 1100330034	3,530.65	70.61	250.22
		Sewer	03/05/20	19	1	P 300	CK 1100330034	176.09	3.52	74.13
		Cost	03/05/20	19	1	P 300	CK 1100330034	74.13	1.49	0.00
119	LOPEZ,WILFREDO & CARRASCO,SANDRA		06/26/12				Open		18.00 %	0.00
32	51 HILLMAN STREET		Outside							
	PATERSON NJ		07522							
13-02368	51 HILLMAN ST						Sewer	81.72	13.92	95.64
6	KIRITH KUMAR CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			110.64

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
119	32	13-02368 LOPEZ,WILFREDO & CARRASCO,SANDRA					Continued				
							Balance as of 06/30/19:				388.95
		Sewer	03/30/20	11	1	P	303 CK 736397		0.00	254.83	388.95
119	LOPEZ,WILFREDO & CARRASCO,SANDRA		06/25/15				Open			15.00 %	0.00
32	51 HILLMAN STREET		Outside								
	PATERSON NJ		07522								
16-00161	51 HILLMAN ST						Sewer		154.00	17.78	171.78
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				186.78
							Balance as of 06/30/19:				966.32
119	LOPEZ,WILFREDO & CARRASCO,SANDRA		06/23/16				Open			18.00 %	0.00
32	51 HILLMAN STREET		Municipal								
	PATERSON NJ		07522								
17-03353	51 HILLMAN ST						Tax		17.99	0.00	17.99
999999	CITY OF PATERSON						Sewer		114.99	0.00	114.99
							Cost		15.00	0.00	15.00
							Total In Sale:				147.98
							Balance as of 06/30/19:				147.98
119	LOPEZ,WILFREDO & CARRASCO,SANDRA		06/27/19				Redeemed	01/28/20		18.00 %	0.00
32	51 HILLMAN STREET		Outside								
	PATERSON NJ		07522				2019				
20-00077	51 HILLMAN ST						Tax		837.93	23.35	861.28
51	INTERNATIONAL MANAGEMENT LLC						Sewer		56.00	1.48	57.48
							Cost		18.38	0.00	18.38
							Total In Sale:				937.14
							Balance as of 06/30/19:				937.14
		Tax	01/28/20	19	1	P	300 CK 1100327241		861.28	108.96	75.86
		Sewer	01/28/20	19	1	P	300 CK 1100327241		57.48	7.27	18.38
		Cost	01/28/20	19	1	P	300 CK 1100327241		18.38	2.32	0.00
119	MARTTINE,JAMES		06/23/16				Redeemed	02/05/20		18.00 %	0.00
34	4 BLUE POINT COVE		Municipal								
	OCEANPORT NJ		07757								
17-03354	47 HILLMAN ST						Tax		2,775.46	0.00	2,775.46
999999	CITY OF PATERSON						Sewer		0.00	0.00	0.00
							Cost		55.51	0.00	55.51
							Total In Sale:				2,830.97
							Balance as of 06/30/19:				12,568.00
		Tax	02/05/20	15	1	P	303 CK 9459514429		2,775.46	5,510.95	9,792.54
		Cost	02/05/20	15	1	P	303 CK 9459514429		55.51	37.33	9,737.03
		Tax	02/05/20	16	3	P	303 CK 9459514429		2,457.08	0.00	7,279.95
		Tax	02/05/20	17	1	P	303 CK 9459514429		1,250.74	0.00	6,029.21
		Tax	02/05/20	17	2	P	303 CK 9459514429		1,250.73	0.00	4,778.48
		Sewer	02/05/20	17	3	P	303 CK 9459514429		1.85	62.09	4,776.63
		Tax	02/05/20	17	3	P	303 CK 9459514429		2,107.74	0.00	2,668.89
		Sewer	02/05/20	18	1	P	303 CK 9459514429		106.50	0.00	2,562.39
		Tax	02/05/20	18	1	P	303 CK 9459514429		1,227.95	0.00	1,334.44

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
119	34	17-03354 MARTTINE,JAMES					Continued			
		Sewer	02/05/20	18	2	P 303 CK 9459514429		106.50	0.00	1,227.94
		Tax	02/05/20	18	2	P 303 CK 9459514429		1,227.94	0.00	0.00
119	MARTTINE,JAMES		06/27/19			Redeemed	02/03/20		0.00 %	1,800.00
34	4 BLUE POINT COVE		Outside							
	OCEANPORT NJ		07757			2018, 2019				
20-00078	47 HILLMAN ST						Tax	4,779.56	455.24	5,234.80
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	111.39	0.00	111.39
							Total In Sale:			5,681.08
							Balance as of 06/30/19:			5,681.08
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		1,234.90	0.00	6,915.98
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		1,183.59	0.00	8,099.57
		Tax	02/03/20	19	1	P 300 CK 9459514428		5,234.80	209.39	2,864.77
		Sewer	02/03/20	19	1	P 300 CK 9459514428		334.89	13.40	2,529.88
		Cost	02/03/20	19	1	P 300 CK 9459514428		111.39	4.45	2,418.49
		Tax	02/03/20	19	3	P 300 CK 9459514428		1,234.90	25.40	1,183.59
		Tax	02/03/20	19	4	P 300 CK 9459514428		1,183.59	0.00	0.00
119	EDWARDS, ANDREA		06/27/19			Open			0.00 %	200.00
35	35 SHERWOOD STREET		Outside							
	CLIFTON, NJ		07013			2018, 2019				
20-00079	45 HILLMAN ST						Sewer	155.25	7.12	162.37
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.25	0.00	3.25
							Total In Sale:			165.62
							Balance as of 06/30/19:			165.62
119	JEFFERSON, CARROLL & ISABEL H/W		06/28/11			Open			18.00 %	0.00
45	28 HILLMAN ST		Outside							
	PATERSON NJ		07522							
12-01318	19-21 HILLMAN ST						Tax	2,305.91	25.36	2,331.27
57	DEELIP CHATTERJEE						Other	0.00	0.00	0.00
							Cost	46.63	0.00	46.63
							Total In Sale:			2,377.90
							Balance as of 06/30/19:			2,377.90
		Cost	07/08/19	10	1	P 303 CK 1289		0.00	0.93	2,377.90
		Tax	07/08/19	10	1	P 303 CK 1289		0.00	2,278.84	2,377.90
		Other	07/12/19	10	1	J 063 tr tosuc 119-38		0.00	0.93	2,377.90
		Tax	07/12/19	10	1	J 063 tr tosuc 119-38		0.00	2,278.84	2,377.90
119	JEFFERSON, CARROLL & ISABEL H/W		06/26/12			Open			18.00 %	0.00
45	28 HILLMAN ST		Outside							
	PATERSON NJ		07522							
13-03245	19-21 HILLMAN ST						Tax	4,445.12	415.02	4,860.14
57	DEELIP CHATTERJEE						Cost	97.20	0.00	97.20
							Total In Sale:			4,957.34
							Balance as of 06/30/19:			4,957.34

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
119	JEFFERSON, CARROLL & ISABEL H/W	06/26/13	Open			18.00 %	0.00
45	28 HILLMAN ST	Outside					
	PATERSON NJ	07522					
14-01814	19-21 HILLMAN ST			Tax	4,600.31	425.25	5,025.56
57	DEELIP CHATTERJEE			Cost	100.00	0.00	100.00
				Total In Sale:			5,125.56
				Balance as of 06/30/19:			5,125.56
119	JEFFERSON, CARROLL & ISABEL H/W	06/26/14	Open			18.00 %	0.00
45	28 HILLMAN ST	Municipal					
	PATERSON NJ	07522					
15-02365	19-21 HILLMAN ST			Tax	5,549.08	0.00	5,549.08
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			5,649.08
				Balance as of 06/30/19:			30,269.35
119	JEFFERSON, CARROLL & ISABEL H/W	06/27/19	Open			18.00 %	0.00
45	28 HILLMAN ST	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00080	19-21 HILLMAN ST			Tax	6,921.05	666.64	7,587.69
214	JENIL SHETH			Cost	231.75	0.00	231.75
				Total In Sale:			7,819.44
				Balance as of 06/30/19:			7,819.44
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	2,167.38	0.00	9,986.82
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	2,077.32	0.00	12,064.14
119	CITY OF PATERSON	06/30/15	Open			18.00 %	0.00
49	155 MARKET STREET	Municipal					
	PATERSON, NJ	07505					
16-02216	11 HILLMAN ST			Sewer	436.25	0.00	436.25
999999	CITY OF PATERSON			Total In Sale:			436.25
				Balance as of 06/30/19:			1,176.00
120	VASQUEZ,ANDY	06/27/19	Open			18.00 %	0.00
2	502 E.40TH STREET	Outside					
	PATERSON,NJ	07504	2018, 2019				
20-00081	155-157 E HOLSMAN ST			Tax	2,785.41	118.94	2,904.35
98	JONATHAN WHITE			Sewer	319.50	15.39	334.89
				Cost	164.78	0.00	164.78
				Total In Sale:			3,404.02
				Balance as of 06/30/19:			3,404.02
120	CITY OF PATERSON	06/23/16	Open			18.00 %	0.00
6	155 MARKET STREET	Municipal					
	PATERSON NJ	07505					
17-03360	143 E HOLSMAN ST			Tax	196.24	0.00	196.24
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			211.24
				Balance as of 06/30/19:			621.49

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 / Balance Type / Code	Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
120	PARAGON NJ PROPERTIES LLC		06/27/19			Open				14.00 %	0.00
11	PO BOX 7968		Outside								
	HALEDON NJ		07538			2019					
20-00082	133 E HOLSMAN ST						Tax		175.35	2.18	177.53
83	JENNIFER WOO						Cost		3.55	0.00	3.55
							Total In Sale:				181.08
							Balance as of 06/30/19:				181.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		165.39	0.00	346.47
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		162.19	0.00	508.66
120	JCM PROPERTIES X LLC		06/27/19			Redeemed		08/02/19		15.00 %	0.00
12	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524			2019					
20-00083	129-131 E HOLSMAN ST						Tax		1,827.74	27.85	1,855.59
232	TLOA OF NJ, LLC						Cost		37.11	0.00	37.11
							Total In Sale:				1,892.70
							Balance as of 06/30/19:				1,892.70
		Cost	08/02/19	19	1	P 300	CS		37.11	0.74	1,855.59
		Tax	08/02/19	19	1	P 300	CS		1,855.59	63.13	0.00
120	JCM INVESTORS 1012 LLC		06/26/12			Open				18.00 %	0.00
14	449 EAST 18TH ST		Outside								
	PATERSON, NJ		07524								
13-03247	125 E HOLSMAN ST						Tax		1,125.04	46.69	1,171.73
57	DEELIP CHATTERJEE						Cost		23.43	0.00	23.43
							Total In Sale:				1,195.16
							Balance as of 06/30/19:				1,195.16
120	JCM INVESTORS 1012 LLC		06/26/13			Open				18.00 %	0.00
14	449 EAST 18TH ST		Outside								
	PATERSON, NJ		07524								
14-01946	125 E HOLSMAN ST						Tax		1,164.30	107.62	1,271.92
57	DEELIP CHATTERJEE						Cost		25.44	0.00	25.44
							Total In Sale:				1,297.36
							Balance as of 06/30/19:				1,297.36
120	SILK CITY DEVELOPMENT, LLC		06/27/19			Redeemed		08/22/19		18.00 %	0.00
18	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524			2019					
20-00084	113 E HOLSMAN ST						Tax		778.87	9.69	788.56
232	TLOA OF NJ, LLC						Cost		15.77	0.00	15.77
							Total In Sale:				804.33
							Balance as of 06/30/19:				804.33
		Tax	08/22/19	19	1	P 300	CK		788.56	33.44	15.77
		Cost	08/22/19	19	1	P 300	CK		15.77	0.75	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
120	MIRZA RAUF		06/22/17				Open		18.00 %	0.00
20	69-66 183RD STREET		Municipal							
	FRESH MEADOWS, NY		11365							
18-00045	62 E MAIN ST						Tax	4,988.96	0.00	4,988.96
999999	CITY OF PATERSON						Sewer	449.44	0.00	449.44
							Cost	100.00	0.00	100.00
							Total In Sale:			5,538.40
							Balance as of 06/30/19:			9,582.74
		Tax	03/16/20	18	1	J	063 tr fr ovbill cr	1,155.91-	0.00	8,426.83
		Tax	03/16/20	18	2	J	063 tr fr ovbill cr	146.64-	0.00	8,280.19
120	MIRZA RAUF		06/10/18				Open		18.00 %	0.00
20	69-66 183RD STREET		Municipal							
	FRESH MEADOWS, NY		11365							
18-00415	62 E MAIN ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			24,000.00
120	MIRZA RAUF		06/27/19				Open		18.00 %	0.00
20	69-66 183RD STREET		Outside							
	FRESH MEADOWS, NY		11365				2018, 2019			
20-00085	62 E MAIN ST						Tax	4,496.11	428.19	4,924.30
186	RE DEVELOPMENT ASSOC						Sewer	319.50	15.39	334.89
							Cost	135.18	0.00	135.18
							Total In Sale:			5,394.37
							Balance as of 06/30/19:			5,394.37
120	AECE PROPERTIES LLC		06/27/19				Redeemed 02/05/20		18.00 %	0.00
21	25 GROVE ST		Municipal							
	RUTHERFORD NJ		07070				2019			
20-00086	64-66 E MAIN ST						Tax	3,679.17	124.97	3,804.14
999999	CITY OF PATERSON						Sewer	101.58	2.69	104.27
							Cost	78.17	0.00	78.17
							Total In Sale:			3,986.58
							Balance as of 06/30/19:			3,986.58
		Tax	02/05/20	19	1	P	303 CK 900012983	3,804.14	115.19	182.44
		Sewer	02/05/20	19	1	P	303 CK 900012983	104.27	13.46	78.17
		Cost	02/05/20	19	1	P	303 CK 900012983	78.17	10.08	0.00
120	PARAGON NJ PROPERTIES LLC		06/10/18				Open		18.00 %	0.00
28	PO BOX 7968		Municipal							
	HALEDON NJ		07538							
18-00423	51 BERGEN ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			28,281.00
		Demolition	02/18/20	18	3	J	069 RESO 20:125	23,281.00-	0.00	5,000.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr	Status Date / Check Cleared Date / Code Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
120	PARAGON NJ PROPERTIES LLC	06/27/19	Open			15.00 %	0.00
28	PO BOX 7968	Outside					
	HALEDON NJ	07538	2019				
20-00087	51 BERGEN ST			Tax	451.82	12.65	464.47
51	INTERNATIONAL MANAGEMENT LLC			Cost	119.29	0.00	119.29
				Total In Sale:			583.76
				Balance as of 06/30/19:			583.76
120	ROBINSON,SHURIEK	06/26/13	Open			18.00 %	0.00
32	43 BERGEN ST	Outside					
	PATERSON NJ	07522					
14-00041	43 BERGEN ST			Sewer	146.86	13.73	160.59
83	JENNIFER WOO			Cost	15.00	0.00	15.00
				Total In Sale:			175.59
				Balance as of 06/30/19:			643.81
120	ROBINSON,SHURIEK	06/25/15	Open			18.00 %	0.00
32	43 BERGEN ST	Outside					
	PATERSON NJ	07522					
16-00027	43 BERGEN ST			Sewer	292.50	33.76	326.26
83	JENNIFER WOO			Cost	15.00	0.00	15.00
				Total In Sale:			341.26
				Balance as of 06/30/19:			791.32
120	ROBINSON,SHURIEK	06/23/16	Open			18.00 %	0.00
32	43 BERGEN ST	Municipal					
	PATERSON NJ	07522					
17-03366	43 BERGEN ST			Tax	74.10	0.00	74.10
999999	CITY OF PATERSON			Sewer	591.60	0.00	591.60
				Cost	15.00	0.00	15.00
				Total In Sale:			680.70
				Balance as of 06/30/19:			1,106.70
120	ROBINSON,SHURIEK	06/27/19	Open			9.00 %	0.00
32	43 BERGEN ST	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00088	43 BERGEN ST			Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC			Sewer	319.50	15.39	334.89
				Cost	46.70	0.00	46.70
				Total In Sale:			381.59
				Balance as of 06/30/19:			381.59
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	821.16	0.00	1,202.75
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	787.03	0.00	1,989.78
120	CITY OF PATERSON	06/22/17	Open			18.00 %	0.00
39	155 MARKET STREET	Municipal					
	PATERSON NJ	07505					
18-00048	19-21 BERGEN ST			Tax	1,564.48	0.00	1,564.48
999999	CITY OF PATERSON			Sewer	0.00	0.00	0.00
				Cost	31.29	0.00	31.29

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	Status / Tax Years / Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
120	39		18-00048 CITY OF PATERSON					Continued			
								Total In Sale:			1,595.77
								Balance as of 06/30/19:			4,631.97
120	EGIPCIACO,NICOLE			06/22/17	Open					18.00 %	0.00
40	17 BERGEN STREET			Municipal							
	PATERSON,NJ			07522							
18-00049	17 BERGEN ST							Tax	1,404.34	0.00	1,404.34
999999	CITY OF PATERSON							Sewer	465.83	0.00	465.83
								Cost	37.40	0.00	37.40
								Total In Sale:			1,907.57
								Balance as of 06/30/19:			4,334.47
120	EGIPCIACO,NICOLE			06/10/18	Open					18.00 %	0.00
40	17 BERGEN STREET			Municipal							
	PATERSON,NJ			07522							
18-00435	17 BERGEN ST							Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON							Total In Sale:			0.00
								Balance as of 06/30/19:			21,804.00
120	EGIPCIACO,NICOLE			06/27/19	Open					18.00 %	0.00
40	17 BERGEN STREET			Municipal							
	PATERSON,NJ			07522	2018, 2019						
20-00089	17 BERGEN ST							Tax	2,556.98	243.45	2,800.43
999999	CITY OF PATERSON							Sewer	319.50	15.39	334.89
								Cost	172.71	0.00	172.71
								Total In Sale:			3,308.03
								Balance as of 06/30/19:			3,308.03
			Tax	01/24/20	19	1	J	063 tr fr overbill cr	616.92-	0.00	2,691.11
120	SANCHEZ, JULIO CESAR			06/26/12	Open					18.00 %	0.00
42	171 HARDING AVENUE			Outside							
	CLIFTON,NJ			07011							
13-03249	13 BERGEN ST							Tax	1,127.53	105.28	1,232.81
57	DEELIP CHATTERJEE							Cost	24.66	0.00	24.66
								Total In Sale:			1,257.47
								Balance as of 06/30/19:			1,257.47
120	SANCHEZ, JULIO CESAR			06/26/13	Open					18.00 %	0.00
42	171 HARDING AVENUE			Outside							
	CLIFTON,NJ			07011							
14-01816	13 BERGEN ST							Tax	623.12	17.29	640.41
57	DEELIP CHATTERJEE							Cost	15.00	0.00	15.00
								Total In Sale:			655.41
								Balance as of 06/30/19:			655.41

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	Status / Tax Years / Yr Qtr / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
120	SANCHEZ, JULIO CESAR		06/27/18	Open			18.00 %	0.00
42	171 HARDING AVENUE		Municipal					
	CLIFTON,NJ		07011					
19-02783	13 BERGEN ST				Tax	1,150.39	0.00	1,150.39
999999	CITY OF PATERSON				Cost	23.01	0.00	23.01
					Total In Sale:			1,173.40
					Balance as of 06/30/19:			1,173.40
120	SANCHEZ, JULIO CESAR		06/27/19	Open			10.00 %	0.00
42	171 HARDING AVENUE		Outside					
	CLIFTON,NJ		07011	2018, 2019				
20-00090	13 BERGEN ST				Tax	1,179.81	114.07	1,293.88
169	PENNY DU BOSE				Cost	25.88	0.00	25.88
					Total In Sale:			1,319.76
					Balance as of 06/30/19:			1,319.76
121	SDB HOLDINGS LLC		06/22/17	Open			18.00 %	0.00
1	128 EASEDALE RD		Municipal					
	WAYNE, NJ		07470					
18-00054	148-154 E HOLSMAN ST				Tax	1,674.47	0.00	1,674.47
999999	CITY OF PATERSON				Sewer	132.68	0.00	132.68
					Cost	33.49	0.00	33.49
					Total In Sale:			1,840.64
					Balance as of 06/30/19:			8,452.45
		Cost	08/08/19 16 1	P 303 CK 13758		0.00	0.67	8,452.45
		Sewer	08/08/19 16 1	P 303 CK 13758		0.00	2.65	8,452.45
		Tax	08/08/19 16 1	P 303 CK 13758		0.00	1,496.68	8,452.45
121	SDB HOLDINGS LLC		06/27/19	Open			18.00 %	0.00
1	128 EASEDALE RD		Outside					
	WAYNE, NJ		07470	2018, 2019				
20-00091	148-154 E HOLSMAN ST				Tax	1,740.61	48.74	1,789.35
232	TLOA OF NJ, LLC				Sewer	94.50	2.49	96.99
					Cost	37.73	0.00	37.73
					Total In Sale:			1,924.07
					Balance as of 06/30/19:			1,924.07
121	CITY OF PATERSON		06/22/17	Open			18.00 %	0.00
7	155 MARKET STREET		Municipal					
	PATERSON NJ		07505					
18-00055	14-PT16 WATSON ST				Tax	5,348.03	0.00	5,348.03
999999	CITY OF PATERSON				Cost	100.00	0.00	100.00
					Total In Sale:			5,448.03
					Balance as of 06/30/19:			3,808.52

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
121	CITY OF PATERSON		06/22/17			Open			18.00 %	0.00
8	155 MARKET STREET		Municipal							
	PATERSON NJ		07505							
18-00056	PT 16-18 WATSON ST						Tax	487.81	0.00	487.81
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			502.81
							Balance as of 06/30/19:			502.81
121	JCM PROPERTIES X LLC		06/27/19			Redeemed	08/02/19		18.00 %	0.00
14	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524			2019				
20-00092	128 E HOLSMAN ST						Tax	1,350.10	16.80	1,366.90
232	TLOA OF NJ, LLC						Cost	27.34	0.00	27.34
							Total In Sale:			1,394.24
							Balance as of 06/30/19:			1,394.24
		Cost	08/02/19	19	1	P 300 CS		27.34	1.02	1,366.90
		Tax	08/02/19	19	1	P 300 CS		1,366.90	49.86	0.00
121	CITY OF PATERSON		06/22/17			Open			18.00 %	0.00
18	155 MARKET STREET		Municipal							
	PATERSON, NJ		07505							
18-00070	136 E HOLSMAN ST						Tax	184.75	0.00	184.75
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			199.75
							Balance as of 06/30/19:			508.38
121	CITY OF PATERSON		06/22/17			Open			18.00 %	0.00
18.01	155 MARKET STREET		Municipal							
	PATERSON, NJ		07505							
18-00073	138 E HOLSMAN ST						Tax	184.75	0.00	184.75
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			199.75
							Balance as of 06/30/19:			508.38
121	ALPART, MILTON		06/22/17			Open			18.00 %	0.00
19	148 E HOLSMAN STREET		Municipal							
	PATERSON, NK		07522							
18-00074	140-142 E HOLSMAN ST						Tax	521.85	0.00	521.85
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			536.85
							Balance as of 06/30/19:			2,584.91
121	ALPART, MILTON		06/27/19			Open			10.00 %	0.00
19	148 E HOLSMAN STREET		Outside							
	PATERSON, NK		07522			2018, 2019				
20-00093	140-142 E HOLSMAN ST						Tax	2,291.28	221.42	2,512.70
65	JOHN FRESSIE						Cost	80.25	0.00	80.25
							Total In Sale:			2,592.95
							Balance as of 06/30/19:			2,592.95
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		615.35	0.00	3,208.30

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
121	19	20-00093 ALPART, MILTON						Continued			
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		589.78	0.00	3,798.08
121	SDB HOLDINGS LLC		06/22/17					Open		18.00 %	0.00
20	128 EASEDALE RD		Municipal								
	WAYNE, NJNJ		07470								
18-00075	144-146 E HOLSMAN ST						Tax		664.46	0.00	664.46
999999	CITY OF PATERSON						Cost		15.00	0.00	15.00
							Total In Sale:				679.46
							Balance as of 06/30/19:				3,287.22
		Cost	08/08/19	16	1	P 303	CK 13758		15.00	6.04	3,272.22
		Tax	08/08/19	16	1	P 303	CK 13758		664.46	696.00	2,607.76
		Tax	08/08/19	17	3	P 303	CK 13758		118.50	0.00	2,489.26
121	SDB HOLDINGS LLC		06/27/19					Open		18.00 %	0.00
20	128 EASEDALE RD		Outside								
	WAYNE, NJNJ		07470				2018, 2019				
20-00094	144-146 E HOLSMAN ST						Tax		2,853.74	274.89	3,128.63
136	BASCOM CORPORATION						Cost		62.57	0.00	62.57
							Total In Sale:				3,191.20
							Balance as of 06/30/19:				3,191.20
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		893.60	0.00	4,084.80
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		856.46	0.00	4,941.26
122	GOLDWASSER,CHEDVA		06/27/19					Redeemed 12/04/19		0.00 %	400.00
3	231 REMSEN AVENUE		Outside								
	MONSEY, NY		10952				2019				
20-00095	30 WATSON ST						Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Sewer	12/04/19	19	1	P 300	CK		155.76	0.00	3.12
		Cost	12/04/19	19	1	P 300	CK		3.12	0.00	0.00
122	WATSON REALTY LLC		06/27/18					Open		18.00 %	0.00
5	300 EAST 75TH ST #4J		Outside								
	NEW YORK, NY		10021								
19-02366	34 WATSON ST						Tax		4,249.02	1,448.04	5,697.06
192	FIG AS CUST FOR FIG NJ18						Sewer		344.20	122.70	466.90
							Cost		100.00	0.00	100.00
							Total In Sale:				6,263.96
							Balance as of 06/30/19:				6,263.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,412.31	0.00	7,676.27
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,353.62	0.00	9,029.89

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
122	WATSON REALTY LLC		06/27/19				Redeemed	10/22/19		18.00 %	0.00
5	300 EAST 75TH ST #4J		Outside								
	NEW YORK, NY		10021				2019				
20-00096	34 WATSON ST						Tax		2,745.39	138.65	2,884.04
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		106.50	2.82	109.32
							Cost		59.87	0.00	59.87
							Total In Sale:				3,053.23
							Balance as of 06/30/19:				3,053.23
		Tax	10/22/19	19	1	P	300 CS		2,884.04	223.35	169.19
		Sewer	10/22/19	19	1	P	300 CS		109.32	8.48	59.87
		Cost	10/22/19	19	1	P	300 CS		59.87	4.63	0.00
122	SCDH II CV III 2019 LLC		06/25/09				Open			11.00 %	0.00
15	449 E 18TH ST		Outside								
	PATERSON NJ		07524								
10-02685	PT 46-48 E MAIN ST						Sewer		159.75	8.35	168.10
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				183.10
							Balance as of 06/30/19:				410.77
122	SCDH II CV III 2019 LLC		10/28/10				Open			18.00 %	0.00
15	449 E 18TH ST		Outside								
	PATERSON NJ		07524								
11-05057	PT 46-48 E MAIN ST						Tax		0.00	0.00	0.00
7	GREATER PATERSON PROPERTIES						Sewer		53.25	4.74	57.99
							Cost		15.00	0.00	15.00
							Total In Sale:				72.99
							Balance as of 06/30/19:				14,509.50
122	RODRIGUEZ CARLOS M		06/25/15				Redeemed	07/30/19		18.00 %	0.00
21	110 E HOLSMAN ST		Municipal								
	PATERSON NJ		07522								
16-02223	108 E HOLSMAN ST						Tax		872.20	0.00	872.20
999999	CITY OF PATERSON						Cost		17.44	0.00	17.44
							Total In Sale:				889.64
							Balance as of 06/30/19:				1,901.19
		Cost	07/30/19	14	1	P	303 CS		17.44	1.75	1,883.75
		Tax	07/30/19	15	1	P	303 CS		1,196.32	0.00	687.43
		Tax	07/30/19	17	2	P	303 CS		19.72	106.55	667.71
		Tax	07/30/19	17	3	P	303 CS		308.63	0.00	359.08
		Tax	07/30/19	18	1	P	303 CS		179.54	0.00	179.54
		Tax	07/30/19	18	2	P	303 CS		179.54	0.00	0.00
122	RODRIGUEZ CARLOS M		06/27/19				Redeemed	11/26/19		18.00 %	0.00
21	110 E HOLSMAN ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00097	108 E HOLSMAN ST						Tax		696.78	66.34	763.12
160	JJC FAMILY GROUP LLC						Cost		75.26	0.00	75.26
							Total In Sale:				838.38
							Balance as of 06/30/19:				838.38

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal / Interest / Principal	Premium / Total / Interest / Prin Balance
122	21	20-00097 RODRIGUEZ CARLOS M						Continued		
		Tax	11/26/19	19	1	P 300 CK			763.12	71.70 / 75.26
		Cost	11/26/19	19	1	P 300 CK			75.26	7.12 / 0.00
122	RODRIGUEZ, CARLOS		06/27/19			Redeemed		08/01/19		0.00 % / 4,400.00
22	110 EAST HOLSMAN STREET		Outside							
	PATERSON, NJ		07522			2018, 2019				
20-00098	110 E HOLSMAN ST						Tax		1,361.93	16.95 / 1,378.88
232	TLOA OF NJ, LLC						Sewer		213.00	7.58 / 220.58
							Cost		31.99	0.00 / 31.99
							Total In Sale:			/ 1,631.45
							Balance as of 06/30/19:			/ 1,631.45
		Cost	08/01/19	19	1	P 300 CK			31.99	0.64 / 1,599.46
		Sewer	08/01/19	19	1	P 300 CK			220.58	4.41 / 1,378.88
		Tax	08/01/19	19	1	P 300 CK			1,378.88	27.58 / 0.00
122	WHITE, OMAR		06/27/19			Open				18.00 % / 0.00
24	199 NORTH 1ST STREET		Outside							
	PATERSON, NJ		07522			2019				
20-00099	114 E HOLSMAN ST						Tax		350.70	17.71 / 368.41
136	BASCOM CORPORATION						Cost		67.37	0.00 / 67.37
							Total In Sale:			/ 435.78
							Balance as of 06/30/19:			/ 435.78
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX			177.22	0.00 / 613.00
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX			169.86	0.00 / 782.86
122	SILK CITY DEVELOPMENT LLC		06/27/19			Redeemed		08/22/19		18.00 % / 0.00
25	441 E 18TH STREET		Outside							
	PATERSON,NJ		07524			2019				
20-00100	116 E HOLSMAN ST						Tax		881.07	10.96 / 892.03
27	PAM INVESTORS						Cost		17.84	0.00 / 17.84
							Total In Sale:			/ 909.87
							Balance as of 06/30/19:			/ 909.87
		Tax	08/22/19	19	1	P 300 CK			892.03	37.82 / 17.84
		Cost	08/22/19	19	1	P 300 CK			17.84	0.85 / 0.00
123	CARVALHO,JUSCIMAR		06/27/19			Redeemed		09/09/19		18.00 % / 0.00
5	15 WATSON ST		Outside							
	PATERSON NJ		07522			2019				
20-00101	15 WATSON ST						Tax		960.66	11.95 / 972.61
169	PENNY DU BOSE						Sewer		56.00	1.48 / 57.48
							Cost		20.60	0.00 / 20.60
							Total In Sale:			/ 1,050.69
							Balance as of 06/30/19:			/ 1,050.69
		Tax	09/09/19	19	1	P 300 CK			972.61	61.29 / 78.08
		Sewer	09/09/19	19	1	P 300 CK			57.48	3.22 / 20.60
		Cost	09/09/19	19	1	P 300 CK			20.60	1.15 / 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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
123	JCM INVESTORS 1012 LLC		06/27/19				Redeemed 10/04/19		0.00 %	500.00
11.01	449 E 18TH ST		Outside							
	PATERSON NJ		07524				2018, 2019			
20-00102	10-12 N BRIDGE ST						Sewer	606.75	29.22	635.97
137	US BANK CUST FOR PC7						Cost	12.72	0.00	12.72
							Total In Sale:			648.69
							Balance as of 06/30/19:			648.69
		Sewer	10/04/19	19	1	P 300	CK	635.97	12.72	12.72
		Cost	10/04/19	19	1	P 300	CK	12.72	0.25	0.00
123	MOORE, BERNARD & JOHNSON, A ETAL		06/27/18				Redeemed 07/13/19		0.00 %	0.00
13	115 PEARL ST		Outside							
	PATERSON NJ		07501							
19-02367	4 N BRIDGE ST						Tax	1,006.56	1.50	1,008.06
192	FIG AS CUST FOR FIG NJ18						Sewer	271.52	96.72	368.24
							Cost	27.53	0.00	27.53
							Total In Sale:			1,403.83
							Balance as of 06/30/19:			1,403.83
		Cost	07/13/19	17	1	P 300	CK	27.53	0.56	1,376.30
		Sewer	07/13/19	17	1	P 300	CK	368.24	7.36	1,008.06
		Tax	07/13/19	17	1	P 300	CK	1,008.06	20.16	0.00
124	D & D GENERAL CONSTRUCTION,LLC		10/28/10				Open		18.00 %	0.00
8	120VERT STREET		Outside							
	RAMSEY, NJ		07446							
11-03087	20 N STRAIGHT ST						Tax	1,158.34	80.50	1,238.84
29	R.M. BAILEY						Sewer	53.25	4.74	57.99
							Cost	25.94	0.00	25.94
							Total In Sale:			1,322.77
							Balance as of 06/30/19:			1,322.77
124	D & D GENERAL CONSTRUCTION,LLC		06/27/19				Open		0.00 %	0.00
8	120VERT STREET		Municipal							
	RAMSEY, NJ		07446				2018, 2019			
20-00104	20 N STRAIGHT ST						Tax	637.10	60.66	697.76
999999	CITY OF PATERSON						Sewer	319.50	15.39	334.89
							Cost	20.65	0.00	20.65
							Total In Sale:			1,053.30
							Balance as of 06/30/19:			1,053.30
124	D & D GENERAL CONSTRUCTION, LLC		06/27/19				Open		18.00 %	0.00
9	120 ELVERT STREET		Outside							
	RAMSEY, NJ		07446				2019			
20-00105	22 N STRAIGHT ST						Tax	303.35	15.32	318.67
16	LTC, INC.						Cost	6.37	0.00	6.37
							Total In Sale:			325.04
							Balance as of 06/30/19:			325.04

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
124	D & D CONSTRUCTION,LLC		06/27/19					Open		18.00 %	0.00
10	120 ELVERT STREET		Outside								
	RAMSEY, NJ		07446				2018, 2019				
20-00106	24 N STRAIGHT ST						Tax		575.24	23.26	598.50
107	RAUL VEGA						Sewer		319.50	15.39	334.89
							Cost		18.67	0.00	18.67
							Total In Sale:				952.06
							Balance as of 06/30/19:				952.06
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		140.90	0.00	1,092.96
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		138.17	0.00	1,231.13
124	BASILIO, RICARDINA		06/27/19					Redeemed 02/18/20		0.00 %	0.00
18	33 WATSON STREET		Outside								
	PATERSON, NJ		07522				2019				
20-00107	33 WATSON ST						Tax		631.47	7.86	639.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		12.79	0.00	12.79
							Total In Sale:				652.12
							Balance as of 06/30/19:				652.12
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		620.46	0.00	1,272.58
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		253.70	0.00	1,526.28
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		362.15	0.00	1,888.43
		Tax	02/18/20	19	1	P 300	CK 1579104027		639.33	12.79	1,249.10
		Cost	02/18/20	19	1	P 300	CK 1579104027		12.79	0.25	1,236.31
		Tax	02/18/20	19	3	P 300	CK 1579104027		620.46	9.94	615.85
		Tax	02/18/20	19	4	P 300	CK 1579104027		615.85	0.00	0.00
125	MEGA INVESTMENTS, LLC		06/27/19					Open		18.00 %	0.00
4	27 N. STRAIGHT STREET		Outside								
	PATERSON, NJ		07522				2019				
20-00108	17-25 N STRAIGHT ST						Tax		3,535.02	117.69	3,652.71
136	BASCOM CORPORATION						Sewer		56.00	1.48	57.48
							Cost		74.20	0.00	74.20
							Total In Sale:				3,784.39
							Balance as of 06/30/19:				3,784.39
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,947.31	0.00	5,731.70
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,866.39	0.00	7,598.09
125	MEGA INVESTMENTS, LLC		06/27/19					Open		18.00 %	0.00
5	27 N. STRAIGHT STREET		Outside								
	PATERSON, NJ		07522				2019				
20-00109	27-29 N STRAIGHT ST						Tax		897.20	20.13	917.33
136	BASCOM CORPORATION						Cost		18.35	0.00	18.35
							Total In Sale:				935.68
							Balance as of 06/30/19:				935.68
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		473.60	0.00	1,409.28
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		471.83	0.00	1,881.11

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
201	THE PATERSON TASK FORCE F C A INC.,		06/25/15				Open			18.00 %	0.00
3	9 COLT STREET		Outside								
	PATERSON,NJ		07505								
16-01118	28-34 CIRCLE AVE						Tax		33.33	0.13	33.46
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				48.46
							Balance as of 06/30/19:				159.43
201	WILMINGTON SAVINGS FUND SOCIETY		06/27/18				Redeemed	10/24/19		18.00 %	0.00
9	5990 RICHMOND AVE STE 400		Outside								
	SOUTH HOUSTON, TX		77042								
19-01271	90-92 N 3RD ST						Tax		2,096.82	60.35	2,157.17
70	ATCF II NJ LLC TAX SERV CUST						Sewer		213.00	4.83	217.83
							Cost		47.50	0.00	47.50
							Total In Sale:				2,422.50
							Balance as of 06/30/19:				4,801.17
		Tax	10/24/19	17	1	P 300 CK			2,157.17	878.75	2,644.00
		Sewer	10/24/19	17	1	P 300 CK			217.83	56.31	2,426.17
		Cost	10/24/19	17	1	P 300 CK			47.50	12.28	2,378.67
		Tax	10/24/19	18	4	P 300 CK			2,378.67	0.00	0.00
201	WILMINGTON SAVINGS FUND SOCIETY		06/27/19				Open			18.00 %	0.00
9	5990 RICHMOND AVE STE 400		Outside								
	SOUTH HOUSTON, TX		77042				2019				
20-00110	90-92 N 3RD ST						Tax		2,048.28	103.44	2,151.72
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		45.22	0.00	45.22
							Total In Sale:				2,306.26
							Balance as of 06/30/19:				2,306.26
201	94 N 3RD HOPE LLC		06/27/18				Redeemed	11/07/19		18.00 %	0.00
10	130 LEE AVE STE 247		Outside								
	BROOKLYN NY		11211								
19-00728	94 N 3RD ST						Sewer		572.50	12.98	585.48
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				600.48
							Balance as of 06/30/19:				600.48
		Sewer	11/07/19	17	1	P 300 CK			585.48	155.75	15.00
		Cost	11/07/19	17	1	P 300 CK			15.00	3.98	0.00
201	A & B PEST CONTROL		06/28/11				Foreclosed	09/24/19		18.00 %	0.00
20	117 JEFFERSON STREET		Outside								
	PATERSON NJ		07522								
12-02067	117 JEFFERSON ST						Tax		174.68	16.04	190.72
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				205.72
							Balance as of 06/30/19:				1,220.48
		Tax	11/13/19	11	2	J 062 LH FC ON 9/24/19			205.72-	0.00	1,014.76
		Tax	11/13/19	15	4	J 062 LH FC ON 9/24/19			1,014.76-	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
201	A & B PEST CONTROL		06/23/16				Foreclosed 09/24/19		18.00 %	0.00
20	117 JEFFERSON STREET		Outside							
	PATERSON NJ		07522							
17-02283	117 JEFFERSON ST						Tax	141.16	3.77	144.93
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			159.93
							Balance as of 06/30/19:			823.89
		Tax	11/13/19	16	2	J	062 LH FC ON 9/24/19	159.93-	0.00	663.96
		Tax	11/13/19	18	4	J	062 LH FC ON 9/24/19	663.96-	0.00	0.00
201	257-261 20TH AVENUE REALTY LLC		06/09/10				Foreclosed 09/24/19		18.00 %	0.00
21	P.O. BOX 526		Outside							
	MONSEY, NY		10952							
11-00975	115 JEFFERSON ST						Tax	108.20	11.82	120.02
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			135.02
							Balance as of 06/30/19:			135.02
		Tax	11/13/19	10	1	J	062 LH FC ON 9/24/19	135.02-	0.00	0.00
201	257-261 20TH AVENUE REALTY LLC		10/28/10				Foreclosed 09/24/19		18.00 %	0.00
21	P.O. BOX 526		Outside							
	MONSEY, NY		10952							
11-04501	115 JEFFERSON ST						Tax	40.84	2.84	43.68
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			58.68
							Balance as of 06/30/19:			1,261.24
		Tax	11/13/19	10	2	J	062 LH FC ON 9/24/19	58.68-	0.00	1,202.56
		Tax	11/13/19	15	4	J	062 LH FC ON 9/24/19	1,202.56-	0.00	0.00
201	257-261 20TH AVENUE REALTY LLC		06/23/16				Foreclosed 09/24/19		18.00 %	0.00
21	P.O. BOX 526		Outside							
	MONSEY, NY		10952							
17-02284	115 JEFFERSON ST						Tax	141.16	3.77	144.93
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			159.93
							Balance as of 06/30/19:			823.89
		Tax	11/13/19	17	2	J	062 LH FC ON 9/24/19	159.93-	0.00	663.96
		Tax	11/13/19	18	4	J	062 LH FC ON 9/24/19	663.96-	0.00	0.00
201	PARAGON NJ PROPERTIES LLC		06/27/19				Open		0.00 %	0.00
23	PO BOX 7968		Outside							
	HALEDON NJ		07538				2019			
20-00113	35 GARFIELD AVE						Tax	51.62	0.64	52.26
160	JJC FAMILY GROUP LLC						Cost	1.05	0.00	1.05
							Total In Sale:			53.31
							Balance as of 06/30/19:			53.31

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
201	ALLEN, SHEILA & AMY		06/22/17				Redeemed 07/05/19		18.00 %	0.00
35	11 GARFIELD AVE		Outside							
	PATERSON NJ		07522							
18-05668	11-13 GARFIELD AVE						Sewer	426.00	39.83	465.83
165	TFS CUST FOR FIG CAP INV NJ13						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			480.83
		Cost	07/05/19	16	1	P 300	CK	15.00	5.79	465.83
		Sewer	07/05/19	16	1	P 300	CK	465.83	167.79	0.00
201	ALLEN, SHEILA & AMY		06/27/18				Redeemed 07/05/19		12.00 %	0.00
35	11 GARFIELD AVE		Outside							
	PATERSON NJ		07522							
19-01872	11-13 GARFIELD AVE						Sewer	106.50	3.04	109.54
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			124.54
							Balance as of 06/30/19:			351.28
		Cost	07/05/19	17	1	P 300	CK	15.00	1.84	336.28
		Sewer	07/05/19	17	1	P 300	CK	109.54	23.79	226.74
		Sewer	07/05/19	18	4	P 300	CK	226.74	0.00	0.00
201	ALLEN, SHEILA & AMY		06/27/19				Redeemed 08/29/19		0.00 %	0.00
35	11 GARFIELD AVE		Outside							
	PATERSON NJ		07522	2019						
20-00114	11-13 GARFIELD AVE						Sewer	106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/29/19	19	1	P 300	CS	109.32	0.00	2.19
		Cost	08/29/19	19	1	P 300	CS	2.19	0.00	0.00
202	PARAGON NJ PROPERTIES LLC		06/29/06				Open		18.00 %	0.00
1	PO BOX 7968		Outside							
	HALEDON NJ		07538							
07-00001	114-118 JEFFERSON ST						Tax	22.52	0.08	22.60
44	EDISON TAX SERVICES, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			37.60
							Balance as of 06/30/19:			37.60
202	PARAGON NJ PROPERTIES LLC		06/27/07				Open		1.00 %	0.00
1	PO BOX 7968		Outside							
	HALEDON NJ		07538							
08-00094	114-118 JEFFERSON ST						Tax	299.44	15.39	314.83
41	NORMAN BARNA						Cost	15.00	0.00	15.00
							Total In Sale:			329.83
							Balance as of 06/30/19:			7,173.79

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
202	PARAGON NJ PROPERTIES LLC		06/27/19				Open		15.00 %	0.00
1	PO BOX 7968		Outside							
	HALEDON NJ		07538	2019						
20-00115	114-118 JEFFERSON ST						Tax	239.89	6.72	246.61
51	INTERNATIONAL MANAGEMENT LLC						Cost	4.93	0.00	4.93
							Total In Sale:			251.54
							Balance as of 06/30/19:			251.54
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	243.87	0.00	495.41
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	233.74	0.00	729.15
202	JCM CV BRIDGE 2019 LLC		06/22/17				Redeemed 11/19/19		18.00 %	0.00
13	449 EAST 18TH ST		Outside							
	PATERSON NJ		07524							
18-05258	110 JEFFERSON ST						Tax	4,092.93	183.16	4,276.09
96	MTAG AS CUSTODIAN FOR						Sewer	112.00	5.44	117.44
							Cost	87.87	0.00	87.87
							Total In Sale:			4,481.40
							Balance as of 06/30/19:			4,481.40
		Tax	11/19/19	16	1	P 300	CK	4,276.09	1,992.99	205.31
		Sewer	11/19/19	16	1	P 300	CK	117.44	53.26	87.87
		Cost	11/19/19	16	1	P 300	CK	87.87	1.76	0.00
202	JCM CV BRIDGE 2019 LLC		06/27/18				Redeemed 02/03/20		18.00 %	0.00
13	449 EAST 18TH ST		Outside							
	PATERSON NJ		07524							
19-01272	110 JEFFERSON ST						Tax	5,720.84	329.17	6,050.01
70	ATCF II NJ LLC TAX SERV CUST						Sewer	224.00	21.52	245.52
							Cost	100.00	0.00	100.00
							Total In Sale:			6,395.53
							Balance as of 06/30/19:			10,652.66
		Tax	02/03/20	17	1	P 300	CK 100395	6,050.01	2,450.00	4,602.65
		Sewer	02/03/20	17	1	P 300	CK 100395	245.52	72.30	4,357.13
		Cost	02/03/20	17	1	P 300	CK 100395	100.00	4.00	4,257.13
		Tax	02/03/20	18	4	P 300	CK 100395	4,257.13	0.00	0.00
202	JCM CV BRIDGE 2019 LLC		06/27/19				Redeemed 11/19/19		18.00 %	0.00
13	449 EAST 18TH ST		Outside							
	PATERSON NJ		07524	2019						
20-00116	110 JEFFERSON ST						Tax	3,933.06	198.62	4,131.68
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	83.78	0.00	83.78
							Total In Sale:			4,272.94
							Balance as of 06/30/19:			4,272.94
		Tax	11/19/19	19	1	P 300	CK	4,131.68	401.15	141.26
		Sewer	11/19/19	19	1	P 300	CK	57.48	5.23	83.78
		Cost	11/19/19	19	1	P 300	CK	83.78	1.68	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
203	CABLEBRIDGE 144 NORTH 3RD STREET,LL		06/27/19				Redeemed 07/23/19		0.00 %	700.00
2	P.O. BOX 1561		Outside							
	CLIFTON NJ		07015				2019			
20-00117	144 N 3RD ST						Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Cost	07/23/19	19	1	P	300 CS	3.12	0.00	155.76
		Sewer	07/23/19	19	1	P	300 CS	155.76	0.00	0.00
203	PADILLA, RONALD		06/27/19				Redeemed 09/23/19		18.00 %	0.00
8	156 NORTH 3RD STREET		Outside							
	PATERSON, NJ		07522				2019			
20-00118	156 N 3RD ST						Sewer	106.50	2.82	109.32
57	DEELIP CHATTERJEE						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/23/19	19	1	P	300 CK	109.32	4.59	2.19
		Cost	09/23/19	19	1	P	300 CK	2.19	0.09	0.00
203	160 N 3RD STREET, LLC		06/27/18				Open		0.00 %	15,000.00
10	1800 MAIN ST. #2		Outside							
	LAKE COMO, NJ		07719							
19-02369	160 N 3RD ST						Tax	7,392.35	2,519.73	9,912.08
192	FIG AS CUST FOR FIG NJ18						Sewer	344.20	122.70	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			10,478.98
							Balance as of 06/30/19:			10,478.98
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES	2,458.19	0.00	12,937.17
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES	2,356.04	0.00	15,293.21
203	160 N 3RD STREET, LLC		06/27/19				Open		18.00 %	0.00
10	1800 MAIN ST. #2		Outside							
	LAKE COMO, NJ		07719				2018, 2019			
20-00119	160 N 3RD ST						Tax	9,492.95	904.07	10,397.02
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	214.64	0.00	214.64
							Total In Sale:			10,946.55
							Balance as of 06/30/19:			10,946.55
203	160 NORTH 3RD LLC C/O EXEC TITLE		06/27/19				Open		18.00 %	0.00
11	1800 MAIN ST. #2		Outside							
	LAKE COMO, NJ		07719				2019			
20-00120	162 N 3RD ST						Tax	1,118.81	56.50	1,175.31
136	BASCOM CORPORATION						Cost	23.51	0.00	23.51
							Total In Sale:			1,198.82
							Balance as of 06/30/19:			1,198.82
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	616.42	0.00	1,815.24
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	590.80	0.00	2,406.04

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
203	PARAGON NJ PROPERTIES LLC		06/27/19				Open		15.00 %	0.00
15	PO BOX 7968		Outside							
	HALEDON NJ		07538				2019			
20-00121	53 HALEDON AVE						Tax	329.18	4.10	333.28
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.67	0.00	6.67
							Total In Sale:			339.95
							Balance as of 06/30/19:			339.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	320.94	0.00	660.89
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	314.75	0.00	975.64
203	TOURSE,MICHELE P		06/27/19				Redeemed 09/13/19		0.00 %	0.00
20	43 HALEDON AVE		Municipal							
	PATERSON NJ		07522				2019			
20-00122	43 HALEDON AVE						Tax	1,224.60	14.93	1,239.53
999999	CITY OF PATERSON						Cost	14.23	0.00	14.23
							Total In Sale:			1,253.76
							Balance as of 06/30/19:			1,253.76
		Cost	07/30/19	19	1	P 304	CK 0000995059	0.00	0.29	1,253.76
		Tax	07/30/19	19	1	P 304	CK 0000995059	474.92	24.79	778.84
		Cost	08/01/19	19	1	R 304	CK 0000995059	0.00	0.29	778.84
		Tax	08/01/19	19	1	R 304	CK 0000995059	474.92	24.79	1,253.76
		Tax	09/13/19	19	1	P 303	CK 37979	1,239.53	24.79	14.23
		Cost	09/13/19	19	1	P 303	CK 37979	14.23	0.29	0.00
203	JONES,LISA & JONES,THOMAS/PNC BANK		06/27/19				Redeemed 08/05/19		0.00 %	4,500.00
22	3232 NEWMARK DRIVE		Outside							
	MIAMISBURG, OH		45342				2019			
20-00123	85 GARFIELD AVE						Tax	1,513.63	20.41	1,534.04
232	TLOA OF NJ, LLC						Cost	30.68	0.00	30.68
							Total In Sale:			1,564.72
							Balance as of 06/30/19:			1,564.72
		Cost	08/05/19	19	1	P 300	CK	30.68	0.61	1,534.04
		Tax	08/05/19	19	1	P 300	CK	1,534.04	30.68	0.00
203	CVE PROPERTIES, LLC		06/27/19				Redeemed 10/01/19		0.00 %	4,500.00
23	P.O. BOX 435		Outside							
	RUTHERFORD, NJ		07070				2019			
20-00124	83 GARFIELD AVE						Tax	3,238.10	102.69	3,340.79
70	ATCF II NJ LLC TAX SERV CUST						Cost	66.82	0.00	66.82
							Total In Sale:			3,407.61
							Balance as of 06/30/19:			3,407.61
		Tax	10/01/19	19	1	P 300	CK	3,340.79	66.82	66.82
		Cost	10/01/19	19	1	P 300	CK	66.82	1.33	0.00
203	CABLEBRIDGE 81 GARFIELD AVENUE,LLC		06/27/19				Redeemed 07/23/19		0.00 %	5,400.00
24	P.O. BOX 1561		Outside							
	CLIFTON, NJ		07015				2019			
20-00125	81 GARFIELD AVE						Tax	1,360.85	16.94	1,377.79
232	TLOA OF NJ, LLC						Sewer	56.00	1.48	57.48
							Cost	28.71	0.00	28.71

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
203	24	20-00125 CABLEBRIDGE 81 GARFIELD AVENUE,LLC Continued					Total In Sale:			1,463.98
							Balance as of 06/30/19:			1,463.98
		Cost	07/23/19	19	1	P 300 CS		28.71	0.57	1,435.27
		Sewer	07/23/19	19	1	P 300 CS		57.48	1.15	1,377.79
		Tax	07/23/19	19	1	P 300 CS		1,377.79	27.56	0.00
203	PATERSON HABITAT FOR HUMANITY, INC		06/27/19			Open			18.00 %	0.00
30	146 NORTH 1ST STREET		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00126	69 GARFIELD AVE						Sewer	168.00	8.09	176.09
124	PATERSON HABITAT FOR HUMANITY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
203	PATERSON HOPE'98 URBAN RENEWAL,LLC.		06/23/16			Open			18.00 %	0.00
33	919 E. GERMANTOWN PIKE,#5		Outside							
	NORRISTOWN, PA		19401							
17-01027	61 GARFIELD AVE						Sewer	112.00	2.44	114.44
163	BAZZANI CUSTODIAN FOR						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			717.44
203	PATERSON HOPE'98 URBAN RENEWAL,LLC.		06/27/19			Open			18.00 %	0.00
33	919 E. GERMANTOWN PIKE,#5		Outside							
	NORRISTOWN, PA		19401			2019				
20-00127	61 GARFIELD AVE						Sewer	56.00	1.48	57.48
163	BAZZANI CUSTODIAN FOR						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
204	JCM INVESTORS 1012 LLC		06/27/19			Redeemed	11/07/19		0.00 %	800.00
10	441 449 E 18TH ST		Outside							
	PATERSON NJ		07524			2019				
20-00128	65-67 ARCH ST						Sewer	226.80	3.18	229.98
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.60	0.00	4.60
							Total In Sale:			234.58
							Balance as of 06/30/19:			234.58
		Sewer	11/07/19	19	1	P 300 CK		229.98	4.60	4.60
		Cost	11/07/19	19	1	P 300 CK		4.60	0.09	0.00
204	ALSTON, ROSE		06/27/19			Redeemed	01/06/20		18.00 %	0.00
12	61 ARCH ST		Outside							
	PATERSON, NJ		07522			2018				
20-00129	61 ARCH ST						Tax	2,462.75	3.70	2,466.45
246	PAULA VARGAS						Sewer	213.00	0.14	213.14
							Cost	212.64	0.00	212.64
							Total In Sale:			2,892.23
							Balance as of 06/30/19:			2,892.23
		Tax	01/06/20	18	1	P 300 CS		2,466.45	270.08	425.78

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
204 12	20-00129 ALSTON, ROSE			Continued			
		Sewer	01/06/20 18 1	P 300 CS	213.14	23.34	212.64
		Cost	01/06/20 18 1	P 300 CS	212.64	23.27	0.00
204	N NJ ANN CONF/UNITED METHODIST CH	06/27/19	Open			9.00 %	0.00
17	9-11 N 1ST ST	Outside					
	PATERSON NJ	07522	2018				
20-00130	9-11 N 1ST ST			Sewer	112.94	6.67	119.61
51	INTERNATIONAL MANAGEMENT LLC			Cost	2.39	0.00	2.39
				Total In Sale:			122.00
				Balance as of 06/30/19:			122.00
204	341 CONNECTICUT LLC	06/26/12	Open			18.00 %	0.00
22	111 CLIFTON AVE 14	Outside					
	LAKEWOOD NJ	08701					
13-03253	66 CLINTON ST			Sewer	505.75	66.43	572.18
57	DEELIP CHATTERJEE			Cost	15.00	0.00	15.00
				Total In Sale:			587.18
				Balance as of 06/30/19:			587.18
204	341 CONNECTICUT LLC	06/26/13	Open			18.00 %	0.00
22	111 CLIFTON AVE 14	Outside					
	LAKEWOOD NJ	08701					
14-01948	66 CLINTON ST			Tax	8,465.87	601.13	9,067.00
104	MED SOLUTIONS LLC			Sewer	624.75	81.61	706.36
				Cost	100.00	0.00	100.00
				Total In Sale:			9,873.36
				Balance as of 06/30/19:			9,873.36
204	341 CONNECTICUT LLC	06/26/14	Open			18.00 %	0.00
22	111 CLIFTON AVE 14	Outside					
	LAKEWOOD NJ	08701					
15-02012	66 CLINTON ST			Tax	12,176.09	1,137.96	13,314.05
104	MED SOLUTIONS LLC			Sewer	743.75	97.49	841.24
				Cost	100.00	0.00	100.00
				Total In Sale:			14,255.29
				Balance as of 06/30/19:			14,255.29
204	341 CONNECTICUT LLC	06/25/15	Open			18.00 %	0.00
22	111 CLIFTON AVE 14	Outside					
	LAKEWOOD NJ	08701					
16-00711	66 CLINTON ST			Tax	12,576.78	1,169.48	13,746.26
102	TTLBL, LLC			Sewer	863.00	112.96	975.96
				Cost	100.00	0.00	100.00
				Total In Sale:			14,822.22
				Balance as of 06/30/19:			27,372.01

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
204	341 CONNECTICUT LLC		06/27/19					Open		18.00 %	0.00
22	111 CLIFTON AVE 14		Outside								
	LAKEWOOD NJ		08701					2019			
20-00131	66 CLINTON ST							Tax	6,138.41	309.99	6,448.40
186	RE DEVELOPMENT ASSOC							Sewer	238.25	6.30	244.55
								Cost	203.86	0.00	203.86
								Total In Sale:			6,896.81
								Balance as of 06/30/19:			6,896.81
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		4,658.76	0.00	11,555.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		4,465.17	0.00	16,020.74
204	DUNSTON, IDA MAE		06/27/18					Redeemed 07/22/19		0.00 %	1,800.00
29	78 CLINTON ST		Outside								
	PATERSON NJ		07522					2018			
19-01273	78 CLINTON ST							Tax	2,055.67	109.50	2,165.17
70	ATCF II NJ LLC TAX SERV CUST							Cost	43.30	0.00	43.30
								Total In Sale:			2,208.47
								Balance as of 06/30/19:			3,793.86
		Cost	07/22/19	18	1	P 300	CS		43.30	0.87	3,750.56
		Tax	07/22/19	18	1	P 300	CS		2,165.17	43.30	1,585.39
		Tax	07/22/19	18	4	P 300	CS		1,585.39	137.92	0.00
204	DUNSTON, IDA MAE		06/27/19					Open		18.00 %	0.00
29	78 CLINTON ST		Outside								
	PATERSON NJ		07522					2019			
20-00132	78 CLINTON ST							Tax	1,519.00	34.38	1,553.38
70	ATCF II NJ LLC TAX SERV CUST							Cost	31.07	0.00	31.07
								Total In Sale:			1,584.45
								Balance as of 06/30/19:			1,584.45
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		743.54	0.00	2,327.99
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		712.05	0.00	3,040.04
204	BEATO,ISAURA		06/27/19					Redeemed 11/20/19		0.00 %	3,000.00
34	88-90 CLINTON ST		Outside								
	PATERSON NJ		07522					2019			
20-00133	88-90 CLINTON ST							Tax	902.56	11.23	913.79
232	TLOA OF NJ, LLC							Cost	18.28	0.00	18.28
								Total In Sale:			932.07
								Balance as of 06/30/19:			932.07
		Tax	11/20/19	19	1	P 300	CK		913.79	18.28	18.28
		Cost	11/20/19	19	1	P 300	CK		18.28	0.36	0.00
205	BANK OF AMERICA, NA		06/27/19					Open		0.00 %	400.00
2	1600 SOUTH DOUGLAS RD		Outside								
	ANAHEIM, CA		92806					2018, 2019			
20-00134	26 GARFIELD AVE							Tax	221.23	7.15	228.38
160	JJC FAMILY GROUP LLC							Cost	4.57	0.00	4.57
								Total In Sale:			232.95
								Balance as of 06/30/19:			232.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT		70.92	0.00	303.87

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
205	2	20-00134 BANK OF AMERICA, NA						Continued			
		Tax	01/17/20	19	4	J	074 SUBSEQUENT		69.56	0.00	373.43
205	GROVER,GWENDLYNN N.		06/27/19					Redeemed 10/08/19		0.00 %	100.00
3	PO. BOX 888 RIVER ST STA		Outside								
	PATERSON NJ		07544				2019				
20-00135	97 JEFFERSON ST						Sewer		56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	10/08/19	19	1	P	300 CK		57.48	0.00	1.15
		Cost	10/08/19	19	1	P	300 CK		1.15	0.00	0.00
205	SHRIJI JEFERSON LLC		06/27/19					Open		0.00 %	1,000.00
8	38 ELIZABETH ST		Outside								
	HACKENSACK NJ		07601				2019				
20-00136	85 JEFFERSON ST						Sewer		106.50	2.82	109.32
233	GREYMORR, LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
205	DE LA HOZ JOSE OSCAR & MARIANELA		06/25/15					Open		18.00 %	0.00
13	75 JEFFERSON STREET		Outside								
	PATERSON, NJ		07522								
16-00165	75 JEFFERSON ST						Tax		1,159.63	57.98	1,217.61
51	INTERNATIONAL MANAGEMENT LLC						Sewer		56.00	4.06	60.06
							Cost		25.55	0.00	25.55
							Total In Sale:				1,303.22
							Balance as of 06/30/19:				4,005.31
205	DE LA HOZ JOSE OSCAR & MARIANELA		06/27/19					Open		18.00 %	0.00
13	75 JEFFERSON STREET		Outside								
	PATERSON, NJ		07522				2019				
20-00137	75 JEFFERSON ST						Tax		1,966.52	99.31	2,065.83
51	INTERNATIONAL MANAGEMENT LLC						Cost		41.32	0.00	41.32
							Total In Sale:				2,107.15
							Balance as of 06/30/19:				2,107.15
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		981.18	0.00	3,088.33
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		940.41	0.00	4,028.74
205	BARRETT,D.D/B/A/ ORLANDO IRON WORKS		06/27/19					Open		18.00 %	0.00
20	85 MAPLE AVE		Outside								
	HACKENSACK NJ		07601				2018, 2019				
20-00138	27 N 1ST ST						Tax		1,299.13	29.56	1,328.69
246	PAULA VARGAS						Cost		26.57	0.00	26.57
							Total In Sale:				1,355.26
							Balance as of 06/30/19:				1,355.26

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
205	BARRETT,D.D/B/A ORLANDO IRON WORKS	06/27/19	Open							0.00 %	0.00
21	85 MAPLE AVE	Municipal									
	HACKENSACK NJ	07601	2018, 2019								
20-00139	25 N 1ST ST							Tax	1,221.82	27.65	1,249.47
999999	CITY OF PATERSON							Cost	24.99	0.00	24.99
								Total In Sale:			1,274.46
								Balance as of 06/30/19:			1,274.46
205	BARRETT,D.D/B/A ORLANDO IRON WORKS	06/27/19	Open							17.00 %	0.00
22	85 MAPLE AVE	Outside									
	HACKENSACK NJ	07601	2018, 2019								
20-00140	21-23 N 1ST ST							Tax	5,206.27	209.30	5,415.57
217	PEOPLES CAPITAL GROUP							Sewer	168.00	8.09	176.09
								Cost	111.83	0.00	111.83
								Total In Sale:			5,703.49
								Balance as of 06/30/19:			5,703.49
205	ASSEMBLY HOLY HOUSE OF PRAYER, THE	06/30/03	Open							18.00 %	0.00
23	62-66 ARCH STREET	Municipal									
	PATERSON NJ	07522									
95-00007	62-66 ARCH ST							Tax	0.00	0.00	0.00
999999	CITY OF PATERSON							Sewer	599.01	0.00	599.01
								Total In Sale:			599.01
								Balance as of 06/30/19:			6,703.73
		Tax	07/23/19	02	3	P	303 CK 17-975872196		0.00	113.34	6,703.73
		Sewer	07/23/19	12	3	P	303 CK 17-975872196		63.72	22.06	6,640.01
		Sewer	07/23/19	13	1	P	303 CK 17-975872196		49.74	0.00	6,590.27
		Sewer	07/23/19	13	2	P	303 CK 17-975872196		49.74	0.00	6,540.53
		Sewer	07/23/19	13	3	P	303 CK 17-975872196		99.48	0.00	6,441.05
		Sewer	07/23/19	14	1	P	303 CK 17-975872196		45.59	0.00	6,395.46
		Sewer	07/23/19	14	2	P	303 CK 17-975872196		51.68	0.00	6,343.78
		Sewer	07/23/19	14	3	P	303 CK 17-975872196		4.65	0.00	6,339.13
		Tax	08/27/19	02	3	P	303 CK 17-670742611		0.00	96.34	6,339.13
		Sewer	08/27/19	14	3	P	303 CK 17-670742611		98.73	12.56	6,240.40
		Sewer	08/27/19	15	1	P	303 CK 17-670742611		88.26	0.00	6,152.14
		Sewer	08/27/19	15	2	P	303 CK 17-670742611		88.26	0.00	6,063.88
		Sewer	08/27/19	15	3	P	303 CK 17-670742611		63.00	0.00	6,000.88
		Sewer	08/27/19	16	1	P	303 CK 17-670742611		52.85	0.00	5,948.03
		Tax	09/18/19	02	3	P	303 CK 19-022618674		155.91	59.50	5,792.12
		Sewer	09/18/19	16	1	P	303 CK 19-022618674		34.15	3.66	5,757.97
		Sewer	09/18/19	16	2	P	303 CK 19-022618674		87.00	0.00	5,670.97
		Sewer	09/18/19	17	3	P	303 CK 19-022618674		113.34	0.00	5,557.63
		Sewer	09/18/19	18	1	P	303 CK 19-022618674		46.44	0.00	5,511.19
		Tax	10/15/19	02	3	P	303 CK 19-032216786		424.69	74.40	5,086.50
		Sewer	10/15/19	18	1	P	303 CK 19-032216786		0.00	0.91	5,086.50
		Tax	10/28/19	02	3	P	303 CK 19-028471759		466.50	33.06	4,620.00
		Sewer	10/28/19	18	1	P	303 CK 19-028471759		0.00	0.44	4,620.00
		Tax	11/20/19	02	3	P	303 CK 19-028472486		448.45	50.82	4,171.55
		Sewer	11/20/19	18	1	P	303 CK 19-028472486		0.00	0.73	4,171.55
		Tax	01/02/20	02	3	P	303 CK 19-047910048		411.00	87.60	3,760.55

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
205	23	95-00007 ASSEMBLY HOLY HOUSE OF PRAYER, THE Continued								
		Sewer	01/02/20	18	1	P 303	CK 19-047910048	0.00	1.40	3,760.55
		Tax	01/22/20	02	3	P 303	CK 19-037181166	461.72	37.61	3,298.83
		Sewer	01/22/20	18	1	P 303	CK 19-037181166	0.00	0.67	3,298.83
		Tax	03/02/20	02	3	P 303	CK 19-070773743	432.69	65.98	2,866.14
		Sewer	03/02/20	18	1	P 303	CK 19-070773743	0.00	1.33	2,866.14
205	WILLIAM, LINDA		06/30/15			Open			18.00 %	0.00
30	80 ARCH STREET		Municipal							
	PATERSON, NJ		07522							
12-03095	80 ARCH ST						Sewer	106.50	0.00	106.50
999999	CITY OF PATERSON						Total In Sale:			106.50
							Balance as of 06/30/19:			703.24
205	WILLIAM, LINDA		06/27/19			Open			18.00 %	0.00
30	80 ARCH STREET		Outside							
	PATERSON, NJ		07522			2019				
20-00141	80 ARCH ST						Tax	4,335.40	218.94	4,554.34
186	RE DEVELOPMENT ASSOC						Sewer	106.50	2.82	109.32
							Cost	93.27	0.00	93.27
							Total In Sale:			4,756.93
							Balance as of 06/30/19:			4,756.93
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,669.00	0.00	7,425.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,558.09	0.00	9,984.02
206	KEYSTONE ORGANOZATION, INC.		06/26/12			Open			18.00 %	0.00
2	98 JEFFERSON STREET		Municipal							
	PATERSON, NJ		07522							
13-04853	46 GARFIELD AKA 98 JEFF R						Tax	19.64	0.00	19.64
999999	CITY OF PATERSON						Sewer	95.64	0.00	95.64
							Cost	15.00	0.00	15.00
							Total In Sale:			130.28
							Balance as of 06/30/19:			221.13
206	KEYSTONE ORGANOZATION, INC.		06/22/17			Open			18.00 %	0.00
2	98 JEFFERSON STREET		Municipal							
	PATERSON, NJ		07522							
18-00101	46 GARFIELD AKA 98 JEFF R						Tax	177.34	0.00	177.34
999999	CITY OF PATERSON						Sewer	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			192.34
							Balance as of 06/30/19:			1,090.23
206	KEYSTONE ORGANOZATION, INC.		06/27/19			Open			18.00 %	0.00
2	98 JEFFERSON STREET		Outside							
	PATERSON, NJ		07522			2018, 2019				
20-00142	46 GARFIELD AKA 98 JEFF R						Tax	208.79	9.13	217.92
51	INTERNATIONAL MANAGEMENT LLC						Sewer	168.00	8.09	176.09
							Cost	107.88	0.00	107.88
							Total In Sale:			501.89

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
206	2			20-00142 KEYSTONE ORGANOZATION, INC.				Continued				
								Balance as of 06/30/19:				501.89
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		52.61	0.00	554.50
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		50.42	0.00	604.92
206	CUBA, CAROLINE			06/27/18				Open			0.00 %	0.00
7	70-72 GARFIELD AVENUE			Outside								
	PATERSON, NJ			07522								
19-02371	70-72 GARFIELD AVE							Sewer		217.18	15.48	232.66
192	FIG AS CUST FOR FIG NJ18							Cost		15.00	0.00	15.00
								Total In Sale:				247.66
								Balance as of 06/30/19:				247.66
206	CUBA, CAROLINE			06/27/19				Open			0.00 %	1,200.00
7	70-72 GARFIELD AVENUE			Outside								
	PATERSON, NJ			07522				2018, 2019				
20-00143	70-72 GARFIELD AVE							Sewer		341.25	16.44	357.69
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		7.15	0.00	7.15
								Total In Sale:				364.84
								Balance as of 06/30/19:				364.84
206	84 88 JEFFERSON ST LLC			06/27/19				Redeemed	08/16/19		0.00 %	4,500.00
9	1054 LUHMAN TERR			Outside								
	SECAUCUS NJ			07094				2019				
20-00144	84-88 JEFFERSON ST							Tax		3,215.63	66.71	3,282.34
213	USBANK C/F TOWER DBIX TR2019-1							Cost		65.65	0.00	65.65
								Total In Sale:				3,347.99
								Balance as of 06/30/19:				3,347.99
			Cost	08/16/19	19	1	P	300 CK		65.65	1.31	3,282.34
			Tax	08/16/19	19	1	P	300 CK		3,282.34	65.65	0.00
207	GLM INVESTMENTS LLC			06/27/19				Redeemed	01/14/20		0.00 %	7,000.00
1	345 BROADWAY			Outside								
	PATERSON,NJ			07501				2019				
20-00145	76-78 JEFFERSON ST							Tax		4,780.77	180.60	4,961.37
213	USBANK C/F TOWER DBIX TR2019-1							Cost		99.23	0.00	99.23
								Total In Sale:				5,060.60
								Balance as of 06/30/19:				5,060.60
			Tax	01/14/20	19	1	P	300 CK 97020		4,897.58	198.45	163.02
			Cost	01/14/20	19	1	P	300 CK 97020		0.00	3.97	163.02
			Tax	01/14/20	19	1	P	300 CK 10859282223		63.79	0.00	99.23
			Cost	01/14/20	19	1	P	300 CK 10859282223		99.23	0.00	0.00
207	GLM INVESTMENTS LLC			06/27/19				Redeemed	01/14/20		0.00 %	0.00
2	345 BROADWAY			Outside								
	PATERSON NJ			07501				2019				
20-00146	10 N 2ND ST							Tax		2,528.09	72.74	2,600.83
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		52.02	0.00	52.02
								Total In Sale:				2,652.85
								Balance as of 06/30/19:				2,652.85

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
207	2	20-00146 GLM INVESTMENTS LLC						Continued			
		Tax	01/14/20	19	1	P 300	CK 10859282223		66.92	52.02	2,585.93
		Cost	01/14/20	19	1	P 300	CK 10859282223		0.00	1.04	2,585.93
		Tax	01/14/20	19	1	P 300	CK 98963		2,533.91	0.00	52.02
		Cost	01/14/20	19	1	P 300	CK 98963		52.02	0.00	0.00
207	AUSCH,JOSHUA		06/27/19					Redeemed 08/22/19		0.00 %	3,800.00
4	16 N 2ND ST		Outside								
	PATERSON NJ		07522				2019				
20-00147	16 N 2ND ST						Tax		1,158.61	14.42	1,173.03
232	TLOA OF NJ, LLC						Sewer		56.00	1.48	57.48
							Cost		24.61	0.00	24.61
							Total In Sale:				1,255.12
							Balance as of 06/30/19:				1,255.12
		Tax	08/22/19	19	1	P 300	CK		1,173.03	23.46	82.09
		Sewer	08/22/19	19	1	P 300	CK		57.48	1.15	24.61
		Cost	08/22/19	19	1	P 300	CK		24.61	0.49	0.00
207	23-27 HALEDON AVE, LLC		06/27/19					Open		0.00 %	11,000.00
13	38 E. 37TH STREET STE 307		Outside								
	PATERSON NJ		07514				2018, 2019				
20-00148	23-27 HALEDON AVE						Tax		6,437.44	325.42	6,762.86
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		151.75	4.01	155.76
							Cost		138.37	0.00	138.37
							Total In Sale:				7,056.99
							Balance as of 06/30/19:				7,056.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,973.92	0.00	10,030.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,850.34	0.00	12,881.25
208	GILMORE TABERNACLE LOOK & LIVE M		06/26/13					Open		18.00 %	0.00
2	68 HALEDON AVE		Municipal								
	PATERSON NJ		07522								
14-02497	8-10 N 1ST ST						Tax		6,490.71	0.00	6,490.71
999999	CITY OF PATERSON						Cost		100.00	0.00	100.00
							Total In Sale:				6,590.71
							Balance as of 06/30/19:				28,827.28
208	GILMORE TABERNACLE LOOK & LIVE M		06/27/19					Open		18.00 %	0.00
2	68 HALEDON AVE		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00149	8-10 N 1ST ST						Tax		2,610.34	251.15	2,861.49
246	PAULA VARGAS						Cost		57.23	0.00	57.23
							Total In Sale:				2,918.72
							Balance as of 06/30/19:				2,918.72

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Principal	Interest	Total / Prin Balance
208	COMMUNITY HEALTH CENTER OF PATERSON		06/26/13				Open			8.00 %	0.00
15	32 CLINTON ST		Outside								
	PATERSON NJ		07522								
14-00044	39-43 N MAIN ST							Sewer	21.49	1.09	22.58
83	JENNIFER WOO							Cost	15.00	0.00	15.00
								Total In Sale:			37.58
								Balance as of 06/30/19:			73.90
208	AECE PROPERTIES LLC		06/27/19				Redeemed 02/03/20			0.00 %	2,100.00
21	PO BOX 435		Outside								
	RUTHERFORD NJ		07070				2018, 2019				
20-00150	40 CLINTON ST							Tax	3,670.06	142.86	3,812.92
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	4.21	0.06	4.27
								Cost	76.34	0.00	76.34
								Total In Sale:			3,893.53
								Balance as of 06/30/19:			3,893.53
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		1,195.10	0.00	5,088.63
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		1,145.44	0.00	6,234.07
		Tax	02/03/20	19	1	P	300 CK 900013015		3,812.92	76.26	2,421.15
		Sewer	02/03/20	19	1	P	300 CK 900013015		4.27	0.09	2,416.88
		Cost	02/03/20	19	1	P	300 CK 900013015		76.34	1.52	2,340.54
		Tax	02/03/20	19	3	P	300 CK 900013015		1,195.10	25.75	1,145.44
		Tax	02/03/20	19	4	P	300 CK 900013015		1,145.44	0.00	0.00
209	PATERSON HOPE'98 URBAN RENEWAL,LLC		06/27/07				Open			1.00 %	0.00
2	919 GERMANTOWN PIKE, #5		Outside								
	NORRISTOWN,PA		19401								
08-00511	28 N 1ST ST							Sewer	197.75	25.73	223.48
36	VALESE REALTY							Cost	15.00	0.00	15.00
								Total In Sale:			238.48
								Balance as of 06/30/19:			1,186.68
209	PATERSON HOPE'98 URBAN RENEWAL,LLC		06/26/12				Open			18.00 %	0.00
2	919 GERMANTOWN PIKE, #5		Outside								
	NORRISTOWN,PA		19401								
13-02517	28 N 1ST ST							Sewer	173.00	19.81	192.81
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			207.81
								Balance as of 06/30/19:			207.81
209	PATERSON HOPE'98 URBAN RENEWAL,LLC		06/26/13				Open			18.00 %	0.00
2	919 GERMANTOWN PIKE, #5		Outside								
	NORRISTOWN,PA		19401								
14-01366	28 N 1ST ST							Sewer	279.25	36.48	315.73
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			330.73
								Balance as of 06/30/19:			2,584.04

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
209	PATERSON HOPE'98 URBAN RENEWAL,LLC		06/23/16				Open		18.00 %	0.00
2	919 GERMANTOWN PIKE, #5		Municipal							
	NORRISTOWN,PA		19401							
17-03409	28 N 1ST ST						Tax	20.70	0.00	20.70
999999	CITY OF PATERSON						Sewer	218.70	0.00	218.70
							Cost	15.00	0.00	15.00
							Total In Sale:			254.40
							Balance as of 06/30/19:			254.40
209	PATERSON HOPE'98 URBAN RENEWAL,LLC		06/27/19				Open		0.00 %	0.00
2	919 GERMANTOWN PIKE, #5		Outside							
	NORRISTOWN,PA		19401	2019						
20-00151	28 N 1ST ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
209	NETTLEFORD,HEADLEY		06/23/16				Open		18.00 %	0.00
9	23 WICKHAN STREET		Municipal							
B01- - -	PASSAIC,NJ		07055							
17-03410	71-73 N MAIN ST						Tax	1,283.65	0.00	1,283.65
999999	CITY OF PATERSON						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
							Balance as of 06/30/19:			1,714.29
		Tax	04/01/20	15	1	P 303 CK 960595		0.00	230.84	1,714.29
		Cost	04/01/20	15	1	P 303 CK 960595		0.00	0.52	1,714.29
209	NETTLEFORD,HEADLEY		06/23/16				Open		18.00 %	0.00
9	23 WICKHAN STREET		Municipal							
B02- - -	PASSAIC,NJ		07055							
17-03411	71-73 N MAIN ST						Tax	1,283.65	0.00	1,283.65
999999	CITY OF PATERSON						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
							Balance as of 06/30/19:			1,714.29
		Tax	04/01/20	15	1	P 303 CK 960595		0.00	230.84	1,714.29
		Cost	04/01/20	15	1	P 303 CK 960595		0.00	0.52	1,714.29
210	58 JEFFERSON ST. PATERSON, LLC		06/27/19				Open		0.00 %	0.00
1	58 JEFFERSON STREET		Outside							
	PATERSON, NJ		07514	2019						
20-00153	58 JEFFERSON ST						Tax	2,368.87	66.69	2,435.56
232	TLOA OF NJ, LLC						Sewer	56.00	1.48	57.48
							Cost	49.86	0.00	49.86
							Total In Sale:			2,542.90
							Balance as of 06/30/19:			2,542.90

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
210	NEIGHBORHOOD BAPTIST CHURCH		06/27/19				Open		5.00 %	0.00
5	56 N 1ST ST		Outside							
	PATERSON NJ		07522				2019			
20-00154	56 N 1ST ST						Sewer	32.00	0.40	32.40
7	GREATER PATERSON PROPERTIES						Cost	0.65	0.00	0.65
							Total In Sale:			33.05
							Balance as of 06/30/19:			33.05
210	SILK CITY 58 LLC		06/27/19				Open		0.00 %	1,000.00
6	361 N. MIDLAND AVENUE		Outside							
	SADDLE BROOK, NJ		07663				2016, 2017, 2018, 2019			
20-00155	58 N 1ST ST						Sewer	1,171.50	152.22	1,323.72
137	US BANK CUST FOR PC7						Cost	26.47	0.00	26.47
							Total In Sale:			1,350.19
							Balance as of 06/30/19:			1,350.19
210	MCKINNEY,JOSE A.		06/27/19				Open		0.00 %	700.00
7	85 PRESIDENTIAL BLVD		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00156	60 N 1ST ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
210	COBB, ODIS B & VIRGINIA H/W		06/27/19				Redeemed 01/06/20		0.00 %	2,000.00
9	66 N 1ST ST		Outside							
	PATERSON NJ		07522				2018			
20-00157	66 N 1ST ST						Tax	2,749.21	4.12	2,753.33
232	TLOA OF NJ, LLC						Sewer	213.00	0.14	213.14
							Cost	155.24	0.00	155.24
							Total In Sale:			3,121.71
							Balance as of 06/30/19:			3,121.71
		Tax	01/06/20	18	1	P 300 CS		2,753.33	55.07	368.38
		Sewer	01/06/20	18	1	P 300 CS		213.14	4.26	155.24
		Cost	01/06/20	18	1	P 300 CS		155.24	3.10	0.00
210	AECE PROPERTIES LLC		06/27/19				Redeemed 02/03/20		18.00 %	0.00
10	PO BOX 435		Outside							
	RUTHERFORD NJ		07070				2019			
20-00158	68 N 1ST ST						Tax	1,958.91	36.01	1,994.92
51	INTERNATIONAL MANAGEMENT LLC						Sewer	105.82	1.46	107.28
							Cost	42.04	0.00	42.04
							Total In Sale:			2,144.24
							Balance as of 06/30/19:			2,144.24
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		1,296.10	0.00	3,440.34
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		1,242.24	0.00	4,682.58
		Tax	02/03/20	19	1	P 300 CK 900012999		1,994.92	294.24	2,687.66
		Sewer	02/03/20	19	1	P 300 CK 900012999		107.28	13.74	2,580.38
		Cost	02/03/20	19	1	P 300 CK 900012999		42.04	0.83	2,538.34
		Tax	02/03/20	19	3	P 300 CK 900012999		1,296.10	0.00	1,242.24

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Code	Certificate % / Amounts In Sale / Balance Type / Description	Premium / Principal	Interest	Total / Prin Balance
210	10	20-00158 AECE PROPERTIES LLC				Continued			
		Tax	02/03/20	19 4	P 300 CK	900012999	1,242.24	0.00	0.00
210	LB PROPERTIES HOLDING LLC		06/28/11	Open				9.00 %	0.00
12	576 VALLEY RD		Outside						
	WAYNE NJ		07470						
12-00836	72 N 1ST ST					Tax	3,618.47	104.15	3,722.62
239	ACTION ASSETS					Sewer	159.75	19.01	178.76
						Cost	78.03	0.00	78.03
						Total In Sale:			3,979.41
						Balance as of 06/30/19:			7,539.59
210	LB PROPERTIES HOLDING LLC		06/25/15	Open				18.00 %	0.00
12	576 VALLEY RD		Outside						
	WAYNE NJ		07470						
16-00714	72 N 1ST ST					Tax	9,499.50	882.83	10,382.33
102	TTLBL, LLC					Sewer	292.50	33.76	326.26
						Cost	100.00	0.00	100.00
						Total In Sale:			10,808.59
						Balance as of 06/30/19:			12,450.87
210	LB PROPERTIES HOLDING LLC		06/23/16	Open				18.00 %	0.00
12	576 VALLEY RD		Outside						
	WAYNE NJ		07470						
17-02075	72 N 1ST ST					Tax	3,312.27	88.59	3,400.86
102	TTLBL, LLC					Sewer	213.00	5.70	218.70
						Cost	72.39	0.00	72.39
						Total In Sale:			3,691.95
						Balance as of 06/30/19:			3,691.95
210	LB PROPERTIES HOLDING LLC		06/22/17	Open				18.00 %	0.00
12	576 VALLEY RD		Outside						
	WAYNE NJ		07470						
18-06010	72 N 1ST ST					Tax	6,245.68	581.35	6,827.03
102	TTLBL, LLC					Sewer	426.00	39.83	465.83
						Cost	100.00	0.00	100.00
						Total In Sale:			7,392.86
						Balance as of 06/30/19:			12,095.36
210	LB PROPERTIES HOLDING LLC		06/27/18	Redeemed	01/17/20			18.00 %	0.00
12	576 VALLEY RD		Outside						
	WAYNE NJ		07470						
19-00062	72 N 1ST ST					Tax	1,547.79	44.11	1,591.90
214	JENIL SHETH					Sewer	106.50	3.04	109.54
						Cost	34.03	0.00	34.03
						Total In Sale:			1,735.47
						Balance as of 06/30/19:			5,142.60
		Tax	01/17/20	17 1	P 300 CK	1000007663	1,591.90	1,096.17	3,550.70
		Sewer	01/17/20	17 1	P 300 CK	1000007663	109.54	32.86	3,441.16
		Cost	01/17/20	17 1	P 300 CK	1000007663	34.03	0.68	3,407.13

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
210	12	19-00062 LB PROPERTIES HOLDING LLC						Continued			
		Tax	01/17/20	18	4	P 300 CK	1000007663		3,407.13	0.00	0.00
210	LB PROPERTIES HOLDING LLC		06/27/19					Redeemed 01/17/20		16.00 %	0.00
12	576 VALLEY RD		Outside								
	WAYNE NJ		07470				2019				
20-00159	72 N 1ST ST						Tax		3,024.88	152.76	3,177.64
214	JENIL SHETH						Sewer		106.50	2.82	109.32
							Cost		65.74	0.00	65.74
							Total In Sale:				3,352.70
							Balance as of 06/30/19:				3,352.70
		Tax	01/17/20	19	1	P 300 CK	1000007664		3,177.64	350.24	175.06
		Sewer	01/17/20	19	1	P 300 CK	1000007664		109.32	12.05	65.74
		Cost	01/17/20	19	1	P 300 CK	1000007664		65.74	7.25	0.00
210	STANCIL, TRINA		06/27/19					Redeemed 01/09/20		18.00 %	0.00
20	123 N MAIN ST		Outside								
	PATERSON NJ		07522				2019				
20-00160	123 N MAIN ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	01/09/20	19	1	P 300 CK	54181877-5		109.32	11.10	2.19
		Cost	01/09/20	19	1	P 300 CK	54181877-5		2.19	0.00	0.00
210	ABDELHADY REALTY GROUP II LLC		06/27/19					Open		18.00 %	0.00
26	548 ST PAULS AVE		Outside								
	CLIFFSIDE PARK NJ		07010				2019				
20-00161	111 N MAIN ST						Tax		4,846.65	243.49	5,090.14
213	USBANK C/F TOWER DBIX TR2019-1						Cost		101.80	0.00	101.80
							Total In Sale:				5,191.94
							Balance as of 06/30/19:				5,191.94
210	DEMAREST ESTATE LLC		06/27/19					Redeemed 03/18/20		0.00 %	500.00
36	208 BRINKERHOFF ST		Outside								
	RIDGEFIELD PARK NJ		07660				2018, 2019				
20-00162	87-89 N MAIN ST						Tax		0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer		455.25	21.92	477.17
							Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC		2,090.86	0.00	2,577.57
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC		2,036.00	0.00	4,613.57
		Sewer	03/18/20	19	1	P 300 CK	1019423818		477.17	9.54	4,136.40
		Cost	03/18/20	19	1	P 300 CK	1019423818		9.54	0.19	4,126.86
		Tax	03/18/20	19	3	P 300 CK	1019423818		2,090.86	203.14	2,036.00
		Tax	03/18/20	19	4	P 300 CK	1019423818		2,036.00	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
210	HENNING,HILDE		06/27/19				Redeemed	08/15/19		0.00 %	1,000.00
42	106-49 97TH ST		Outside								
	QUEENS,NY		11417	2019							
20-00163	75-77 N MAIN ST RRS						Tax		1,735.24	25.26	1,760.50
233	GREYMORR, LLC						Cost		35.21	0.00	35.21
							Total In Sale:				1,795.71
							Balance as of 06/30/19:				1,795.71
		Cost	08/15/19	19	1	P 300	CK		35.21	0.70	1,760.50
		Tax	08/15/19	19	1	P 300	CK		1,760.50	35.21	0.00
212	JCM INVESTORS VII,LLC		06/27/19				Redeemed	08/02/19		0.00 %	5,000.00
3	449 EAST 18TH STREET		Outside								
	PATERSON,NJ		07524	2019							
20-00164	42 N MAIN ST						Tax		1,469.52	18.29	1,487.81
233	GREYMORR, LLC						Cost		29.76	0.00	29.76
							Total In Sale:				1,517.57
							Balance as of 06/30/19:				1,517.57
		Cost	08/02/19	19	1	P 300	CS		29.76	0.59	1,487.81
		Tax	08/02/19	19	1	P 300	CS		1,487.81	29.76	0.00
212	KHALIQUE, SHELIM & FARIDA H/W		06/27/19				Redeemed	08/15/19		2.00 %	0.00
9	335 CENTRAL AVENUE		Outside								
	HALEDON, NJ		07508	2019							
20-00165	19-21 ARCH ST						Tax		151.67	1.89	153.56
51	INTERNATIONAL MANAGEMENT LLC						Cost		3.07	0.00	3.07
							Total In Sale:				156.63
							Balance as of 06/30/19:				156.63
		Cost	08/15/19	19	1	P 300	CK		3.07	0.01	153.56
		Tax	08/15/19	19	1	P 300	CK		153.56	0.38	0.00
212	KHALIQUE, SHELIM & FARIDA H/W		06/27/19				Redeemed	08/15/19		0.00 %	0.00
10	335 CENTRAL AVENUE		Outside								
	HALEDON, NJ		07508	2019							
20-00166	17 ARCH ST						Tax		81.75	1.02	82.77
42	ALAN HUIE						Cost		1.66	0.00	1.66
							Total In Sale:				84.43
							Balance as of 06/30/19:				84.43
		Cost	08/15/19	19	1	P 300	CK		1.66	0.00	82.77
		Tax	08/15/19	19	1	P 300	CK		82.77	0.00	0.00
212	KHALIQUE,SHELIM & FARIDA		06/27/19				Redeemed	08/15/19		18.00 %	0.00
11	335 CENTRAL AVENUE		Outside								
	HALEDON, NJ		07508	2019							
20-00167	205-207 PRESIDENTIAL BLVD						Tax		336.72	4.19	340.91
51	INTERNATIONAL MANAGEMENT LLC						Cost		6.82	0.00	6.82
							Total In Sale:				347.73
							Balance as of 06/30/19:				347.73
		Cost	08/15/19	19	1	P 300	CK		6.82	0.30	340.91
		Tax	08/15/19	19	1	P 300	CK		340.91	14.47	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
212	TEJADA IRIS A		06/25/09			Open			15.00 %	0.00
15	1407 VERMELLA WAY		Outside							
	LYNDHURST NJ		07071							
10-01727	12-14 CLINTON ST						Water	25.00	0.00	25.00
48	SPENCER KELLER						Sewer	188.86	16.03	204.89
							Cost	15.00	0.00	15.00
							Total In Sale:			244.89
							Balance as of 06/30/19:			244.89
212	TEJADA IRIS A		06/09/10			Open			18.00 %	0.00
15	1407 VERMELLA WAY		Outside							
	LYNDHURST NJ		07071							
11-00978	12-14 CLINTON ST						Sewer	136.42	20.83	157.25
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			172.25
							Balance as of 06/30/19:			1,323.30
212	TEJADA IRIS A		06/23/16			Open			18.00 %	0.00
15	1407 VERMELLA WAY		Outside							
	LYNDHURST NJ		07071							
17-02285	12-14 CLINTON ST						Sewer	63.00	1.68	64.68
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			79.68
							Balance as of 06/30/19:			1,367.41
212	ABDELHADY ZAID M		06/27/19			Redeemed	10/25/19		0.00 %	3,000.00
16	16 CLINTON ST		Outside							
	PATERSON NJ		07522			2019				
20-00168	16 CLINTON ST						Tax	2,409.75	68.23	2,477.98
233	GREYMORR, LLC						Sewer	106.50	2.82	109.32
							Cost	51.75	0.00	51.75
							Total In Sale:			2,639.05
							Balance as of 06/30/19:			2,639.05
		Tax	10/25/19	19	1	P 300 CK		2,477.98	49.56	161.07
		Sewer	10/25/19	19	1	P 300 CK		109.32	2.19	51.75
		Cost	10/25/19	19	1	P 300 CK		51.75	1.03	0.00
212	PARAGON NJ PROPERTIES LLC		06/27/19			Redeemed	09/03/19		18.00 %	0.00
17	PO BOX 7968		Outside							
	HALEDON NJ		07508			2019				
20-00169	18 CLINTON ST						Tax	180.72	4.05	184.77
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.70	0.00	3.70
							Total In Sale:			188.47
							Balance as of 06/30/19:			188.47
		Tax	09/03/19	19	1	P 300 CS		184.77	6.60	3.70
		Cost	09/03/19	19	1	P 300 CS		3.70	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
214	PETER HILL, LLC		06/27/19				Redeemed 01/14/20		0.00 %	8,000.00
1	92 BURLINGTON AVENUE		Outside							
	PATERSON NJ		07522				2019			
20-00170	72-74 N MAIN ST						Tax	5,776.95	230.91	6,007.86
232	TLOA OF NJ, LLC						Cost	160.16	0.00	160.16
							Total In Sale:			6,168.02
							Balance as of 06/30/19:			6,168.02
		Tax	01/14/20	19	1	P 300	CK 98963	6,007.86	240.31	160.16
		Cost	01/14/20	19	1	P 300	CK 98963	160.16	6.41	0.00
214	NJ CHURCH OF THE LIVING GOD		06/29/05				Open		18.00 %	0.00
2	76 N MAIN ST		Outside							
	PATERSON NJ		07522							
06-00002	76 N MAIN ST						Sewer	36.11	0.47	36.58
80	ATLANTIC GENERAL CONSTRUCTION						Cost	15.00	0.00	15.00
							Total In Sale:			51.58
							Balance as of 06/30/19:			51.58
214	NJ CHURCH OF THE LIVING GOD		06/27/07				Open		1.00 %	0.00
2	76 N MAIN ST		Outside							
	PATERSON NJ		07522							
08-00098	76 N MAIN ST						Sewer	107.94	14.18	122.12
41	NORMAN BARNA						Cost	15.00	0.00	15.00
							Total In Sale:			137.12
							Balance as of 06/30/19:			209.37
214	RIVAS MIGUEL		06/27/19				Open		7.00 %	0.00
9	29 STOUT ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00171	29 STOUT ST						Tax	3,464.75	210.08	3,674.83
160	JJC FAMILY GROUP LLC						Sewer	319.50	15.39	334.89
							Cost	80.19	0.00	80.19
							Total In Sale:			4,089.91
							Balance as of 06/30/19:			4,089.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT	876.24	0.00	4,966.15
		Tax	01/17/20	19	4	J 074	SUBSEQUENT	839.84	0.00	5,805.99
214	KIMMING M. CHENG		06/27/18				Redeemed 12/31/19		0.00 %	1,000.00
17	6313 BOULEVARD WAST 1 FL		Outside							
	WEST NEW YORK, NJ		07093							
19-02373	24 JEFFERSON ST						Tax	1,658.15	136.02	1,794.17
192	FIG AS CUST FOR FIG NJ18						Sewer	106.16	7.53	113.69
							Cost	38.16	0.00	38.16
							Total In Sale:			1,946.02
							Balance as of 06/30/19:			1,946.02
		Tax	12/31/19	17	1	P 300	CK 54113229-0	1,794.17	35.88	151.85
		Sewer	12/31/19	17	1	P 300	CK 54113229-0	113.69	2.27	38.16
		Cost	12/31/19	17	1	P 300	CK 54113229-0	38.16	0.77	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
214	KIMMING M. CHENG		06/27/19				Open		18.00 %	0.00
17	6313 BOULEVARD WAST 1 FL		Outside							
	WEST NEW YORK, NJ		07093	2018, 2019						
20-00172	24 JEFFERSON ST						Tax	783.91	38.30	822.21
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Cost	19.97	0.00	19.97
							Total In Sale:			1,018.27
							Balance as of 06/30/19:			1,018.27
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	402.30	0.00	1,420.57
214	CABLEBRIDGE 34 JEFFERSON STREET,LLC		06/27/19				Redeemed 07/23/19		0.00 %	0.00
22	P.O. BOX 1561		Outside							
	CLIFTON, NJ		07015	2019						
20-00173	34 JEFFERSON ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/23/19	19	1	P 300	CS	2.19	0.00	109.32
		Sewer	07/23/19	19	1	P 300	CS	109.32	0.00	0.00
215	THAXTON, GERALD E & CHARLENE G H/W		06/27/19				Open		8.00 %	0.00
5	96 N MAIN ST		Outside							
	PATERSON NJ		07522	2019						
20-00174	96 N MAIN ST						Sewer	56.00	1.48	57.48
137	US BANK CUST FOR PC7						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
215	FOREMAN, BERTHA		06/23/16				Redeemed 09/10/19		18.00 %	0.00
6	98 N MAIN ST		Outside							
	PATERSON NJ		07522							
17-01072	96-98 N MAIN ST						Tax	1,362.89	49.21	1,412.10
161	PC6, LLC						Cost	28.24	0.00	28.24
							Total In Sale:			1,440.34
							Balance as of 06/30/19:			1,613.47
		Tax	09/10/19	15	1	P 300	CS	1,412.10	930.98	201.37
		Cost	09/10/19	15	1	P 300	CS	28.24	0.57	173.13
		Tax	09/10/19	17	2	P 300	CS	116.26	0.00	56.87
		Tax	09/10/19	18	1	P 300	CS	56.87	0.00	0.00
215	HUNTE, ARNIM & JACQUELINE H/W		06/28/11				Open		18.00 %	0.00
7	100 N MAIN ST		Outside							
	PATERSON NJ		07522							
12-01325	98-100 N MAIN ST						Tax	1,657.30	87.78	1,745.08
57	DEELIP CHATTERJEE						Cost	34.90	0.00	34.90
							Total In Sale:			1,779.98
							Balance as of 06/30/19:			1,779.98

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
215	HUNTE, ARNIM & JACQUELINE H/W		06/26/12				Open			18.00 % 0.00
7	100 N MAIN ST		Outside							
	PATERSON NJ		07522							
13-03259	98-100 N MAIN ST						Tax	1,735.17	124.24	1,859.41
57	DEELIP CHATTERJEE						Cost	37.19	0.00	37.19
							Total In Sale:			1,896.60
							Balance as of 06/30/19:			1,896.60
215	HUNTE, ARNIM & JACQUELINE H/W		06/26/13				Open			18.00 % 0.00
7	100 N MAIN ST		Outside							
	PATERSON NJ		07522							
14-01819	98-100 N MAIN ST						Tax	2,357.09	217.89	2,574.98
57	DEELIP CHATTERJEE						Sewer	112.00	12.91	124.91
							Cost	54.00	0.00	54.00
							Total In Sale:			2,753.89
							Balance as of 06/30/19:			2,753.89
215	HUNTE, ARNIM & JACQUELINE H/W		06/26/14				Redeemed 10/24/19			18.00 % 0.00
7	100 N MAIN ST		Outside							
	PATERSON NJ		07522							
15-00075	98-100 N MAIN ST						Tax	1,359.09	68.64	1,427.73
31	ISAAC MORADI						Cost	28.55	0.00	28.55
							Total In Sale:			1,456.28
							Balance as of 06/30/19:			17,015.60
		Tax	10/24/19	13	1	P 300 CS		1,427.73	8,274.76	15,587.87
		Cost	10/24/19	13	1	P 300 CS		28.55	0.58	15,559.32
		Tax	10/24/19	14	4	P 300 CS		1,474.02	0.00	14,085.30
		Tax	10/24/19	15	2	P 300 CS		1,570.19	0.00	12,515.11
		Tax	10/24/19	17	2	P 300 CS		8,432.59	0.00	4,082.52
		Tax	10/24/19	17	4	P 300 CS		1,729.83	0.00	2,352.69
		Tax	10/24/19	18	1	P 300 CS		418.29	0.00	1,934.40
		Tax	10/24/19	18	2	P 300 CS		918.35	0.00	1,016.05
		Tax	10/24/19	19	2	P 300 CS		1,016.05	0.00	0.00
215	137 RIDGE, LLC		06/27/19				Redeemed 11/19/19			15.00 % 0.00
10	934 E. GUN HILL ROAD		Outside							
	BRONX, NY		10469				2019			
20-00175	106 N MAIN ST						Tax	4,397.80	222.09	4,619.89
51	INTERNATIONAL MANAGEMENT LLC						Cost	92.40	0.00	92.40
							Total In Sale:			4,712.29
							Balance as of 06/30/19:			4,712.29
		Tax	11/19/19	19	1	P 300 CK		4,619.89	369.24	92.40
		Cost	11/19/19	19	1	P 300 CK		92.40	1.85	0.00
215	MARTE, JOSE		06/27/19				Open			0.00 % 1,300.00
16	38 CLIFFORD DRIVE		Outside							
	WAYNE, NJ		07470				2019			
20-00176	116-118 N MAIN ST						Tax	903.65	20.28	923.93
233	GREYMORR, LLC						Sewer	56.00	1.48	57.48
							Cost	19.63	0.00	19.63

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
215	16	20-00176 MARTE, JOSE						Continued			
								Total In Sale:			1,001.04
								Balance as of 06/30/19:			1,001.04
215	FLORES,MANUEL V.			05/18/14			Open			18.00 %	0.00
20	146 SUSSEX STREET			Municipal							
	DOVER,NJ			07801							
14-47943	128 N MAIN ST							Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON							Total In Sale:			0.00
								Balance as of 06/30/19:			77,541.34
215	FLORES,MANUEL V.			06/27/18			Open			18.00 %	0.00
20	146 SUSSEX STREET			Outside							
	DOVER,NJ			07801							
19-00063	128 N MAIN ST							Tax	436.65	22.27	458.92
214	JENIL SHETH							Cost	15.00	0.00	15.00
								Total In Sale:			473.92
								Balance as of 06/30/19:			916.31
215	FLORES,MANUEL V.			06/27/19			Open			18.00 %	0.00
20	146 SUSSEX STREET			Outside							
	DOVER,NJ			07801			2019				
20-00177	128 N MAIN ST							Tax	423.85	21.40	445.25
214	JENIL SHETH							Cost	8.91	0.00	8.91
								Total In Sale:			454.16
								Balance as of 06/30/19:			454.16
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	198.05	0.00	652.21
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	189.82	0.00	842.03
215	JCM PROPERTIES VII, LLC			06/27/19			Redeemed	08/02/19		0.00 %	8,000.00
21	449 EAST 18TH STREET			Outside							
	PATERSON, NJ			07524			2019				
20-00178	130 N MAIN ST							Tax	2,888.47	57.55	2,946.02
232	TLOA OF NJ, LLC							Cost	58.92	0.00	58.92
								Total In Sale:			3,004.94
								Balance as of 06/30/19:			3,004.94
			Cost	08/02/19	19	1	P 300	CS	58.92	1.18	2,946.02
			Tax	08/02/19	19	1	P 300	CS	2,946.02	58.92	0.00
215	BYRD, JAMES C/O RICHARD DOCK, POA			06/27/19			Redeemed	09/09/19		18.00 %	0.00
23	18 DEY STREET			Outside							
	PATERSON NJ			07503			2019				
20-00179	69 HOLSMAN ST							Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
			Sewer	09/09/19	19	1	P 300	CK	109.32	4.17	2.19
			Cost	09/09/19	19	1	P 300	CK	2.19	0.07	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
215	RIVAS,ESCARLIN		06/27/18					Redeemed 11/04/19		18.00 %	0.00
24	65-67 HOLSMAN ST		Outside								
	PATERSON NJ		07522								
19-00277	67 HOLSMAN ST						Sewer		426.00	40.90	466.90
199	MADISON TRUST COMPANY, C/O						Cost		15.00	0.00	15.00
							Total In Sale:				481.90
							Balance as of 06/30/19:				708.64
		Sewer	07/19/19	19	1	J	074 SUBS		124.68	0.00	833.32
		Sewer	11/04/19	17	1	P	300 CK		466.90	171.64	366.42
		Cost	11/04/19	17	1	P	300 CK		15.00	0.30	351.42
		Sewer	11/04/19	18	4	P	300 CK		226.74	0.00	124.68
		Sewer	11/04/19	19	1	P	300 CK		124.68	0.00	0.00
215	RIVAS,ESCARLIN		06/27/19					Open		18.00 %	0.00
24	65-67 HOLSMAN ST		Outside								
	PATERSON NJ		07522				2019				
20-00180	67 HOLSMAN ST						Sewer		106.50	2.82	109.32
199	MADISON TRUST COMPANY, C/O						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
215	PARRILLA,PERFECTO & EDITH H/W		06/27/19					Redeemed 07/17/19		0.00 %	100.00
31	55 HOLSMAN ST		Outside								
	PATERSON NJ		07522				2019				
20-00181	53-55 HOLSMAN ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/17/19	19	1	P	300 CK		1.15	0.00	57.48
		Sewer	07/17/19	19	1	P	300 CK		57.48	0.00	0.00
215	PENA,MANIOCATEX		06/27/19					Redeemed 09/10/19		0.00 %	1,000.00
44	23-27 HOLSMAN ST UNIT 27		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00182	23-27 HOLSMAN ST						Tax		2,024.61	33.36	2,057.97
137	US BANK CUST FOR PC7						Sewer		107.50	2.86	110.36
							Cost		43.37	0.00	43.37
							Total In Sale:				2,211.70
							Balance as of 06/30/19:				2,211.70
		Tax	09/10/19	19	1	P	300 CK		2,057.97	41.16	153.73
		Sewer	09/10/19	19	1	P	300 CK		110.36	2.21	43.37
		Cost	09/10/19	19	1	P	300 CK		43.37	0.86	0.00
215	253 EAST 33RD STREET,LLC		06/25/09					Open		10.00 %	0.00
47	345 BROADWAY		Outside								
	PATERSON NJ.		07501								
10-01028	36 STOUT ST						Tax		253.70	10.97	264.67
57	DEELIP CHATTERJEE						Cost		15.00	0.00	15.00
							Total In Sale:				279.67
							Balance as of 06/30/19:				554.82

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
215 47	10-01028 253 EAST 33RD STREET,LLC							Continued			
		Tax	12/13/19	18	2	J	074 ST PD BY LH		11,659.64	0.00	12,214.46
		Tax	01/24/20	19	4	J	074 SUB		1,426.16	0.00	13,640.62
215 47	253 EAST 33RD STREET,LLC 345 BROADWAY PATERSON NJ.		06/09/10 Outside 07501				Open			10.00 %	0.00
11-01664 37	36 STOUT ST TC8, LLC						Tax		133.46	8.61	142.07
							Cost		15.00	0.00	15.00
							Total In Sale:				157.07
							Balance as of 06/30/19:				157.07
215 47	253 EAST 33RD STREET,LLC 345 BROADWAY PATERSON NJ.		10/28/10 Outside 07501				Open			18.00 %	0.00
11-03707 37	36 STOUT ST TC8, LLC						Tax		149.97	10.42	160.39
							Cost		15.00	0.00	15.00
							Total In Sale:				175.39
							Balance as of 06/30/19:				175.39
215 47	253 EAST 33RD STREET,LLC 345 BROADWAY PATERSON NJ.		06/28/11 Municipal 07501				Redeemed	12/13/19		18.00 %	0.00
12-02471 999999	36 STOUT ST CITY OF PATERSON						Tax		700.10	0.00	700.10
							Cost		15.00	0.00	15.00
							Total In Sale:				715.10
							Balance as of 06/30/19:				6,034.90
		Tax	12/13/19	10	1	P	303 CK 54141814-1		700.10	1,099.38	5,334.80
		Cost	12/13/19	10	1	P	303 CK 54141814-1		15.00	0.00	5,319.80
		Tax	12/13/19	11	3	P	303 CK 54141814-1		319.12	0.00	5,000.68
		Tax	12/13/19	12	1	P	303 CK 54141814-1		175.45	0.00	4,825.23
		Tax	12/13/19	12	2	P	303 CK 54141814-1		175.44	0.00	4,649.79
		Tax	12/13/19	12	3	P	303 CK 54141814-1		323.13	0.00	4,326.66
		Tax	12/13/19	13	1	P	303 CK 54141814-1		185.14	0.00	4,141.52
		Tax	12/13/19	13	2	P	303 CK 54141814-1		185.14	0.00	3,956.38
		Tax	12/13/19	13	3	P	303 CK 54141814-1		365.11	0.00	3,591.27
		Tax	12/13/19	14	1	P	303 CK 54141814-1		199.91	0.00	3,391.36
		Tax	12/13/19	14	2	P	303 CK 54141814-1		199.91	0.00	3,191.45
		Tax	12/13/19	14	3	P	303 CK 54141814-1		377.38	0.00	2,814.07
		Tax	12/13/19	15	1	P	303 CK 54141814-1		206.36	0.00	2,607.71
		Tax	12/13/19	15	2	P	303 CK 54141814-1		206.36	0.00	2,401.35
		Tax	12/13/19	15	3	P	303 CK 54141814-1		388.34	0.00	2,013.01
		Tax	12/13/19	16	1	P	303 CK 54141814-1		215.76	0.00	1,797.25
		Tax	12/13/19	16	2	P	303 CK 54141814-1		221.18	0.00	1,576.07
		Tax	12/13/19	16	3	P	303 CK 54141814-1		409.17	0.00	1,166.90
		Tax	12/13/19	17	1	P	303 CK 54141814-1		208.28	0.00	958.62
		Tax	12/13/19	17	2	P	303 CK 54141814-1		208.28	0.00	750.34
		Tax	12/13/19	17	3	P	303 CK 54141814-1		344.72	0.00	405.62
		Tax	12/13/19	18	1	P	303 CK 54141814-1		202.81	0.00	202.81
		Tax	12/13/19	18	2	P	303 CK 54141814-1		202.81	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
215	253 EAST 33RD STREET,LLC		06/27/19					Redeemed 01/24/20		18.00 %	0.00
47	345 BROADWAY		Outside								
	PATERSON NJ.		07501				2018, 2019				
20-00183	36 STOUT ST						Tax		786.25	74.84	861.09
136	BASCOM CORPORATION						Cost		27.22	0.00	27.22
							Total In Sale:				888.31
							Balance as of 06/30/19:				888.31
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		181.86	0.00	1,070.17
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		174.30	0.00	1,244.47
		Tax	01/24/20	19	1	P 300	CK 54130179-3		861.09	114.14	383.38
		Cost	01/24/20	19	1	P 300	CK 54130179-3		27.22	0.55	356.16
		Tax	01/24/20	19	3	P 300	CK 54130179-3		181.86	0.00	174.30
		Tax	01/24/20	19	4	P 300	CK 54130179-3		174.30	0.00	0.00
217	BONAPARTE, CAPTAIN %BONAPARTE TRKG		06/27/19					Open		18.00 %	0.00
1	119 W BROADWAY		Outside								
	PATERSON NJ		07522				2019				
20-00184	22-24 HOLSMAN ST						Tax		1,146.78	25.74	1,172.52
136	BASCOM CORPORATION						Cost		23.45	0.00	23.45
							Total In Sale:				1,195.97
							Balance as of 06/30/19:				1,195.97
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		618.60	0.00	1,814.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		606.33	0.00	2,420.90
217	SHAW, TIMOTHY		06/27/18					Open		18.00 %	0.00
2	40 HOLSMAN ST.		Outside								
	PATERSON NJ.		07522								
19-00733	26-28 HOLSMAN ST						Sewer		607.00	25.90	632.90
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				647.90
							Balance as of 06/30/19:				647.90
217	SHAW, TIMOTHY		06/27/18					Open		10.00 %	0.00
4	40 HOLSMAN ST		Outside								
	PATERSON NJ		07522								
19-01811	32-36 HOLSMAN ST						Tax		11,011.97	912.15	11,924.12
136	BASCOM CORPORATION						Sewer		607.00	44.48	651.48
							Cost		100.00	0.00	100.00
							Total In Sale:				12,675.60
							Balance as of 06/30/19:				17,506.49
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,202.18	0.00	19,708.67
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		329.87	0.00	20,038.54
217	SHAW, TIMOTHY		06/27/18					Open		18.00 %	0.00
5	40 HOLSMAN ST.		Outside								
	PATERSON NJ.		07522								
19-01812	11-17 HUDSON ST						Tax		9,177.10	560.05	9,737.15
136	BASCOM CORPORATION						Sewer		126.00	7.17	133.17
							Cost		100.00	0.00	100.00
							Total In Sale:				9,970.32

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
217	5	19-01812	SHAW, TIMOTHY					Continued			
								Balance as of 06/30/19:			16,064.15
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,011.58	0.00	19,075.73
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,886.45	0.00	21,962.18
217	PRESIDENTIAL PROPERTIES LLC			06/22/17				Open		17.00 %	0.00
10	251 PRESIDENTIAL BLVD			Outside							
	PATERSON NJ			07522							
18-06369	257-259 PRESIDENTIAL BLVD							Tax	756.70	6.06	762.76
136	BASCOM CORPORATION							Cost	15.26	0.00	15.26
								Total In Sale:			778.02
								Balance as of 06/30/19:			3,140.25
217	PRESIDENTIAL PROPERTIES LLC			06/27/19				Open		18.00 %	0.00
10	251 PRESIDENTIAL BLVD			Outside							
	PATERSON NJ			07522				2019			
20-00185	257-259 PRESIDENTIAL BLVD							Tax	787.47	39.76	827.23
136	BASCOM CORPORATION							Cost	16.54	0.00	16.54
								Total In Sale:			843.77
								Balance as of 06/30/19:			843.77
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	433.20	0.00	1,276.97
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	415.19	0.00	1,692.16
218	DH PROPERTY HOLDINGS LLC			06/27/19				Open		18.00 %	0.00
5	52-54 HOLSMAN ST			Outside							
	PATERSON NJ			07522				2019			
20-00186	52-54 HOLSMAN ST							Sewer	56.00	1.48	57.48
136	BASCOM CORPORATION							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
218	JOHNSON, TONY & JOHNSON, BERNADETTE			06/27/18				Open		18.00 %	0.00
11	17 PIERCEY ST			Outside							
	PATERSON, NJ			07522							
19-00004	17 PIERCEY ST							Sewer	224.00	21.52	245.52
108	MAYRA L. PEREZ							Cost	15.00	0.00	15.00
								Total In Sale:			260.52
								Balance as of 06/30/19:			260.52
218	JIMINEZ, JONATHAN			06/27/19				Redeemed 08/24/19		0.00 %	2,000.00
12	147 HAMILTON TRAIL			Outside							
	TOTOWA, NJ			07512				2018, 2019			
20-00187	13-15 PIERCY STREET							Tax	2,693.76	59.26	2,753.02
232	TLOA OF NJ, LLC							Sewer	213.00	8.36	221.36
								Cost	59.49	0.00	59.49
								Total In Sale:			3,033.87
								Balance as of 06/30/19:			3,033.87
			Tax	08/24/19	19	1	P 300	CK	2,753.02	55.06	280.85
			Sewer	08/24/19	19	1	P 300	CK	221.36	4.43	59.49
			Cost	08/24/19	19	1	P 300	CK	59.49	1.19	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
218	NEW PRESIDENTIAL AUTOBODY		06/27/19				Open		0.00 %	100.00
15	287 PRESIDENTIAL BLVD		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00188	287 PRESIDENTIAL BLVD						Tax	1,280.56	55.27	1,335.83
160	JJC FAMILY GROUP LLC						Cost	26.72	0.00	26.72
							Total In Sale:			1,362.55
							Balance as of 06/30/19:			1,362.55
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	142.52	0.00	1,505.07
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	190.58	0.00	1,695.65
		Tax	01/17/20	19	4	J	074 SUBSEQUENT	325.33	0.00	2,020.98
218	NEW PRESIDENTIAL AUTOBODY		06/27/19				Open		0.00 %	100.00
16	278 PRESIDENTIAL BLVD		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00189	285 PRESIDENTIAL BLVD						Tax	1,280.56	55.27	1,335.83
160	JJC FAMILY GROUP LLC						Cost	26.72	0.00	26.72
							Total In Sale:			1,362.55
							Balance as of 06/30/19:			1,362.55
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	142.52	0.00	1,505.07
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	190.58	0.00	1,695.65
		Tax	01/17/20	19	4	J	074 SUBSEQUENT	325.33	0.00	2,020.98
218	REINOSO, XAVIER		06/27/19				Open		0.00 %	0.00
17	283 PRESIDENTIAL BLVD		Outside							
	PATERSON,NJ		07522				2018, 2019			
20-00190	283 PRESIDENTIAL BLVD						Sewer	168.00	8.09	176.09
195	TRYSTONE CAPITAL ASSETS						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
218	SHAW,TIMOTHY J.		06/27/18				Open		0.00 %	0.00
20	40 HOLSMAN STREET		Outside							
	PATERSON,NJ		07522							
19-01813	14-18 HUDSON ST						Tax	10,804.19	881.71	11,685.90
136	BASCOM CORPORATION						Sewer	126.00	9.24	135.24
							Cost	100.00	0.00	100.00
							Total In Sale:			11,921.14
							Balance as of 06/30/19:			16,658.73
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	2,262.77	0.00	18,921.50
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	2,168.73	0.00	21,090.23
220	222 PRESIDENTIAL BOULEVARD,LLC		06/27/18				Open		17.00 %	0.00
2	81 JAMES STREET		Outside							
	BLOOMFIELD, NJ		07003							
19-00235	220 PRESIDENTIAL BLVD						Tax	188.40	2.39	190.79
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			205.79
							Balance as of 06/30/19:			205.79

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
220	222 PRESIDENTIAL BOULEVARD,LLC		06/27/19				Open		18.00 %	0.00
2	81 JAMES STREET		Outside							
	BLOOMFIELD, NJ		07003				2018, 2019			
20-00191	220 PRESIDENTIAL BLVD						Tax	808.60	34.75	843.35
65	JOHN FRESSIE						Cost	16.87	0.00	16.87
							Total In Sale:			860.22
							Balance as of 06/30/19:			860.22
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	207.38	0.00	1,067.60
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	203.38	0.00	1,270.98
220	222 PRESIDENTIAL BOULEVARD,LLC		06/27/19				Open		5.00 %	0.00
3	81 JAMES STREET		Outside							
	BLOOMFIELD, NJ		07003				2018, 2019			
20-00192	220-228 PRESIDENTIAL BLVD						Tax	12,085.99	985.07	13,071.06
65	JOHN FRESSIE						Sewer	168.00	8.09	176.09
							Cost	264.94	0.00	264.94
							Total In Sale:			13,512.09
							Balance as of 06/30/19:			13,512.09
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	3,984.81	0.00	17,496.90
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	3,819.24	0.00	21,316.14
220	222 PRESIDENTAIL BOULEVARD,LLC		06/22/17				Open		18.00 %	0.00
4	81 JAMES STREET		Outside							
	BLOOMFIELD, NJ		07003							
18-06372	230 PRESIDENTIAL BLVD						Tax	1,405.61	30.30	1,435.91
136	BASCOM CORPORATION						Cost	28.72	0.00	28.72
							Total In Sale:			1,464.63
							Balance as of 06/30/19:			6,057.70
220	222 PRESIDENTAIL BOULEVARD,LLC		06/27/19				Open		18.00 %	0.00
4	81 JAMES STREET		Outside							
	BLOOMFIELD, NJ		07003				2019			
20-00193	230 PRESIDENTIAL BLVD						Tax	1,521.15	76.82	1,597.97
136	BASCOM CORPORATION						Cost	31.96	0.00	31.96
							Total In Sale:			1,629.93
							Balance as of 06/30/19:			1,629.93
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	837.31	0.00	2,467.24
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	802.52	0.00	3,269.76
220	222 PRESIDENTAIL BOULEVARD, LLC		06/27/19				Open		18.00 %	0.00
5	81 JAMES STREET		Outside							
	BLOOMFIELD, NJ		07003				2019			
20-00194	236 PRESIDENTIAL BLVD						Tax	1,389.91	70.19	1,460.10
136	BASCOM CORPORATION						Cost	29.20	0.00	29.20
							Total In Sale:			1,489.30
							Balance as of 06/30/19:			1,489.30
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	765.11	0.00	2,254.41
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	733.32	0.00	2,987.73

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
220	222 PRESIDENTIAL BOULEVARD, LLC		06/27/18				Open		18.00 %	0.00
6	81 JAMES STREET		Outside							
	BLOOMFIELD, NJ		07003							
19-00236	238-240 PRESIDENTIAL BLVD						Tax	525.31	6.65	531.96
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			546.96
							Balance as of 06/30/19:			546.96
220	222 PRESIDENTIAL BOULEVARD, LLC		06/27/19				Open		0.00 %	0.00
6	81 JAMES STREET		Outside							
	BLOOMFIELD, NJ		07003				2018, 2019			
20-00195	238-240 PRESIDENTIAL BLVD						Tax	2,207.59	136.21	2,343.80
160	JJC FAMILY GROUP LLC						Cost	46.88	0.00	46.88
							Total In Sale:			2,390.68
							Balance as of 06/30/19:			2,390.68
		Tax	01/17/20	19	3	J 074	SUBSEQUENT	595.93	0.00	2,986.61
		Tax	01/17/20	19	4	J 074	SUBSEQUENT	571.17	0.00	3,557.78
220	US 1 SCRAP METAL LLC		06/27/18				Open		18.00 %	0.00
11	222 PRESIDENTIAL BLVD		Outside							
	PATERSON, NJ		07522							
19-00116	254 PRESIDENTIAL BLVD						Tax	99.82	1.26	101.08
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			116.08
							Balance as of 06/30/19:			116.08
220	SHAW,TIMOTHY J.		06/27/18				Open		0.00 %	0.00
15	40 HOLSMAN STREET		Outside							
	PATERSON,NJ		07522							
19-01814	264-272 PRESIDENTIAL BLVD						Tax	10,244.49	829.13	11,073.62
136	BASCOM CORPORATION						Sewer	126.00	9.24	135.24
							Cost	100.00	0.00	100.00
							Total In Sale:			11,308.86
							Balance as of 06/30/19:			13,836.25
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,079.77	0.00	14,916.02
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,079.76	0.00	15,995.78
221	PERALTA,NESTOR A.		06/27/19				Redeemed 08/07/19		18.00 %	0.00
1	601 W.144TH ST.2B		Outside							
	NEW YORK,NY		10031				2019			
20-00196	278-284 PRESIDENTIAL BLVD						Tax	240.58	6.74	247.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	4.95	0.00	4.95
							Total In Sale:			252.27
							Balance as of 06/30/19:			252.27
		Cost	08/07/19	19	1	P 300	CK	4.95	0.20	247.32
		Tax	08/07/19	19	1	P 300	CK	247.32	12.80	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
221	GALLARDO,ANTONIO		10/28/10				Open		18.00 %	0.00
4	288 PRESIDENTIAL BLVD		Outside							
	PATERSON, NJ		07522							
11-03708	294 PRESIDENTIAL BLVD						Tax	147.17	5.82	152.99
37	TC8, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			167.99
							Balance as of 06/30/19:			167.99
221	GALLARDO,ANTONIO		06/27/19				Open		18.00 %	0.00
4	288 PRESIDENTIAL BLVD		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00197	294 PRESIDENTIAL BLVD						Tax	471.63	20.33	491.96
169	PENNY DU BOSE						Cost	9.84	0.00	9.84
							Total In Sale:			501.80
							Balance as of 06/30/19:			501.80
221	PARAGON NJ PROPERTIES LLC		06/27/19				Open		18.00 %	0.00
7	PO BOX 7968		Outside							
	HALEDON NJ		07538				2019			
20-00198	304 PRESIDENTIAL BLVD						Tax	114.02	1.42	115.44
83	JENNIFER WOO						Cost	2.31	0.00	2.31
							Total In Sale:			117.75
							Balance as of 06/30/19:			117.75
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	119.67	0.00	237.42
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	117.35	0.00	354.77
301	RODRIGUEZ,CARLOS		06/27/19				Open		0.00 %	7,000.00
5	823 GARDEN STREET		Outside							
	ELIZABETH, NJ		07202				2018, 2019			
20-00199	163-165 TEMPLE ST						Tax	3,593.88	161.70	3,755.58
233	GREYMORR, LLC						Cost	75.11	0.00	75.11
							Total In Sale:			3,830.69
							Balance as of 06/30/19:			3,830.69
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	244.61	0.00	4,075.30
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	244.61	0.00	4,319.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	234.44	0.00	4,554.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	234.44	0.00	4,788.79
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,305.12	0.00	7,093.91
301	19 NORTH 6TH,LLC		06/26/12				Open		18.00 %	0.00
11	1373 BROAD ST.C/O KESSLER		Outside							
	CLIFTON,NJ		07013							
13-02378	19 N 6TH ST						Water	25.00	0.00	25.00
6	KIRITH KUMAR CHATTERJEE						Sewer	147.00	39.00	186.00
							Cost	15.00	0.00	15.00
							Total In Sale:			226.00
							Balance as of 06/30/19:			969.29

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest	Prin Balance
301	19 NORTH 6TH,LLC		06/25/15			Open			15.00 %	0.00
11	1373 BROAD ST.C/O KESSLER		Outside							
	CLIFTON,NJ		07013							
16-00886	19 N 6TH ST						Sewer	292.50	33.76	326.26
127	US BANK C/F TOWER DBW V 2015-1						Cost	15.00	0.00	15.00
							Total In Sale:			341.26
							Balance as of 06/30/19:			341.26
301	19 NORTH 6TH,LLC		06/23/16			Open			18.00 %	0.00
11	1373 BROAD ST.C/O KESSLER		Outside							
	CLIFTON,NJ		07013							
17-02746	19 N 6TH ST						Sewer	532.50	59.10	591.60
128	US BANK C/F TOWER DBW VI						Cost	15.00	0.00	15.00
							Total In Sale:			606.60
							Balance as of 06/30/19:			1,724.84
301	19 NORTH 6TH,LLC		06/27/19			Open			18.00 %	0.00
11	1373 BROAD ST.C/O KESSLER		Outside							
	CLIFTON,NJ		07013			2019				
20-00200	19 N 6TH ST						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
301	CARISBROOK ASSET HOLDING TRUST		06/27/19			Open			0.00 %	1,000.00
14	5016 PARKWAY PLAZA BLVD		Outside							
	CHARLOTTE, NC		28217			2018, 2019				
20-00201	76-78 BELMONT AVE						Sewer	319.50	15.39	334.89
233	GREYMORR, LLC						Cost	36.70	0.00	36.70
							Total In Sale:			371.59
							Balance as of 06/30/19:			371.59
301	RAMOS, DAVID L.		06/27/19			Redeemed	09/04/19		0.00 %	5,000.00
15	138 MARKET ST. APT #4		Outside							
	PASSAIC, NJ		07055			2019				
20-00202	80 BELMONT AVE						Tax	2,934.73	88.19	3,022.92
70	ATCF II NJ LLC TAX SERV CUST						Cost	60.46	0.00	60.46
							Total In Sale:			3,083.38
							Balance as of 06/30/19:			3,083.38
		Tax	09/04/19	19	1	P 300 CS		3,022.92	60.46	60.46
		Cost	09/04/19	19	1	P 300 CS		60.46	1.21	0.00
301	EMAM, TALAL		06/22/17			Open			15.00 %	0.00
17	237 EAST PASSAIC AVENUE		Outside							
	BLOOMFIELD, NJ		07003							
18-06373	84-86 BELMONT AVE						Tax	3,642.20	124.58	3,766.78
136	BASCOM CORPORATION						Sewer	360.00	10.36	370.36
							Cost	82.74	0.00	82.74
							Total In Sale:			4,219.88
							Balance as of 06/30/19:			14,983.33

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
301	17	18-06373 EMAM, TALAL					Continued			
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,380.17	0.00	17,363.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,281.27	0.00	19,644.77
301	EMAM, TALAL		06/27/19				Open		18.00 %	0.00
18	237 EAST PASSAIC AVENUE		Outside							
	BLOOMFIELD, NJ		07003				2018, 2019			
20-00203	88-90 BELMONT AVE						Tax	2,241.93	118.35	2,360.28
246	PAULA VARGAS						Cost	47.21	0.00	47.21
							Total In Sale:			2,407.49
							Balance as of 06/30/19:			2,407.49
302	LT RENTALS, LLC		06/27/19				Redeemed 08/09/19		0.00 %	1,000.00
8	186 HIGHLAND AVENUE		Outside							
	CLIFTON, NJ		07011				2019			
20-00204	25 N 5TH ST						Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Cost	08/09/19	19	1	P 300	CK	3.12	0.00	155.76
		Sewer	08/09/19	19	1	P 300	CK	155.76	0.00	0.00
302	WRIGHT,HOLLY		06/27/19				Redeemed 09/23/19		0.00 %	7,000.00
9	21-23 N 5TH ST		Outside							
	PATERSON NJ		07522				2019			
20-00205	21-23 N 5TH ST						Tax	1,766.79	26.14	1,792.93
233	GREYMORR, LLC						Cost	35.86	0.00	35.86
							Total In Sale:			1,828.79
							Balance as of 06/30/19:			1,828.79
		Tax	09/23/19	19	1	P 300	CK	1,792.93	35.86	35.86
		Cost	09/23/19	19	1	P 300	CK	35.86	0.72	0.00
302	BROWN, DAVID & ELIZABETH S H/W		06/22/17				Redeemed 07/06/19		18.00 %	0.00
13	9-11 N 5TH ST		Outside							
	PATERSON NJ		07522							
18-04699	11 N 5TH ST						Tax	2,022.59	157.68	2,180.27
126	PC 4, LLC						Sewer	607.00	33.40	640.40
							Cost	56.41	0.00	56.41
							Total In Sale:			2,877.08
							Balance as of 06/30/19:			19,582.45
		Cost	07/06/19	16	1	P 300	CK	56.41	21.82	19,526.04
		Sewer	07/06/19	16	1	P 300	CK	640.40	247.84	18,885.64
		Tax	07/06/19	16	1	P 300	CK	2,180.27	2,383.65	16,705.37
		Tax	07/06/19	17	4	P 300	CK	317.91	0.00	16,387.46
		Tax	07/06/19	18	1	P 300	CK	311.09	0.00	16,076.37
		Tax	07/06/19	18	4	P 300	CK	16,076.37	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
302	MOC NORTH 5 LLC		06/27/18					Open		10.00 %	0.00
15	7 GLENWOOD AVE STE 418		Outside								
	EAST ORANGE, NJ		07107								
19-00736	112-114 CLIFF ST						Tax		0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer		601.34	25.65	626.99
							Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				641.99
							Balance as of 06/30/19:				26,186.49
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC		3,794.06	0.00	29,980.55
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC		3,633.37	0.00	33,613.92
302	ALAM, MD S. & BISWAS,MOUSUMI H/W		06/27/18					Redeemed 07/03/19		10.00 %	0.00
18	64 BELMONT AVE. 1ST FL		Outside								
	PATERSON, NJ		07522								
19-00494	64 BELMONT AVE						Sewer		106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				122.85
		Cost	07/03/19	17	1	P 300	CK		15.00	1.53	107.85
		Sewer	07/03/19	17	1	P 300	CK		107.85	8.78	0.00
302	ABDELATIF, EHAB		06/27/19					Redeemed 08/16/19		0.00 %	200.00
19	312 KNICKERBOCKER AVE		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-00206	66 BELMONT AVE						Sewer		112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
		Cost	08/16/19	19	1	P 300	CK		2.33	0.00	116.39
		Sewer	08/16/19	19	1	P 300	CK		116.39	0.00	0.00
302	BOON SIX, LLC		06/25/15					Open		18.00 %	0.00
21	4308 LOCUST LANE		Municipal								
	BETHESDA, MD		20816								
16-02252	8-10 N 6TH ST						Tax		2,590.69	0.00	2,590.69
999999	CITY OF PATERSON						Cost		51.81	0.00	51.81
							Total In Sale:				2,642.50
							Balance as of 06/30/19:				11,158.74
302	TOCAS-CHAVEZ,OMAR		06/27/19					Open		0.00 %	0.00
23	16-18 NORTH 6TH STREET		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00207	16-18 N 6TH ST						Sewer		319.50	0.00	319.50
137	US BANK CUST FOR PC7						Cost		6.39	0.00	6.39
							Total In Sale:				325.89
							Balance as of 06/30/19:				325.89

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
303	FABOR,CHRISTOPHER		06/26/12				Redeemed	07/30/19	18.00 %	0.00
3	127-119 TEMPLE STREET		Outside							
	PATERSON,NJ		07522							
13-03496	127-129 TEMPLE ST						Sewer	81.72	13.92	95.64
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			110.64
							Balance as of 06/30/19:			110.64
		Cost	07/30/19	11	1	P 300 CK		15.00	19.16	95.64
		Sewer	07/30/19	11	1	P 300 CK		95.64	123.01	0.00
303	FABOR,CHRISTOPHER		06/26/13				Redeemed	07/30/19	18.00 %	0.00
3	127-119 TEMPLE STREET		Outside							
	PATERSON,NJ		07522							
14-01289	127-129 TEMPLE ST						Sewer	147.00	19.21	166.21
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			181.21
							Balance as of 06/30/19:			766.63
		Cost	07/30/19	12	1	P 300 CK		15.00	16.46	751.63
		Sewer	07/30/19	12	1	P 300 CK		166.21	663.49	585.42
		Sewer	07/30/19	13	4	P 300 CK		136.23	0.00	449.19
		Sewer	07/30/19	14	1	P 300 CK		102.21	0.00	346.98
		Sewer	07/30/19	14	4	P 300 CK		104.62	0.00	242.36
		Sewer	07/30/19	15	2	P 300 CK		115.33	0.00	127.03
		Sewer	07/30/19	15	4	P 300 CK		127.03	0.00	0.00
303	FABOR,CHRISTOPHER		06/23/16				Redeemed	07/30/19	18.00 %	0.00
3	127-119 TEMPLE STREET		Outside							
	PATERSON,NJ		07522							
17-01080	127-129 TEMPLE ST						Sewer	112.00	2.99	114.99
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			856.64
		Cost	07/30/19	15	1	P 300 CK		15.00	8.38	841.64
		Sewer	07/30/19	15	1	P 300 CK		114.99	238.94	726.65
		Sewer	07/30/19	17	1	P 300 CK		120.40	0.00	606.25
		Sewer	07/30/19	17	2	P 300 CK		116.26	0.00	489.99
		Sewer	07/30/19	17	4	P 300 CK		117.32	0.00	372.67
		Sewer	07/30/19	18	1	P 300 CK		114.80	0.00	257.87
		Sewer	07/30/19	18	4	P 300 CK		119.22	0.00	138.65
		Sewer	07/30/19	19	1	P 300 CK		57.38	0.00	81.27
		Spc Asmnt	07/30/19	19	1	P 300 CK		25.03	0.45	56.24
		Sewer	07/30/19	19	2	P 300 CK		56.24	0.00	0.00
303	MONTOYA,OCTAVIO A		06/27/18				Redeemed	12/31/19	10.00 %	0.00
4	274 GOFFLE RD FL 1		Outside							
	HAWTHORNE, NJ		07506							
19-00117	125-127 TEMPLE ST						Sewer	56.00	0.71	56.71
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			71.71

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
303	4	19-00117 MONTOYA,OCTAVIO A					Continued			
							Balance as of 06/30/19:			71.71
		Sewer	12/31/19	17	1	P 300 CK	10015080	56.71	8.55	15.00
		Cost	12/31/19	17	1	P 300 CK	10015080	15.00	2.27	0.00
303	JONES, MOVETA		06/27/19			Redeemed	02/03/20		0.00 %	1,200.00
6.01	35 NORTH 4TH STREET		Outside							
	PATERSON, NJ		07522			2018, 2019				
20-00208	PT33-PT35 N 4TH ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	02/03/20	19	1	P 300 CK	6776301042	334.89	6.70	6.70
		Cost	02/03/20	19	1	P 300 CK	6776301042	6.70	0.13	0.00
303	PATTERSON, RASHON		06/27/18			Redeemed	08/05/19		10.00 %	0.00
6.03	29 NORTH 4TH ST		Outside							
	PATERSON, NJ		07522							
19-00738	PT27-PT31 N 4TH ST						Sewer	466.90	0.00	466.90
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			481.90
							Balance as of 06/30/19:			1,004.81
		Cost	08/05/19	17	1	P 300 CK		15.00	1.96	989.81
		Sewer	08/05/19	17	1	P 300 CK		466.90	98.14	522.91
		Sewer	08/05/19	18	4	P 300 CK		226.74	0.00	296.17
		Sewer	08/05/19	19	1	P 300 CK		109.13	0.00	187.04
		Spc Asmnt	08/05/19	19	1	P 300 CK		80.09	0.77	106.95
		Sewer	08/05/19	19	2	P 300 CK		106.95	0.00	0.00
303	PARAGON PROPERTY HOLDINGS LLC		06/27/19			Redeemed	09/30/19		5.00 %	0.00
15	411 19TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-00209	104-106 CLIFF ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300 CS		109.32	1.46	2.19
		Cost	09/30/19	19	1	P 300 CS		2.19	0.03	0.00
303	ELIM MISSIONARY CHURCH		06/27/19			Open			0.00 %	0.00
17	12 N 5TH ST		Outside							
	PATERSON NJ		07522			2019				
20-00210	12-18 N 5TH ST						Sewer	57.43	0.71	58.14
7	GREATER PATERSON PROPERTIES						Cost	1.16	0.00	1.16
							Total In Sale:			59.30
							Balance as of 06/30/19:			59.30

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
303	RESTREPO, SANDRA		06/27/19				Redeemed 08/24/19		0.00 %	4,700.00
19	165 CHTHAM AVENUE		Outside							
	PATERSON NJ		07502				2019			
20-00211	24-26 N 5TH ST						Tax	2,252.92	59.71	2,312.63
233	GREYMORR, LLC						Cost	46.25	0.00	46.25
							Total In Sale:			2,358.88
							Balance as of 06/30/19:			2,358.88
		Tax	08/24/19	19	1	P 300 CK		2,312.63	46.25	46.25
		Cost	08/24/19	19	1	P 300 CK		46.25	0.93	0.00
303	ABRIL,ANA & MANUEL		06/23/16				Redeemed 07/03/19		18.00 %	0.00
20.01	26 28 N 5TH ST		Outside							
	PATERSON NJ		07522							
17-01082	26-28 N 5TH ST						Sewer	106.87	0.00	106.87
161	PC6, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			121.87
							Balance as of 06/30/19:			1,021.79
		Cost	07/03/19	15	1	P 300 CK		15.00	8.18	1,006.79
		Sewer	07/03/19	15	1	P 300 CK		106.87	298.47	899.92
		Sewer	07/03/19	17	1	P 300 CK		228.97	0.00	670.95
		Sewer	07/03/19	17	2	P 300 CK		221.09	0.00	449.86
		Sewer	07/03/19	17	4	P 300 CK		223.12	0.00	226.74
		Sewer	07/03/19	18	4	P 300 CK		226.74	0.00	0.00
303	BOWEN,CHRISTOPHER C.& TANYA,N.H/W		06/27/19				Redeemed 12/06/19		0.00 %	1,200.00
20.02	30 NORTH 5TH STREET		Outside							
	PATERSON,NJ		07522				2018, 2019			
20-00212	30- PT32 N 5TH ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	12/06/19	19	1	P 300 CK		221.36	4.43	4.43
		Cost	12/06/19	19	1	P 300 CK		4.43	0.09	0.00
304	FLORES-GONZALES, RUDDY A.		06/27/19				Open		0.00 %	100.00
12	15 NORTH 3RD STREET		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00213	15 N 3RD ST						Sewer	319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
304	RANGEL,CARMEN & RANGEL,EDGAR H/W		06/27/19				Open		0.00 %	500.00
18	1 N.3RD ST		Outside							
	PATERSON,NJ		07522				2019			
20-00214	1 N 3RD ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
304	CARABETTA, PATRICIA		06/27/18			Open		0.00 %		0.00
23	400 KNICKERBOCKER ROAD 2E		Outside							
	DUMONT, NJ		07628							
19-00163	10 N 4TH ST						Sewer	106.50	1.35	107.85
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
304	CARABETTA, PATRICIA		06/27/19			Open		0.00 %		200.00
23	400 KNICKERBOCKER ROAD 2E		Outside							
	DUMONT, NJ		07628			2019				
20-00215	10 N 4TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
304	WILLIAMS,PATRICIA		06/27/18			Open		0.00 %		0.00
24	12 N.4TH STREET		Outside							
	PATERSON,NJ		07522							
19-02375	12-14 N 4TH ST						Sewer	180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			260.52
							Balance as of 06/30/19:			260.52
304	BLACKMAN, TREVENO		06/22/17			Redeemed	07/06/19		18.00 %	0.00
25	978 E. 106TH STREET		Outside							
	BROOKLYN, NY		11236							
18-04577	16-18 N 4TH ST						Tax	951.89	49.08	1,000.97
51	INTERNATIONAL MANAGEMENT LLC						Cost	20.02	0.00	20.02
							Total In Sale:			1,020.99
							Balance as of 06/30/19:			1,750.60
		Cost	07/06/19	16	1	P 300 CK		20.02	7.74	1,730.58
		Tax	07/06/19	16	1	P 300 CK		1,000.97	277.19	729.61
		Tax	07/06/19	17	4	P 300 CK		317.91	0.00	411.70
		Tax	07/06/19	18	1	P 300 CK		311.09	0.00	100.61
		Tax	07/06/19	18	4	P 300 CK		100.61	0.00	0.00
304	CVE PROPERTIES, LLC		06/27/19			Redeemed	10/01/19		0.00 %	1,000.00
26	25 GROVE STREET		Outside							
	RUTHERFORD, NJ		07070			2018, 2019				
20-00216	20 N 4TH STREET						Tax	3,650.89	165.77	3,816.66
7	GREATER PATERSON PROPERTIES						Sewer	168.00	8.09	176.09
							Cost	79.86	0.00	79.86
							Total In Sale:			4,072.61
							Balance as of 06/30/19:			4,072.61
		Tax	10/01/19	19	1	P 300 CK		3,816.66	76.33	255.95
		Sewer	10/01/19	19	1	P 300 CK		176.09	3.52	79.86
		Cost	10/01/19	19	1	P 300 CK		79.86	1.60	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 / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
304	SNU PROPERTIES, LLC	06/27/18	Redeemed	07/05/19		0.00 % 4,500.00
30	10 ARTILLERY PARK ROAD	Outside				
	TOTOWA, NJ	07512				
19-01274	32-34 N 4TH ST		Tax	6,911.89	492.60	7,404.49
70	ATCF II NJ LLC TAX SERV CUST		Sewer	607.00	58.26	665.26
			Cost	100.00	0.00	100.00
			Total In Sale:			8,169.75
			Balance as of 06/30/19:			13,470.91
	Cost	07/05/19 17 1	P 300 CK	100.00	4.00	13,370.91
	Sewer	07/05/19 17 1	P 300 CK	665.26	26.61	12,705.65
	Tax	07/05/19 17 1	P 300 CK	7,404.49	296.18	5,301.16
	Tax	07/05/19 18 4	P 300 CK	5,301.16	455.90	0.00
304	SNU PROPERTIES, LLC	06/27/19	Redeemed	08/22/19		18.00 % 0.00
30	10 ARTILLERY PARK ROAD	Outside				
	TOTOWA, NJ	07512	2019			
20-00217	32-34 N 4TH ST		Tax	4,731.29	238.93	4,970.22
70	ATCF II NJ LLC TAX SERV CUST		Sewer	151.75	4.01	155.76
			Cost	142.52	0.00	142.52
			Total In Sale:			5,268.50
			Balance as of 06/30/19:			5,268.50
	Tax	08/22/19 19 1	P 300 CK	4,970.22	356.57	298.28
	Sewer	08/22/19 19 1	P 300 CK	155.76	10.51	142.52
	Cost	08/22/19 19 1	P 300 CK	142.52	9.62	0.00
305	D'ANDREA, MATTHEW VINCENT	06/27/19	Redeemed	09/23/19		0.00 % 200.00
17	97 VAN DAM AVENUE	Outside				
	BLOOMINGDALE, NJ	07403	2018, 2019			
20-00218	34 N 3RD ST		Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Sewer	09/23/19 19 1	P 300 CK	334.89	6.70	6.70
	Cost	09/23/19 19 1	P 300 CK	6.70	0.13	0.00
401	TORRES, RAFAEL & SUSANA H/W	06/27/18	Open			0.00 % 0.00
4	234 BROWN AVE	Outside				
	PROSPECT PARK NJ	07508				
19-01008	293 JEFFERSON ST		Sewer	232.95	12.22	245.17
99	LBHONEY BADGER, SBMUNI%CUST		Cost	15.00	0.00	15.00
			Total In Sale:			260.17
			Balance as of 06/30/19:			486.91
401	TORRES, RAFAEL & SUSANA H/W	06/27/19	Open			0.00 % 0.00
4	234 BROWN AVE	Outside				
	PROSPECT PARK NJ	07508	2019			
20-00219	293 JEFFERSON ST		Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
401	FERMIN,CECILIA & GONZALEZ,YESENIA		06/09/10				Redeemed 11/14/19		18.00 %	0.00
12	75 N 11TH ST		Outside							
	PATERSON NJ		07522							
11-00292	73-75 N 11TH ST						Sewer	53.25	1.53	54.78
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			69.78
							Balance as of 06/30/19:			69.78
		Sewer	11/14/19	09	1	P 300	CK	54.78	118.56	15.00
		Cost	11/14/19	09	1	P 300	CK	15.00	0.00	0.00
401	FERMIN,CECILIA & GONZALEZ,YESENIA		10/28/10				Redeemed 11/14/19		18.00 %	0.00
12	75 N 11TH ST		Outside							
	PATERSON NJ		07522							
11-02889	73-75 N 11TH ST						Sewer	53.25	4.74	57.99
107	RAUL VEGA						Cost	15.00	0.00	15.00
							Total In Sale:			72.99
							Balance as of 06/30/19:			684.75
		Sewer	11/14/19	09	1	P 300	CK	57.99	502.75	626.76
		Cost	11/14/19	09	1	P 300	CK	15.00	0.00	611.76
		Sewer	11/14/19	10	4	P 300	CK	111.03	0.00	500.73
		Sewer	11/14/19	11	1	P 300	CK	111.03	0.00	389.70
		Sewer	11/14/19	11	4	P 300	CK	111.50	0.00	278.20
		Sewer	11/14/19	12	2	P 300	CK	136.69	0.00	141.51
		Sewer	11/14/19	12	4	P 300	CK	141.51	0.00	0.00
401	FERMIN,CECILIA & GONZALEZ,YESENIA		06/26/13				Redeemed 11/14/19		18.00 %	0.00
12	75 N 11TH ST		Outside							
	PATERSON NJ		07522							
14-01327	73-75 N 11TH ST						Sewer	79.75	5.82	85.57
107	RAUL VEGA						Cost	15.00	0.00	15.00
							Total In Sale:			100.57
							Balance as of 06/30/19:			1,940.18
		Sewer	11/14/19	12	1	P 300	CK	85.57	820.78	1,854.61
		Cost	11/14/19	12	1	P 300	CK	15.00	0.00	1,839.61
		Sewer	11/14/19	13	4	P 300	CK	83.38	0.00	1,756.23
		Sewer	11/14/19	14	1	P 300	CK	194.00	0.00	1,562.23
		Sewer	11/14/19	14	4	P 300	CK	198.56	0.00	1,363.67
		Sewer	11/14/19	15	2	P 300	CK	106.50	0.00	1,257.17
		Sewer	11/14/19	15	4	P 300	CK	241.59	0.00	1,015.58
		Sewer	11/14/19	17	2	P 300	CK	461.36	0.00	554.22
		Sewer	11/14/19	17	4	P 300	CK	109.16	0.00	445.06
		Sewer	11/14/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	11/14/19	18	4	P 300	CK	226.74	0.00	0.00
401	AMERICAN REALTY HOLDINGS, LLC		06/28/11				Redeemed 01/31/20		18.00 %	0.00
17	P.O. BOX 485		Outside							
	MAHWAH, NJ		07430							
12-01715	91 N 11TH ST						Tax	3,713.45	340.88	4,054.33
3	PATRICK CARABELLESE						Cost	81.09	0.00	81.09
							Total In Sale:			4,135.42

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total / Prin Balance
401 17	12-01715 AMERICAN REALTY HOLDINGS, LLC Continued													
									Balance as of 06/30/19:					4,135.42
		Tax	01/31/20	10	1	P	300 CK 54212355-0					4,054.33	6,349.08	81.09
		Cost	01/31/20	10	1	P	300 CK 54212355-0					81.09	126.99	0.00
401	AMERICAN REALTY HOLDINGS, LLC		06/26/12						Redeemed	01/31/20	18.00 %			0.00
17	P.O. BOX 485								Outside					
	MAHWAH, NJ								07430					
13-02523	91 N 11TH ST									Tax		3,880.10	362.28	4,242.38
27	PAM INVESTORS									Cost		84.85	0.00	84.85
										Total In Sale:				4,327.23
									Balance as of 06/30/19:					4,327.23
		Tax	01/31/20	11	1	P	300 CK 54212353-7					4,242.38	5,884.18	84.85
		Cost	01/31/20	11	1	P	300 CK 54212353-7					84.85	117.68	0.00
401	AMERICAN REALTY HOLDINGS, LLC		06/26/13						Redeemed	01/31/20	18.00 %			0.00
17	P.O. BOX 485								Outside					
	MAHWAH, NJ								07430					
14-01373	91 N 11TH ST									Tax		4,015.57	371.20	4,386.77
27	PAM INVESTORS									Cost		87.74	0.00	87.74
										Total In Sale:				4,474.51
									Balance as of 06/30/19:					4,474.51
		Tax	01/31/20	12	1	P	300 CK 54212354-8					4,386.77	5,294.84	87.74
		Cost	01/31/20	12	1	P	300 CK 54212354-8					87.74	105.89	0.00
401	AMERICAN REALTY HOLDINGS, LLC		06/26/14						Redeemed	02/06/20	18.00 %			0.00
17	P.O. BOX 485								Outside					
	MAHWAH, NJ								07430					
15-01386	91 N 11TH ST									Tax		3,372.56	241.68	3,614.24
122	TAX EASE FUNDING									Cost		72.28	0.00	72.28
										Total In Sale:				3,686.52
									Balance as of 06/30/19:					3,686.52
		Tax	02/06/20	14	2	J	088 PD TO SHERIFF SALE					3,686.52-	0.00	0.00
401	AMERICAN REALTY HOLDINGS, LLC		06/27/19						Redeemed	01/31/20	18.00 %			0.00
17	P.O. BOX 485								Outside					
	MAHWAH, NJ								07430	2018, 2019				
20-00220	91 N 11TH ST									Tax		1,267.76	123.12	1,390.88
107	RAUL VEGA									Cost		27.82	0.00	27.82
										Total In Sale:				1,418.70
									Balance as of 06/30/19:					1,418.70
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX					336.22	0.00	1,754.92
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX					322.25	0.00	2,077.17
		Tax	01/31/20	19	1	P	300 CK 54212352-6					1,390.88	187.35	686.29
		Cost	01/31/20	19	1	P	300 CK 54212352-6					27.82	0.55	658.47
		Tax	01/31/20	19	3	P	300 CK 54212352-6					336.22	0.00	322.25
		Tax	01/31/20	19	4	P	300 CK 54212352-6					322.25	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
402	PRIETO,MICHAEL		06/27/19					Redeemed 08/01/19		18.00 %	0.00
1.01	96-1/2 98 N.11TH STREET		Outside								
	PATERSON,NJ		07522					2019			
20-00221	96-1/2 98 NORTH 11TH ST						Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/01/19	19	1	P 300 CK			2.19	0.04	109.32
		Sewer	08/01/19	19	1	P 300 CK			109.32	2.30	0.00
402	RODRIGUEZ, MAIKEL & CARMEN H/W		06/27/19					Redeemed 07/19/19		0.00 %	200.00
15	88 NORTH 11TH ST		Outside								
	PATERSON, NJ		07522					2019			
20-00222	86-88 N 11TH ST						Sewer		106.50	2.41	108.91
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.18	0.00	2.18
							Total In Sale:				111.09
							Balance as of 06/30/19:				111.09
		Cost	07/19/19	19	1	P 300 CK			2.18	0.00	108.91
		Sewer	07/19/19	19	1	P 300 CK			108.91	0.00	0.00
402	BONO LARA, GLEN A. & SIME, TIFFANY		06/27/19					Redeemed 12/17/19		0.00 %	200.00
16	90-94 N 11TH ST		Outside								
	PATERSON NJ		07522					2018, 2019			
20-00223	90-94 N 11TH ST						Sewer		319.50	15.39	334.89
33	SILK CITY MGMT LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	12/17/19	19	1	P 300 CK 410290253			334.89	6.70	6.70
		Cost	12/17/19	19	1	P 300 CK 410290253			6.70	0.13	0.00
403	MENDEZ, DAIRA		06/27/19					Open		18.00 %	0.00
7	135 N 9TH ST		Outside								
	PATERSON NJ		07522					2018, 2019			
20-00224	135-137 N 9TH ST						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
403	PENA,LUIS N. & CHECO,ALBERT		06/27/19					Open		0.00 %	200.00
8.01	133 N 9TH ST		Outside								
	PATERSON, NJ		07522					2019			
20-00225	PT131-PT135 N 9TH ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
403	VILLANUEVA,ROBERTO & MARTA H/W		06/27/19				Open		18.00 %	0.00
12	254 CLINTON ST		Outside							
	PATERSON NJ		07522				2019			
20-00226	254-256 CLINTON ST						Tax	4,802.29	181.68	4,983.97
215	ELCHANON GELB						Sewer	151.75	4.01	155.76
							Cost	132.79	0.00	132.79
							Total In Sale:			5,272.52
							Balance as of 06/30/19:			5,272.52
404	WILLIAMS-ALMONTE, SARAH 835 SC		06/25/15				Open		18.00 %	0.00
2	HUMAN PL NORTH		Outside							
	BALDWIN, NJ		11510							
16-00011	155 N 8TH ST						Sewer	107.61	7.83	115.44
130	BRICKMANS & PINES						Cost	15.00	0.00	15.00
							Total In Sale:			130.44
							Balance as of 06/30/19:			130.44
404	FERNANDEZ,A.& N.& HERRERA GUZMAN,E.		06/27/19				Redeemed 10/15/19		0.00 %	500.00
7	135-137 N 8TH ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00227	135-137 N 8TH ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/15/19	19	1	P	300 CK	176.09	0.00	3.52
		Cost	10/15/19	19	1	P	300 CK	3.52	0.00	0.00
404	SUNIRA GROUP LLC		06/27/19				Redeemed 08/29/19		0.00 %	5,700.00
8	301 PAULISON AVE		Outside							
	PASSAIC NJ		07055				2019			
20-00228	131-135 N 8TH ST						Tax	1,706.18	24.44	1,730.62
232	TLOA OF NJ, LLC						Cost	34.61	0.00	34.61
							Total In Sale:			1,765.23
							Balance as of 06/30/19:			1,765.23
		Tax	08/29/19	19	1	P	300 CS	1,730.62	34.61	34.61
		Cost	08/29/19	19	1	P	300 CS	34.61	0.69	0.00
404	FELIZ, BELINDA & CAJAS, JESSICA F.		06/27/18				Redeemed 07/03/19		0.00 %	200.00
13.01	126 NORTH 9TH STREET		Outside							
	PATERSON, NJ		07522							
19-02378	126-128 NORTH 9TH ST						Sewer	190.73	0.00	190.73
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			205.73
							Balance as of 06/30/19:			205.73
		Cost	07/03/19	17	1	P	300 CK	15.00	0.30	190.73
		Sewer	07/03/19	17	1	P	300 CK	190.73	3.81	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
405	PENA, DIANE & WILSON CRUZ, JOSE		06/27/18				Redeemed 07/05/19		0.00 %	100.00
2	153-155 NORTH 7TH ST		Outside							
	PATERSON NJ		07522							
19-00280	153-155 N 7TH ST						Sewer	106.50	1.35	107.85
199	MADISON TRUST COMPANY, C/O						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Cost	07/05/19	17	1	P 300 CK		15.00	0.00	334.59
		Sewer	07/05/19	17	1	P 300 CK		107.85	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK		226.74	19.27	0.00
405	PENA, DIANE & WILSON CRUZ, JOSE		06/27/19				Redeemed 01/14/20		18.00 %	0.00
2	153-155 NORTH 7TH ST		Outside							
	PATERSON NJ		07522				2019			
20-00229	153-155 N 7TH ST						Sewer	106.50	2.82	109.32
199	MADISON TRUST COMPANY, C/O						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	01/14/20	19	1	P 300 CK	19-056480420	109.32	11.26	2.19
		Cost	01/14/20	19	1	P 300 CK	19-056480420	2.19	0.00	0.00
405	MCMILLAN,MARIE		06/26/12				Redeemed 09/03/19		18.00 %	0.00
9	137 N 7TH ST		Outside							
	PATERSON NJ		07522							
13-02382	135-137 N 7TH ST						Sewer	133.38	59.43	192.81
6	KIRITH KUMAR CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			207.81
							Balance as of 06/30/19:			1,200.37
		Sewer	09/03/19	11	1	P 300 CS		192.81	1,344.06	1,007.56
		Cost	09/03/19	11	1	P 300 CS		15.00	0.30	992.56
		Sewer	09/03/19	12	4	P 300 CS		0.42	0.00	992.14
		Sewer	09/03/19	13	2	P 300 CS		627.79	0.00	364.35
		Sewer	09/03/19	13	4	P 300 CS		170.35	0.00	194.00
		Sewer	09/03/19	14	1	P 300 CS		194.00	0.00	0.00
405	MCMILLAN,MARIE		06/25/15				Redeemed 09/03/19		10.00 %	0.00
9	137 N 7TH ST		Outside							
	PATERSON NJ		07522							
16-00251	135-137 N 7TH ST						Sewer	292.50	33.76	326.26
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			341.26
							Balance as of 06/30/19:			2,382.15
		Sewer	09/03/19	14	1	P 300 CS		326.26	888.43	2,055.89
		Cost	09/03/19	14	1	P 300 CS		15.00	0.30	2,040.89
		Sewer	09/03/19	15	4	P 300 CS		364.28	0.00	1,676.61
		Sewer	09/03/19	16	2	P 300 CS		302.25	0.00	1,374.36
		Sewer	09/03/19	16	4	P 300 CS		228.97	0.00	1,145.39
		Sewer	09/03/19	17	2	P 300 CS		221.09	0.00	924.30
		Sewer	09/03/19	17	4	P 300 CS		223.12	0.00	701.18

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
405	9	16-00251 MCMILLAN,MARIE					Continued			
		Sewer	09/03/19	18	1	P 300 CS		110.17	0.00	591.01
		Sewer	09/03/19	18	2	P 300 CS		108.15	0.00	482.86
		Sewer	09/03/19	18	4	P 300 CS		226.74	0.00	256.12
		Spc Asmnt	09/03/19	19	1	P 300 CS		40.04	1.34	216.08
		Sewer	09/03/19	19	1	P 300 CS		109.13	0.00	106.95
		Sewer	09/03/19	19	2	P 300 CS		106.95	0.00	0.00
405	RAMIREZ, JAIRO		06/22/17			Redeemed	01/22/20		18.00 %	0.00
13	125 N 7TH STREET		Outside							
	PATERSON, NJ		07522							
18-05720	125 N 7TH ST						Sewer	426.00	39.83	465.83
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			1,160.62
		Sewer	01/22/20	16	1	P 300 CK 1100327030		465.83	317.57	694.79
		Cost	01/22/20	16	1	P 300 CK 1100327030		15.00	0.30	679.79
		Sewer	01/22/20	18	1	P 300 CK 1100327030		453.05	0.00	226.74
		Sewer	01/22/20	18	4	P 300 CK 1100327030		226.74	0.00	0.00
405	RAMMP HOLDINGS 1 LLC		06/27/19			Redeemed	09/23/19		18.00 %	0.00
16	726 RTE 202 S,STE 32 #332		Outside							
	BRIDGEWATER, NJ		08807			2018, 2019				
20-00230	122 N 8TH ST						Tax	7,341.79	430.48	7,772.27
70	ATCF II NJ LLC TAX SERV CUST						Sewer	858.00	41.31	899.31
							Cost	173.43	0.00	173.43
							Total In Sale:			8,845.01
							Balance as of 06/30/19:			8,845.01
		Tax	09/23/19	19	1	P 300 CK		7,772.27	676.05	1,072.74
		Sewer	09/23/19	19	1	P 300 CK		899.31	74.64	173.43
		Cost	09/23/19	19	1	P 300 CK		173.43	14.40	0.00
406	BONNIN,B.&BONNIN,Y.&ALVAREZ, ANGEL		06/27/19			Open			0.00 %	0.00
3	115 N 6TH STREET		Outside							
	PATERSON, NJ		07522			2019				
20-00231	115 N 6TH ST						Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
406	BORDEN, RUTH & MORGAN, DEBORAH		06/27/19			Redeemed	07/31/19		0.00 %	300.00
4	113 N 6TH ST		Outside							
	PATERSON NJ		07522			2019				
20-00232	113 N 6TH ST						Tax	27.52	0.34	27.86
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	56.00	1.48	57.48
							Cost	1.71	0.00	1.71
							Total In Sale:			87.05
							Balance as of 06/30/19:			87.05
		Cost	07/31/19	19	1	P 300 CK		1.71	0.00	85.34
		Sewer	07/31/19	19	1	P 300 CK		57.52	0.00	27.82

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
406	4		20-00232 BORDEN, RUTH & MORGAN, DEBORAH					Continued			
		Tax	07/31/19	19	1	P 300 CK			27.86	0.00	0.04-
406	NORTH SIXTH ST PATERSON LLC		06/27/19					Redeemed 03/18/20		0.00 %	2,000.00
10	678 PEACHTREET LN		Outside								
	FRANKLIN LAKES,NJ		07417				2019				
20-00233	93 N 6TH ST						Tax		2,805.63	141.69	2,947.32
232	TLOA OF NJ, LLC						Sewer		106.50	2.82	109.32
							Cost		61.13	0.00	61.13
							Total In Sale:				3,117.77
							Balance as of 06/30/19:				3,117.77
		Tax	03/18/20	19	1	P 300 CK 86279			2,947.32	58.95	170.45
		Sewer	03/18/20	19	1	P 300 CK 86279			109.32	2.19	61.13
		Cost	03/18/20	19	1	P 300 CK 86279			61.13	1.22	0.00
406	MILLS, NELLIAN		06/27/19					Redeemed 11/04/19		18.00 %	0.00
24	150 NORTH 7TH STREET		Outside								
	PATERSON, NJ		07522				2019				
20-00234	150 N 7TH ST						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	11/04/19	19	1	P 300 CK			57.48	3.77	1.15
		Cost	11/04/19	19	1	P 300 CK			1.15	0.07	0.00
407	TONKA HOLDINGS LLC		06/27/19					Open		0.00 %	200.00
14	707 WINDSWEPT LANE		Outside								
	FRANKLIN LAKES, NJ		07417				2019				
20-00235	88-90 N 6TH ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
407	TOWER DBW REO IV,LLC		06/23/16					Open		18.00 %	0.00
17	10 N.PARK PLACE STE 300		Outside								
	MORRISTOWN, NJ		07960-3066								
17-00223	98-100 N 6TH ST						Tax		12,155.79	1,194.90	13,350.69
128	US BANK C/F TOWER DBW VI						Sewer		426.00	40.04	466.04
							Cost		100.00	0.00	100.00
							Total In Sale:				13,916.73
							Balance as of 06/30/19:				20,161.18
407	TOWER DBW REO IV,LLC		06/22/17					Open		18.00 %	0.00
17	10 N.PARK PLACE STE 300		Outside								
	MORRISTOWN, NJ		07960-3066								
18-05484	98-100 N 6TH ST						Tax		5,701.42	255.14	5,956.56
168	US BK CUST FOR TOWER DB 2017-1						Sewer		213.00	10.33	223.33
							Cost		100.00	0.00	100.00
							Total In Sale:				6,279.89
							Balance as of 06/30/19:				14,388.04

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
407	TOWER DBW REO IV,LLC		06/27/18			Open			18.00 %	0.00
17	10 N.PARK PLACE STE 300		Outside							
	MORRISTOWN, NJ		07960-3066							
19-01137	98-100 N 6TH ST						Tax	3,047.47	103.11	3,150.58
166	TOWER DB VIII TR 2018-1						Sewer	106.50	3.04	109.54
							Cost	65.20	0.00	65.20
							Total In Sale:			3,325.32
							Balance as of 06/30/19:			9,299.57
407	TOWER DBW REO IV,LLC		06/27/19			Open			18.00 %	0.00
17	10 N.PARK PLACE STE 300		Outside							
	MORRISTOWN, NJ		07960-3066			2019				
20-00236	98-100 N 6TH ST						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
407	BREVARD, EUGENE		06/22/17			Redeemed	08/24/19		15.00 %	0.00
19	106-108 N 6TH ST		Outside							
	PATERSON NJ		07522							
18-05671	106-108 N 6TH ST						Tax	1,216.99	31.64	1,248.63
165	TFS CUST FOR FIG CAP INV NJ13						Sewer	426.00	39.83	465.83
							Cost	34.29	0.00	34.29
							Total In Sale:			1,748.75
							Balance as of 06/30/19:			1,748.75
		Tax	08/24/19	16	1	P 300 CK		1,248.63	440.56	500.12
		Sewer	08/24/19	16	1	P 300 CK		465.83	161.10	34.29
		Cost	08/24/19	16	1	P 300 CK		34.29	11.86	0.00
407	BREVARD, EUGENE		06/27/18			Open			0.00 %	5,000.00
19	106-108 N 6TH ST		Outside							
	PATERSON NJ		07522							
19-01138	106-108 N 6TH ST						Tax	1,754.30	50.00	1,804.30
166	TOWER DB VIII TR 2018-1						Sewer	426.00	40.90	466.90
							Cost	45.42	0.00	45.42
							Total In Sale:			2,316.62
							Balance as of 06/30/19:			2,543.36
408	PARAGON NJ PROPERTIES LLC		06/27/19			Open			0.00 %	5,000.00
3	PO BOX 7968		Outside							
	HALEDON NJ		07538			2019				
20-00237	113 N 4TH ST						Tax	1,413.57	17.59	1,431.16
233	GREYMORR, LLC						Cost	28.62	0.00	28.62
							Total In Sale:			1,459.78
							Balance as of 06/30/19:			1,459.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	41.70	0.00	1,501.48
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,407.30	0.00	2,908.78
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,390.58	0.00	4,299.36

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
408	PINEDO,RAFAEL D & DAWLING,EDWIN J P		06/27/19				Redeemed 09/06/19		0.00 %	0.00
5.01	109 N 4TH ST		Outside							
	PATERSON NJ		07522	2019						
20-00238	109 NORTH 4TH ST						Tax	65.89	0.35	66.24
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	2.82	109.32
							Cost	25.19	0.00	25.19
							Total In Sale:			200.75
							Balance as of 06/30/19:			200.75
		Tax	09/06/19	19	1	P 300 CS		66.24	1.32	134.51
		Sewer	09/06/19	19	1	P 300 CS		109.32	2.19	25.19
		Cost	09/06/19	19	1	P 300 CS		25.19	0.51	0.00
408	BILAL,FUQUAN		06/27/19				Open		0.00 %	1,000.00
12	777 PASSAIC AVE. STE #370		Outside							
	CLIFTON, NJ		07012	2018, 2019						
20-00239	89 N 4TH ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
408	HOYTE,CURTIS	.	06/23/16				Redeemed 09/04/19		18.00 %	0.00
13	87 NORTH 4TH STREET		Outside							
	PATERSON,NJ		07522							
17-01101	87 N 4TH ST						Sewer	151.75	1.79	153.54
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			168.54
							Balance as of 06/30/19:			2,320.07
		Sewer	09/04/19	15	1	P 300 CS		153.54	604.68	2,166.53
		Cost	09/04/19	15	1	P 300 CS		15.00	0.00	2,151.53
		Sewer	09/04/19	17	1	P 300 CS		326.27	0.00	1,825.26
		Sewer	09/04/19	17	2	P 300 CS		315.03	0.00	1,510.23
		Sewer	09/04/19	17	4	P 300 CS		317.91	0.00	1,192.32
		Sewer	09/04/19	18	1	P 300 CS		311.09	0.00	881.23
		Sewer	09/04/19	18	4	P 300 CS		323.07	0.00	558.16
		Spc Asmnt	09/04/19	19	1	P 300 CS		250.28	8.76	307.88
		Sewer	09/04/19	19	1	P 300 CS		155.49	0.00	152.39
		Sewer	09/04/19	19	2	P 300 CS		152.39	0.00	0.00
408	YESAB HENOK		06/27/19				Open		0.00 %	6,400.00
16	88 90 N 5TH ST		Outside							
	PATERSON NJ		07522	2019						
20-00240	88-90 N 5TH ST						Tax	1,876.15	29.20	1,905.35
213	USBANK C/F TOWER DBIX TR2019-1						Cost	38.11	0.00	38.11
							Total In Sale:			1,943.46
							Balance as of 06/30/19:			1,943.46

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
409	PATERSON HABITAT FOR HUMANITY, INC		06/23/16			Open			18.00 %	0.00
3	146 NORTH 1ST STREET		Outside							
	PATERSON, NJ		07522							
17-00482	113-115 N 3RD ST						Tax	739.44	16.01	755.45
124	PATERSON HABITAT FOR HUMANITY						Cost	15.11	0.00	15.11
							Total In Sale:			770.56
							Balance as of 06/30/19:			3,587.25
409	HARRIS, SHOPIA		06/23/16			Open			18.00 %	0.00
10	265 GOVERNOR ST		Outside							
	PATERSON NJ		07501							
17-00483	101 N 3RD ST						Tax	728.23	15.77	744.00
124	PATERSON HABITAT FOR HUMANITY						Cost	15.00	0.00	15.00
							Total In Sale:			759.00
							Balance as of 06/30/19:			4,234.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	340.58	0.00	4,575.09
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	326.42	0.00	4,901.51
409	HARRIS, SHOPIA		06/27/19			Open			18.00 %	0.00
10	265 GOVERNOR ST		Outside							
	PATERSON NJ		07501			2019				
20-00241	101 N 3RD ST						Tax	669.13	33.79	702.92
214	JENIL SHETH						Cost	94.06	0.00	94.06
							Total In Sale:			796.98
							Balance as of 06/30/19:			796.98
409	GDA RENTAL ASSOCIATES, LLC		06/25/09			Open			0.00 %	600.00
11	1011 STATE ROUTE 94		Outside							
	BLAIRSTOWN, NJ		07825							
10-01128	99 N 3RD ST						Tax	3,230.89	103.27	3,334.16
133	US BANK AS CUSTODIAN FOR						Sewer	53.25	1.72	54.97
							Cost	67.78	0.00	67.78
							Total In Sale:			3,456.91
							Balance as of 06/30/19:			24,064.44
409	GDA RENTAL ASSOCIATES, LLC		06/25/15			Open			0.00 %	18,000.00
11	1011 STATE ROUTE 94		Outside							
	BLAIRSTOWN, NJ		07825							
16-02103	99 N 3RD ST						Tax	10,062.00	935.63	10,997.63
133	US BANK AS CUSTODIAN FOR						Sewer	292.50	33.76	326.26
							Cost	100.00	0.00	100.00
							Total In Sale:			11,423.89
							Balance as of 06/30/19:			11,423.89
409	GDA RENTAL ASSOCIATES, LLC		06/23/16			Open			0.00 %	200.00
11	1011 STATE ROUTE 94		Outside							
	BLAIRSTOWN, NJ		07825							
17-02368	99 N 3RD ST						Tax	5,276.48	397.84	5,674.32
146	MTAG AS CUSTODIAN FOR						Sewer	532.50	59.10	591.60
							Cost	100.00	0.00	100.00

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
409 11	17-02368 GDA RENTAL ASSOCIATES, LLC						Continued				
							Total In Sale:				6,365.92
							Balance as of 06/30/19:				25,181.86
409	GDA RENTAL ASSOCIATES, LLC		06/27/19				Open			18.00 %	0.00
11	1011 STATE ROUTE 94		Outside								
	BLAIRSTOWN, NJ		07825				2019				
20-00242	99 N 3RD ST						Tax		3,408.07	172.11	3,580.18
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		73.79	0.00	73.79
							Total In Sale:				3,763.29
							Balance as of 06/30/19:				3,763.29
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC		1,718.74	0.00	5,482.03
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		1,645.94	0.00	7,127.97
409	87-91 N 3RD STREET, LLC		06/22/17				Open			18.00 %	0.00
13	87-91 N 3RD ST		Outside								
	PATERSON, NJ		07522								
18-04712	87-91 N 3RD ST						Sewer		1,524.00	63.67	1,587.67
126	PC 4, LLC						Cost		31.75	0.00	31.75
							Total In Sale:				1,619.42
							Balance as of 06/30/19:				4,777.41
409	ELLIS ELVA		06/22/17				Redeemed	07/06/19		10.00 %	0.00
17	86 88 NORTH 4 ST		Outside								
	PATERSON NJ		07522								
18-06618	86-88 N 4TH ST						Sewer		426.00	17.70	443.70
155	TL FIVE, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				685.44
		Cost	07/06/19	16	1	P	300 CK		15.00	3.35	670.44
		Sewer	07/06/19	16	1	P	300 CK		443.70	119.64	226.74
		Sewer	07/06/19	18	4	P	300 CK		226.74	0.00	0.00
409	MCCOY, HETTY		06/22/17				Redeemed	07/06/19		18.00 %	0.00
20	94 NORTH 4TH STREET		Outside								
	PATERSON NJ		07522								
18-05672	94 N 4TH ST						Sewer		426.00	17.70	443.70
165	TFS CUST FOR FIG CAP INV NJ13						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				458.70
		Cost	07/06/19	16	1	P	300 CK		15.00	5.80	443.70
		Sewer	07/06/19	16	1	P	300 CK		443.70	173.09	0.00
409	MCCOY, HETTY		06/27/18				Redeemed	08/02/19		0.00 %	0.00
20	94 NORTH 4TH STREET		Outside								
	PATERSON NJ		07522								
19-00741	94 N 4TH ST						Sewer		426.00	40.90	466.90
137	US BANK CUST FOR PC7						Other		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
409	20		19-00741 MCCOY, HETTY					Continued			
								Cost	15.00	0.00	15.00
								Total In Sale:			481.90
								Balance as of 06/30/19:			738.02
			Other	08/02/19	19	1	J 074	SUBS 6-22-19	256.12-	0.00	481.90
			Cost	08/02/19	17	1	P 300	CS	15.00	0.30	466.90
			Sewer	08/02/19	17	1	P 300	CS	466.90	9.34	0.00
			Sewer	08/02/19	19	1	P 300	CS	24.96	0.00	24.96-
			Spc Asmnt	08/02/19	19	1	P 300	CS	40.04	0.00	65.00-
409	96 NO 4TH ST LLC			06/27/19			Open			18.00 %	0.00
21	96 N 4TH ST			Outside							
	PATERSON NJ			07522			2019				
20-00243	96 N 4TH ST							Tax	2,327.98	65.13	2,393.11
136	BASCOM CORPORATION							Sewer	106.50	2.82	109.32
								Cost	50.05	0.00	50.05
								Total In Sale:			2,552.48
								Balance as of 06/30/19:			2,552.48
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,197.34	0.00	3,749.82
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,147.58	0.00	4,897.40
409	YMRH REALTY 2019 LLC			06/27/19			Redeemed	10/24/19		0.00 %	7,100.00
23	4321 BERGENLINE AVE STE 2			Outside							
	UNION CITY NJ			07087			2014, 2018, 2019				
20-00244	100 N 4TH ST							Tax	1,935.82	31.94	1,967.76
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	221.98	8.88	230.86
								Cost	43.97	0.00	43.97
								Total In Sale:			2,242.59
								Balance as of 06/30/19:			2,242.59
			Tax	10/24/19	19	1	P 300	CS	1,967.76	39.36	274.83
			Sewer	10/24/19	19	1	P 300	CS	230.86	4.62	43.97
			Cost	10/24/19	19	1	P 300	CS	43.97	0.87	0.00
410	REYES, ROMAUALDO			06/22/17			Redeemed	09/27/19		18.00 %	0.00
3	5 LEBERS LANE			Outside							
	MILLSTONE, NJ			08510							
18-06354	66-PT68 N 3RD ST							Sewer	426.00	39.83	465.83
57	DEELIP CHATTERJEE							Cost	15.00	0.00	15.00
								Total In Sale:			480.83
								Balance as of 06/30/19:			1,054.68
			Sewer	09/27/19	16	1	P 300	CS	465.83	221.97	588.85
			Cost	09/27/19	16	1	P 300	CS	15.00	0.30	573.85
			Sewer	09/27/19	18	2	P 300	CS	573.85	0.00	0.00
410	BRUGI VENTURES, LLC			06/26/13			Redeemed	12/27/19		18.00 %	0.00
5	707 WINDSWEPT LANE			Outside							
	FRANKLIN LAKES, NJ			07417							
14-00181	58-62 N 3RD ST							Sewer	277.75	25.96	303.71
130	BRICKMANS & PINES							Cost	15.00	0.00	15.00
								Total In Sale:			318.71

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Interest	Status Date / Certificate % / Amounts In Sale / Premium / Total / Prin Balance
410	5		14-00181 BRUGI VENTURES, LLC					Continued			
								Balance as of 06/30/19:			318.71
			Sewer	12/27/19	12	1	P	300 CK 004339	303.71	378.81	15.00
			Cost	12/27/19	12	1	P	300 CK 004339	15.00	0.30	0.00
410	BRUGI VENTURES, LLC			06/25/15				Redeemed	12/27/19	18.00 %	0.00
5	707 WINDSWEPT LANE			Outside							
	FRANKLIN LAKES, NJ			07417							
16-00013	58-62 N 3RD ST							Sewer	210.12	15.58	225.70
130	BRICKMANS & PINES							Cost	15.00	0.00	15.00
								Total In Sale:			240.70
								Balance as of 06/30/19:			895.69
			Sewer	12/27/19	14	1	P	300 CK 004335	225.70	289.14	669.99
			Cost	12/27/19	14	1	P	300 CK 004335	15.00	0.30	654.99
			Sewer	12/27/19	18	1	P	300 CK 004335	654.99	0.00	0.00
410	BRUGI VENTURES, LLC			06/27/19				Redeemed	12/27/19	18.00 %	0.00
5	707 WINDSWEPT LANE			Outside							
	FRANKLIN LAKES, NJ			07417	2019						
20-00245	58-62 N 3RD ST							Sewer	202.25	5.35	207.60
130	BRICKMANS & PINES							Cost	4.15	0.00	4.15
								Total In Sale:			211.75
								Balance as of 06/30/19:			211.75
			Sewer	12/27/19	19	1	P	300 CK 004331	207.60	23.00	4.15
			Cost	12/27/19	19	1	P	300 CK 004331	4.15	0.09	0.00
410	SCHWARTZ,RACHEL			06/27/19				Redeemed	11/19/19	0.00 %	7,100.00
9	3 CIRCLE AVE			Outside							
	PATERSON NJ			07522	2019						
20-00246	3 CIRCLE AVE							Tax	2,131.12	36.34	2,167.46
232	TLOA OF NJ, LLC							Cost	43.35	0.00	43.35
								Total In Sale:			2,210.81
								Balance as of 06/30/19:			2,210.81
			Tax	11/19/19	19	1	P	300 CK	2,167.46	43.35	43.35
			Cost	11/19/19	19	1	P	300 CK	43.35	0.87	0.00
410	GLM INVESTMENTS LLC			06/27/19				Redeemed	01/14/20	0.00 %	5,200.00
14	345 BROADWAY			Outside							
	PATERSON, NJ			07501	2019						
20-00247	50-52 N 3RD ST							Tax	3,511.35	116.49	3,627.84
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	72.56	0.00	72.56
								Total In Sale:			3,700.40
								Balance as of 06/30/19:			3,700.40
			Tax	01/14/20	19	1	P	300 CK 98963	3,627.84	72.56	72.56
			Cost	01/14/20	19	1	P	300 CK 98963	72.56	1.45	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
411	JCM PROPERTIES XIV,LLC		06/27/19					Redeemed 08/02/19		0.00 %	6,100.00
4	7822 BERGENLINE AVENUE		Outside								
	NORTH BERGEN, NJ		07047				2019				
20-00248	67-69 N 3RD ST						Tax		1,774.64	26.36	1,801.00
232	TLOA OF NJ, LLC						Cost		36.02	0.00	36.02
							Total In Sale:				1,837.02
							Balance as of 06/30/19:				1,837.02
		Cost	08/02/19	19	1	P 300 CS			36.02	0.72	1,801.00
		Tax	08/02/19	19	1	P 300 CS			1,801.00	36.02	0.00
411	GARCIA, JOSE N & GARCIA, MARIA E		06/25/15					Redeemed 12/27/19		18.00 %	0.00
7	59 N 3RD STREET		Outside								
	PATERSON, NJ		07522								
16-00258	59 NORTH 3RD STREET						Tax		525.79	14.46	540.25
126	PC 4, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				555.25
							Balance as of 06/30/19:				12,425.11
		Tax	12/27/19	14	1	P 300 CK	54141846-6		540.25	6,185.78	11,884.86
		Cost	12/27/19	14	1	P 300 CK	54141846-6		15.00	0.30	11,869.86
		Tax	12/27/19	15	4	P 300 CK	54141846-6		2,660.73	0.00	9,209.13
		Tax	12/27/19	16	2	P 300 CK	54141846-6		2,190.15	0.00	7,018.98
		Tax	12/27/19	17	1	P 300 CK	54141846-6		1,283.72	0.00	5,735.26
		Tax	12/27/19	17	2	P 300 CK	54141846-6		1,905.83	0.00	3,829.43
		Tax	12/27/19	17	4	P 300 CK	54141846-6		1,834.43	0.00	1,995.00
		Tax	12/27/19	18	1	P 300 CK	54141846-6		56.87	0.00	1,938.13
		Tax	12/27/19	18	4	P 300 CK	54141846-6		1,938.13	0.00	0.00
411	MUNGO,LAMANT		06/26/14					Redeemed 08/29/19		18.00 %	0.00
10	53 N 3RD ST		Outside								
	PATERSON NJ		07522								
15-00139	53 N 3RD ST						Sewer		175.00	22.99	197.99
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost		15.00	0.00	15.00
							Total In Sale:				212.99
							Balance as of 06/30/19:				1,082.99
		Sewer	08/29/19	13	1	P 300 CK			197.99	654.20	885.00
		Cost	08/29/19	13	1	P 300 CK			15.00	14.27	870.00
		Sewer	08/29/19	14	4	P 300 CK			158.86	0.00	711.14
		Sewer	08/29/19	15	2	P 300 CK			115.33	0.00	595.81
		Sewer	08/29/19	15	4	P 300 CK			127.03	0.00	468.78
		Sewer	08/29/19	17	1	P 300 CK			120.40	0.00	348.38
		Sewer	08/29/19	17	2	P 300 CK			116.26	0.00	232.12
		Sewer	08/29/19	17	4	P 300 CK			117.32	0.00	114.80
		Sewer	08/29/19	18	1	P 300 CK			114.80	0.00	0.00
411	JCM INVESTORS 1012 LLC		06/27/19					Redeemed 12/04/19		0.00 %	0.00
17	441 449 E 18TH ST		Municipal								
	PATERSON NJ		07524				2019				
20-00249	58-60 N 4TH ST						Tax		1,617.97	21.97	1,639.94
999999	CITY OF PATERSON						Cost		32.80	0.00	32.80
							Total In Sale:				1,672.74

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
411 17	20-00249 JCM INVESTORS 1012 LLC						Continued				
							Balance as of 06/30/19:				1,672.74
		Tax	12/04/19	19	1	P	303 CK 70572		1,639.94	32.80	32.80
		Cost	12/04/19	19	1	P	303 CK 70572		32.80	0.65	0.00
411	FERGUSON, JOSEPH JR & EVA H/W		06/23/16				Open			18.00 %	0.00
18	62-64 N 4TH ST		Outside								
	PATERSON NJ		07522								
17-01030	62-64 N 4TH ST						Sewer		112.00	2.44	114.44
163	BAZZANI CUSTODIAN FOR						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				485.32
411	SUMMIT PROPERTIES GROUP II, LLC		06/26/13				Redeemed	07/31/19		18.00 %	0.00
22	5 SICOMAC ROAD		Outside								
	NORTH HALEDON, NJ		07508								
14-01957	74-76 N 4TH ST						Sewer		212.75	10.90	223.65
104	MED SOLUTIONS LLC						Cost		15.00	0.00	15.00
							Total In Sale:				238.65
							Balance as of 06/30/19:				238.65
		Cost	07/31/19	12	1	P	300 CK		15.00	16.76	223.65
		Sewer	07/31/19	12	1	P	300 CK		223.65	251.51	0.00
411	SUMMIT PROPERTIES GROUP II, LLC		06/26/14				Redeemed	07/31/19		18.00 %	0.00
22	5 SICOMAC ROAD		Outside								
	NORTH HALEDON, NJ		07508								
15-02015	74-76 N 4TH ST						Sewer		332.25	43.56	375.81
104	MED SOLUTIONS LLC						Cost		15.00	0.00	15.00
							Total In Sale:				390.81
							Balance as of 06/30/19:				390.81
		Cost	07/31/19	13	1	P	300 CK		15.00	14.05	375.81
		Sewer	07/31/19	13	1	P	300 CK		375.81	355.28	0.00
411	SUMMIT PROPERTIES GROUP II, LLC		06/25/15				Redeemed	07/31/19		18.00 %	0.00
22	5 SICOMAC ROAD		Outside								
	NORTH HALEDON, NJ		07508								
16-01881	74-76 N 4TH ST						Tax		0.00	0.00	0.00
104	MED SOLUTIONS LLC						Sewer		385.50	50.45	435.95
							Cost		15.00	0.00	15.00
							Total In Sale:				450.95
							Balance as of 06/30/19:				2,307.37
		Cost	07/31/19	14	1	P	300 CK		15.00	11.37	2,292.37
		Sewer	07/31/19	14	1	P	300 CK		435.95	384.67	1,856.42
		Tax	07/31/19	16	2	P	300 CK		1,856.42	267.85	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
411	SUMMIT PROPERTIES GROUP II, LLC		06/27/19					Redeemed 03/05/20		18.00 %	0.00
22	5 SICOMAC ROAD		Outside								
	NORTH HALEDON, NJ		07508				2018, 2019				
20-00250	74-76 N 4TH ST						Sewer		319.50	15.39	334.89
57	DEELIP CHATTERJEE						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	03/05/20	19	1	P 300	CK 550565		334.89	50.59	6.70
		Cost	03/05/20	19	1	P 300	CK 550565		6.70	0.13	0.00
412	DEUTSCHE BANK NATIONAL TRUST CO		06/27/18					Open		5.00 %	0.00
2	1661 WORTHINGTON RD ST100		Outside								
	WEST PALM BEACH, FL		33409								
19-00170	RRS 78 N 5TH ST						Sewer		224.00	21.52	245.52
198	JU SOLO 401K TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				260.52
							Balance as of 06/30/19:				379.74
412	DEUTSCHE BANK NATIONAL TRUST CO		06/27/19					Open		0.00 %	4,900.00
2	1661 WORTHINGTON RD ST100		Outside								
	WEST PALM BEACH, FL		33409				2019				
20-00251	RRS 78 N 5TH ST						Tax		3,698.53	141.35	3,839.88
213	USBANK C/F TOWER DBIX TR2019-1						Cost		76.80	0.00	76.80
							Total In Sale:				3,916.68
							Balance as of 06/30/19:				3,916.68
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,905.78	0.00	5,822.46
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,826.58	0.00	7,649.04
412	GORGA,GIUSEPPE		06/26/12					Open		18.00 %	0.00
3	10 COURTLAND ST		Outside								
	PATERSON NJ		07503								
13-04765	147 CLINTON ST						Tax		325.01	13.49	338.50
107	RAUL VEGA						Cost		15.00	0.00	15.00
							Total In Sale:				353.50
							Balance as of 06/30/19:				4,119.89
		Tax	11/19/19	18	3	J 074	ST PD BY LH 11/19/19		1,367.95	0.00	5,487.84
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		229.92	0.00	5,717.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		220.36	0.00	5,938.12
412	GORGA,GIUSEPPE		06/27/19					Open		18.00 %	0.00
3	10 COURTLAND ST		Outside								
	PATERSON NJ		07503				2019				
20-00252	147 CLINTON ST						Tax		451.82	22.82	474.64
107	RAUL VEGA						Cost		69.49	0.00	69.49
							Total In Sale:				544.13
							Balance as of 06/30/19:				544.13

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
412	MCKENZIE, SHRONDA		06/27/18				Open		0.00 %	3,000.00
6.02	67 NORTH 4TH ST		Outside							
	PATERSON, NJ		07522							
19-01276	67 NORTH 4TH ST						Tax	3,932.81	0.00	3,932.81
70	ATCF II NJ LLC TAX SERV CUST						Sewer	117.72	0.00	117.72
							Cost	81.01	0.00	81.01
							Total In Sale:			4,131.54
							Balance as of 06/30/19:			6,585.69
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	938.27	0.00	7,523.96
412	MCKENZIE, SHRONDA		06/27/19				Open		18.00 %	0.00
6.02	67 NORTH 4TH ST		Outside							
	PATERSON, NJ		07522				2019			
20-00253	67 NORTH 4TH ST						Tax	2,179.54	110.06	2,289.60
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	46.94	0.00	46.94
							Total In Sale:			2,394.02
							Balance as of 06/30/19:			2,394.02
412	POLANCO, LOARTY E.		06/27/19				Redeemed 08/06/19		0.00 %	200.00
6.04	71 NORTH 4TH STREET		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-00254	71 NORTH 4TH ST						Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
		Cost	08/06/19	19	1	P 300	CK	2.33	0.00	116.39
		Sewer	08/06/19	19	1	P 300	CK	116.39	0.00	0.00
412	CAMPUSANO,JESUS M.		06/27/19				Redeemed 08/01/19		0.00 %	700.00
12	52-54 NORTH 5TH ST		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00255	52-54 N 5TH ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Cost	08/01/19	19	1	P 300	CK	3.52	0.00	176.09
		Sewer	08/01/19	19	1	P 300	CK	176.09	0.00	0.00
412	56 FIFTH ST,LLC		06/27/19				Redeemed 12/27/19		18.00 %	0.00
13	1 MEADOWLANDS PLZ,#200		Outside							
	EAST RUTHERFORD,NJ		07073				2019			
20-00256	56 N 5TH ST						Tax	3,689.94	125.51	3,815.45
70	ATCF II NJ LLC TAX SERV CUST						Cost	76.31	0.00	76.31
							Total In Sale:			3,891.76
							Balance as of 06/30/19:			3,891.76
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,491.41	0.00	5,383.17
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,784.36	0.00	7,167.53
		Tax	12/27/19	19	1	P 300	CK 401016284	3,815.45	465.52	3,352.08
		Cost	12/27/19	19	1	P 300	CK 401016284	76.31	1.53	3,275.77

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
412	13	20-00256	56 FIFTH ST,LLC				Continued			
		Tax	12/27/19	19	3	P 300 CK	401016284	1,491.41	0.00	1,784.36
		Tax	12/27/19	19	4	P 300 CK	401016284	1,784.36	0.00	0.00
412	GIST,TRACY		06/27/18			Redeemed	07/03/19		0.00 %	0.00
15	60 NORTH 5TH STREET		Outside							
	PATERSON,NJ		07522							
19-01876	60 N 5TH ST						Sewer	224.00	9.56	233.56
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
		Cost	07/03/19	17	1	P 300 CK		15.00	0.30	233.56
		Sewer	07/03/19	17	1	P 300 CK		233.56	4.67	0.00
412	FAZIO REAL ESTATE LLC		06/27/19			Redeemed	12/27/19		0.00 %	9,500.00
18	49 QUARRY DR		Outside							
	WOODLAND PARK NJ		07424				2018, 2019			
20-00257	70-74 N 5TH ST						Tax	8,491.36	214.62	8,705.98
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	202.25	5.35	207.60
							Cost	178.27	0.00	178.27
							Total In Sale:			9,091.85
							Balance as of 06/30/19:			9,091.85
		Tax	12/27/19	19	1	P 300 CK	9650	8,705.98	348.24	385.87
		Sewer	12/27/19	19	1	P 300 CK	9650	207.60	8.30	178.27
		Cost	12/27/19	19	1	P 300 CK	9650	178.27	7.13	0.00
413	IGLESIA PENTACOSTAL ABRIGO		06/29/04			Open			18.00 %	0.00
6	58 N 5TH ST		Outside							
	PATERSON NJ		07524							
05-02019	61-63 N 5TH ST						Tax	131.64	4.01	135.65
35	BALLENTE REALTY						Cost	15.00	0.00	15.00
							Total In Sale:			150.65
							Balance as of 06/30/19:			150.65
413	IGLESIA PENTACOSTAL ABRIGO		06/29/05			Open			18.00 %	0.00
6	58 N 5TH ST		Outside							
	PATERSON NJ		07524							
06-02809	61-63 N 5TH ST						Tax	222.59	11.57	234.16
35	BALLENTE REALTY						Cost	15.00	0.00	15.00
							Total In Sale:			249.16
							Balance as of 06/30/19:			249.16
413	IGLESIA PENTACOSTAL ABRIGO		06/29/06			Open			18.00 %	0.00
6	58 N 5TH ST		Outside							
	PATERSON NJ		07524							
07-02103	61-63 N 5TH ST						Tax	453.24	44.02	497.26
35	BALLENTE REALTY						Cost	15.00	0.00	15.00
							Total In Sale:			512.26
							Balance as of 06/30/19:			7,994.49

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
413	IGLESIA PENTACOSTAL ABRIGO	06/09/10	Open						18.00 %	0.00
6	58 N 5TH ST	Outside								
	PATERSON NJ	07524								
11-01369	61-63 N 5TH ST						Tax	673.24	43.42	716.66
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			731.66
							Balance as of 06/30/19:			1,510.54
413	IGLESIA PENTACOSTAL ABRIGO	06/28/11	Open						18.00 %	0.00
6	58 N 5TH ST	Outside								
	PATERSON NJ	07524								
12-01717	61-63 N 5TH ST						Tax	3,234.91	296.94	3,531.85
3	PATRICK CARABELLESE						Cost	70.64	0.00	70.64
							Total In Sale:			3,602.49
							Balance as of 06/30/19:			3,602.49
413	IGLESIA PENTACOSTAL ABRIGO	06/26/12	Open						18.00 %	0.00
6	58 N 5TH ST	Outside								
	PATERSON NJ	07524								
13-02532	61-63 N 5TH ST						Tax	3,380.09	315.59	3,695.68
27	PAM INVESTORS						Cost	73.91	0.00	73.91
							Total In Sale:			3,769.59
							Balance as of 06/30/19:			3,769.59
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	823.36	0.00	4,592.95
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	789.14	0.00	5,382.09
413	IGLESIA PENTACOSTAL ABRIGO	06/26/13	Open						18.00 %	0.00
6	58 N 5TH ST	Outside								
	PATERSON NJ	07524								
14-01381	61-63 N 5TH ST						Tax	3,498.10	323.36	3,821.46
27	PAM INVESTORS						Cost	76.43	0.00	76.43
							Total In Sale:			3,897.89
							Balance as of 06/30/19:			3,897.89
413	IGLESIA PENTACOSTAL ABRIGO	06/26/14	Open						18.00 %	0.00
6	58 N 5TH ST	Outside								
	PATERSON NJ	07524								
15-01037	61-63 N 5TH ST						Tax	3,858.91	360.64	4,219.55
27	PAM INVESTORS						Cost	84.39	0.00	84.39
							Total In Sale:			4,303.94
							Balance as of 06/30/19:			8,585.71
413	IGLESIA PENTACOSTAL ABRIGO	06/23/16	Open						18.00 %	0.00
6	58 N 5TH ST	Outside								
	PATERSON NJ	07524								
17-01467	61-63 N 5TH ST						Tax	1,167.42	31.22	1,198.64
27	PAM INVESTORS						Cost	23.97	0.00	23.97
							Total In Sale:			1,222.61
							Balance as of 06/30/19:			8,485.32

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
413	IGLESIA PENTACOSTAL ABRIGO	06/27/19	Open			18.00 %	0.00
6	58 N 5TH ST	Outside					
	PATERSON NJ	07524	2019				
20-00258	61-63 N 5TH ST			Tax	1,493.18	75.40	1,568.58
27	PAM INVESTORS			Cost	31.37	0.00	31.37
				Total In Sale:			1,599.95
				Balance as of 06/30/19:			1,599.95
413	50-52 NORTH SIXTH,LLC	06/27/19	Redeemed	08/09/19		0.00 %	500.00
12	186 HIGHLAND AVE	Outside					
	CLIFTON,NJ	07011	2018, 2019				
20-00259	50-52 N 6TH ST			Sewer	1,002.00	48.24	1,050.24
137	US BANK CUST FOR PC7			Cost	21.00	0.00	21.00
				Total In Sale:			1,071.24
				Balance as of 06/30/19:			1,071.24
	Cost	08/09/19 19 1	P 300 CK		21.00	0.42	1,050.24
	Sewer	08/09/19 19 1	P 300 CK		1,050.24	21.00	0.00
413	56 N.SIXTH ST.LLC	06/26/13	Open			18.00 %	0.00
13	101 LAFAYETTE AVE	Outside					
	HAWTHONE,NJ	07508					
14-00096	52-56 N 6TH ST			Tax	22,463.83	2,473.73	24,937.56
91	US BANK CUST FOR LLF1-NJ			Sewer	929.50	130.25	1,059.75
				Cost	100.00	0.00	100.00
				Total In Sale:			26,097.31
				Balance as of 06/30/19:			35,031.33
413	56 N.SIXTH ST.LLC	12/04/16	Open			18.00 %	0.00
13	101 LAFAYETTE AVE	Municipal					
	HAWTHONE,NJ	07508					
14-01318	52-56 N 6TH ST			Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON			Total In Sale:			0.00
				Balance as of 06/30/19:			68,500.00
413	56 N.SIXTH ST.LLC	06/23/16	Open			18.00 %	0.00
13	101 LAFAYETTE AVE	Municipal					
	HAWTHONE,NJ	07508					
17-03479	52-56 N 6TH ST			Tax	8,003.98	0.00	8,003.98
999999	CITY OF PATERSON			Sewer	587.82	0.00	587.82
				Cost	100.00	0.00	100.00
				Total In Sale:			8,691.80
				Balance as of 06/30/19:			72,204.34
413	56 N.SIXTH ST.LLC	06/27/19	Open			18.00 %	0.00
13	101 LAFAYETTE AVE	Outside					
	HAWTHONE,NJ	07508	2018, 2019				
20-00260	52-56 N 6TH ST			Tax	2,373.17	119.84	2,493.01
107	RAUL VEGA			Sewer	858.75	41.34	900.09
				Cost	287.86	0.00	287.86
				Total In Sale:			3,680.96

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
413	13	20-00260	56 N.SIXTH ST.LLC					Continued				
							Balance as of 06/30/19:					3,680.96
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX			1,184.07	0.00	4,865.03
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX			1,134.86	0.00	5,999.89
413	TAYLOR,MITCHELL		06/27/19					Redeemed	09/30/19		18.00 %	0.00
14	58-60 NORTH 6TH STREET		Outside									
	PATERSON NJ		07522				2019					
20-00261	58-60 N 6TH ST						Sewer			106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost			2.19	0.00	2.19
							Total In Sale:					111.51
							Balance as of 06/30/19:					111.51
		Sewer	09/30/19	19	1	P	300 CK			109.32	5.08	2.19
		Cost	09/30/19	19	1	P	300 CK			2.19	0.11	0.00
414	108 NORTH SEVENTH STREET		06/26/12					Open			18.00 %	0.00
1	108 N.7TH STREET		Outside									
	PATERSON NJ		07522									
13-04496	108-114 N 7TH ST						Tax			5,288.24	267.06	5,555.30
57	DEELIP CHATTERJEE						Sewer			627.85	45.83	673.68
							Cost			100.00	0.00	100.00
							Total In Sale:					6,328.98
							Balance as of 06/30/19:					6,328.98
414	108 NORTH SEVENTH STREET		06/26/13					Open			18.00 %	0.00
1	108 N.7TH STREET		Outside									
	PATERSON NJ		07522									
14-01959	108-114 N 7TH ST						Tax			10,450.33	966.03	11,416.36
104	MED SOLUTIONS LLC						Sewer			405.10	69.29	474.39
							Cost			100.00	0.00	100.00
							Total In Sale:					11,990.75
							Balance as of 06/30/19:					11,990.75
414	108 NORTH SEVENTH STREET		06/26/14					Open			18.00 %	0.00
1	108 N.7TH STREET		Outside									
	PATERSON NJ		07522									
15-02016	108-114 N 7TH ST						Tax			11,528.20	1,077.41	12,605.61
104	MED SOLUTIONS LLC						Sewer			87.50	11.47	98.97
							Cost			100.00	0.00	100.00
							Total In Sale:					12,804.58
							Balance as of 06/30/19:					12,804.58
414	108 NORTH SEVENTH STREET		06/25/15					Open			18.00 %	0.00
1	108 N.7TH STREET		Outside									
	PATERSON NJ		07522									
16-01314	108-114 N 7TH ST						Tax			11,907.54	1,107.25	13,014.79
98	JONATHAN WHITE						Sewer			101.50	13.29	114.79
							Cost			100.00	0.00	100.00
							Total In Sale:					13,229.58
							Balance as of 06/30/19:					30,086.30

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
414	108 NORTH SEVENTH STREET		06/23/16				Open		18.00 %	0.00
1	108 N.7TH STREET		Outside							
	PATERSON NJ		07522							
17-02324	108-114 N 7TH ST						Tax	11,490.43	307.33	11,797.76
98	JONATHAN WHITE						Sewer	56.00	1.50	57.50
							Cost	100.00	0.00	100.00
							Total In Sale:			11,955.26
							Balance as of 06/30/19:			11,955.26
414	108 NORTH SEVENTH STREET		08/06/17				Open		18.00 %	0.00
1	108 N.7TH STREET		Municipal							
	PATERSON NJ		07522							
18-01299	108-114 N 7TH ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			42,000.00
414	108 NORTH SEVENTH STREET		06/27/19				Redeemed 07/18/19		0.00 %	0.00
1	108 N.7TH STREET		Municipal							
	PATERSON NJ		07522				2018, 2019			
20-00262	108-114 N 7TH ST						Tax	23,837.97	2,297.76	26,135.73
999999	CITY OF PATERSON						Sewer	168.00	8.09	176.09
							Cost	596.24	0.00	596.24
							Total In Sale:			26,908.06
							Balance as of 06/30/19:			26,908.06
		Cost	07/18/19	19	1	P	303 CK 221	596.24	0.00	26,311.82
		Sewer	07/18/19	19	1	P	303 CK 221	179.79	0.00	26,132.03
		Tax	07/18/19	19	1	P	303 CK 221	26,135.73	0.00	3.70-
414	VEGA,NICHOLAS		06/27/18				Redeemed 11/12/19		18.00 %	0.00
2	187 CLINTON ST		Outside							
	PATERSON NJ		07522							
19-00237	187 CLINTON ST						Tax	1,875.17	51.89	1,927.06
172	AJT INVESTMENT TRUST						Sewer	217.41	4.99	222.40
							Cost	42.99	0.00	42.99
							Total In Sale:			2,192.45
							Balance as of 06/30/19:			2,192.45
		Tax	11/12/19	17	1	P	300 CK	1,927.06	527.24	265.39
		Sewer	11/12/19	17	1	P	300 CK	222.40	59.49	42.99
		Cost	11/12/19	17	1	P	300 CK	42.99	0.86	0.00
414	VEGA,NICHOLAS		06/27/19				Redeemed 11/12/19		0.00 %	2,000.00
2	187 CLINTON ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00263	187 CLINTON ST						Tax	3,650.21	347.68	3,997.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	86.66	0.00	86.66
							Total In Sale:			4,419.44
							Balance as of 06/30/19:			4,419.44
		Tax	11/12/19	19	1	P	300 CK	3,997.89	79.96	421.55
		Sewer	11/12/19	19	1	P	300 CK	334.89	6.70	86.66

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
414	2		20-00263 VEGA,NICHOLAS					Continued			
		Cost	11/12/19	19	1	P 300 CK			86.66	1.73	0.00
414	K&J PROPERTY MANAGEMENT LLC		06/27/19					Redeemed 09/12/19		0.00 %	0.00
13.01	51-53 NORTH 6TH ST		Municipal								
	PATERSON NJ		07522				2018, 2019				
20-00264	51-53 N 6TH ST						Tax		1,581.03	68.13	1,649.16
999999	CITY OF PATERSON						Cost		32.98	0.00	32.98
							Total In Sale:				1,682.14
							Balance as of 06/30/19:				1,682.14
		Tax	09/12/19	19	1	P 303 CK 365			1,649.16	32.98	32.98
		Cost	09/12/19	19	1	P 303 CK 365			32.98	0.66	0.00
414	PARAGON NJ PROPERTIES LLC		06/27/19					Open		18.00 %	0.00
14	PO BOX 7968		Outside								
	HALEDON NJ		07538				2019				
20-00265	86 N 7TH ST						Tax		334.56	4.16	338.72
159	KARAS PROPERTY LLC						Cost		6.77	0.00	6.77
							Total In Sale:				345.49
							Balance as of 06/30/19:				345.49
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX			326.08	0.00	671.57
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX			319.78	0.00	991.35
414	PARAGON NJ PROPERTIES LLC		06/27/19					Open		0.00 %	100.00
15	PO BOX 7968		Outside								
	HALEDON NJ		07538				2019				
20-00266	88 N 7TH ST						Tax		334.56	4.16	338.72
160	JJC FAMILY GROUP LLC						Cost		6.77	0.00	6.77
							Total In Sale:				345.49
							Balance as of 06/30/19:				345.49
		Tax	01/17/20	19	3	J 074 SUBSEQUENT			326.08	0.00	671.57
		Tax	01/17/20	19	4	J 074 SUBSEQUENT			319.78	0.00	991.35
414	BROWN,TYRELL		06/27/07					Redeemed 10/04/19		1.00 %	0.00
16	90 N 7TH ST		Outside								
	PATERSON NJ		07522								
08-02037	90 N 7TH ST						Sewer		197.75	11.43	209.18
75	AZITA MORADI						Cost		15.00	0.00	15.00
							Total In Sale:				224.18
							Balance as of 06/30/19:				3,474.54
		Sewer	10/04/19	06	1	P 300 CK			209.18	2,242.13	3,265.36
		Cost	10/04/19	06	1	P 300 CK			15.00	2.14	3,250.36
		Sewer	10/04/19	07	2	P 300 CK			110.84	0.00	3,139.52
		Sewer	10/04/19	07	4	P 300 CK			54.42	0.00	3,085.10
		Sewer	10/04/19	08	2	P 300 CK			165.00	0.00	2,920.10
		Sewer	10/04/19	08	4	P 300 CK			55.27	0.00	2,864.83
		Sewer	10/04/19	09	2	P 300 CK			109.48	0.00	2,755.35
		Sewer	10/04/19	09	4	P 300 CK			168.91	0.00	2,586.44
		Sewer	10/04/19	10	1	P 300 CK			54.82	0.00	2,531.62
		Sewer	10/04/19	10	4	P 300 CK			111.03	0.00	2,420.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
414 16	08-02037 BROWN,TYRELL						Continued				
		Sewer	10/04/19	11	1	P 300 CK			110.55	0.00	2,310.04
		Sewer	10/04/19	11	4	P 300 CK			111.50	0.00	2,198.54
		Sewer	10/04/19	12	2	P 300 CK			136.69	0.00	2,061.85
		Sewer	10/04/19	12	4	P 300 CK			141.51	0.00	1,920.34
		Sewer	10/04/19	13	2	P 300 CK			164.05	0.00	1,756.29
		Sewer	10/04/19	14	1	P 300 CK			194.00	0.00	1,562.29
		Sewer	10/04/19	14	4	P 300 CK			198.56	0.00	1,363.73
		Sewer	10/04/19	15	2	P 300 CK			219.34	0.00	1,144.39
		Sewer	10/04/19	15	4	P 300 CK			241.59	0.00	902.80
		Sewer	10/04/19	17	2	P 300 CK			461.36	0.00	441.44
		Sewer	10/04/19	17	4	P 300 CK			223.12	0.00	218.32
		Sewer	10/04/19	18	1	P 300 CK			218.32	0.00	0.00
414	BROWN,TYRELL		06/27/19				Redeemed	02/24/20		18.00 %	0.00
16	90 N 7TH ST		Outside								
	PATERSON NJ		07522				2019				
20-00267	90 N 7TH ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/24/20	19	1	P 300 CK 3331673			109.32	13.44	2.19
		Cost	02/24/20	19	1	P 300 CK 3331673			2.19	0.00	0.00
414	PARAGON NJ PROPERTIES LLC		06/27/19				Open			18.00 %	0.00
18	411 19TH AVENUE		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-00268	94-98 N 7TH ST						Tax		12,469.22	1,070.99	13,540.21
70	ATCF II NJ LLC TAX SERV CUST						Sewer		439.50	21.16	460.66
							Cost		280.02	0.00	280.02
							Total In Sale:				14,280.89
							Balance as of 06/30/19:				14,280.89
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC			3,656.47	0.00	17,937.36
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC			3,501.60	0.00	21,438.96
414	108 NORTH SEVENTH STREET,LLC		06/27/18				Open			5.00 %	0.00
21	108 N.7TH STREET		Outside								
	PATERSON NJ		07522								
19-01815	104-106 N 7TH ST						Tax		2,596.69	142.22	2,738.91
136	BASCOM CORPORATION						Cost		54.78	0.00	54.78
							Total In Sale:				2,793.69
							Balance as of 06/30/19:				4,246.87
414	108 NORTH SEVENTH STREET,LLC		06/27/19				Open			18.00 %	0.00
21	108 N.7TH STREET		Outside								
	PATERSON NJ		07522				2019				
20-00269	104-106 N 7TH ST						Tax		1,297.39	65.52	1,362.91
136	BASCOM CORPORATION						Cost		27.26	0.00	27.26
							Total In Sale:				1,390.17
							Balance as of 06/30/19:				1,390.17

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
414	21		20-00269	108 NORTH SEVENTH STREET,LLC						Continued				
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX				714.48	0.00	2,104.65
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX				684.78	0.00	2,789.43
415	ZAHID, NASHWAN								06/27/19	Open			0.00 %	2,800.00
2	0-102 MORLOT AVENUE								Outside					
	FAIR LAWN, NJ								07410	2018, 2019				
20-00270	113 N 7TH STREET									Tax		4,962.78	343.48	5,306.26
223	FIG CUST FIGNJ19LLC & SEC PTY									Sewer		319.50	15.39	334.89
										Cost		112.82	0.00	112.82
										Total In Sale:				5,753.97
										Balance as of 06/30/19:				5,753.97
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX				1,281.07	0.00	7,035.04
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX				1,227.83	0.00	8,262.87
415	GOLDWASSER, CHEDVA								06/27/19	Redeemed	09/09/19		0.00 %	5,500.00
12	231 REMSEN AVENUE								Outside					
	MONSEY, NY								10952	2019				
20-00271	87 N 7TH ST									Tax		1,612.35	0.00	1,612.35
233	GREYMORR, LLC									Sewer		106.50	2.82	109.32
										Cost		34.43	0.00	34.43
										Total In Sale:				1,756.10
										Balance as of 06/30/19:				1,756.10
			Tax	09/09/19	19	1	P 300	CK				1,612.35	32.25	143.75
			Sewer	09/09/19	19	1	P 300	CK				109.32	2.19	34.43
			Cost	09/09/19	19	1	P 300	CK				34.43	0.68	0.00
415	86-88 N 8TH LLC								06/22/17	Redeemed	07/17/19		18.00 %	0.00
14	9 TERR AVE								Outside					
	NUTLEY NJ								07110					
18-04720	86-88 N 8TH ST									Tax		0.00	0.00	0.00
126	PC 4, LLC									Sewer		213.00	4.59	217.59
										Spc Asmnt		0.00	0.00	0.00
										Cost		15.00	0.00	15.00
										Total In Sale:				232.59
										Balance as of 06/30/19:				3,125.92
			Cost	07/17/19	16	1	P 300	CK				15.00	5.89	3,110.92
			Sewer	07/17/19	16	1	P 300	CK				217.59	188.45	2,893.33
			Sewer	07/17/19	17	4	P 300	CK				109.16	0.00	2,784.17
			Sewer	07/17/19	18	1	P 300	CK				110.17	0.00	2,674.00
			Sewer	07/17/19	18	4	P 300	CK				226.74	0.00	2,447.26
			Sewer	07/17/19	19	1	P 300	CK				109.13	0.00	2,338.13
			Spc Asmnt	07/17/19	19	1	P 300	CK				40.04	0.19	2,298.09
			Sewer	07/17/19	19	2	P 300	CK				106.95	0.00	2,191.14
			Tax	07/17/19	19	2	P 300	CK				2,191.14	19.71	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
415	LOPEZ, JULIO		06/27/19				Open		0.00 %	800.00
20	110 N 8TH ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00272	110 N 8TH ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
416	FELICIANO,NORMA F/K/A JACKSON,NORMA		06/26/14				Redeemed 09/27/19		18.00 %	0.00
2	227 CLINTON ST		Outside							
	PATERSON NJ		07522							
15-01038	225-227 CLINTON ST						Sewer	133.00	6.83	139.83
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			154.83
							Balance as of 06/30/19:			1,164.84
		Sewer	09/27/19	13	1	P	300 CS	139.83	629.36	1,025.01
		Cost	09/27/19	13	1	P	300 CS	15.00	0.00	1,010.01
		Sewer	09/27/19	15	2	P	300 CS	282.94	0.00	727.07
		Sewer	09/27/19	15	4	P	300 CS	127.03	0.00	600.04
		Sewer	09/27/19	17	2	P	300 CS	242.60	0.00	357.44
		Sewer	09/27/19	18	1	P	300 CS	238.22	0.00	119.22
		Sewer	09/27/19	18	4	P	300 CS	119.22	0.00	0.00
416	FELICIANO,NORMA F/K/A JACKSON,NORMA		06/27/19				Redeemed 02/14/20		18.00 %	0.00
2	227 CLINTON ST		Outside							
	PATERSON NJ		07522				2019			
20-00273	225-227 CLINTON ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	02/14/20	19	1	P	300 CK 31728906	57.48	6.74	1.15
		Cost	02/14/20	19	1	P	300 CK 31728906	1.15	0.00	0.00
416	LOPEZ,KEITH		06/27/18				Open		5.00 %	0.00
7	99 NORTH 8TH STREET		Outside							
	PATERSON, NJ		07522							
19-00497	99 N 8TH ST						Sewer	57.40	0.73	58.13
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			73.13
							Balance as of 06/30/19:			299.87
416	HERNANDEZ, LILIANA		06/27/19				Redeemed 01/28/20		0.00 %	6,500.00
9	300 WINSTON DR.APT.1408		Outside							
	CLIFFSIDE PARK, NJ		07010				2019			
20-00274	93 N 8TH ST						Tax	4,206.31	151.59	4,357.90
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	151.75	4.01	155.76
							Cost	90.27	0.00	90.27
							Total In Sale:			4,603.93
							Balance as of 06/30/19:			4,603.93
		Tax	01/28/20	19	1	P	300 CK 31728270	4,357.90	87.16	246.03

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale: Principal / Interest	Premium / Total / Prin Balance
416	9		20-00274 HERNANDEZ, LILIANA							Continued		
			Sewer	01/28/20	19	1	P 300	CK 31728270			155.76 / 3.12	90.27
			Cost	01/28/20	19	1	P 300	CK 31728270			90.27 / 1.80	0.00
416	LO REALTY LLC			06/23/16					Open			18.00 % 0.00
10	164 6TH AVE			Municipal								
	HAWTHORNE NJ			07506								
17-03486	93-95 N 8TH STREET							Tax			4,814.93 / 0.00	4,814.93
999999	CITY OF PATERSON							Cost			96.30 / 0.00	96.30
								Total In Sale:				4,911.23
								Balance as of 06/30/19:				58,176.77
			Tax	10/25/19	11	1	P 300	CK LERETA			2,710.27 / 0.00	55,466.50
			Tax	10/25/19	11	2	P 300	CK LERETA			2,666.11 / 0.00	52,800.39
			Tax	10/25/19	11	3	P 300	CK LERETA			4,834.52 / 0.00	47,965.87
			Tax	10/25/19	12	1	P 300	CK LERETA			2,657.87 / 0.00	45,308.00
			Tax	10/25/19	12	2	P 300	CK LERETA			2,657.87 / 0.00	42,650.13
			Tax	10/25/19	13	1	P 300	CK LERETA			2,804.75 / 0.00	39,845.38
			Tax	10/25/19	13	2	P 300	CK LERETA			2,804.75 / 0.00	37,040.63
			Tax	10/25/19	14	1	P 300	CK LERETA			1,370.57 / 0.00	35,670.06
			Tax	10/25/19	14	2	P 300	CK LERETA			1,491.87 / 0.00	34,178.19
			Tax	10/25/19	14	3	P 300	CK LERETA			2,816.26 / 0.00	31,361.93
			Tax	10/25/19	15	1	P 300	CK LERETA			6,354.94 / 23,763.07	25,006.99
			Cost	10/25/19	15	1	P 300	CK LERETA			96.30 / 59.80	24,910.69
			Tax	10/25/19	15	2	P 300	CK LERETA			1,540.01 / 0.00	23,370.68
			Tax	10/25/19	15	3	P 300	CK LERETA			5,337.27 / 0.00	18,033.41
			Tax	10/25/19	16	3	P 300	CK LERETA			4,572.73 / 0.00	13,460.68
			Tax	10/25/19	17	1	P 300	CK LERETA			2,255.81 / 0.00	11,204.87
			Tax	10/25/19	17	2	P 300	CK LERETA			2,255.81 / 0.00	8,949.06
			Tax	10/25/19	17	3	P 300	CK LERETA			4,270.01 / 0.00	4,679.05
			Tax	10/25/19	18	1	P 300	CK LERETA			2,339.53 / 0.00	2,339.52
			Tax	10/25/19	18	2	P 300	CK LERETA			2,339.52 / 0.00	0.00
			Tax	12/01/19	11	1	R 300	CK LERETA			2,710.27 / 0.00	2,710.27
			Tax	12/01/19	11	2	R 300	CK LERETA			2,666.11 / 0.00	5,376.38
			Tax	12/01/19	11	3	R 300	CK LERETA			4,834.52 / 0.00	10,210.90
			Tax	12/01/19	12	1	R 300	CK LERETA			2,657.87 / 0.00	12,868.77
			Tax	12/01/19	12	2	R 300	CK LERETA			2,657.87 / 0.00	15,526.64
			Tax	12/01/19	13	1	R 300	CK LERETA			2,804.75 / 0.00	18,331.39
			Tax	12/01/19	13	2	R 300	CK LERETA			2,804.75 / 0.00	21,136.14
			Tax	12/01/19	14	1	R 300	CK LERETA			1,370.57 / 0.00	22,506.71
			Tax	12/01/19	14	2	R 300	CK LERETA			1,491.87 / 0.00	23,998.58
			Tax	12/01/19	14	3	R 300	CK LERETA			2,816.26 / 0.00	26,814.84
			Cost	12/01/19	15	1	R 300	CK LERETA			96.30 / 59.80	26,911.14
			Tax	12/01/19	15	1	R 300	CK LERETA			6,354.94 / 23,763.07	33,266.08
			Tax	12/01/19	15	2	R 300	CK LERETA			1,540.01 / 0.00	34,806.09
			Tax	12/01/19	15	3	R 300	CK LERETA			5,337.27 / 0.00	40,143.36
			Tax	12/01/19	16	3	R 300	CK LERETA			4,572.73 / 0.00	44,716.09
			Tax	12/01/19	17	1	R 300	CK LERETA			2,255.81 / 0.00	46,971.90
			Tax	12/01/19	17	2	R 300	CK LERETA			2,255.81 / 0.00	49,227.71
			Tax	12/01/19	17	3	R 300	CK LERETA			4,270.01 / 0.00	53,497.72
			Tax	12/01/19	18	1	R 300	CK LERETA			2,339.53 / 0.00	55,837.25

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Interest	Status Date / Certificate % / Amounts In Sale / Premium / Total / Prin Balance
416	10		17-03486 LO REALTY LLC							Continued	
			Tax	12/01/19	18	2	R 300 CK LERETA		2,339.52	0.00	58,176.77
416	LO REALTY LLC								06/27/19	Redeemed 08/15/19	18.00 % 0.00
10	164 6TH AVE								Outside		
	HAWTHORNE NJ								07506	2018, 2019	
20-00275	93-95 N 8TH STREET							Tax		5,924.09	167.58 6,091.67
232	TLOA OF NJ, LLC							Cost		121.83	0.00 121.83
								Total In Sale:			6,213.50
								Balance as of 06/30/19:			6,213.50
			Cost	08/15/19	19	1	P 300 CK		121.83	7.79	6,091.67
			Tax	08/15/19	19	1	P 300 CK		6,091.67	343.27	0.00
417	FLORES, FERNANDO &		CARMEN% GILL CO						06/25/09	Open	18.00 % 0.00
7	PO BOX 599								Outside		
	SAN ANTONIO TX								78292		
10-00011	99 N 9TH ST							Tax		1,241.05	27.57 1,268.62
66	MANFRED MAYERFELD							Cost		25.37	0.00 25.37
								Total In Sale:			1,293.99
								Balance as of 06/30/19:			4,080.50
417	FLORES, FERNANDO &		CARMEN% GILL CO						10/28/10	Open	18.00 % 0.00
7	PO BOX 599								Outside		
	SAN ANTONIO TX								78292		
11-02893	99 N 9TH ST							Tax		733.62	65.29 798.91
107	RAUL VEGA							Cost		15.98	0.00 15.98
								Total In Sale:			814.89
								Balance as of 06/30/19:			9,174.79
			Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		445.87	0.00	9,620.66
			Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		427.33	0.00	10,047.99
417	FLORES, FERNANDO &		CARMEN% GILL CO						06/26/13	Open	18.00 % 0.00
7	PO BOX 599								Outside		
	SAN ANTONIO TX								78292		
14-01328	99 N 9TH ST							Tax		1,811.34	91.47 1,902.81
107	RAUL VEGA							Cost		38.06	0.00 38.06
								Total In Sale:			1,940.87
								Balance as of 06/30/19:			13,714.91
417	FLORES, FERNANDO &		CARMEN% GILL CO						06/27/19	Open	18.00 % 0.00
7	PO BOX 599								Outside		
	SAN ANTONIO TX								78292	2019	
20-00276	99 N 9TH ST							Tax		875.68	44.22 919.90
107	RAUL VEGA							Cost		18.40	0.00 18.40
								Total In Sale:			938.30
								Balance as of 06/30/19:			938.30
			Tax	09/26/19	18	4	J 074 SUB		2,633.05	0.00	3,571.35

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
417	BATISTA, ARISLEIDA & MALTA		06/27/19				Open		0.00 %	200.00
9	222-226 TEMPLE ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00277	222-226 TEMPLE ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
417	230-232 TEMPLE LLC		06/27/19				Redeemed 09/04/19		0.00 %	500.00
11	9 TERRACE AVE		Outside							
	NUTLEY NJ		07110				2018, 2019			
20-00278	230-232 TEMPLE ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	09/04/19	19	1	P 300 CS		477.17	9.54	9.54
		Cost	09/04/19	19	1	P 300 CS		9.54	0.19	0.00
417	LEAHING, MICHEL N.		06/27/19				Redeemed 10/04/19		0.00 %	400.00
16	102 N 10TH STREET		Outside							
	PATERSON,NJ		07522				2019			
20-00279	102 N 10TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	10/04/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	10/04/19	19	1	P 300 CK		2.19	0.00	0.00
418	JIMENEZ, NARCISO K.		06/26/12				Redeemed 11/20/19		18.00 %	0.00
5	87 LENOX AVENUE		Outside							
	PATERSON, NJ		07502							
13-03213	105 N 10TH ST						Tax	2,575.40	434.01	3,009.41
104	MED SOLUTIONS LLC						Cost	60.19	0.00	60.19
							Total In Sale:			3,069.60
							Balance as of 06/30/19:			3,069.60
		Tax	11/20/19	11	1	P 300 CK		3,009.41	4,093.27	60.19
		Cost	11/20/19	11	1	P 300 CK		60.19	81.38	0.00
418	JIMENEZ, NARCISO K.		06/26/13				Redeemed 11/20/19		18.00 %	0.00
5	87 LENOX AVENUE		Outside							
	PATERSON, NJ		07502							
14-01960	105 N 10TH ST						Tax	5,661.13	523.31	6,184.44
104	MED SOLUTIONS LLC						Sewer	147.00	20.19	167.19
							Cost	100.00	0.00	100.00
							Total In Sale:			6,451.63
							Balance as of 06/30/19:			6,451.63
		Tax	11/20/19	12	1	P 300 CK		6,184.44	7,625.66	267.19
		Sewer	11/20/19	12	1	P 300 CK		167.19	199.29	100.00
		Cost	11/20/19	12	1	P 300 CK		100.00	119.21	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
418	JIMENEZ, NARCISO K.		06/26/14				Redeemed 11/20/19		18.00 %	0.00
5	87 LENOX AVENUE		Outside							
	PATERSON, NJ		07502							
15-02017	105 N 10TH ST						Tax	6,245.03	583.65	6,828.68
104	MED SOLUTIONS LLC						Sewer	175.00	22.95	197.95
							Cost	100.00	0.00	100.00
							Total In Sale:			7,126.63
							Balance as of 06/30/19:			7,126.63
		Tax	11/20/19	13	1	P 300 CK		6,828.68	6,765.44	297.95
		Sewer	11/20/19	13	1	P 300 CK		197.95	200.33	100.00
		Cost	11/20/19	13	1	P 300 CK		100.00	101.19	0.00
418	TAYLOR,DESMOND,FRANCIC & LEXANN		06/27/19				Redeemed 08/05/19		0.00 %	800.00
8	95 N 10TH ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00280	95 N 10TH ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Cost	08/05/19	19	1	P 300 CK		4.43	0.09	221.36
		Sewer	08/05/19	19	1	P 300 CK		221.36	4.43	0.00
418	RJK PROPERTIES TEMPLE ST LLC		06/27/19				Redeemed 07/26/19		18.00 %	0.00
13	40 STEPHENS RD		Outside							
	WEST MILFORD NJ		07480				2019			
20-00281	248 TEMPLE ST						Tax	3,827.63	132.47	3,960.10
125	SLS 1, LLC						Sewer	106.50	2.82	109.32
							Cost	81.39	0.00	81.39
							Total In Sale:			4,150.81
							Balance as of 06/30/19:			4,150.81
		Cost	07/26/19	19	1	P 300 CS		81.39	1.63	4,069.42
		Sewer	07/26/19	19	1	P 300 CS		109.32	3.78	3,960.10
		Tax	07/26/19	19	1	P 300 CS		3,960.10	121.19	0.00
418	PRIETO,FERNANDO & ELIZABETH		06/27/19				Redeemed 07/19/19		0.00 %	100.00
14	250 TEMPLE ST		Outside							
	PATERSON NJ		07502				2019			
20-00282	250-252 TEMPLE ST						Sewer	56.00	1.48	57.48
215	ELCHANON GELB						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/19/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	07/19/19	19	1	P 300 CK		57.48	0.00	0.00
419	ARIAS, ANIBAL		06/27/19				Open		0.00 %	500.00
1	53-57 NORTH 11TH STREET		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00283	53-57 N 11TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
419	1	20-00283 ARIAS, ANIBAL		Continued			
				Balance as of 06/30/19:			341.59
419	SAXON MORTGAGE SERVICES,INC	06/25/09	Open			9.00 %	0.00
3	4708 MERCHANTILE DR.NORTH	Outside					
	FORT WORTH,TX	76137-3605					
10-02254	43-45 N 11TH ST			Sewer	112.00	14.90	126.90
3	PATRICK CARABELLESE			Cost	15.00	0.00	15.00
				Total In Sale:			141.90
				Balance as of 06/30/19:			410.51
419	SAXON MORTGAGE SERVICES,INC	06/26/12	Open			18.00 %	0.00
3	4708 MERCHANTILE DR.NORTH	Outside					
	FORT WORTH,TX	76137-3605					
13-02535	43-45 N 11TH ST			Sewer	91.00	10.42	101.42
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			116.42
				Balance as of 06/30/19:			116.42
419	SAXON MORTGAGE SERVICES,INC	06/26/13	Open			18.00 %	0.00
3	4708 MERCHANTILE DR.NORTH	Outside					
	FORT WORTH,TX	76137-3605					
14-01384	43-45 N 11TH ST			Sewer	147.00	19.21	166.21
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			181.21
				Balance as of 06/30/19:			1,521.42
419	SAXON MORTGAGE SERVICES,INC	06/27/19	Open			18.00 %	0.00
3	4708 MERCHANTILE DR.NORTH	Outside					
	FORT WORTH,TX	76137-3605	2019				
20-00284	43-45 N 11TH ST			Sewer	56.00	1.48	57.48
27	PAM INVESTORS			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
419	HUERTAS, ANGELO L.	06/27/19	Redeemed	09/04/19		0.00 %	200.00
4	P.O. BOX 8053	Outside					
	HALEDON, NJ	07538	2018, 2019				
20-00285	41 N 11TH ST			Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	2.33	0.00	2.33
				Total In Sale:			118.72
				Balance as of 06/30/19:			118.72
	Sewer	09/04/19 19 1	P 300 CS		116.39	0.00	2.33
	Cost	09/04/19 19 1	P 300 CS		2.33	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
419	35-37 NORTH 11TH STREET TRUST	06/25/15	Open			18.00 %	0.00
6	241 MARKET ST	Municipal					
	PATERSON NJ	07505					
16-02268	35-37 N 11TH ST		Tax		3,300.37	0.00	3,300.37
999999	CITY OF PATERSON		Sewer		57.80	0.00	57.80
			Cost		67.16	0.00	67.16
			Total In Sale:				3,425.33
			Balance as of 06/30/19:				12,629.48
419	35-37 NORTH 11TH STREET TRUST	06/27/19	Open			0.00 %	500.00
6	241 MARKET ST	Outside					
	PATERSON NJ	07505	2018, 2019				
20-00286	35-37 N 11TH ST		Tax		3,317.83	316.08	3,633.91
137	US BANK CUST FOR PC7		Sewer		168.00	8.09	176.09
			Cost		76.20	0.00	76.20
			Total In Sale:				3,886.20
			Balance as of 06/30/19:				3,886.20
420	RICKETTS, JOAN	06/27/19	Open			0.00 %	200.00
3	38 E 37TH ST	Outside					
	PATERSON NJ	07514	2019				
20-00287	247-249 TEMPLE ST		Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		2.19	0.00	2.19
			Total In Sale:				111.51
			Balance as of 06/30/19:				111.51
420	RODRIGUEZ,AMADO A.	06/22/17	Redeemed	08/13/19		17.00 %	0.00
6	65 N 10TH ST	Outside					
	PATERSON NJ	07522					
18-04725	65 N 10TH ST		Tax		2,090.93	242.55	2,333.48
126	PC 4, LLC		Cost		46.67	0.00	46.67
			Total In Sale:				2,380.15
			Balance as of 06/30/19:				2,580.00
	Cost	08/13/19 16 1	P 300 CK		46.67	17.92	2,533.33
	Tax	08/13/19 16 1	P 300 CK		2,333.48	924.56	199.85
	Tax	08/13/19 18 1	P 300 CK		108.15	0.00	91.70
	Tax	08/13/19 18 4	P 300 CK		91.70	0.00	0.00
420	GORMAN, FRANK E & LU-KAN H/W	06/27/19	Open			18.00 %	0.00
9	62 SHERIDAN AVENUE #5	Outside					
	SEASIDE HEIGHTS, NJ	08751	2018, 2019				
20-00288	156 BELMONT AVE		Tax		946.34	10.77	957.11
234	MILNEJ ENTERPRISE LLC		Cost		19.14	0.00	19.14
			Total In Sale:				976.25
			Balance as of 06/30/19:				976.25

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
420	GORMAN, FRANK E & LU-KAN H/W		06/27/19				Open		0.00 %	3,500.00
11	62 SHERIDAN AVENUE #5		Outside							
	SEASIDE HEIGHTS, NJ		08751	2017, 2018, 2019						
20-00289	160 BELMONT AVE						Tax	3,417.57	87.49	3,505.06
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	495.92	18.21	514.13
							Cost	80.38	0.00	80.38
							Total In Sale:			4,099.57
							Balance as of 06/30/19:			4,099.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,035.22	0.00	6,134.79
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,950.65	0.00	8,085.44
420	GORMAN, FRANK E & LU-KAN H/W		06/27/19				Open		0.00 %	8,100.00
12	62 SHERIDAN AVENUE #5		Outside							
	SEASIDE HEIGHTS, NJ		08751	2018, 2019						
20-00290	162 BELMONT AVE						Tax	5,025.92	128.60	5,154.52
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	414.00	19.94	433.94
							Cost	111.77	0.00	111.77
							Total In Sale:			5,700.23
							Balance as of 06/30/19:			5,700.23
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,871.29	0.00	8,571.52
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,751.99	0.00	11,323.51
421	WILLIAMS, HARLAN		06/27/18				Redeemed 09/04/19		0.00 %	0.00
1	235-237 TEMPLE ST		Outside							
	PATERSON NJ		07522							
19-02386	235-237 TEMPLE ST						Sewer	58.56	0.21	58.77
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			73.77
							Balance as of 06/30/19:			73.77
		Sewer	09/04/19	17	1	P 300	CS	58.77	0.00	15.00
		Cost	09/04/19	17	1	P 300	CS	15.00	0.00	0.00
421	WILLIAMS, HARLAN		06/27/19				Redeemed 09/04/19		18.00 %	0.00
1	235-237 TEMPLE ST		Outside							
	PATERSON NJ		07522	2018, 2019						
20-00291	235-237 TEMPLE ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	09/04/19	19	1	P 300	CS	334.89	18.59	6.70
		Cost	09/04/19	19	1	P 300	CS	6.70	0.13	0.00
421	GONZALEZ ALVARADO, LEONEL		06/27/19				Redeemed 12/17/19		0.00 %	700.00
16	72 NORTH 10TH STREET		Outside							
	PATERSON, NJ		07522	2018, 2019						
20-00292	72 N 10TH ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/17/19	19	1	P 300	CK 8713290996	176.09	0.00	3.52

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
421	16	20-00292 GONZALEZ ALVARADO, LEONEL					Continued			
		Cost	12/17/19	19	1	P 300 CK	8713290996	3.52	0.00	0.00
422	BAUTISTA, ORTIMIDIO		06/22/17				Open		18.00 %	0.00
1	217 TEMPLE ST		Outside							
	PATERSON NJ		07522							
18-06283	215-217 TEMPLE ST						Sewer	213.00	4.59	217.59
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.59
							Balance as of 06/30/19:			451.71
422	NJ CONFERENCE ASSOC OF 7TH DAY ADV		06/27/07				Redeemed 11/20/19		1.00 %	0.00
3	203 TEMPLE STREET		Outside							
	PATERSON NJ		07522							
08-00108	75-77 N 8TH ST						Sewer	141.64	7.29	148.93
41	NORMAN BARNA						Cost	15.00	0.00	15.00
							Total In Sale:			163.93
							Balance as of 06/30/19:			726.16
		Sewer	11/20/19	06	1	P 300 CK		148.93	501.90	577.23
		Cost	11/20/19	06	1	P 300 CK		15.00	1.86	562.23
		Sewer	11/20/19	07	2	P 300 CK		99.39	0.00	462.84
		Sewer	11/20/19	07	4	P 300 CK		48.81	0.00	414.03
		Sewer	11/20/19	08	2	P 300 CK		91.68	0.00	322.35
		Sewer	11/20/19	08	4	P 300 CK		46.60	0.00	275.75
		Sewer	11/20/19	09	2	P 300 CK		94.05	0.00	181.70
		Sewer	11/20/19	09	4	P 300 CK		138.03	0.00	43.67
		Sewer	11/20/19	10	1	P 300 CK		43.67	0.00	0.00
422	NJ CONFERENCE ASSOC OF 7TH DAY ADV		06/23/16				Redeemed 11/20/19		18.00 %	0.00
3	203 TEMPLE STREET		Outside							
	PATERSON NJ		07522							
17-01000	75-77 N 8TH ST						Sewer	111.00	5.44	116.44
162	SFA						Cost	15.00	0.00	15.00
							Total In Sale:			131.44
							Balance as of 06/30/19:			661.75
		Sewer	11/20/19	15	1	P 300 CK		116.44	157.44	545.31
		Cost	11/20/19	15	1	P 300 CK		15.00	9.20	530.31
		Sewer	11/20/19	17	1	P 300 CK		119.32	0.00	410.99
		Sewer	11/20/19	17	2	P 300 CK		117.65	0.00	293.34
		Sewer	11/20/19	17	4	P 300 CK		118.73	0.00	174.61
		Sewer	11/20/19	18	1	P 300 CK		115.77	0.00	58.84
		Sewer	11/20/19	18	4	P 300 CK		58.84	0.00	0.00
422	NJ CONFERENCE ASSOC OF 7TH DAY ADV		06/27/19				Redeemed 11/20/19		18.00 %	0.00
3	203 TEMPLE STREET		Outside							
	PATERSON NJ		07522				2019			
20-00293	75-77 N 8TH ST						Sewer	114.86	1.50	116.36
162	SFA						Cost	2.33	0.00	2.33
							Total In Sale:			118.69
							Balance as of 06/30/19:			118.69

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
422	3	20-00293 NJ	CONFERENCE ASSOC OF 7TH DAY ADV				Continued			
		Sewer	11/20/19	19	1	P 300 CK		116.36	8.32	2.33
		Cost	11/20/19	19	1	P 300 CK		2.33	0.17	0.00
422	MARTINEZ,GABRIELA		06/27/19			Redeemed	01/16/20		0.00 %	8,000.00
6	65 N 8TH ST		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00294	65 N 8TH ST						Tax	8,150.57	640.43	8,791.00
70	ATCF II NJ LLC TAX SERV CUST						Sewer	319.50	15.39	334.89
							Cost	182.52	0.00	182.52
							Total In Sale:			9,308.41
							Balance as of 06/30/19:			9,308.41
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		2,460.90	0.00	11,769.31
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		2,356.67	0.00	14,125.98
		Tax	01/16/20	19	1	P 300 CK 54225323-8		8,791.00	351.64	5,334.98
		Sewer	01/16/20	19	1	P 300 CK 54225323-8		334.89	13.40	5,000.09
		Cost	01/16/20	19	1	P 300 CK 54225323-8		182.52	7.30	4,817.57
		Tax	01/16/20	19	3	P 300 CK 54225323-8		2,460.90	101.17	2,356.67
		Tax	01/16/20	19	4	P 300 CK 54225323-8		2,356.67	0.00	0.00
422	PARAGON NJ INVESTMENTS 2 LLC		06/27/18			Redeemed	12/23/19		0.00 %	0.00
8	411 19TH AVE		Outside							
	PATERSON NJ		07504							
19-00174	116-118 BELMONT AVE						Sewer	539.28	23.01	562.29
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			577.29
							Balance as of 06/30/19:			1,315.33
		Sewer	12/23/19	17	1	P 300 CK		562.29	11.25	753.04
		Cost	12/23/19	17	1	P 300 CK		15.00	0.30	738.04
		Sewer	12/23/19	18	4	P 300 CK		738.04	55.11	0.00
422	PARAGON NJ INVESTMENTS 2 LLC		06/27/19			Redeemed	12/23/19		0.00 %	200.00
8	411 19TH AVE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-00295	116-118 BELMONT AVE						Sewer	343.47	9.09	352.56
137	US BANK CUST FOR PC7						Cost	7.05	0.00	7.05
							Total In Sale:			359.61
							Balance as of 06/30/19:			359.61
		Sewer	12/23/19	19	1	P 300 CK		352.56	7.05	7.05
		Cost	12/23/19	19	1	P 300 CK		7.05	0.14	0.00
423	WHAIRHOUSE LLC		06/27/19			Open			18.00 %	0.00
4	411 19TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-00296	191 TEMPLE ST						Tax	1,679.29	23.69	1,702.98
160	JJC FAMILY GROUP LLC						Sewer	2.04	0.01	2.05
							Cost	34.10	0.00	34.10
							Total In Sale:			1,739.13
							Balance as of 06/30/19:			1,739.13
		Tax	01/17/20	19	3	J 074 SUBSEQUENT		1,727.21	0.00	3,466.34

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
423	4		20-00296 WHAIRHOUSE LLC				Continued			
		Tax	01/17/20	19	4	J 074 SUBSEQUENT		1,655.43	0.00	5,121.77
423	RODRIGUEZ MICHAEL		06/27/19			Redeemed	07/16/19		18.00 %	0.00
9	69 NORTH 7TH STREET		Outside							
	PATERSON NJ		07522			2019				
20-00297	69 N 7TH ST						Tax	1,975.13	51.72	2,026.85
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	41.69	0.00	41.69
							Total In Sale:			2,126.02
							Balance as of 06/30/19:			2,126.02
		Cost	07/16/19	19	1	P 300 CK		41.69	1.22	2,084.33
		Sewer	07/16/19	19	1	P 300 CK		57.48	1.70	2,026.85
		Tax	07/16/19	19	1	P 300 CK		2,026.85	58.73	0.00
423	REESE, CORRINE & DUNN, WILLIE MAE		06/26/12			Open			18.00 %	0.00
10	67 N 7TH ST		Outside							
	PATERSON NJ		07522							
13-03274	67 N 7TH ST						Sewer	173.00	8.81	181.81
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			196.81
							Balance as of 06/30/19:			196.81
423	REESE, CORRINE & DUNN, WILLIE MAE		06/26/14			Open			18.00 %	0.00
10	67 N 7TH ST		Outside							
	PATERSON NJ		07522							
15-01856	67 N 7TH ST						Sewer	332.25	43.56	375.81
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			390.81
							Balance as of 06/30/19:			390.81
423	REESE, CORRINE & DUNN, WILLIE MAE		06/23/16			Open			18.00 %	0.00
10	67 N 7TH ST		Outside							
	PATERSON NJ		07522							
17-02328	67 N 7TH ST						Tax	2,385.32	8.35	2,393.67
57	DEELIP CHATTERJEE						Sewer	106.50	2.82	109.32
							Cost	50.06	0.00	50.06
							Total In Sale:			2,553.05
							Balance as of 06/30/19:			2,553.05
423	REESE, CORRINE & DUNN, WILLIE MAE		06/22/17			Open			18.00 %	0.00
10	67 N 7TH ST		Outside							
	PATERSON NJ		07522							
18-06355	67 N 7TH ST						Tax	9,709.63	903.94	10,613.57
57	DEELIP CHATTERJEE						Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			11,179.40
							Balance as of 06/30/19:			11,179.40
		Tax	01/24/20	18	2	J 074 SUBS		12,656.89	0.00	23,836.29

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
423	REESE, CORRINE & DUNN, WILLIE MAE	06/27/18	Redeemed 01/24/20		10.00 %	0.00
10	67 N 7TH ST	Outside				
	PATERSON NJ	07522				
19-00010	67 N 7TH ST		Tax	8,945.00	828.16	9,773.16
209	WAYNE A. KELLER		Sewer	426.00	40.90	466.90
			Cost	100.00	0.00	100.00
			Total In Sale:			10,340.06
			Balance as of 06/30/19:			10,340.06
		Tax	01/24/20 17 1 P 300 CK 286	9,773.16	2,144.28	566.90
		Sewer	01/24/20 17 1 P 300 CK 286	466.90	101.55	100.00
		Cost	01/24/20 17 1 P 300 CK 286	100.00	6.00	0.00
423	REESE, CORRINE & DUNN, WILLIE MAE	06/27/19	Open		18.00 %	0.00
10	67 N 7TH ST	Outside				
	PATERSON NJ	07522	2018, 2019			
20-00298	67 N 7TH ST		Tax	9,367.35	892.24	10,259.59
57	DEELIP CHATTERJEE		Sewer	319.50	15.39	334.89
			Cost	211.89	0.00	211.89
			Total In Sale:			10,806.37
			Balance as of 06/30/19:			10,806.37
423	CRAWFORD, YOCASTA	06/27/19	Redeemed 07/16/19		0.00 %	10,000.00
13	310 CRYSTAL GOBLET CT.	Outside				
	VALRICO, FL	33594	2018, 2019			
20-00299	92-94 BELMONT AVE		Tax	8,202.10	304.54	8,506.64
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	170.13	0.00	170.13
			Total In Sale:			8,676.77
			Balance as of 06/30/19:			8,676.77
		Cost	07/16/19 19 1 P 300 CK	170.13	6.80	8,506.64
		Tax	07/16/19 19 1 P 300 CK	8,506.64	340.27	0.00
423	FERREIRA PAULO A	06/26/13	Open		4.00 %	0.00
18	1067 LOWDEN AVE	Outside				
	UNION NJ	07083				
14-01386	66 N 8TH ST		Sewer	136.44	12.51	148.95
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			163.95
			Balance as of 06/30/19:			1,287.17
423	FERREIRA PAULO A	06/23/16	Open		18.00 %	0.00
18	1067 LOWDEN AVE	Outside				
	UNION NJ	07083				
17-01470	66 N 8TH ST		Sewer	213.00	5.70	218.70
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			233.70
			Balance as of 06/30/19:			1,148.11

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
423	FERREIRA PAULO A		06/27/19				Open			18.00 %	0.00
18	1067 LOWDEN AVE		Outside								
	UNION NJ		07083				2018, 2019				
20-00300	66 N 8TH ST						Sewer		319.50	15.39	334.89
27	PAM INVESTORS						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
423	CABLEBRIDGE 72 NORTH 8TH STREET,LLC		06/27/19				Redeemed	07/23/19		0.00 %	3,500.00
21	P.O. BOX 1561		Outside								
	CLIFTON, NJ		07015				2019				
20-00301	72 N 8TH ST						Tax		925.16	11.51	936.67
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		56.00	1.48	57.48
							Cost		49.88	0.00	49.88
							Total In Sale:				1,044.03
							Balance as of 06/30/19:				1,044.03
		Cost	07/23/19	19	1	P 300 CS			49.88	1.00	994.15
		Sewer	07/23/19	19	1	P 300 CS			57.48	1.15	936.67
		Tax	07/23/19	19	1	P 300 CS			936.67	18.73	0.00
501	ISMAIL, YANAL & GHADA H/W		06/27/18				Redeemed	08/19/19		7.00 %	0.00
2	174 WEST HALEDON AVE		Outside								
	HALEDON NJ		07508								
19-00223	231-233 HALEDON AVE						Sewer		134.50	1.70	136.20
169	PENNY DU BOSE						Cost		15.00	0.00	15.00
							Total In Sale:				151.20
							Balance as of 06/30/19:				151.20
		Sewer	08/19/19	17	1	P 300 CS			136.20	11.24	15.00
		Cost	08/19/19	17	1	P 300 CS			15.00	1.20	0.00
		Sewer	08/19/19	19	1	P 300 CS			505.02	0.00	505.02-
		Sewer	08/21/19	19	1	J 074 SUBS 8-21-19			505.02	0.00	0.00
501	ISMAIL, YANAL & GHADA H/W		06/27/19				Redeemed	08/21/19		0.00 %	1,100.00
2	174 WEST HALEDON AVE		Outside								
	HALEDON NJ		07508				2018, 2019				
20-00302	231-233 HALEDON AVE						Sewer		403.50	19.43	422.93
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		8.46	0.00	8.46
							Total In Sale:				431.39
							Balance as of 06/30/19:				431.39
		Cost	08/21/19	19	1	P 300 CK			8.46	0.17	422.93
		Sewer	08/21/19	19	1	P 300 CK			422.93	8.46	0.00
501	GREENBERG,MERY		06/27/18				Redeemed	08/02/19		5.00 %	0.00
5	225-227 HALEDON AVE		Outside								
	PATERSON,NJ		07522								
19-01855	225-227 HALEDON AVE						Sewer		34.77	0.44	35.21
193	33-59 1ST AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				50.21
							Balance as of 06/30/19:				86.92
		Cost	08/02/19	17	1	P 300 CS			15.00	0.80	71.92

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
501	5	19-01855	GREENBERG,MERY							Continued				
			Sewer	08/02/19	17	1	P 300	CS				35.21	5.53	36.71
			Sewer	08/02/19	18	4	P 300	CS				36.71	0.00	0.00
501	PETERKIN,LORRAINE								06/27/19	Open			0.00 %	4,700.00
24	182 CARBON STREET								Outside					
	PATERSON, NJ								07522	2019				
20-00303	182 CARBON ST										Tax	1,448.87	17.86	1,466.73
233	GREYMORR, LLC										Sewer	6.35	0.12	6.47
											Cost	29.46	0.00	29.46
											Total In Sale:			1,502.66
											Balance as of 06/30/19:			1,502.66
502	161-163 HALEDON LLC								06/27/18	Open			0.00 %	1,000.00
3	29A MAINE AVENUE								Outside					
	WHITING, NJ								08759					
19-02389	161-163 HALEDON AVE										Tax	1,221.26	47.61	1,268.87
192	FIG AS CUST FOR FIG NJ18										Cost	25.38	0.00	25.38
											Total In Sale:			1,294.25
											Balance as of 06/30/19:			1,294.25
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES				213.34	0.00	1,507.59
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES				1,024.72	0.00	2,532.31
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES				1,195.70	0.00	3,728.01
502	ALSTON, JAMES R. & JUANITA R.								06/28/11	Redeemed	08/16/19		18.00 %	0.00
5	155 HALEDON AVE								Outside					
	PATERSON NJ								07522					
12-00040	155-157 HALEDON AVE										Sewer	84.00	9.99	93.99
31	ISAAC MORADI										Cost	15.00	0.00	15.00
											Total In Sale:			108.99
											Balance as of 06/30/19:			1,436.64
			Cost	08/16/19	10	1	P 300	CK				15.00	21.96	1,421.64
			Sewer	08/16/19	10	1	P 300	CK				93.99	1,110.76	1,327.65
			Sewer	08/16/19	11	4	P 300	CK				89.03	0.00	1,238.62
			Sewer	08/16/19	12	2	P 300	CK				71.94	0.00	1,166.68
			Sewer	08/16/19	12	4	P 300	CK				74.48	0.00	1,092.20
			Sewer	08/16/19	13	2	P 300	CK				86.39	0.00	1,005.81
			Sewer	08/16/19	13	4	P 300	CK				89.71	0.00	916.10
			Sewer	08/16/19	14	1	P 300	CK				102.21	0.00	813.89
			Sewer	08/16/19	14	4	P 300	CK				104.62	0.00	709.27
			Sewer	08/16/19	15	2	P 300	CK				115.33	0.00	593.94
			Sewer	08/16/19	17	2	P 300	CK				242.60	0.00	351.34
			Sewer	08/16/19	17	4	P 300	CK				117.32	0.00	234.02
			Sewer	08/16/19	18	1	P 300	CK				114.80	0.00	119.22
			Sewer	08/16/19	18	4	P 300	CK				119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
502	THOMAS, HENRY & DA SHANTILA	06/27/19	Redeemed				08/14/19		0.00 %	700.00
11	122 CARBON STREET	Outside								
	PATERSON, NJ	07522	2018, 2019							
20-00304	122-124 CARBON ST						Sewer	181.90	1.69	183.59
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.67	0.00	3.67
							Total In Sale:			187.26
							Balance as of 06/30/19:			187.26
		Cost	08/14/19	19	1	P 300 CK		3.67	0.00	183.59
		Sewer	08/14/19	19	1	P 300 CK		183.59	0.00	0.00
503	GILMORE TABERNACLE LOOK & LIVE CORP	06/25/09	Open						17.00 %	0.00
1	68 HALEDON AVE	Outside								
	PATERSON NJ	07522								
10-02950	127-133 HALEDON AVE						Sewer	100.32	7.33	107.65
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.65
							Balance as of 06/30/19:			463.13
503	GILMORE TABERNACLE LOOK & LIVE CORP	10/28/10	Open						18.00 %	0.00
1	68 HALEDON AVE	Outside								
	PATERSON NJ	07522								
11-04519	127-133 HALEDON AVE						Sewer	75.43	6.71	82.14
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			97.14
							Balance as of 06/30/19:			852.39
503	MUEDIM,NURCEMAL	06/28/11	Open						18.00 %	0.00
9	101 HALEDON AVE	Outside								
	PATERSON NJ	07522								
12-00182	99-101 HALEDON AVE						Sewer	28.00	2.07	30.07
42	ALAN HUIE						Cost	15.00	0.00	15.00
							Total In Sale:			45.07
							Balance as of 06/30/19:			45.07
503	MUEDIM,NURCEMAL	06/26/12	Open						18.00 %	0.00
9	101 HALEDON AVE	Outside								
	PATERSON NJ	07522								
13-00057	99-101 HALEDON AVE						Sewer	119.00	15.43	134.43
94	JAMES TRICARICO BOOKING AGENCY						Cost	15.00	0.00	15.00
							Total In Sale:			149.43
							Balance as of 06/30/19:			262.53
503	MUEDIM,NURCEMAL	06/26/13	Open						15.00 %	0.00
9	101 HALEDON AVE	Outside								
	PATERSON NJ	07522								
14-00049	99-101 HALEDON AVE						Sewer	42.00	3.07	45.07
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			60.07
							Balance as of 06/30/19:			60.07

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
503	MUEDIM,NURCEMAL	06/25/15	Open			18.00 %	0.00
9	101 HALEDON AVE	Outside					
	PATERSON NJ	07522					
16-00031	99-101 HALEDON AVE			Sewer	154.00	17.78	171.78
83	JENNIFER WOO			Cost	15.00	0.00	15.00
				Total In Sale:			186.78
				Balance as of 06/30/19:			186.78
503	MUEDIM,NURCEMAL	06/27/18	Open			0.00 %	100.00
9	101 HALEDON AVE	Outside					
	PATERSON NJ	07522					
19-02390	99-101 HALEDON AVE			Sewer	180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			260.52
				Balance as of 06/30/19:			260.52
503	MUEDIM,NURCEMAL	06/27/19	Open			0.00 %	200.00
9	101 HALEDON AVE	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00305	99-101 HALEDON AVE			Sewer	57.00	1.53	58.53
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	1.17	0.00	1.17
				Total In Sale:			59.70
				Balance as of 06/30/19:			59.70
503	MUEDIM, NURCEMAL	06/23/16	Open			18.00 %	0.00
10	101 HALEDON AVE	Municipal					
	PATERSON NJ	07522					
17-03496	173 N 5TH ST			Tax	1,006.90	0.00	1,006.90
999999	CITY OF PATERSON			Cost	20.14	0.00	20.14
				Total In Sale:			1,027.04
				Balance as of 06/30/19:			5,475.98
503	MUEDIM, NURCEMAL	06/27/19	Open			18.00 %	0.00
10	101 HALEDON AVE	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00306	173 N 5TH ST			Tax	2,596.38	250.93	2,847.31
35	BALLENTE REALTY			Cost	56.95	0.00	56.95
				Total In Sale:			2,904.26
				Balance as of 06/30/19:			2,904.26
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	696.14	0.00	3,600.40
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	667.21	0.00	4,267.61
503	ADAWY,HANEEN	06/27/18	Open			0.00 %	100.00
11	101 WEBSTER AVENUE	Outside					
	PATERSON, NJ	07501					
19-02391	171 N 5TH ST			Sewer	203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			232.83
				Balance as of 06/30/19:			232.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
503	ADAWY,HANEEN		06/27/19			Open			0.00 %	500.00
11	101 WEBSTER AVENUE		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-00307	171 N 5TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
503	SULEIMAN,ALI		06/22/17			Redeemed	09/30/19		18.00 %	0.00
22	221 SOUTH MADISON AVE		Outside							
	DUNELLEN,NJ		08812							
18-06284	141 N 5TH ST						Sewer	319.50	22.68	342.18
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			357.18
							Balance as of 06/30/19:			597.01
		Sewer	09/30/19	16	1	P 300 CK		342.18	202.87	254.83
		Cost	09/30/19	16	1	P 300 CK		15.00	6.44	239.83
		Sewer	09/30/19	17	4	P 300 CK		109.16	0.00	130.67
		Sewer	09/30/19	18	1	P 300 CK		110.17	0.00	20.50
		Sewer	09/30/19	18	4	P 300 CK		20.50	0.00	0.00
503	SULEIMAN,ALI		06/27/19			Open			18.00 %	0.00
22	221 SOUTH MADISON AVE		Outside							
	DUNELLEN,NJ		08812			2019				
20-00308	141 N 5TH ST						Sewer	106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
503	PROPHETIC CHURCH OF GOD		06/27/18			Open			10.00 %	0.00
26	123-125 N 5TH ST		Outside							
	PATERSON NJ		07522							
19-00176	123-125 N 5TH ST						Sewer	31.50	0.90	32.40
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			47.40
							Balance as of 06/30/19:			47.40
503	CABLEBRIDGE 178 JEFFERSON ST LLC		06/27/19			Redeemed	07/23/19		18.00 %	0.00
28	P.O. BOX 1561		Outside							
	CLIFTON, NJ		07015			2019				
20-00309	178 JEFFERSON ST						Tax	1,033.82	12.87	1,046.69
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	23.12	0.00	23.12
							Total In Sale:			1,179.13
							Balance as of 06/30/19:			1,179.13
		Cost	07/23/19	19	1	P 300 CS		23.12	0.46	1,156.01
		Sewer	07/23/19	19	1	P 300 CS		109.32	3.61	1,046.69
		Tax	07/23/19	19	1	P 300 CS		1,046.69	38.97	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
503	MARTINEZ, JOSE A.	06/26/14	Open			18.00 %	0.00
30	524 E 23RD ST	Outside					
	PATERSON,NJ	07522					
15-00045	134-136 N 6TH ST			Sewer	93.00	6.79	99.79
75	AZITA MORADI			Cost	15.00	0.00	15.00
				Total In Sale:			114.79
				Balance as of 06/30/19:			635.64
503	MARTINEZ, JOSE A.	06/23/16	Open			10.00 %	0.00
30	524 E 23RD ST	Outside					
	PATERSON,NJ	07522					
17-00508	134-136 N 6TH ST			Tax	1,823.13	253.42	2,076.55
140	CAZ CREEK NJ II, LLC			Sewer	426.00	40.04	466.04
				Cost	50.85	0.00	50.85
				Total In Sale:			2,593.44
				Balance as of 06/30/19:			2,593.44
	Sewer	10/25/19 19 1	J 074 SUBS		178.51	0.00	2,771.95
503	MARTINEZ, JOSE A.	06/27/19	Redeemed	10/25/19		0.00 %	100.00
30	524 E 23RD ST	Outside					
	PATERSON,NJ	07522	2019				
20-00310	134-136 N 6TH ST			Sewer	106.50	2.82	109.32
215	ELCHANON GELB			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
	Sewer	10/25/19 19 1	P 300 CS		109.32	0.00	2.19
	Cost	10/25/19 19 1	P 300 CS		2.19	0.00	0.00
503	REVELL, EDWARD JR & WF	06/26/08	Open			1.00 %	0.00
34	188 JEFFERSON ST	Outside					
	PATERSON NJ	07522					
09-00021	97-101 LILY ST			Tax	1,980.96	105.86	2,086.82
66	MANFRED MAYERFELD			Cost	41.74	0.00	41.74
				Total In Sale:			2,128.56
				Balance as of 06/30/19:			4,998.18
503	REVELL, EDWARD JR & WF	10/28/10	Open			18.00 %	0.00
34	188 JEFFERSON ST	Outside					
	PATERSON NJ	07522					
11-04033	97-101 LILY ST			Tax	450.46	40.09	490.55
56	A.J.J. FAMILY GROUP, L.P.			Cost	15.00	0.00	15.00
				Total In Sale:			505.55
				Balance as of 06/30/19:			5,716.24
503	REVELL, EDWARD JR & WF	06/26/13	Open			10.00 %	0.00
34	188 JEFFERSON ST	Outside					
	PATERSON NJ	07522					
14-01390	97-101 LILY ST			Tax	1,112.23	56.17	1,168.40
27	PAM INVESTORS			Cost	23.37	0.00	23.37
				Total In Sale:			1,191.77

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
503	34	14-01390 REVELL, EDWARD JR & WF				Continued				
							Balance as of 06/30/19:			2,363.04
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,377.75	0.00	3,740.79
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,320.50	0.00	5,061.29
503	REVELL, EDWARD JR & WF		06/26/14			Open			18.00 %	0.00
34	188 JEFFERSON ST		Outside							
	PATERSON NJ		07522							
15-01047	97-101 LILY ST						Tax	1,200.95	60.65	1,261.60
27	PAM INVESTORS						Cost	25.23	0.00	25.23
							Total In Sale:			1,286.83
							Balance as of 06/30/19:			6,853.21
503	REVELL, EDWARD JR & WF		06/23/16			Open			18.00 %	0.00
34	188 JEFFERSON ST		Outside							
	PATERSON NJ		07522							
17-01473	97-101 LILY ST						Tax	2,126.44	56.88	2,183.32
27	PAM INVESTORS						Cost	43.67	0.00	43.67
							Total In Sale:			2,226.99
							Balance as of 06/30/19:			13,220.74
503	REVELL, EDWARD JR & WF		06/27/19			Open			0.00 %	4,000.00
34	188 JEFFERSON ST		Outside							
	PATERSON NJ		07522			2019				
20-00311	97-101 LILY ST						Tax	2,160.17	109.09	2,269.26
196	DYNAMIC INNOVATIONS, LLC						Cost	45.39	0.00	45.39
							Total In Sale:			2,314.65
							Balance as of 06/30/19:			2,314.65
503	CITI MORTGAGE		06/27/19			Redeemed	02/18/20		0.00 %	14,100.00
40	6400 LAS COLINAS BLVD.		Outside							
	IRVING, TX		75254			2018, 2019				
20-00312	176 N 7TH ST						Tax	9,437.58	762.98	10,200.56
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Cost	210.71	0.00	210.71
							Total In Sale:			10,746.16
							Balance as of 06/30/19:			10,746.16
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,340.52	0.00	13,086.68
		Tax	02/18/20	19	1	P 300	CK 9855409108	10,200.56	612.03	2,886.12
		Sewer	02/18/20	19	1	P 300	CK 9855409108	334.89	20.09	2,551.23
		Cost	02/18/20	19	1	P 300	CK 9855409108	210.71	12.65	2,340.52
		Tax	02/18/20	19	4	P 300	CK 9855409108	2,340.52	38.62	0.00
503	POWELL, JAMES C		06/09/10			Redeemed	07/11/19		16.00 %	0.00
48	192 N 7TH ST		Outside							
	PATERSON NJ		07522							
11-02089	192 N 7TH ST						Sewer	213.00	12.50	225.50
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			240.50
							Balance as of 06/30/19:			240.50

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
503	48	11-02089 POWELL, JAMES C					Continued			
		Cost	07/11/19	09	1	P 300 CK		15.00	22.11	225.50
		Sewer	07/11/19	09	1	P 300 CK		225.50	333.31	0.00
503	POWELL, JAMES C		10/28/10			Redeemed	07/11/19		18.00 %	0.00
48	192 N 7TH ST		Outside							
	PATERSON NJ		07522							
11-05082	192 N 7TH ST						Sewer	53.25	4.74	57.99
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			72.99
							Balance as of 06/30/19:			1,904.14
		Cost	07/11/19	09	1	P 300 CK		15.00	23.50	1,889.14
		Sewer	07/11/19	09	1	P 300 CK		57.99	1,909.81	1,831.15
		Sewer	07/11/19	10	4	P 300 CK		111.03	0.00	1,720.12
		Sewer	07/11/19	11	1	P 300 CK		110.55	0.00	1,609.57
		Sewer	07/11/19	12	2	P 300 CK		261.06	0.00	1,348.51
		Sewer	07/11/19	13	2	P 300 CK		313.61	0.00	1,034.90
		Sewer	07/11/19	13	4	P 300 CK		170.35	0.00	864.55
		Sewer	07/11/19	14	1	P 300 CK		194.00	0.00	670.55
		Sewer	07/11/19	15	2	P 300 CK		428.96	0.00	241.59
		Sewer	07/11/19	15	4	P 300 CK		241.59	0.00	0.00
503	POWELL, JAMES C		06/23/16			Redeemed	07/11/19		18.00 %	0.00
48	192 N 7TH ST		Outside							
	PATERSON NJ		07522							
17-02182	192 N 7TH ST						Sewer	213.00	5.70	218.70
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Cost	07/11/19	15	1	P 300 CK		15.00	8.53	1,336.94
		Sewer	07/11/19	15	1	P 300 CK		218.70	435.56	1,118.24
		Sewer	07/11/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	07/11/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	07/11/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	07/11/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	07/11/19	18	4	P 300 CK		226.74	0.00	0.00
503	POWELL, JAMES C		06/27/19			Redeemed	08/05/19		18.00 %	0.00
48	192 N 7TH ST		Outside							
	PATERSON NJ		07522			2019				
20-00313	192 N 7TH ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/05/19	19	1	P 300 CK		2.19	0.04	109.32
		Sewer	08/05/19	19	1	P 300 CK		109.32	3.03	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
503	BATISTA,JOSE &DE ORTEGA-RODRIGUEA,A		06/27/18				Redeemed	12/13/19		6.00 %	0.00
53	89 CARBON STREET		Outside								
	PATERSON,NJ		07522								
19-01531	89 CARBON ST						Sewer		106.50	1.35	107.85
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Sewer	12/13/19	17	1	P 300 CK			107.85	25.31	241.74
		Cost	12/13/19	17	1	P 300 CK			15.00	1.32	226.74
		Sewer	12/13/19	18	4	P 300 CK			226.74	0.00	0.00
503	RODRIGUEZ,CHRISTIAN		06/27/19				Redeemed	12/06/19		0.00 %	1,200.00
54	85 CARBON STREET		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00314	81 CARBON ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	12/06/19	19	1	P 300 CK			334.89	6.70	6.70
		Cost	12/06/19	19	1	P 300 CK			6.70	0.13	0.00
504	GROSS, JOSHUA G.		06/27/18				Redeemed	11/04/19		0.00 %	0.00
2	93 HALEDON AVENUE		Outside								
	PATERSON, NJ		07522								
19-00375	93 HALEDON AVE						Sewer		319.50	10.44	329.94
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				344.94
							Balance as of 06/30/19:				571.68
		Sewer	11/04/19	17	1	P 300 CK			329.94	6.60	241.74
		Cost	11/04/19	17	1	P 300 CK			15.00	0.30	226.74
		Sewer	11/04/19	18	4	P 300 CK			226.74	14.31	0.00
504	91 HALEDON LLC		06/27/19				Redeemed	02/18/20		0.00 %	4,300.00
3	64 HAZEL ST		Outside								
	CLIFTON, NJ		07011				2018, 2019				
20-00315	91 HALEDON AVE						Tax		2,805.63	83.28	2,888.91
233	GREYMORR, LLC						Sewer		319.50	15.39	334.89
							Cost		134.48	0.00	134.48
							Total In Sale:				3,358.28
							Balance as of 06/30/19:				3,358.28
		Tax	02/18/20	19	1	P 300 CK	1769211415		2,888.91	57.78	469.37
		Sewer	02/18/20	19	1	P 300 CK	1769211415		334.89	6.70	134.48
		Cost	02/18/20	19	1	P 300 CK	1769211415		134.48	2.69	0.00
504	MEAH MOHAMMED		06/27/18				Redeemed	07/11/19		0.00 %	100.00
4	87 89 HALEDON AVE		Outside								
	PATERSON NJ		07522								
19-02393	87-89 HALEDON AVE						Sewer		287.26	20.37	307.63
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				322.63

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
504	4	19-02393 MEAH MOHAMMED					Continued				
							Balance as of 06/30/19:				322.63
		Cost	07/11/19	17	1	P 300 CK			15.00	0.30	307.63
		Sewer	07/11/19	17	1	P 300 CK			307.63	6.15	0.00
504	GILMORE COMMUNITY & ECONOMIC DEVEL		06/26/08				Open			0.00 %	200.00
8	68 HALEDON AVE		Outside								
	PATERSON NJ		07522								
09-00015	171 N 4TH ST						Tax		3,285.78	232.46	3,518.24
48	SPENCER KELLER						Cost		70.36	0.00	70.36
							Total In Sale:				3,588.60
							Balance as of 06/30/19:				4,910.15
504	GILMORE COMMUNITY & ECONOMIC DEVEL		06/25/09				Open			18.00 %	0.00
8	68 HALEDON AVE		Outside								
	PATERSON NJ		07522								
10-01738	171 N 4TH ST						Tax		620.52	17.06	637.58
48	SPENCER KELLER						Cost		15.00	0.00	15.00
							Total In Sale:				652.58
							Balance as of 06/30/19:				652.58
504	GILMORE COMMUNITY & ECONOMIC DEVEL		10/28/10				Open			18.00 %	0.00
8	68 HALEDON AVE		Outside								
	PATERSON NJ		07522								
11-03093	171 N 4TH ST						Tax		733.62	50.99	784.61
29	R.M. BAILEY						Cost		15.69	0.00	15.69
							Total In Sale:				800.30
							Balance as of 06/30/19:				800.30
504	GILMORE COMMUNITY & ECONOMIC DEVEL		06/27/19				Open			18.00 %	0.00
8	68 HALEDON AVE		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00316	171 N 4TH ST						Tax		1,329.62	126.59	1,456.21
136	BASCOM CORPORATION						Cost		29.12	0.00	29.12
							Total In Sale:				1,485.33
							Balance as of 06/30/19:				1,485.33
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		340.58	0.00	1,825.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		326.42	0.00	2,152.33
504	169 N 4TH ST LLC		06/27/19				Redeemed	02/05/20		0.00 %	800.00
9	360 19TH AVE		Outside								
	PATERSON NJ		07504				2019				
20-00317	169 N 4TH ST						Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		23.12	0.00	23.12
							Total In Sale:				178.88
							Balance as of 06/30/19:				178.88
		Sewer	02/05/20	19	1	P 300 CK 16	010956		155.76	0.00	23.12
		Cost	02/05/20	19	1	P 300 CK 16	010956		23.12	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
504	SUNIRA GROUP LLC		06/22/17					Redeemed	08/19/19		18.00 %	0.00
12	301 PAULISON AVE		Outside									
	PASSAIC NJ		07055									
18-06012	163 N 4TH ST						Tax			3,764.44	350.46	4,114.90
102	TTLBL, LLC						Sewer			224.00	20.96	244.96
							Cost			87.20	0.00	87.20
							Total In Sale:					4,447.06
							Balance as of 06/30/19:					7,267.44
		Tax	08/19/19	16	1	P 300 CS				4,114.90	2,503.75	3,152.54
		Sewer	08/19/19	16	1	P 300 CS				244.96	100.07	2,907.58
		Cost	08/19/19	16	1	P 300 CS				87.20	1.74	2,820.38
		Tax	08/19/19	17	4	P 300 CS				1,797.11	0.00	1,023.27
		Tax	08/19/19	18	1	P 300 CS				1,023.27	0.00	0.00
504	SUNIRA GROUP LLC		06/27/19					Redeemed	10/02/19		18.00 %	0.00
12	301 PAULISON AVE		Outside									
	PASSAIC NJ		07055				2018, 2019					
20-00318	163 N 4TH ST						Sewer			168.00	8.09	176.09
201	MICHAEL AMBROSE						Cost			62.10	0.00	62.10
							Total In Sale:					238.19
							Balance as of 06/30/19:					238.19
		Sewer	10/02/19	19	1	P 304 CK 7007000085				176.09	10.02	62.10
		Cost	10/02/19	19	1	P 304 CK 7007000085				62.10	3.79	0.00
504	AZ PROMISE LLC		06/27/18					Redeemed	01/14/20		0.00 %	1,000.00
13	195-197 EAST 17TH STREET		Outside									
	PATERSON, NJ		07524									
19-01278	159-161 N 4TH ST						Tax			1,746.61	27.71	1,774.32
70	ATCF II NJ LLC TAX SERV CUST						Sewer			106.50	1.35	107.85
							Cost			37.64	0.00	37.64
							Total In Sale:					1,919.81
							Balance as of 06/30/19:					5,736.20
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC				1,587.93	0.00	7,324.13
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC				1,520.67	0.00	8,844.80
		Tax	01/14/20	17	1	P 300 CK 004609				1,774.32	35.49	7,070.48
		Sewer	01/14/20	17	1	P 300 CK 004609				107.85	2.16	6,962.63
		Cost	01/14/20	17	1	P 300 CK 004609				37.64	0.75	6,924.99
		Tax	01/14/20	18	4	P 300 CK 004609				3,816.39	733.85	3,108.60
		Tax	01/14/20	19	3	P 300 CK 004609				1,587.93	0.00	1,520.67
		Tax	01/14/20	19	4	P 300 CK 004609				1,520.67	0.00	0.00
504	SUMMIT PROPERTIES,GROUP IV, LLC		06/27/19					Redeemed	12/06/19		0.00 %	0.00
15	5 SICOMAC RD		Outside									
	NORTH HALEDON, NJ		07508				2018, 2019					
20-00319	155-157 N 4TH ST						Sewer			319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost			6.70	0.00	6.70
							Total In Sale:					341.59
							Balance as of 06/30/19:					341.59
		Sewer	12/06/19	19	1	P 300 CK				334.89	6.70	6.70
		Cost	12/06/19	19	1	P 300 CK				6.70	0.13	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Description	Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
504	HAYATH HOLDINDS, LTD LIABILITY CO.	06/27/19	Redeemed				08/24/19			0.00 %	5,500.00
18	10 ARTILLERY PARK RD.	Outside									
	TOTOWA, NJ	07512	2019								
20-00320	147-149 N 4TH ST							Tax	3,461.86	114.00	3,575.86
70	ATCF II NJ LLC TAX SERV CUST							Sewer	105.78	2.12	107.90
								Cost	73.68	0.00	73.68
								Total In Sale:			3,757.44
								Balance as of 06/30/19:			3,757.44
		Tax	08/24/19	19	1	P	300 CK		3,575.86	71.52	181.58
		Sewer	08/24/19	19	1	P	300 CK		107.90	2.16	73.68
		Cost	08/24/19	19	1	P	300 CK		73.68	1.47	0.00
504	PARAGON ASSET HOLDINGS P1, LLC	06/22/17	Open							18.00 %	0.00
19	PO BOX 7968	Outside									
	HALEDON,NJ	07538									
18-04731	143-145 N 4TH ST							Sewer	809.00	75.64	884.64
126	PC 4, LLC							Spc Asmnt	0.00	0.00	0.00
								Cost	17.69	0.00	17.69
								Total In Sale:			902.33
								Balance as of 06/30/19:			2,507.30
504	CVE PROPERTIES LLC	06/25/15	Open							18.00 %	0.00
20	PO BOX 435	Outside									
	RUTHERFORD NJ	07070									
16-01135	141 N 4TH ST							Sewer	106.50	7.72	114.22
94	JAMES TRICARICO BOOKING AGENCY							Cost	15.00	0.00	15.00
								Total In Sale:			129.22
								Balance as of 06/30/19:			241.59
504	SUMMIT PROPERTIES,GROUP 111,LLC	06/26/13	Redeemed				09/30/19			18.00 %	0.00
22	5 SICOMAC ROAD	Outside									
	NORTH HALEDON, NJ	07508									
14-01830	135 N 4TH ST							Sewer	212.75	10.90	223.65
57	DEELIP CHATTERJEE							Cost	15.00	0.00	15.00
								Total In Sale:			238.65
								Balance as of 06/30/19:			238.65
		Sewer	09/30/19	12	1	P	300 CS		223.65	275.58	15.00
		Cost	09/30/19	12	1	P	300 CS		15.00	0.30	0.00
504	SUMMIT PROPERTIES,GROUP 111,LLC	06/26/14	Redeemed				09/30/19			18.00 %	0.00
22	5 SICOMAC ROAD	Outside									
	NORTH HALEDON, NJ	07508									
15-01857	135 N 4TH ST							Sewer	332.25	43.56	375.81
57	DEELIP CHATTERJEE							Cost	15.00	0.00	15.00
								Total In Sale:			390.81
								Balance as of 06/30/19:			390.81
		Sewer	09/30/19	13	1	P	300 CS		375.81	381.33	15.00
		Cost	09/30/19	13	1	P	300 CS		15.00	0.30	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
504	SUMMIT PROPERTIES,GROUP 111,LLC		06/25/15				Redeemed 09/30/19		18.00 %	0.00
22	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
16-01849	135 N 4TH ST						Sewer	385.50	50.45	435.95
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			450.95
							Balance as of 06/30/19:			2,414.65
		Sewer	09/30/19	14	1	P 300 CS		435.95	759.48	1,978.70
		Cost	09/30/19	14	1	P 300 CS		15.00	0.30	1,963.70
		Sewer	09/30/19	18	2	P 300 CS		1,963.70	0.00	0.00
504	SUMMIT PROPERTIES,GROUP 111,LLC		06/27/19				Open		18.00 %	0.00
22	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508				2018, 2019			
20-00321	135 N 4TH ST						Sewer	319.50	15.39	334.89
57	DEELIP CHATTERJEE						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
504	JCM PROPERTIES XIII, LLC		06/27/19				Redeemed 08/02/19		0.00 %	200.00
24	7822 BERGENLINE AVENUE		Outside							
	NORTH BERGEN, NJ		07047				2019			
20-00322	129 N 4TH STREET						Tax	137.25	1.71	138.96
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.78	0.00	2.78
							Total In Sale:			141.74
							Balance as of 06/30/19:			141.74
		Cost	08/02/19	19	1	P 300 CS		2.78	0.00	138.96
		Tax	08/02/19	19	1	P 300 CS		138.96	0.00	0.00
504	ROMERO, ALBERT		06/26/14				Open		15.00 %	0.00
28	294 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07502							
15-00046	154-160 JEFFERSON ST						Tax	0.00	0.00	0.00
75	AZITA MORADI						Sewer	49.00	1.59	50.59
							Cost	15.00	0.00	15.00
							Total In Sale:			65.59
							Balance as of 06/30/19:			2,662.56
504	ROMERO, ALBERT		06/27/19				Open		0.00 %	0.00
28	294 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07502				2019			
20-00323	154-160 JEFFERSON ST						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
504	130 N. 5TH STREET HOLDINGS LLC	06/27/18	Open						0.00 %	1,000.00
29	91 18TH AVENUE	Outside								
	PATERSON, NJ	07513								
19-01142	130-132 N 5TH ST						Tax	528.03	9.43	537.46
166	TOWER DB VIII TR 2018-1						Sewer	1,145.00	48.86	1,193.86
							Cost	34.63	0.00	34.63
							Total In Sale:			1,765.95
							Balance as of 06/30/19:			2,100.01
504	130 N. 5TH STREET HOLDINGS LLC	06/27/19	Open						18.00 %	0.00
29	91 18TH AVENUE	Outside								
	PATERSON, NJ	07513	2019							
20-00324	130-132 N 5TH ST						Sewer	286.25	7.57	293.82
213	USBANK C/F TOWER DBIX TR2019-1						Cost	5.88	0.00	5.88
							Total In Sale:			299.70
							Balance as of 06/30/19:			299.70
504	HAYATH HOLDINGS LTD	06/27/19	Redeemed				08/06/19		0.00 %	4,600.00
32	10 ARTILLERY PARK RD	Outside								
	TOTOWA NJ	07512	2019							
20-00325	138 N 5TH ST						Tax	3,412.38	111.49	3,523.87
233	GREYMORR, LLC						Cost	70.48	0.00	70.48
							Total In Sale:			3,594.35
							Balance as of 06/30/19:			3,594.35
	Cost	08/06/19	19	1	P	300	CK	70.48	1.41	3,523.87
	Tax	08/06/19	19	1	P	300	CK	3,523.87	70.48	0.00
505	SNU PROPERTIES, LLC	06/27/18	Redeemed				07/05/19		0.00 %	3,000.00
5	10 ARTILLERY PARK ROAD	Outside								
	TOTOWA, NJ	07512								
19-02395	65-67 HALEDON AVE						Tax	4,136.11	704.70	4,840.81
192	FIG AS CUST FOR FIG NJ18						Sewer	205.45	39.21	244.66
							Cost	100.00	0.00	100.00
							Total In Sale:			5,185.47
							Balance as of 06/30/19:			5,185.47
	Cost	07/05/19	17	1	P	300	CK	100.00	4.00	5,085.47
	Sewer	07/05/19	17	1	P	300	CK	244.66	9.79	4,840.81
	Tax	07/05/19	17	1	P	300	CK	4,840.81	193.63	0.00
505	SNU PROPERTIES, LLC	06/27/19	Redeemed				08/01/19		18.00 %	0.00
5	10 ARTILLERY PARK ROAD	Outside								
	TOTOWA, NJ	07512	2018, 2019							
20-00326	65-67 HALEDON AVE						Tax	8,951.65	852.42	9,804.07
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	242.78	0.00	242.78
							Total In Sale:			10,381.74
							Balance as of 06/30/19:			10,381.74
	Cost	08/01/19	19	1	P	300	CK	242.78	18.70	10,138.96
	Sewer	08/01/19	19	1	P	300	CK	334.89	25.78	9,804.07
	Tax	08/01/19	19	1	P	300	CK	9,804.07	1,250.88	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
505	FARFAN, MIGUEL		06/27/19				Redeemed 11/20/19		0.00 %	100.00
9	277 LAFAYETTE AVENUE		Outside							
	PASSAIC, NJ		07055	2019						
20-00327	165 N 3RD ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	11/20/19	19	1	P 300	CK	109.32	0.00	2.19
		Cost	11/20/19	19	1	P 300	CK	2.19	0.00	0.00
505	FERREIRA, PAULO		06/23/16				Redeemed 07/16/19		18.00 %	0.00
11	161 NORTH 3RD STREET		Outside							
	PATERSON, NJ		07522							
17-02404	161 N 3RD ST						Sewer	213.00	5.70	218.70
90	STONEFIELD INVESTMENT FUND						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Cost	07/16/19	15	1	P 300	CK	15.00	8.58	1,336.94
		Sewer	07/16/19	15	1	P 300	CK	218.70	453.37	1,118.24
		Sewer	07/16/19	17	1	P 300	CK	228.97	0.00	889.27
		Sewer	07/16/19	17	2	P 300	CK	221.09	0.00	668.18
		Sewer	07/16/19	17	4	P 300	CK	223.12	0.00	445.06
		Sewer	07/16/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	07/16/19	18	4	P 300	CK	226.74	0.00	0.00
505	FERREIRA, PAULO		06/27/19				Redeemed 12/16/19		0.00 %	200.00
11	161 NORTH 3RD STREET		Outside							
	PATERSON, NJ		07522	2019						
20-00328	161 N 3RD ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/16/19	19	1	P 300	CK	109.32	0.00	2.19
		Cost	12/16/19	19	1	P 300	CK	2.19	0.00	0.00
505	JCM PROPERTIES XIII, LLC		06/27/19				Redeemed 08/02/19		0.00 %	5,500.00
14	7822 BERGENLINE AVENUE		Outside							
	NORTH BERGEN, NJ		07047	2019						
20-00329	155 N 3RD ST						Tax	1,498.56	18.65	1,517.21
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	30.34	0.00	30.34
							Total In Sale:			1,547.55
							Balance as of 06/30/19:			1,547.55
		Cost	08/02/19	19	1	P 300	CS	30.34	0.61	1,517.21
		Tax	08/02/19	19	1	P 300	CS	1,517.21	30.34	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
505	JCM INVESTORS 1012, LLC		06/27/19				Redeemed	08/02/19		0.00 %	200.00
23	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524	2019							
20-00330	131 N 3RD ST						Tax		1,931.77	30.76	1,962.53
232	TLOA OF NJ, LLC						Cost		39.25	0.00	39.25
							Total In Sale:				2,001.78
							Balance as of 06/30/19:				2,001.78
		Cost	08/02/19	19	1	P 300	CS		39.25	0.79	1,962.53
		Tax	08/02/19	19	1	P 300	CS		1,962.53	39.25	0.00
505	ALAM,AZHARUL		06/27/18				Open			0.00 %	3,900.00
27	317 PREAKNESS AVENUE		Outside								
	PATERSON, NJ		07502								
19-01279	121 N 3RD ST						Tax		5,630.02	302.55	5,932.57
70	ATCF II NJ LLC TAX SERV CUST						Cost		100.00	0.00	100.00
							Total In Sale:				6,032.57
							Balance as of 06/30/19:				10,309.53
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		1,942.28	0.00	12,251.81
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,860.01	0.00	14,111.82
505	ALAM,AZHARUL		06/27/19				Open			18.00 %	0.00
27	317 PREAKNESS AVENUE		Outside								
	PATERSON, NJ		07502	2019							
20-00331	121 N 3RD ST						Tax		3,851.29	194.49	4,045.78
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		83.10	0.00	83.10
							Total In Sale:				4,238.20
							Balance as of 06/30/19:				4,238.20
505	SOUSA, NUNO		06/27/19				Open			0.00 %	1,100.00
28	485 WINCHESTER AVENUE		Outside								
	UNION, NEW JERSEY		07083	2018, 2019							
20-00332	124-126 N 4TH ST						Sewer		714.75	34.41	749.16
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		14.98	0.00	14.98
							Total In Sale:				764.14
							Balance as of 06/30/19:				764.14
505	JCM PROPERTIES XIII, LLC		06/27/19				Redeemed	08/02/19		0.00 %	4,500.00
30	7822 BERGENLINE AVENUE		Outside								
	NORTH BERGEN, NJ		07047	2019							
20-00333	130 N 4TH ST						Tax		1,270.48	15.81	1,286.29
233	GREYMORR, LLC						Cost		25.73	0.00	25.73
							Total In Sale:				1,312.02
							Balance as of 06/30/19:				1,312.02
		Cost	08/02/19	19	1	P 300	CS		25.73	0.51	1,286.29
		Tax	08/02/19	19	1	P 300	CS		1,286.29	25.73	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr	Status Date / Check Cleared Date / Code Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
505	132 N. 4TH ST LLC	06/27/19	Open			18.00 %	0.00
31	132 NORTH 4TH ST	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00334	132 N 4TH ST			Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
505	FLORES, RAUL	06/27/19	Open			18.00 %	0.00
34	146 N. 4TH STREET	Outside					
	PATERSON NJ	07522	2019				
20-00335	142-PT 144 N.4TH ST			Tax	2,248.38	113.55	2,361.93
136	BASCOM CORPORATION			Cost	47.24	0.00	47.24
				Total In Sale:			2,409.17
				Balance as of 06/30/19:			2,409.17
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	1,238.20	0.00	3,647.37
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	1,186.76	0.00	4,834.13
505	FLORES, RAUL & FALCONERIS H/W	06/26/14	Open			5.00 %	0.00
35	144-146 NORTH 4TH ST	Outside					
	PATERSON NJ	07522					
15-00048	PT 144-146 N.4TH ST			Sewer	93.00	3.02	96.02
75	AZITA MORADI			Cost	15.00	0.00	15.00
				Total In Sale:			111.02
				Balance as of 06/30/19:			352.61
505	FLORES, RAUL & FALCONERIS H/W	06/23/16	Open			18.00 %	0.00
35	144-146 NORTH 4TH ST	Outside					
	PATERSON NJ	07522					
17-01136	PT 144-146 N.4TH ST			Sewer	213.00	5.70	218.70
161	PC6, LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			233.70
				Balance as of 06/30/19:			1,531.23
505	ADMINISTRATOR OF VETERANS AFFAIRS	06/27/07	Open			0.00 %	100.00
39	VETERANS ADMINISTRATION	Outside					
	WASHINGTON DC	20425					
08-00970	154 N 4TH ST			Tax	744.66	21.22	765.88
3	PATRICK CARABELLESE			Sewer	28.00	2.06	30.06
				Cost	15.92	0.00	15.92
				Total In Sale:			811.86
				Balance as of 06/30/19:			9,245.58
505	ADMINISTRATOR OF VETERANS AFFAIRS	06/09/10	Open			18.00 %	0.00
39	VETERANS ADMINISTRATION	Outside					
	WASHINGTON DC	20425					
11-01377	154 N 4TH ST			Tax	3,481.97	380.67	3,862.64
3	PATRICK CARABELLESE			Sewer	84.00	9.21	93.21
				Cost	79.12	0.00	79.12

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
505	39	11-01377 ADMINISTRATOR OF VETERANS AFFAIRS Continued								
							Total In Sale:			4,034.97
							Balance as of 06/30/19:			4,034.97
505	ADMINISTRATOR OF VETERANS AFFAIRS	10/28/10	Open						18.00 %	0.00
39	VETERANS ADMINISTRATION	Outside								
	WASHINGTON DC	20425								
11-03823	154 N 4TH ST						Tax	1,314.46	91.35	1,405.81
3	PATRICK CARABELLESE						Sewer	28.00	2.49	30.49
							Cost	28.73	0.00	28.73
							Total In Sale:			1,465.03
							Balance as of 06/30/19:			4,139.88
505	ADMINISTRATOR OF VETERANS AFFAIRS	06/28/11	Open						18.00 %	0.00
39	VETERANS ADMINISTRATION	Outside								
	WASHINGTON DC	20425								
12-01722	154 N 4TH ST						Tax	3,110.62	160.77	3,271.39
3	PATRICK CARABELLESE						Sewer	28.00	2.07	30.07
							Cost	66.03	0.00	66.03
							Total In Sale:			3,367.49
							Balance as of 06/30/19:			3,367.49
505	ADMINISTRATOR OF VETERANS AFFAIRS	06/26/12	Open						18.00 %	0.00
39	VETERANS ADMINISTRATION	Outside								
	WASHINGTON DC	20425								
13-02540	154 N 4TH ST						Tax	5,872.65	548.32	6,420.97
27	PAM INVESTORS						Sewer	119.00	15.43	134.43
							Cost	100.00	0.00	100.00
							Total In Sale:			6,655.40
							Balance as of 06/30/19:			6,655.40
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	744.77	0.00	7,400.17
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	713.81	0.00	8,113.98
505	ADMINISTRATOR OF VETERANS AFFAIRS	06/26/13	Open						18.00 %	0.00
39	VETERANS ADMINISTRATION	Outside								
	WASHINGTON DC	20425								
14-01394	154 N 4TH ST						Tax	6,077.71	561.83	6,639.54
27	PAM INVESTORS						Sewer	147.00	19.21	166.21
							Cost	100.00	0.00	100.00
							Total In Sale:			6,905.75
							Balance as of 06/30/19:			6,905.75
505	ADMINISTRATOR OF VETERANS AFFAIRS	06/23/16	Open						18.00 %	0.00
39	VETERANS ADMINISTRATION	Municipal								
	WASHINGTON DC	20425								
17-03512	154 N 4TH ST						Tax	1,901.06	0.00	1,901.06
999999	CITY OF PATERSON						Sewer	114.99	0.00	114.99
							Cost	40.32	0.00	40.32
							Total In Sale:			2,056.37
							Balance as of 06/30/19:			8,180.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
505	ADMINISTRATOR OF VETERANS AFFAIRS	06/27/19	Open			18.00 %	0.00
39	VETERANS ADMINISTRATION	Outside					
	WASHINGTON DC	20425	2013, 2014, 2015, 2016, 2018				
20-00336	154 N 4TH ST		Tax		2,887.29	274.96	3,162.25
27	PAM INVESTORS		Sewer		714.00	142.69	856.69
			Cost		165.38	0.00	165.38
			Total In Sale:				4,184.32
			Balance as of 06/30/19:				4,184.32
505	JCM INVESTORS 1012, LLC	06/27/19	Redeemed	08/02/19		0.00 %	5,600.00
41	7822 BERGENLINE AVENUE	Outside					
	NORTH BERGEN, NJ	07047	2019				
20-00337	158 N 4TH ST		Tax		1,637.84	22.53	1,660.37
232	TLOA OF NJ, LLC		Cost		33.21	0.00	33.21
			Total In Sale:				1,693.58
			Balance as of 06/30/19:				1,693.58
	Cost	08/02/19 19 1	P 300 CS		33.21	0.66	1,660.37
	Tax	08/02/19 19 1	P 300 CS		1,660.37	33.21	0.00
506	CUMMINS,ROXANNE & TIMOTHY B.H/W	06/27/19	Open			0.00 %	300.00
1	194 N 9TH ST	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00338	194-196 N 9TH ST		Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
506	BUENO,MICHAEL	06/27/19	Open			0.00 %	5,400.00
12	187 191 NORTH 7TH ST	Outside					
	PATERSON NJ	07522	2019				
20-00339	187-191 N 7TH ST		Tax		4,167.58	149.64	4,317.22
232	TLOA OF NJ, LLC		Cost		86.34	0.00	86.34
			Total In Sale:				4,403.56
			Balance as of 06/30/19:				4,403.56
506	183 N 7TH ST TRUST	06/27/18	Redeemed	07/06/19		0.00 %	3,800.00
14	PO BOX 727	Outside					
	ORADELL NJ	07649					
19-02397	183 N 7TH ST		Tax		1,828.90	165.81	1,994.71
192	FIG AS CUST FOR FIG NJ18		Cost		39.89	0.00	39.89
			Total In Sale:				2,034.60
			Balance as of 06/30/19:				2,034.60
	Cost	07/06/19 17 1	P 300 CK		39.89	0.80	1,994.71
	Tax	07/06/19 17 1	P 300 CK		1,994.71	39.89	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
506	183 N 7TH ST TRUST		06/27/19				Open		0.00 %	100.00
14	PO BOX 727		Outside							
	ORADELL NJ		07649				2018, 2019			
20-00340	183 N 7TH ST						Tax	7,547.54	718.85	8,266.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	111.98	3.07	115.05
							Cost	167.63	0.00	167.63
							Total In Sale:			8,549.07
							Balance as of 06/30/19:			8,549.07
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,951.84	0.00	10,500.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,870.74	0.00	12,371.65
506	GUZMAN,VICTOR		06/27/19				Open		0.00 %	500.00
22	148 LILY ST		Outside							
	PATERSON NJ		07522				2019			
20-00341	146-148 LILY ST						Sewer	104.67	0.19	104.86
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	51.97	0.00	51.97
							Total In Sale:			156.83
							Balance as of 06/30/19:			156.83
507	BEJARAN, JOSE & SILFA, FANNY		06/27/18				Redeemed 07/22/19		0.00 %	0.00
8	177-179 CARBON ST		Outside							
	PATERSON NJ		07522							
19-02398	177-179 CARBON ST						Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			459.18
		Cost	07/22/19	17	1	P 300	CS	15.00	0.30	444.18
		Sewer	07/22/19	17	1	P 300	CS	444.18	8.88	0.00
507	PASTORIZA, DUAMEL & MIRAM E H/W		06/27/19				Open		0.00 %	100.00
9	175 CARBON ST		Outside							
	PATERSON NJ		07522				2019			
20-00342	173-177 CARBON ST						Sewer	106.50	2.82	109.32
130	BRICKMANS & PINES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
508	PEDRAZA,LUCIO & JIMENEZ,YAMILE		06/27/19				Redeemed 07/19/19		0.00 %	0.00
1	217 LILY ST		Municipal							
	PATERSON NJ		07522				2018, 2019			
20-00343	215-217 LILY ST						Sewer	319.50	15.39	334.89
999999	CITY OF PATERSON						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	07/19/19	19	1	P 304	CK 26025948944	6.70	0.21	334.89
		Sewer	07/19/19	19	1	P 304	CK 26025948944	334.89	10.20	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
508	SEVERINO,JOSE		06/27/19					Open		18.00 %	0.00
2	213 LILY STREET		Outside								
	PATERSON NJ		07522					2019			
20-00344	213-215 LILY ST							Tax	4,337.56	219.05	4,556.61
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	106.50	2.82	109.32
								Cost	93.32	0.00	93.32
								Total In Sale:			4,759.25
								Balance as of 06/30/19:			4,759.25
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		2,231.30	0.00	6,990.55
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		2,138.59	0.00	9,129.14
509	LEDESMA, FELIX		06/27/18					Redeemed 03/12/20		18.00 %	0.00
1	191-193 LILY STREET		Outside								
	PATERSON, NJ		07522								
19-01010	191-193 LILY ST							Sewer	56.54	1.61	58.15
99	LBHONEY BADGER, SBMUNI%CUST							Cost	15.00	0.00	15.00
								Total In Sale:			73.15
								Balance as of 06/30/19:			192.37
		Sewer	03/12/20	17	1	P	300 CK 410350665		58.15	33.81	134.22
		Cost	03/12/20	17	1	P	300 CK 410350665		15.00	0.00	119.22
		Sewer	03/12/20	18	4	P	300 CK 410350665		119.22	0.00	0.00
509	IULIANI,CARMEN		06/27/19					Redeemed 03/18/20		0.00 %	300.00
5	177 LILY STREET		Outside								
	PATERSON NJ		07522					2019			
20-00345	177-179 LILY ST							Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
		Sewer	03/18/20	19	1	P	300 CK 3166235		109.32	0.00	2.19
		Cost	03/18/20	19	1	P	300 CK 3166235		2.19	0.00	0.00
509	PENTECOSTAL LIGHTHOUSE, THE		06/26/12					Open		10.00 %	0.00
9	167 N 9TH ST		Outside								
	PATERSON NJ		07522								
13-02546	165-171 N 9TH ST							Sewer	130.39	6.73	137.12
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			152.12
								Balance as of 06/30/19:			152.12
509	PENTECOSTAL LIGHTHOUSE, THE		06/26/13					Open		18.00 %	0.00
9	167 N 9TH ST		Outside								
	PATERSON NJ		07522								
14-01399	165-171 N 9TH ST							Sewer	184.35	24.31	208.66
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			223.66
								Balance as of 06/30/19:			685.19

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Prin Balance
509	PENTECOSTAL LIGHTHOUSE, THE		06/23/16			Open			18.00 %	0.00
9	167 N 9TH ST		Outside							
	PATERSON NJ		07522							
17-01478	165-171 N 9TH ST						Sewer	106.93	2.83	109.76
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			124.76
							Balance as of 06/30/19:			672.05
509	PENTECOSTAL LIGHTHOUSE, THE		06/26/12			Redeemed	04/01/20		10.00 %	0.00
10	167 N 9TH ST		Outside							
	PATERSON NJ		07522							
13-00004	163-165 N 9TH ST						Sewer	45.50	2.31	47.81
39	DREAM BUILDERS GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			62.81
							Balance as of 06/30/19:			62.81
		Sewer	04/01/20	11	1	P 300 CK 23988		47.81	37.12	15.00
		Cost	04/01/20	11	1	P 300 CK 23988		15.00	11.64	0.00
509	PENTECOSTAL LIGHTHOUSE, THE		06/26/13			Redeemed	04/01/20		14.00 %	0.00
10	167 N 9TH ST		Outside							
	PATERSON NJ		07522							
14-01243	163-165 N 9TH ST						Sewer	73.50	9.60	83.10
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			98.10
							Balance as of 06/30/19:			98.10
		Sewer	04/01/20	12	1	P 300 CK 23989		83.10	78.69	15.00
		Cost	04/01/20	12	1	P 300 CK 23989		15.00	14.21	0.00
509	PENTECOSTAL LIGHTHOUSE, THE		06/26/14			Redeemed	04/01/20		18.00 %	0.00
10	167 N 9TH ST		Outside							
	PATERSON NJ		07522							
15-00238	163-165 N 9TH ST						Sewer	60.16	4.39	64.55
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			79.55
							Balance as of 06/30/19:			613.76
		Sewer	04/01/20	13	1	P 300 CK 23990		64.55	287.90	549.21
		Cost	04/01/20	13	1	P 300 CK 23990		15.00	15.56	534.21
		Sewer	04/01/20	14	4	P 300 CK 23990		534.21	0.00	0.00
509	PENTECOSTAL LIGHTHOUSE, THE		06/25/15			Redeemed	04/01/20		18.00 %	0.00
10	167 N 9TH ST		Outside							
	PATERSON NJ		07522							
16-00177	163-165 N 9TH ST						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	249.31	18.07	267.38
							Cost	15.00	0.00	15.00
							Total In Sale:			282.38
							Balance as of 06/30/19:			641.05
		Tax	08/19/19	18	1	J 074 SUBS		1,289.03	0.00	1,930.08
		Tax	08/19/19	19	1	J 074 SUBS		1,463.57	0.00	3,393.65
		Sewer	04/01/20	14	1	P 300 CK 23991		267.38	347.30	3,126.27

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
509	10	16-00177	PENTECOSTAL LIGHTHOUSE, THE						Continued			
			Cost	04/01/20	14	1	P 300 CK	23991		15.00	13.17	3,111.27
			Sewer	04/01/20	15	4	P 300 CK	23991		358.67	0.00	2,752.60
			Tax	04/01/20	18	1	P 300 CK	23991		1,289.03	305.54	1,463.57
			Tax	04/01/20	19	1	P 300 CK	23991		1,463.57	0.00	0.00
509	PENTECOSTAL LIGHTHOUSE, THE			06/23/16				Redeemed	08/19/19		18.00 %	0.00
10	167 N 9TH ST			Outside								
	PATERSON NJ			07522								
17-00806	163-165 N 9TH ST							Sewer		63.00	1.68	64.68
33	SILK CITY MGMT LLC							Cost		15.00	0.00	15.00
								Total In Sale:				79.68
								Balance as of 06/30/19:				709.65
			Sewer	08/19/19	15	1	P 300 CS			64.68	265.86	644.97
			Cost	08/19/19	15	1	P 300 CS			15.00	8.52	629.97
			Sewer	08/19/19	17	2	P 300 CS			495.97	0.00	134.00
			Sewer	08/19/19	18	1	P 300 CS			134.00	0.00	0.00
509	PENTECOSTAL LIGHTHOUSE, THE			06/27/19				Redeemed	08/19/19		15.00 %	0.00
10	167 N 9TH ST			Outside								
	PATERSON NJ			07522				2018, 2019				
20-00346	163-165 N 9TH ST							Sewer		1,282.40	33.90	1,316.30
33	SILK CITY MGMT LLC							Cost		26.33	0.00	26.33
								Total In Sale:				1,342.63
								Balance as of 06/30/19:				1,342.63
			Sewer	08/19/19	19	1	P 300 CS			1,316.30	54.85	26.33
			Cost	08/19/19	19	1	P 300 CS			26.33	1.09	0.00
509	PENTECOSTAL LIGHTHOUSE, THE			06/26/12				Redeemed	11/04/19		18.00 %	0.00
11	167 N 9TH ST			Outside								
	PATERSON NJ			07522								
13-02992	161-163 N 9TH ST							Sewer		575.93	97.89	673.82
33	SILK CITY MGMT LLC							Cost		15.00	0.00	15.00
								Total In Sale:				688.82
								Balance as of 06/30/19:				1,421.07
			Sewer	11/04/19	11	1	P 300 CK			673.82	1,304.26	747.25
			Cost	11/04/19	11	1	P 300 CK			15.00	20.16	732.25
			Sewer	11/04/19	12	4	P 300 CK			732.25	0.00	0.00
509	PENTECOSTAL LIGHTHOUSE, THE			06/26/13				Redeemed	11/04/19		18.00 %	0.00
11	167 N 9TH ST			Outside								
	PATERSON NJ			07522								
14-00305	161-163 N 9TH ST							Sewer		259.62	18.95	278.57
33	SILK CITY MGMT LLC							Cost		15.00	0.00	15.00
								Total In Sale:				293.57
								Balance as of 06/30/19:				2,626.38
			Sewer	11/04/19	12	1	P 300 CK			278.57	2,481.57	2,347.81
			Cost	11/04/19	12	1	P 300 CK			15.00	17.46	2,332.81
			Sewer	11/04/19	13	4	P 300 CK			795.62	0.00	1,537.19
			Sewer	11/04/19	14	1	P 300 CK			579.42	0.00	957.77

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
509	11	14-00305	PENTECOSTAL LIGHTHOUSE, THE				Continued				
		Sewer	11/04/19	14	4	P 300 CK			422.45	0.00	535.32
		Sewer	11/04/19	15	2	P 300 CK			463.86	0.00	71.46
		Sewer	11/04/19	15	4	P 300 CK			71.46	0.00	0.00
509	PENTECOSTAL LIGHTHOUSE, THE		06/23/16			Redeemed		11/04/19		18.00 %	0.00
11	167 N 9TH ST		Outside								
	PATERSON NJ		07522								
17-00807	161-163 N 9TH ST						Sewer		63.00	1.68	64.68
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				79.68
							Balance as of 06/30/19:				630.35
		Sewer	11/04/19	15	1	P 300 CK			64.68	213.40	565.67
		Cost	11/04/19	15	1	P 300 CK			15.00	9.09	550.67
		Sewer	11/04/19	17	2	P 300 CK			136.46	0.00	414.21
		Sewer	11/04/19	18	1	P 300 CK			414.21	0.00	0.00
509	PENTECOSTAL LIGHTHOUSE, THE		06/27/19			Redeemed		11/04/19		18.00 %	0.00
11	167 N 9TH ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00347	161-163 N 9TH ST						Sewer		593.85	15.69	609.54
33	SILK CITY MGMT LLC						Cost		12.19	0.00	12.19
							Total In Sale:				621.73
							Balance as of 06/30/19:				621.73
		Sewer	11/04/19	19	1	P 300 CK			609.54	50.10	12.19
		Cost	11/04/19	19	1	P 300 CK			12.19	1.01	0.00
510	USVALDO,CRISTINA & FLORES MARTE,J.		06/22/17			Redeemed		07/06/19		18.00 %	0.00
8	135 137 LILY ST		Outside								
	PATERSON NJ		07522								
18-06014	135-137 LILY ST						Tax		6,749.75	628.39	7,378.14
102	TTLBL, LLC						Sewer		224.00	20.96	244.96
							Cost		100.00	0.00	100.00
							Total In Sale:				7,723.10
							Balance as of 06/30/19:				12,467.38
		Cost	07/06/19	16	1	P 300 CK			100.00	40.69	12,367.38
		Sewer	07/06/19	16	1	P 300 CK			244.96	99.70	12,122.42
		Tax	07/06/19	16	1	P 300 CK			7,378.14	4,258.55	4,744.28
		Tax	07/06/19	17	4	P 300 CK			3,013.08	0.00	1,731.20
		Tax	07/06/19	18	1	P 300 CK			1,731.20	0.00	0.00
510	USVALDO,CRISTINA & FLORES MARTE,J.		06/27/19			Redeemed		09/30/19		18.00 %	0.00
8	135 137 LILY ST		Outside								
	PATERSON NJ		07522				2019				
20-00348	135-137 LILY ST						Tax		2,734.41	56.05	2,790.46
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		55.81	0.00	55.81
							Total In Sale:				2,846.27
							Balance as of 06/30/19:				2,846.27
		Tax	09/30/19	19	1	P 300 CK			2,790.46	185.57	55.81
		Cost	09/30/19	19	1	P 300 CK			55.81	3.71	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
510	JEH PROPERTY MANAGEMENT INC		06/27/19				Open		0.00 %	1,000.00
18	914 MADISON AVE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-00349	163 N 7TH ST						Sewer	321.75	15.50	337.25
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.75	0.00	6.75
							Total In Sale:			344.00
							Balance as of 06/30/19:			344.00
510	LEMMON,LA VEGA & LANCE		06/27/19				Redeemed 07/30/19		0.00 %	1,200.00
20	220 JEFFERSON STREET		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00350	216-220 JEFFERSON ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	07/30/19	19	1	P 300 CK		6.70	0.13	334.89
		Sewer	07/30/19	19	1	P 300 CK		334.89	6.70	0.00
510	BUNCH, BEVERLY		06/27/19				Redeemed 12/18/19		0.00 %	100.00
25	238 JEFFERSON ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00351	236-240 JEFFERSON ST						Sewer	168.00	8.09	176.09
160	JJC FAMILY GROUP LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/18/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	12/18/19	19	1	P 300 CK		3.52	0.00	0.00
601	GRUJIC,LAZAR		06/23/16				Redeemed 09/27/19		10.00 %	0.00
3	11 HIGHFIELD CT		Outside							
	WAYNE, NJ		07470							
17-00808	65-67 BELMONT AVE						Sewer	404.50	8.81	413.31
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			428.31
							Balance as of 06/30/19:			863.15
		Sewer	09/27/19	15	1	P 300 CS		413.31	239.62	449.84
		Cost	09/27/19	15	1	P 300 CS		15.00	0.30	434.84
		Sewer	09/27/19	17	1	P 300 CS		434.84	0.00	0.00
601	RAZZAK,SAKIB		06/23/16				Redeemed 08/24/19		18.00 %	0.00
4	44-46 N 11TH ST		Outside							
	PATERSON NJ		07522							
17-00035	63 BELMONT AVE						Sewer	210.44	4.55	214.99
152	AJMS CAPITAL, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			229.99
							Balance as of 06/30/19:			1,348.23
		Sewer	08/24/19	15	1	P 300 CK		214.99	470.38	1,133.24
		Cost	08/24/19	15	1	P 300 CK		15.00	8.86	1,118.24
		Sewer	08/24/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	08/24/19	17	2	P 300 CK		221.09	0.00	668.18

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
601	4	17-00035 RAZZAK,SAKIB					Continued			
		Sewer	08/24/19	17	4	P 300	CK	223.12	0.00	445.06
		Sewer	08/24/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	08/24/19	18	4	P 300	CK	226.74	0.00	0.00
601	RAZZAK,SAKIB		06/27/19				Redeemed 07/19/19		0.00 %	500.00
4	44-46 N 11TH ST		Outside							
	PATERSON NJ		07522			2019				
20-00352	63 BELMONT AVE						Sewer	106.50	2.82	109.32
137	US BANK CUST FOR PC7						Cost	82.19	0.00	82.19
							Total In Sale:			191.51
							Balance as of 06/30/19:			191.51
		Cost	07/19/19	19	1	P 300	CK	82.19	0.00	109.32
		Sewer	07/19/19	19	1	P 300	CK	109.32	0.00	0.00
601	DILISIO, FRANCA		06/09/10				Open		10.00 %	0.00
6	69 FRANKLIN PLACE		Outside							
	TOTOWA, NJ		07511							
11-00076	39-43 BELMONT AVE						Tax	516.46	24.71	541.17
6	KIRITH KUMAR CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			556.17
							Balance as of 06/30/19:			6,397.37
601	DILISIO, FRANCA		06/27/19				Open		18.00 %	0.00
6	69 FRANKLIN PLACE		Outside							
	TOTOWA, NJ		07511			2018, 2019				
20-00353	39-43 BELMONT AVE						Tax	8,307.82	645.53	8,953.35
236	SHANAJ RAZZAK						Cost	179.07	0.00	179.07
							Total In Sale:			9,132.42
							Balance as of 06/30/19:			9,132.42
601	ORTEGA, WINSTON		06/27/19				Redeemed 03/05/20		0.00 %	10,000.00
8	25-33 BELMONT AVENUE		Outside							
	PATERSON,NJ		07522			2012, 2019				
20-00354	25-33 BELMONT AVE						Tax	2,789.50	54.78	2,844.28
233	GREYMORR, LLC						Sewer	3.37	0.15	3.52
							Cost	56.96	0.00	56.96
							Total In Sale:			2,904.76
							Balance as of 06/30/19:			2,904.76
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,434.98	0.00	6,339.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,292.25	0.00	9,631.99
		Tax	03/05/20	19	1	P 300	CK 6776601853	2,844.28	56.89	6,787.71
		Sewer	03/05/20	19	1	P 300	CK 6776601853	3.52	0.07	6,784.19
		Cost	03/05/20	19	1	P 300	CK 6776601853	56.96	1.14	6,727.23
		Tax	03/05/20	19	3	P 300	CK 6776601853	3,434.98	154.72	3,292.25
		Tax	03/05/20	19	4	P 300	CK 6776601853	3,271.80	0.00	20.45
		Tax	03/05/20	19	4	P 300	CK 19-078468023	20.45	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
601	DELACRUZ, MARGARITA		06/27/19			Redeemed	08/14/19		0.00 %	800.00
10	212 EAST 9 ST		Outside							
	CLIFTON, NJ		07011			2019				
20-00355	19 BELMONT AVE						Sewer	202.25	5.35	207.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
		Cost	08/14/19	19	1	P 300 CK		4.15	0.09	207.60
		Sewer	08/14/19	19	1	P 300 CK		207.60	4.15	0.00
601	ASPIAZU,CARLOS		06/22/17			Open			18.00 %	0.00
17	238 WEST BROADWAY		Outside							
	PATERSON,NJ		07522							
18-04736	238 W BROADWAY						Sewer	224.00	9.32	233.32
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			753.32
601	JOHNSON, IDA M.		06/27/18			Redeemed	09/10/19		0.00 %	100.00
24	64 JANE STREET		Outside							
	PATERSON, NJ		07522							
19-02403	64 JANE ST						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
		Sewer	09/10/19	17	1	P 300 CS		233.56	4.67	15.00
		Cost	09/10/19	17	1	P 300 CS		15.00	0.30	0.00
601	CAPC ASSET STABILIZATION FUND 2 LLC		06/27/19			Open			0.00 %	2,000.00
27	108 CHURCH ST FL3		Outside							
	NEW BRUNSWICK NJ		08901			2019				
20-00356	100-PT-104 OXFORD ST						Tax	1,693.27	24.08	1,717.35
232	TLOA OF NJ, LLC						Cost	34.35	0.00	34.35
							Total In Sale:			1,751.70
							Balance as of 06/30/19:			1,751.70
601	GHANEM, SAMER		06/27/18			Open			0.00 %	100.00
34	556 GROVE STREET		Outside							
	MONTCLAIR NJ		07043							
19-00751	30-32 N 7TH ST						Sewer	202.25	5.76	208.01
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			223.01
							Balance as of 06/30/19:			1,106.31

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
601	DUMPPAT,LLC	06/09/10	Open		18.00 %	0.00
35	30 PROVIDENCE AVENUE	Outside				
	WOODLAND PARK, NJ	07424				
11-00340	34-PT 36 NORTH 7TH ST		Tax	3,636.16	302.27	3,938.43
98	JONATHAN WHITE		Cost	78.77	0.00	78.77
			Total In Sale:			4,017.20
			Balance as of 06/30/19:			4,017.20
601	DUMPPAT,LLC	10/28/10	Open		18.00 %	0.00
35	30 PROVIDENCE AVENUE	Outside				
	WOODLAND PARK, NJ	07424				
11-02896	34-PT 36 NORTH 7TH ST		Tax	837.70	58.22	895.92
107	RAUL VEGA		Cost	17.92	0.00	17.92
			Total In Sale:			913.84
			Balance as of 06/30/19:			10,459.80
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	320.18	0.00	10,779.98
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	306.87	0.00	11,086.85
601	DUMPPAT,LLC	06/26/13	Open		18.00 %	0.00
35	30 PROVIDENCE AVENUE	Outside				
	WOODLAND PARK, NJ	07424				
14-01330	34-PT 36 NORTH 7TH ST		Tax	2,068.33	104.45	2,172.78
107	RAUL VEGA		Cost	43.46	0.00	43.46
			Total In Sale:			2,216.24
			Balance as of 06/30/19:			14,669.97
601	DUMPPAT,LLC	06/27/19	Open		18.00 %	0.00
35	30 PROVIDENCE AVENUE	Outside				
	WOODLAND PARK, NJ	07424	2019			
20-00357	34-PT 36 NORTH 7TH ST		Tax	313.98	8.79	322.77
107	RAUL VEGA		Cost	6.46	0.00	6.46
			Total In Sale:			329.23
			Balance as of 06/30/19:			329.23
602	MODUGNO, VITO & KELLER,WAYNE A.	06/27/19	Open		5.00 %	0.00
3.01	87 MARKET ST	Outside				
	PATERSON, NJ	07505	2018, 2019			
20-00358	27 ARLINGTON ST		Tax	1,367.97	57.88	1,425.85
159	KARAS PROPERTY LLC		Cost	28.52	0.00	28.52
			Total In Sale:			1,454.37
			Balance as of 06/30/19:			1,454.37
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	47.31	0.00	1,501.68
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	300.82	0.00	1,802.50
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	335.68	0.00	2,138.18

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
602	MODUGNO, VITO & KELLER, WAYNE A.		06/27/19					Open			15.00 % 0.00
3.02	87 MARKET ST		Outside								
	PATERSON, NJ		07505				2018, 2019				
20-00359	25 ARLINGTON ST						Tax		1,247.18	50.28	1,297.46
159	KARAS PROPERTY LLC						Cost		25.95	0.00	25.95
							Total In Sale:				1,323.41
							Balance as of 06/30/19:				1,323.41
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		183.10	0.00	1,506.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		149.33	0.00	1,655.84
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		326.42	0.00	1,982.26
602	MODUGNO, VITO & KELLER, WAYNE A.		06/27/19					Open			18.00 % 0.00
3.03	87 MARKET ST		Outside								
	PATERSON, NJ		07505				2018, 2019				
20-00360	15 ARLINGTON ST						Tax		1,247.18	50.28	1,297.46
159	KARAS PROPERTY LLC						Cost		25.95	0.00	25.95
							Total In Sale:				1,323.41
							Balance as of 06/30/19:				1,323.41
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		183.10	0.00	1,506.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		149.33	0.00	1,655.84
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		326.42	0.00	1,982.26
602	JCM CV BRIDGE 2019 LLC		06/27/19					Redeemed 11/19/19			0.00 % 1,000.00
6	441-449 E 18TH ST		Outside								
	PATERSON NJ		07524				2019				
20-00361	22-28 ARLINGTON ST						Tax		4,776.47	180.38	4,956.85
70	ATCF II NJ LLC TAX SERV CUST						Cost		99.14	0.00	99.14
							Total In Sale:				5,055.99
							Balance as of 06/30/19:				5,055.99
		Tax	11/19/19	19	1	P 300	CK		4,956.85	198.27	99.14
		Cost	11/19/19	19	1	P 300	CK		99.14	3.97	0.00
602	CVE PROPERTIES LLC		06/27/19					Redeemed 10/01/19			0.00 % 3,000.00
13	25 GROVE STREET		Outside								
	RUTHERFORD, NJ		07070				2018, 2019				
20-00362	37 CLIFF ST						Tax		6,188.72	447.87	6,636.59
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		319.50	15.39	334.89
							Cost		139.43	0.00	139.43
							Total In Sale:				7,110.91
							Balance as of 06/30/19:				7,110.91
		Tax	10/01/19	19	1	P 300	CK		6,636.59	265.46	474.32
		Sewer	10/01/19	19	1	P 300	CK		334.89	13.40	139.43
		Cost	10/01/19	19	1	P 300	CK		139.43	5.58	0.00
602	TAMMOUS,SAMIR		06/27/19					Open			0.00 % 500.00
14.01	253 LEVINBERG LANE		Outside								
	WAYNE,NJ		07470				2018, 2019				
20-00363	33 CLIFF ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
602	14.01	20-00363 TAMMOUS,SAMIR					Continued			
							Balance as of 06/30/19:			341.59
602	TERMILIEN,MICHAEL & ALEXANDRE,S.		06/27/19			Redeemed	10/08/19		0.00 %	10,000.00
15	29-31 CLIFF ST		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00364	29-31 CLIFF ST						Tax	2,708.81	52.52	2,761.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	344.50	17.04	361.54
							Cost	62.46	0.00	62.46
							Total In Sale:			3,185.33
							Balance as of 06/30/19:			3,185.33
		Tax	10/08/19	19	1	P 300 CK		2,761.33	55.23	424.00
		Sewer	10/08/19	19	1	P 300 CK		361.54	7.23	62.46
		Cost	10/08/19	19	1	P 300 CK		62.46	1.25	0.00
602	ARLINGTON REALTY DEVELOPMENT,LLC		06/26/12			Open			18.00 %	0.00
20	6 CULVER RD		Outside							
	LIVINGTON NJ		07039							
13-03216	12-14 ARLINGTON ST						Tax	1,862.47	153.21	2,015.68
104	MED SOLUTIONS LLC						Cost	40.31	0.00	40.31
							Total In Sale:			2,055.99
							Balance as of 06/30/19:			2,055.99
602	ARLINGTON REALTY DEVELOPMENT,LLC		06/26/13			Open			18.00 %	0.00
20	6 CULVER RD		Outside							
	LIVINGTON NJ		07039							
14-01965	12-14 ARLINGTON ST						Tax	3,932.78	363.54	4,296.32
104	MED SOLUTIONS LLC						Cost	85.93	0.00	85.93
							Total In Sale:			4,382.25
							Balance as of 06/30/19:			4,382.25
602	ARLINGTON REALTY DEVELOPMENT,LLC		06/26/14			Open			18.00 %	0.00
20	6 CULVER RD		Outside							
	LIVINGTON NJ		07039							
15-02019	12-14 ARLINGTON ST						Tax	4,338.41	405.46	4,743.87
104	MED SOLUTIONS LLC						Cost	94.88	0.00	94.88
							Total In Sale:			4,838.75
							Balance as of 06/30/19:			4,838.75
602	ARLINGTON REALTY DEVELOPMENT,LLC		06/25/15			Open			18.00 %	0.00
20	6 CULVER RD		Outside							
	LIVINGTON NJ		07039							
16-01882	12-14 ARLINGTON ST						Tax	4,481.18	416.69	4,897.87
104	MED SOLUTIONS LLC						Cost	97.96	0.00	97.96
							Total In Sale:			4,995.83
							Balance as of 06/30/19:			4,995.83
		Tax	01/24/20	19	4	J 074 SUB		847.72	0.00	5,843.55

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
602	ARLINGTON REALTY DEVELOPMENT,LLC		06/27/19				Redeemed	01/24/20		0.00 %	100.00
20	6 CULVER RD		Outside								
	LIVINGTON NJ		07039				2018, 2019				
20-00365	12-14 ARLINGTON ST						Tax		477.24	45.37	522.61
160	JJC FAMILY GROUP LLC						Cost		10.45	0.00	10.45
							Total In Sale:				533.06
							Balance as of 06/30/19:				533.06
		Tax	01/17/20	19	3	J	074 SUBSEQUENT		120.23	0.00	653.29
		Tax	01/17/20	19	4	J	074 SUBSEQUENT		115.24	0.00	768.53
		Tax	01/24/20	19	1	P	300 CK 54130178-2		522.61	10.45	245.92
		Cost	01/24/20	19	1	P	300 CK 54130178-2		10.45	0.21	235.47
		Tax	01/24/20	19	3	P	300 CK 54130178-2		120.23	1.53	115.24
		Tax	01/24/20	19	4	P	300 CK 54130178-2		115.24	0.00	0.00
603	KELLER, WAYNE A.		06/09/10				Open			17.00 %	0.00
18	87 MARKET STREET		Outside								
	PATERSON, NJ		07505								
11-00874	180-192 W BROADWAY						Tax		3,023.93	330.59	3,354.52
61	RAVINDER S. BRAR						Cost		67.09	0.00	67.09
							Total In Sale:				3,421.61
							Balance as of 06/30/19:				3,421.61
603	KELLER, WAYNE A.		10/28/10				Open			18.00 %	0.00
18	87 MARKET STREET		Outside								
	PATERSON, NJ		07505								
11-04854	180-192 W BROADWAY						Tax		1,141.55	79.34	1,220.89
61	RAVINDER S. BRAR						Cost		24.42	0.00	24.42
							Total In Sale:				1,245.31
							Balance as of 06/30/19:				1,245.31
603	KELLER, WAYNE A.		06/28/11				Open			18.00 %	0.00
18	87 MARKET STREET		Municipal								
	PATERSON, NJ		07505								
12-02524	180-192 W BROADWAY						Tax		5,329.12	0.00	5,329.12
999999	CITY OF PATERSON						Cost		100.00	0.00	100.00
							Total In Sale:				5,429.12
							Balance as of 06/30/19:				48,535.87
603	KELLER, WAYNE A.		06/27/19				Open			0.00 %	0.00
18	87 MARKET STREET		Municipal								
	PATERSON, NJ		07505				2018, 2019				
20-00366	180-192 W BROADWAY						Tax		6,765.20	643.98	7,409.18
999999	CITY OF PATERSON						Cost		148.18	0.00	148.18
							Total In Sale:				7,557.36
							Balance as of 06/30/19:				7,557.36

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
603	194 W.BROADWAY,LLC		06/27/19					Redeemed 08/15/19		0.00 %	11,500.00
19	194 W.BROADWAY,LLC		Outside								
	PATERSON NJ		07522	2019							
20-00367	194 W BROADWAY							Tax	3,249.93	91.00	3,340.93
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	106.82	0.00	106.82
								Total In Sale:			3,447.75
							Balance as of 06/30/19:				3,447.75
		Cost	08/15/19	19	1	P 300	CK HOMEOWNER		106.82	2.14	3,340.93
		Tax	08/15/19	19	1	P 300	CK HOMEOWNER		3,340.93	66.82	0.00
603	MEHRINA,MEHRDAD		06/22/17					Redeemed 07/11/19		18.00 %	0.00
21	200 W BROADWAY		Outside								
	PATERSON NJ		07522								
18-06377	198-200 W BROADWAY							Tax	353.28	9.19	362.47
136	BASCOM CORPORATION							Cost	15.00	0.00	15.00
								Total In Sale:			377.47
							Balance as of 06/30/19:				11,330.24
		Cost	07/11/19	16	1	P 300	CK		15.00	5.85	11,315.24
		Tax	07/11/19	16	1	P 300	CK		362.47	2,675.69	10,952.77
		Tax	07/11/19	17	4	P 300	CK		5,265.31	0.00	5,687.46
		Tax	07/11/19	18	1	P 300	CK		5,586.61	0.00	100.85
		Tax	07/11/19	18	4	P 300	CK		100.85	0.00	0.00
603	MEHRNIA,MEHRDAD		06/22/17					Redeemed 07/11/19		18.00 %	0.00
22	202-204 W.BROADWAY		Outside								
	PATERSON,NJ		07522								
18-05076	202-204 W BROADWAY							Tax	4,342.87	210.63	4,553.50
99	LBHONEY BADGER, SBMUNI%CUST							Cost	91.07	0.00	91.07
								Total In Sale:			4,644.57
							Balance as of 06/30/19:				8,954.30
		Cost	07/11/19	16	1	P 300	CK		91.07	35.47	8,863.23
		Tax	07/11/19	16	1	P 300	CK		4,553.50	2,978.07	4,309.73
		Tax	07/11/19	17	4	P 300	CK		4,309.73	0.00	0.00
603	CALDWELL, SHARON		06/27/18					Open		0.00 %	100.00
23	50 BURLINGTON AVE		Outside								
	PATERSON NJ		07502								
19-00285	204-208 W BROADWAY							Tax	2,803.89	91.83	2,895.72
199	MADISON TRUST COMPANY, C/O							Sewer	0.00	0.00	0.00
								Cost	57.91	0.00	57.91
								Total In Sale:			2,953.63
							Balance as of 06/30/19:				8,913.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,612.16	0.00	10,525.24
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,545.18	0.00	12,070.42

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
603	CALDWELL, SHARON		06/27/19					Redeemed 08/19/19		18.00 %	0.00
23	50 BURLINGTON AVE		Outside								
	PATERSON NJ		07502	2019							
20-00368	204-208 W BROADWAY						Tax		2,463.06	76.47	2,539.53
169	PENNY DU BOSE						Cost		50.79	0.00	50.79
							Total In Sale:				2,590.32
							Balance as of 06/30/19:				2,590.32
		Tax	08/19/19	19	1	P 300 CS			2,539.53	77.46	50.79
		Cost	08/19/19	19	1	P 300 CS			50.79	1.55	0.00
603	CALDWELL, SHARON		06/27/19					Open		18.00 %	0.00
24	50 BURLINGTON AVENUE		Outside								
	PATERSON NJ		07502	2018, 2019							
20-00369	208-210 W BROADWAY						Tax		12,396.68	946.69	13,343.37
65	JOHN FRESSIE						Sewer		120.89	1.91	122.80
							Cost		269.32	0.00	269.32
							Total In Sale:				13,735.49
							Balance as of 06/30/19:				13,735.49
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		3,939.16	0.00	17,674.65
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		3,775.48	0.00	21,450.13
603	GRACE OF GOD, INC.		06/26/14					Open		0.00 %	0.00
30	20 BELMONT AVENUE		Municipal								
	PATERSON, NJ		00000								
15-02431	20 BELMONT AVE						Tax		19,735.70	0.00	19,735.70
999999	CITY OF PATERSON						Cost		100.00	0.00	100.00
							Total In Sale:				19,835.70
							Balance as of 06/30/19:				16,056.30
		Tax	07/05/19	14	3	P 303	CK 1280		606.85	893.15	15,449.45
		Tax	08/19/19	14	3	P 303	CK 177		1,031.02	610.42	14,418.43
		Tax	08/19/19	15	1	P 303	CK 177		358.56	0.00	14,059.87
		Tax	10/25/19	15	1	P 303	CK 195		130.21	869.79	13,929.66
		Tax	12/23/19	15	1	P 303	CK 196		1,239.43	760.57	12,690.23
		Tax	12/30/19	15	1	P 303	CK 200		1,507.36	87.46	11,182.87
		Tax	12/30/19	15	2	P 303	CK 200		905.18	0.00	10,277.69
		Tax	02/10/20	15	2	P 303	CK 101		48.49	451.51	10,229.20
		Tax	02/10/20	15	2	P 303	CK 155		500.00	0.00	9,729.20
605	WHITE OMAR		06/22/17					Open		15.00 %	0.00
8	199 N 1ST STREET		Outside								
	PATERSON NJ		07522								
18-06380	119 W BROADWAY						Tax		5,176.45	38.83	5,215.28
136	BASCOM CORPORATION						Sewer		213.00	10.33	223.33
							Cost		100.00	0.00	100.00
							Total In Sale:				5,538.61
							Balance as of 06/30/19:				21,888.52

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
605	WHITE OMAR	06/27/19	Open		18.00 %	0.00
8	199 N 1ST STREET	Outside				
	PATERSON NJ	07522	2019			
20-00370	119 W BROADWAY		Tax	5,163.76	260.77	5,424.53
136	BASCOM CORPORATION		Sewer	106.50	2.82	109.32
			Cost	110.68	0.00	110.68
			Total In Sale:			5,644.53
			Balance as of 06/30/19:			5,644.53
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	3,178.55	0.00	8,823.08
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	3,046.47	0.00	11,869.55
605	HANSFORD, LENZY & JOSEPHINE H/W	06/26/13	Open		18.00 %	0.00
11	61 RYLE AVE	Outside				
	PATERSON NJ	07522				
14-00100	61 RYLE AVE		Tax	6,444.41	457.02	6,901.43
258	TAXSERV CAPITAL SERVICES		Sewer	76.80	5.61	82.41
			Cost	100.00	0.00	100.00
			Total In Sale:			7,083.84
			Balance as of 06/30/19:			10,997.46
605	HANSFORD, LENZY & JOSEPHINE H/W	06/26/14	Open		18.00 %	0.00
11	61 RYLE AVE	Outside				
	PATERSON NJ	07522				
15-01056	61 RYLE AVE		Tax	3,747.57	189.26	3,936.83
27	PAM INVESTORS		Sewer	93.00	6.79	99.79
			Cost	80.73	0.00	80.73
			Total In Sale:			4,117.35
			Balance as of 06/30/19:			28,913.20
	Tax	01/17/20 19 3	J 074 SUBEQUENT TX	1,204.95	0.00	30,118.15
	Tax	01/17/20 19 4	J 074 SUBEQUENT TX	1,154.88	0.00	31,273.03
605	HANSFORD, LENZY & JOSEPHINE H/W	06/23/16	Open		18.00 %	0.00
11	61 RYLE AVE	Municipal				
	PATERSON NJ	07522				
17-03523	61 RYLE AVE		Tax	3,051.87	81.63	3,133.50
999999	CITY OF PATERSON		Sewer	213.00	5.70	218.70
			Cost	67.04	0.00	67.04
			Total In Sale:			3,419.24
			Balance as of 06/30/19:			3,419.24
605	HANSFORD, LENZY & JOSEPHINE H/W	06/27/19	Open		18.00 %	0.00
11	61 RYLE AVE	Outside				
	PATERSON NJ	07522	2019			
20-00371	61 RYLE AVE		Tax	2,338.74	118.10	2,456.84
27	PAM INVESTORS		Sewer	106.50	2.82	109.32
			Cost	91.32	0.00	91.32
			Total In Sale:			2,657.48
			Balance as of 06/30/19:			2,657.48

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
605 12 14-01833 57	HANSFORD, LANZY & JOSEPHINE H/W 61 RYLE AVE PATERSON NJ 59 RYLE AVE DEELIP CHATTERJEE	06/26/13 Outside 07522	Open				Tax Cost Total In Sale: Balance as of 06/30/19:		664.96 15.00	18.00 % 27.32 0.00	0.00 692.28 15.00 707.28 707.28
605 12 15-01859 57	HANSFORD, LANZY & JOSEPHINE H/W 61 RYLE AVE PATERSON NJ 59 RYLE AVE DEELIP CHATTERJEE	06/26/14 Outside 07522	Open				Tax Cost Total In Sale: Balance as of 06/30/19:		733.53 16.04	18.00 % 68.55 0.00	0.00 802.08 16.04 818.12 818.12
605 12 16-02278 999999	HANSFORD, LANZY & JOSEPHINE H/W 61 RYLE AVE PATERSON NJ 59 RYLE AVE CITY OF PATERSON	06/25/15 Municipal 07522	Open				Tax Cost Total In Sale: Balance as of 06/30/19:		828.13 16.56	18.00 % 0.00 0.00	0.00 828.13 16.56 844.69 7,074.99
605 12 20-00372 35	HANSFORD, LANZY & JOSEPHINE H/W 61 RYLE AVE PATERSON NJ 59 RYLE AVE BALLENTE REALTY	06/27/19 Outside 07522	Open 2018, 2019				Tax Cost Total In Sale: Balance as of 06/30/19:		2,124.94 46.61	18.00 % 205.41 0.00	0.00 2,330.35 46.61 2,376.96 2,376.96
605 18 20-00373 232	RYLEHOUSE, LLC 345 BROADWAY PATERSON, NJ 43-47 RYLE AVE TLOA OF NJ, LLC	06/27/19 Outside 07501	Redeemed 01/14/20 2019				Tax Cost Total In Sale: Balance as of 06/30/19:		6,409.68 153.32	0.00 % 256.47 0.00	5,000.00 6,666.15 153.32 6,819.47 6,819.47
	Tax Cost	01/14/20 01/14/20	19 19	1 1	P P	300 CK 98963 300 CK 98963			6,666.15 153.32	266.65 6.13	153.32 0.00
606 3 19-01280 70	786 WEST BROADWAY LLC 15 GRIST MILL LANE UPPER SADDLE RIVER NJ 141-147 W BROADWAY ATCF II NJ LLC TAX SERV CUST	06/27/18 Outside 07458	Open				Tax Sewer Cost Total In Sale: Balance as of 06/30/19:		0.00 2,489.50 52.41	18.00 % 0.00 131.07 0.00	0.00 0.00 2,620.57 52.41 2,672.98 5,408.12

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 / Balance Type / Code	Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
606	3		19-01280			786 WEST BROADWAY LLC		Continued			
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		3,029.42	0.00	8,437.54
606	786 WEST BROADWAY LLC		06/27/19			Open				18.00 %	0.00
3	15 GRIST MILL LANE		Outside								
	UPPER SADDLE RIVER NJ		07458			2019					
20-00374	141-147 W BROADWAY						Tax		2,529.17	70.82	2,599.99
70	ATCF II NJ LLC TAX SERV CUST						Cost		52.00	0.00	52.00
							Total In Sale:				2,651.99
							Balance as of 06/30/19:				2,651.99
606	LEON,MICHAEL J.,JR.		06/27/19			Redeemed		01/10/20		18.00 %	0.00
13	61-12 69TH ST 3D		Outside								
	MIDDLE VILLAGE, NY		11379			2018, 2019					
20-00375	544 TOTOWA AVE						Tax		1,011.25	43.44	1,054.69
160	JJC FAMILY GROUP LLC						Cost		21.09	0.00	21.09
							Total In Sale:				1,075.78
							Balance as of 06/30/19:				1,075.78
		Tax	01/10/20	19	1	P 300	CK 9855409041		1,054.69	122.87	21.09
		Cost	01/10/20	19	1	P 300	CK 9855409041		21.09	2.46	0.00
607	ODATALLA,AHMED		06/27/19			Open				15.00 %	0.00
10	7 OVERHILL RD		Outside								
	WAYNE,NJ		07470			2019					
20-00376	531-533 TOTOWA AVE						Tax		907.95	20.38	928.33
172	AJT INVESTMENT TRUST						Cost		18.57	0.00	18.57
							Total In Sale:				946.90
							Balance as of 06/30/19:				946.90
607	AYMES, STEVE A.		06/25/15			Open				18.00 %	0.00
14	521 TOTOWA AVENUE		Outside								
	PATERSON, NJ		07522								
16-01457	521 TOTOWA AVE						Tax		3,577.44	122.74	3,700.18
63	GUADALUPE FRESSIE						Sewer		106.50	3.43	109.93
							Cost		76.20	0.00	76.20
							Total In Sale:				3,886.31
							Balance as of 06/30/19:				3,886.31
607	AYMES, STEVE A.		06/23/16			Open				18.00 %	0.00
14	521 TOTOWA AVENUE		Outside								
	PATERSON, NJ		07522								
17-01907	521 TOTOWA AVE						Tax		8,575.24	199.63	8,774.87
63	GUADALUPE FRESSIE						Sewer		532.50	59.10	591.60
							Cost		100.00	0.00	100.00
							Total In Sale:				9,466.47
							Balance as of 06/30/19:				14,252.13

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
608	2 EDMUNDS AVE, LLC	06/27/18	Open			0.00 %	500.00
7	97 POINT VIEW PARKWAY	Outside					
	WAYNE, NJ	07470					
19-00499	213 W BROADWAY			Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC			Sewer	202.25	2.56	204.81
				Cost	15.00	0.00	15.00
				Total In Sale:			219.81
				Balance as of 06/30/19:			3,434.29
608	2 EDMUNDS AVE, LLC	06/27/19	Open			18.00 %	0.00
7	97 POINT VIEW PARKWAY	Outside					
	WAYNE, NJ	07470	2019				
20-00377	213 W BROADWAY			Sewer	202.25	5.35	207.60
51	INTERNATIONAL MANAGEMENT LLC			Cost	4.15	0.00	4.15
				Total In Sale:			211.75
				Balance as of 06/30/19:			211.75
608	FERNANDEZ, LUIS	06/27/18	Open			0.00 %	0.00
18	181-183 W. BROADWAY	Outside					
	PATERSON, NJ	07522					
19-02404	181-183 W BROADWAY			Sewer	555.20	77.70	632.90
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			647.90
				Balance as of 06/30/19:			647.90
608	FERNANDEZ, LUIS	06/27/19	Open			18.00 %	0.00
18	181-183 W. BROADWAY	Outside					
	PATERSON, NJ	07522	2018, 2019				
20-00378	181-183 W BROADWAY			Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	9.54	0.00	9.54
				Total In Sale:			486.71
				Balance as of 06/30/19:			486.71
608	SILVERIO,LUIS R.& GONZALEZ,S H/W	06/26/12	Open			14.00 %	0.00
22	80 CORAL STREET	Outside					
	PATERSON,NJ	07502					
13-03515	80 CORAL ST			Sewer	95.91	16.35	112.26
19	KAVITA G OR GHANSHAM N.CHAINAN			Cost	15.00	0.00	15.00
				Total In Sale:			127.26
				Balance as of 06/30/19:			127.26
608	SILVERIO,LUIS R.& GONZALEZ,S H/W	06/26/13	Open			18.00 %	0.00
22	80 CORAL STREET	Outside					
	PATERSON,NJ	07502					
14-01299	80 CORAL ST			Sewer	398.00	51.98	449.98
19	KAVITA G OR GHANSHAM N.CHAINAN			Cost	15.00	0.00	15.00
				Total In Sale:			464.98
				Balance as of 06/30/19:			3,321.34

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
608	WHAIRHOUSE HOLDINGS LLC		06/27/19			Open			0.00 %	1,200.00
25	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19808			2018, 2019				
20-00379	90 CORAL ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
608	PAT PUB SCHOOLS/BUSINESS OFFICE		06/27/18			Open			0.00 %	0.00
31	90 DELAWARE AVE		Outside							
	PATERSON NJ		07503							
19-00006	526-534 UNION AVE						Sewer	20.84	0.26	21.10
211	DANIEL J. DANZICO						Cost	15.00	0.00	15.00
							Total In Sale:			36.10
							Balance as of 06/30/19:			36.10
609	PALAGUACHI,LUIS E. & BLANCA &ETAL65		06/23/16			Redeemed	09/27/19		10.00 %	0.00
1	520 UNION AVENUE		Outside							
	PATERSON, NJ		07522							
17-00630	520 UNION AVE						Sewer	838.21	132.46	970.67
53	NESSA BUILDERS						Cost	19.41	0.00	19.41
							Total In Sale:			990.08
							Balance as of 06/30/19:			2,624.74
		Sewer	09/27/19	15	1	P 300 CS		970.67	774.58	1,654.07
		Cost	09/27/19	15	1	P 300 CS		19.41	0.39	1,634.66
		Sewer	09/27/19	17	1	P 300 CS		442.37	0.00	1,192.29
		Sewer	09/27/19	17	2	P 300 CS		482.06	0.00	710.23
		Sewer	09/27/19	18	1	P 300 CS		473.38	0.00	236.85
		Sewer	09/27/19	18	4	P 300 CS		236.85	0.00	0.00
609	PALAGUACHI,LUIS E. & BLANCA &ETAL65		06/27/19			Open			18.00 %	0.00
1	520 UNION AVENUE		Outside							
	PATERSON, NJ		07522			2019				
20-00380	520 UNION AVE						Sewer	111.25	2.94	114.19
160	JJC FAMILY GROUP LLC						Cost	2.28	0.00	2.28
							Total In Sale:			116.47
							Balance as of 06/30/19:			116.47
609	D&S DEVELOPERS,LLC		06/23/16			Redeemed	12/23/19		18.00 %	0.00
4	246 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522							
17-02448	119-121 CORAL ST						Tax	0.00	0.00	0.00
87	ACE 1818 TRADING LLC						Sewer	56.00	0.66	56.66
							Cost	15.00	0.00	15.00
							Total In Sale:			71.66
							Balance as of 06/30/19:			3,810.79
		Sewer	12/23/19	15	1	P 300 CK		56.66	343.58	3,754.13
		Cost	12/23/19	15	1	P 300 CK		15.00	9.45	3,739.13
		Tax	12/23/19	17	4	P 300 CK		1,780.32	958.08	1,958.81
		Tax	12/23/19	18	1	P 300 CK		1,958.81	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
609	LATANEA TANESHEA LEE	06/27/18	Open		0.00 %	5,500.00
15	95 CORAL STREET	Outside				
	PATERSON,NJ	07522				
19-02405	95 CORAL ST		Tax	3,749.06	434.13	4,183.19
192	FIG AS CUST FOR FIG NJ18		Sewer	100.42	9.12	109.54
			Cost	85.85	0.00	85.85
			Total In Sale:			4,378.58
			Balance as of 06/30/19:			4,378.58
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAXES	2,033.60	0.00	6,412.18
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAXES	1,949.10	0.00	8,361.28
609	LATANEA TANESHEA LEE	06/27/19	Open		18.00 %	0.00
15	95 CORAL STREET	Outside				
	PATERSON,NJ	07522	2018, 2019			
20-00381	95 CORAL ST		Tax	7,854.35	748.01	8,602.36
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	319.50	15.39	334.89
			Cost	178.75	0.00	178.75
			Total In Sale:			9,116.00
			Balance as of 06/30/19:			9,116.00
609	ROSARIO,ANDRES	06/27/19	Open		0.00 %	1,200.00
19	83 CORAL STREET	Outside				
	PATERSON, NJ	07522	2018, 2019			
20-00382	83 CORAL ST		Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
609	FRASER, MARION	06/27/18	Redeemed 07/23/19		5.00 %	0.00
20	81 CORAL STREET	Outside				
	PATERSON, NJ	07522				
19-00500	81 CORAL ST		Sewer	53.88	0.68	54.56
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			69.56
			Balance as of 06/30/19:			69.56
	Cost	07/23/19 17 1	P 300 CS	15.00	0.00	54.56
	Sewer	07/23/19 17 1	P 300 CS	54.56	3.88	0.00
609	FRASER, MARION	06/27/19	Redeemed 07/23/19		18.00 %	0.00
20	81 CORAL STREET	Outside				
	PATERSON, NJ	07522	2019			
20-00383	81 CORAL ST		Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Cost	07/23/19 19 1	P 300 CS	1.15	0.00	57.48
	Sewer	07/23/19 19 1	P 300 CS	57.48	0.82	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
609	COBB,PARTRICIA K&FLEMMINGS,M.C&ETAL		06/23/16				Open		18.00 %	0.00
22	3 WOODRUFF PL		Outside							
	PATERSON NJ		07522							
17-02373	3 WOODRUFF PL						Tax	3,221.18	161.51	3,382.69
146	MTAG AS CUSTODIAN FOR						Sewer	319.50	17.14	336.64
							Cost	74.39	0.00	74.39
							Total In Sale:			3,793.72
							Balance as of 06/30/19:			13,055.37
		Tax	12/06/19	19	3	J 074	ALTERNA FUNDING II	1,434.11	0.00	14,489.48
		Tax	12/06/19	19	4	J 074	ALTERNA FUNDING II	1,373.37	0.00	15,862.85
609	DE LOS SANTO,RAMON & FRANSISCA H/W		06/27/19				Redeemed 07/23/19		0.00 %	300.00
37	126-130 MARION ST		Outside							
	PATERSON, NJ		07502				2019			
20-00384	126-130 MARION ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/23/19	19	1	P 300	CS	2.19	0.00	109.32
		Sewer	07/23/19	19	1	P 300	CS	109.32	0.00	0.00
609	LOSKOR, HABIB		06/27/19				Open		0.00 %	7,800.00
44	718 POMANDER WALK		Outside							
	TEANECK, NJ		07666				2019			
20-00385	512 UNION AVE						Tax	2,096.88	35.38	2,132.26
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	42.65	0.00	42.65
							Total In Sale:			2,174.91
							Balance as of 06/30/19:			2,174.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,173.26	0.00	4,348.17
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,082.94	0.00	6,431.11
609	HAYATH HOLDINGS LTD		06/27/19				Redeemed 08/06/19		0.00 %	7,100.00
45	514 UNION AVE		Outside							
	PATERSON NJ		07522				2019			
20-00386	514 UNION AVE						Tax	3,509.20	116.39	3,625.59
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	74.70	0.00	74.70
							Total In Sale:			3,809.61
							Balance as of 06/30/19:			3,809.61
		Cost	08/06/19	19	1	P 300	CK	74.70	1.49	3,734.91
		Sewer	08/06/19	19	1	P 300	CK	109.32	2.19	3,625.59
		Tax	08/06/19	19	1	P 300	CK	3,625.59	72.51	0.00
610	ALDAGHESTANI, MOHAMMED		06/27/19				Open		18.00 %	0.00
1	245 W BROADWAY		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00387	243-249 W BROADWAY						Tax	15,666.69	1,371.91	17,038.60
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	139.64	3.69	143.33
							Cost	343.64	0.00	343.64
							Total In Sale:			17,525.57

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
610	1		20-00387 ALDAGHESTANI, MOHAMMED					Continued				
								Balance as of 06/30/19:				17,525.57
			Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		4,457.14	0.00	21,982.71
610	SSL PROPERTIES LLC			06/27/19				Redeemed	11/07/19		0.00 %	3,000.00
4	P.O. BOX 2988			Outside								
	PATERSON,NJ			07509				2018, 2019				
20-00388	541 UNION AVE							Tax		4,384.89	221.44	4,606.33
232	TLOA OF NJ, LLC							Sewer		77.37	2.04	79.41
								Cost		93.71	0.00	93.71
								Total In Sale:				4,779.45
								Balance as of 06/30/19:				4,779.45
			Tax	11/07/19	19	1	P	300 CK		4,606.33	92.13	173.12
			Sewer	11/07/19	19	1	P	300 CK		82.37	1.59	90.75
			Cost	11/07/19	19	1	P	300 CK		93.71	1.87	2.96-
610	SCDH II CV III 2019 LLC			06/27/19				Redeemed	08/13/19		0.00 %	3,800.00
5	449 E 18TH ST			Outside								
	PATERSON NJ			07524				2018, 2019				
20-00389	539 UNION AVE							Tax		1,477.03	32.49	1,509.52
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		319.50	15.39	334.89
								Cost		36.89	0.00	36.89
								Total In Sale:				1,881.30
								Balance as of 06/30/19:				1,881.30
			Cost	08/13/19	19	1	P	300 CK		36.89	0.74	1,844.41
			Sewer	08/13/19	19	1	P	300 CK		374.73	6.70	1,469.68
			Tax	08/13/19	19	1	P	300 CK		1,509.52	30.19	39.84-
610	REALTY 360, LLC			06/27/18				Redeemed	03/05/20		0.00 %	4,000.00
7	PO BOX 1596			Outside								
	CLIFTON, NJ			07015								
19-02406	531-533 UNION AVE							Tax		1,952.06	109.08	2,061.14
192	FIG AS CUST FOR FIG NJ18							Sewer		147.91	5.76	153.67
								Cost		44.30	0.00	44.30
								Total In Sale:				2,259.11
								Balance as of 06/30/19:				2,259.11
			Tax	03/05/20	17	1	P	300 CK 54275511-3		2,061.14	41.22	197.97
			Sewer	03/05/20	17	1	P	300 CK 54275511-3		153.67	3.07	44.30
			Cost	03/05/20	17	1	P	300 CK 54275511-3		44.30	0.89	0.00
610	VALCARA ASSET MANAGEMENT,LLC			06/26/12				Open			18.00 %	0.00
10	127 S WASHINGTON AVE			Outside								
	BERGENFIELD NJ			07621								
13-02561	523 UNION AVE							Tax		1,312.26	16.33	1,328.59
27	PAM INVESTORS							Cost		26.57	0.00	26.57
								Total In Sale:				1,355.16
								Balance as of 06/30/19:				4,086.55
			Tax	01/17/20	19	3	J	074 SUBEQUENT TX		367.42	0.00	4,453.97
			Tax	01/17/20	19	4	J	074 SUBEQUENT TX		352.14	0.00	4,806.11

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
610	VALCARA ASSET MANAGEMENT,LLC		06/26/14				Open		18.00 %	0.00
10	127 S WASHINGTON AVE		Outside							
	BERGENFIELD NJ		07621							
15-01061	523 UNION AVE						Tax	3,132.92	158.21	3,291.13
27	PAM INVESTORS						Sewer	93.00	6.79	99.79
							Cost	67.82	0.00	67.82
							Total In Sale:			3,458.74
							Balance as of 06/30/19:			6,596.19
610	VALCARA ASSET MANAGEMENT,LLC		06/21/15				Open		18.00 %	0.00
10	127 S WASHINGTON AVE		Municipal							
	BERGENFIELD NJ		07621							
15-02408	523 UNION AVE						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			15,943.00
610	VALCARA ASSET MANAGEMENT,LLC		06/27/19				Open		18.00 %	0.00
10	127 S WASHINGTON AVE		Outside							
	BERGENFIELD NJ		07621	2019						
20-00390	523 UNION AVE						Tax	722.92	36.51	759.43
27	PAM INVESTORS						Cost	17.38	0.00	17.38
							Total In Sale:			776.81
							Balance as of 06/30/19:			776.81
610	ROSARIO,PEDRO L & LEOVALDWIN D		06/22/17				Redeemed 03/27/20		18.00 %	0.00
15	511-513 UNION AVE		Outside							
	PATERSON NJ		07522							
18-05732	511-513 UNION AVE						Sewer	169.54	3.22	172.76
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			187.76
							Balance as of 06/30/19:			759.40
		Sewer	03/27/20	16	1	P	300 CK 10127133	172.76	161.73	586.64
		Cost	03/27/20	16	1	P	300 CK 10127133	15.00	7.47	571.64
		Sewer	03/27/20	18	1	P	300 CK 10127133	344.90	0.00	226.74
		Sewer	03/27/20	18	4	P	300 CK 10127133	226.74	0.00	0.00
610	ROSARIO,PEDRO L & LEOVALDWIN D		06/27/19				Redeemed 03/27/20		18.00 %	0.00
15	511-513 UNION AVE		Outside							
	PATERSON NJ		07522	2019						
20-00391	511-513 UNION AVE						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	03/27/20	19	1	P	300 CK 10127134	109.32	14.81	2.19
		Cost	03/27/20	19	1	P	300 CK 10127134	2.19	0.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Code	Premium / Principal / Description	Interest / Principal	Total / Interest	Prin Balance
610	HALIM,MOHAMMED A.	06/27/19	Open					0.00 %	1,000.00
23	14 JANES STREET	Outside							
	PATERSON, NEW JERSEY	07522	2018, 2019						
20-00392	14 JANE ST					Sewer	213.00	1.28	214.28
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	4.29	0.00	4.29
						Total In Sale:			218.57
						Balance as of 06/30/19:			218.57
610	PEREZ,CARLOS JUAN & MERCEDES,ANA R.	06/22/17	Open					18.00 %	0.00
25	18 JANE ST	Outside							
	PATERSON NJ	07522							
18-05733	18 JANE ST					Sewer	224.00	9.32	233.32
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			248.32
						Balance as of 06/30/19:			605.76
610	PEREZ,CARLOS JUAN & MERCEDES,ANA R.	06/27/19	Open					18.00 %	0.00
25	18 JANE ST	Outside							
	PATERSON NJ	07522	2019						
20-00393	18 JANE ST					Sewer	56.00	1.48	57.48
27	PAM INVESTORS					Cost	1.15	0.00	1.15
						Total In Sale:			58.63
						Balance as of 06/30/19:			58.63
610	SUMMIT PROPERTIES GROUP II, LLC	06/26/13	Open					18.00 %	0.00
27	5 SICOMAC RD	Outside							
	NORTH HALEDON,NJ	07508							
14-02362	22 JANE ST					Sewer	112.00	5.74	117.74
117	221 GOVERNOR ST LIMITED					Cost	15.00	0.00	15.00
						Total In Sale:			132.74
						Balance as of 06/30/19:			723.99
610	SUMMIT PROPERTIES GROUP II, LLC	06/23/16	Open					18.00 %	0.00
27	5 SICOMAC RD	Outside							
	NORTH HALEDON,NJ	07508							
17-02183	22 JANE ST					Sewer	112.00	2.99	114.99
117	221 GOVERNOR ST LIMITED					Cost	15.00	0.00	15.00
						Total In Sale:			129.99
						Balance as of 06/30/19:			717.99
610	SUMMIT PROPERTIES GROUP II, LLC	06/27/19	Open					18.00 %	0.00
27	5 SICOMAC RD	Outside							
	NORTH HALEDON,NJ	07508	2019						
20-00394	22 JANE ST					Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES					Cost	1.15	0.00	1.15
						Total In Sale:			58.63
						Balance as of 06/30/19:			58.63

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
611	DEJESUS-SEIJAS, STARLIN	W	06/27/19				Open			0.00 %	500.00
10	24-28 GARRISON STREET		Outside								
	PATERSON, NJ		07522	2019							
20-00395	24-28 GARRISON ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
612	CESPEDES, JUAN		06/25/09				Open			0.00 %	100.00
1	61 JANE ST		Outside								
	PATERSON NJ		07522								
10-02285	64 GARRISON ST						Tax		1,588.46	36.65	1,625.11
3	PATRICK CARABELLESE						Cost		32.50	0.00	32.50
							Total In Sale:				1,657.61
							Balance as of 06/30/19:				7,089.33
612	CESPEDES, JUAN		06/28/11				Open			18.00 %	0.00
1	61 JANE ST		Outside								
	PATERSON NJ		07522								
12-01731	64 GARRISON ST						Tax		2,222.07	114.85	2,336.92
3	PATRICK CARABELLESE						Cost		46.74	0.00	46.74
							Total In Sale:				2,383.66
							Balance as of 06/30/19:				2,383.66
612	CESPEDES, JUAN		06/26/13				Open			18.00 %	0.00
1	61 JANE ST		Outside								
	PATERSON NJ		07522								
14-01408	64 GARRISON ST						Tax		4,341.59	401.34	4,742.93
27	PAM INVESTORS						Cost		94.86	0.00	94.86
							Total In Sale:				4,837.79
							Balance as of 06/30/19:				4,837.79
612	LEON, CARLOS R.& CARLOS A.LEON CRUZ		06/27/19				Open			0.00 %	1,000.00
4	57 JANE STREET		Outside								
	PATERSON, NJ		07522	2018, 2019							
20-00396	55-57 JANE ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
612	CAIOLA,KEITH V.& J.JR & M.& K.M.		06/27/18				Redeemed	12/06/19		4.00 %	0.00
9	262 WEST BROADWAY		Outside								
	PATERSON NJ		07522								
19-01879	262-264 W BROADWAY						Sewer		426.00	40.90	466.90
160	JJC FAMILY GROUP LLC						Cost		15.00	0.00	15.00
							Total In Sale:				481.90
							Balance as of 06/30/19:				708.64
		Sewer	12/06/19	17	1	P 300 CK			466.90	51.36	241.74
		Cost	12/06/19	17	1	P 300 CK			15.00	1.17	226.74
		Sewer	12/06/19	18	4	P 300 CK			226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
612	CAIOLA, JOSEPH P. & CARMELLA ANN W/	06/27/18	Open			0.00 %	1,800.00
10	266 W BROADWAY	Outside					
	PATERSON NJ	07522					
19-02407	264-268 W BROADWAY			Tax	382.03	4.89	386.92
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			401.92
				Balance as of 06/30/19:			401.92
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TAXES	2,111.97	0.00	2,513.89
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TAXES	2,024.21	0.00	4,538.10
612	CAIOLA, JOSEPH P. & CARMELLA ANN W/	06/27/19	Open			18.00 %	0.00
10	266 W BROADWAY	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00397	264-268 W BROADWAY			Tax	6,955.62	487.87	7,443.49
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	148.87	0.00	148.87
				Total In Sale:			7,592.36
				Balance as of 06/30/19:			7,592.36
701	A.M. MANZO LIMITED LIABILITY COM	06/22/17	Open			18.00 %	0.00
2	1377 ALPS ROAD	Municipal					
	WAYNE, NJ	07470					
18-00182	349-377 W BROADWAY			Tax	152,255.82	0.00	152,255.82
999999	CITY OF PATERSON			Sewer	18,631.00	0.00	18,631.00
				Cost	100.00	0.00	100.00
				Total In Sale:			170,986.82
				Balance as of 06/30/19:			373,281.41
701	A.M. MANZO LIMITED LIABILITY COM	06/27/19	Open			0.00 %	200,000.00
2	1377 ALPS ROAD	Outside					
	WAYNE, NJ	07470	2018, 2019				
20-00398	349-377 W BROADWAY			Tax	150,780.11	14,440.28	165,220.39
233	GREYMORR, LLC			Sewer	13,973.25	1,390.03	15,363.28
				Cost	3,611.67	0.00	3,611.67
				Total In Sale:			184,195.34
				Balance as of 06/30/19:			184,195.34
702	QUISPE,FREDY	06/27/18	Redeemed	10/22/19		0.00 %	0.00
6	325 W BROADWAY	Outside					
	PATERSON NJ	07522					
19-00180	325-327 W BROADWAY			Sewer	56.00	0.71	56.71
198	JU SOLO 401K TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			71.71
				Balance as of 06/30/19:			71.71
		Sewer	10/22/19 17 1	P 300 CS	56.71	0.00	15.00
		Cost	10/22/19 17 1	P 300 CS	15.00	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
702	COLLINS, CHARLENE	06/23/16	Redeemed	08/07/19		18.00 %	0.00
7	323 W BROADWAY	Outside					
	PATERSON NJ	07522					
17-02778	323 W BROADWAY		Sewer		224.00	21.04	245.04
113	13 PARK AVENUE REALTY, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				260.04
			Balance as of 06/30/19:				853.98
	Cost	08/07/19 15 1	P 300 CK		15.00	8.73	838.98
	Sewer	08/07/19 15 1	P 300 CK		245.04	310.58	593.94
	Sewer	08/07/19 17 2	P 300 CK		242.60	0.00	351.34
	Sewer	08/07/19 17 4	P 300 CK		117.32	0.00	234.02
	Sewer	08/07/19 18 1	P 300 CK		114.80	0.00	119.22
	Sewer	08/07/19 18 4	P 300 CK		119.22	0.00	0.00
702	COLLINS, YVONNE L	06/26/13	Redeemed	09/10/19		18.00 %	0.00
9	317 W BROADWAY	Outside					
	PATERSON NJ	07522					
14-02051	313-317 W BROADWAY		Sewer		112.00	5.74	117.74
7	GREATER PATERSON PROPERTIES		Cost		15.00	0.00	15.00
			Total In Sale:				132.74
			Balance as of 06/30/19:				723.99
	Sewer	09/10/19 12 1	P 300 CK		117.74	628.81	606.25
	Cost	09/10/19 12 1	P 300 CK		15.00	16.75	591.25
	Sewer	09/10/19 13 4	P 300 CK		136.23	0.00	455.02
	Sewer	09/10/19 14 1	P 300 CK		102.21	0.00	352.81
	Sewer	09/10/19 15 2	P 300 CK		225.78	0.00	127.03
	Sewer	09/10/19 15 4	P 300 CK		127.03	0.00	0.00
702	COLLINS, YVONNE L	06/23/16	Redeemed	09/10/19		18.00 %	0.00
9	317 W BROADWAY	Outside					
	PATERSON NJ	07522					
17-02218	313-317 W BROADWAY		Sewer		112.00	2.99	114.99
7	GREATER PATERSON PROPERTIES		Cost		15.00	0.00	15.00
			Total In Sale:				129.99
			Balance as of 06/30/19:				717.99
	Sewer	09/10/19 15 1	P 300 CK		114.99	256.16	603.00
	Cost	09/10/19 15 1	P 300 CK		15.00	8.68	588.00
	Sewer	09/10/19 17 1	P 300 CK		120.40	0.00	467.60
	Sewer	09/10/19 17 2	P 300 CK		116.26	0.00	351.34
	Sewer	09/10/19 17 4	P 300 CK		117.32	0.00	234.02
	Sewer	09/10/19 18 1	P 300 CK		114.80	0.00	119.22
	Sewer	09/10/19 18 4	P 300 CK		119.22	0.00	0.00
702	COLLINS, YVONNE L	06/27/19	Redeemed	09/10/19		18.00 %	0.00
9	317 W BROADWAY	Outside					
	PATERSON NJ	07522	2019				
20-00399	313-317 W BROADWAY		Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES		Cost		1.15	0.00	1.15
			Total In Sale:				58.63
			Balance as of 06/30/19:				58.63

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
702	9	20-00399 COLLINS, YVONNE L					Continued			
		Sewer	09/10/19	19	1	P 300 CK		57.48	6.75	1.15
		Cost	09/10/19	19	1	P 300 CK		1.15	0.04	0.00
702	MARTINEZ, NANCY C/O R. MARTINEZ,EXE		06/27/18			Open			0.00 %	7,200.00
11	8206 BRIDGEGATE DRIVE		Outside							
	HUNTERSVILLE, NC		28078							
19-01282	307-309 W BROADWAY						Tax	3,403.17	37.43	3,440.60
70	ATCF II NJ LLC TAX SERV CUST						Cost	68.81	0.00	68.81
							Total In Sale:			3,509.41
							Balance as of 06/30/19:			7,015.89
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		4,929.47	0.00	11,945.36
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		4,720.68	0.00	16,666.04
702	MARTINEZ, NANCY C/O R. MARTINEZ,EXE		06/27/19			Redeemed	08/29/19		18.00 %	0.00
11	8206 BRIDGEGATE DRIVE		Outside							
	HUNTERSVILLE, NC		28078			2019				
20-00400	307-309 W BROADWAY						Tax	3,310.18	92.69	3,402.87
70	ATCF II NJ LLC TAX SERV CUST						Cost	68.06	0.00	68.06
							Total In Sale:			3,470.93
							Balance as of 06/30/19:			3,470.93
		Tax	08/29/19	19	1	P 300 CS		3,402.87	158.65	68.06
		Cost	08/29/19	19	1	P 300 CS		68.06	1.36	0.00
702	ORTIZ KELVIN & DIANY		06/27/19			Open			0.00 %	8,000.00
13	17 19 LAUREL ST		Outside							
	PATERSON NJ		07522			2019				
20-00401	17-19 LAUREL ST						Tax	2,095.90	35.36	2,131.26
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	42.63	0.00	42.63
							Total In Sale:			2,173.89
							Balance as of 06/30/19:			2,173.89
702	SMITH,ANDREW		06/22/17			Open			10.00 %	0.00
504	331 WEST BROADWAY #7		Outside							
	PATERSON,NJ		07505							
18-06384	329-335 W BROADWAY						Tax	771.16	24.33	795.49
136	BASCOM CORPORATION						Sewer	224.00	9.32	233.32
							Cost	20.58	0.00	20.58
							Total In Sale:			1,049.39
							Balance as of 06/30/19:			1,160.40
702	GABO INVESTMENTS, LLC		06/22/17			Open			10.00 %	0.00
505	230 ROSA PARKS BLVD		Outside							
	PATERSON, NJ		07501							
18-06385	329-335 W BROADWAY						Tax	2,156.46	139.04	2,295.50
136	BASCOM CORPORATION						Sewer	168.00	10.87	178.87
							Cost	49.49	0.00	49.49
							Total In Sale:			2,523.86
							Balance as of 06/30/19:			7,511.74
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		771.78	0.00	8,283.52

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
702	505	18-06385 GABO INVESTMENTS, LLC					Continued			
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	739.70	0.00	9,023.22
704	MATEO,EDUARDO & LUIS E. MATEO		06/27/19			Open			18.00 %	0.00
4	138-140 BURHANS AVENUE		Outside							
	PATERSON, NJ		07522			2018, 2019				
20-00402	142 BURHANS AVE						Tax	1,442.61	61.08	1,503.69
99	LBHONEY BADGER, SBMUNI%CUST						Cost	30.07	0.00	30.07
							Total In Sale:			1,533.76
							Balance as of 06/30/19:			1,533.76
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	361.52	0.00	1,895.28
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	346.20	0.00	2,241.48
704	CURIEL,NEREYDA & NUNEZ,C.		06/22/17			Redeemed	09/24/19		18.00 %	0.00
6	148-150 BURHANS AVE		Outside							
	PATERSON,NJ		07522							
18-06621	148-150 BURHANS AVE						Sewer	213.00	4.59	217.59
155	TL FIVE, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.59
							Balance as of 06/30/19:			900.77
		Sewer	09/24/19	16	1	P 300	CK	217.59	248.73	683.18
		Cost	09/24/19	16	1	P 300	CK	15.00	6.39	668.18
		Sewer	09/24/19	17	4	P 300	CK	223.12	0.00	445.06
		Sewer	09/24/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	09/24/19	18	4	P 300	CK	226.74	0.00	0.00
704	VIZCARRONDO, STANLEY L.		06/27/18			Open			0.00 %	100.00
7	152 BURHANS AVE		Outside							
	PATERSON NJ		07522							
19-00182	152 BURHANS AVE						Sewer	303.50	6.88	310.38
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			325.38
							Balance as of 06/30/19:			648.45
704	VIZCARRONDO, STANLEY L.		06/27/19			Open			0.00 %	200.00
7	152 BURHANS AVE		Outside							
	PATERSON NJ		07522			2019				
20-00403	152 BURHANS AVE						Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
705	CRUZ, JULIO		06/27/19			Redeemed	01/29/20		0.00 %	100.00
4	22 N 10TH ST		Outside							
	PATERSON NJ		07522			2019				
20-00404	18-22 N 10TH ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	01/29/20	19	1	P 300	CK 17-982159664	109.32	0.00	2.19

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
705	4	20-00404 CRUZ, JULIO						Continued			
		Cost	01/29/20	19	1	P 300 CK	17-982159664		2.19	0.00	0.00
705	CHACON,ILEANA & BARRANTES,KENDALL		06/27/19					Redeemed 07/17/19		0.00 %	5,100.00
5	250 MADISON AVE		Outside								
	PATERSON NJ		07524				2019				
20-00405	24-26 N 10TH ST						Tax		1,503.23	18.76	1,521.99
213	USBANK C/F TOWER DBIX TR2019-1						Cost		30.44	0.00	30.44
							Total In Sale:				1,552.43
							Balance as of 06/30/19:				1,552.43
		Cost	07/17/19	19	1	P 300 CK			30.44	0.61	1,521.99
		Tax	07/17/19	19	1	P 300 CK			1,521.99	30.44	0.00
705	SANCHEZ,SAMUEL		06/27/19					Redeemed 10/08/19		0.00 %	500.00
9	42-44 N 10TH ST		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00406	42-44 N 10TH ST						Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	10/08/19	19	1	P 300 CK			221.36	4.43	4.43
		Cost	10/08/19	19	1	P 300 CK			4.43	0.09	0.00
705	GELFMAN, LARISA		06/27/19					Redeemed 11/12/19		0.00 %	6,200.00
11	7 LINDY ROAD		Outside								
	WAYNE, NJ		07470				2019				
20-00407	141 BELMONT AVE						Tax		3,365.04	109.10	3,474.14
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		151.75	4.01	155.76
							Cost		72.60	0.00	72.60
							Total In Sale:				3,702.50
							Balance as of 06/30/19:				3,702.50
		Tax	11/12/19	19	1	P 300 CK			3,474.14	69.48	228.36
		Sewer	11/12/19	19	1	P 300 CK			155.76	3.12	72.60
		Cost	11/12/19	19	1	P 300 CK			72.60	1.45	0.00
706	GREATER FAITH COMM.DEVELOPMENT CORP		06/27/19					Redeemed 09/09/19		18.00 %	0.00
11	75 NORTH 17TH STREET		Outside								
	PROSPECT PARK,NJ		07508				2018, 2019				
20-00408	111-121 BELMONT AVE						Tax		6,394.45	262.09	6,656.54
136	BASCOM CORPORATION						Sewer		94.50	2.49	96.99
							Cost		165.07	0.00	165.07
							Total In Sale:				6,918.60
							Balance as of 06/30/19:				6,918.60
		Tax	09/09/19	19	1	P 300 CK			6,656.54	519.74	262.06
		Sewer	09/09/19	19	1	P 300 CK			96.99	7.37	165.07
		Cost	09/09/19	19	1	P 300 CK			165.07	12.54	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
707	GUARDADO, JOAQUIN		06/27/19				Redeemed 03/09/20		0.00 %	0.00
3	14-16 NORTH 8TH STREET		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00409	14-16 N 8TH ST						Sewer	112.00	4.39	116.39
7	GREATER PATERSON PROPERTIES						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
		Sewer	03/09/20	19	1	P 300	CK 4414284	116.39	0.00	2.33
		Cost	03/09/20	19	1	P 300	CK 4414284	2.33	0.00	0.00
707	ELIZONDO, GRETTEL R.		06/27/19				Open		0.00 %	7,500.00
4	18 N 8TH ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00410	18-20 N 8TH ST						Tax	5,616.89	209.27	5,826.16
70	ATCF II NJ LLC TAX SERV CUST						Cost	116.52	0.00	116.52
							Total In Sale:			5,942.68
							Balance as of 06/30/19:			5,942.68
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,626.84	0.00	7,569.52
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,557.93	0.00	9,127.45
707	LPP MORTGAGE LTD		06/22/17				Open		18.00 %	0.00
22	1 CORPORATE DR,STE 360		Outside							
	LAKE ZURICH, IL		60047							
18-04742	PT 21-23 NORTH 7TH ST						Tax	0.00	0.00	0.00
126	PC 4, LLC						Sewer	213.00	4.59	217.59
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			232.59
							Balance as of 06/30/19:			1,176.92
		Tax	12/06/19	20	1	J 074	PRO CAP 4 LLC	1,598.33	0.00	2,775.25
		Tax	01/30/20	20	1	J 064	REF OVPTMT	1,598.33-	0.00	1,176.92
707	PORRTILLO, JOSE		06/27/19				Open		17.00 %	0.00
22.01	914 MADISON AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-00411	19-PT 21 NORTH 7TH ST						Tax	506.19	6.30	512.49
130	BRICKMANS & PINES						Cost	10.25	0.00	10.25
							Total In Sale:			522.74
							Balance as of 06/30/19:			522.74
707	HENDERSON,TYREE & JOYNER,TENEE		06/27/19				Redeemed 04/01/20		0.00 %	700.00
24	13-15 NORTH 7TH STREET		Outside							
	PATERSON,NJ		07522				2018, 2019			
20-00412	13-15 N 7TH ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	04/01/20	19	1	P 300	CK 2020166856	334.89	6.70	6.70
		Cost	04/01/20	19	1	P 300	CK 2020166856	6.70	0.13	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
708	PERRY,T. & JOHNSON, R. & BURKE, A.		06/27/19				Open		0.00 %	300.00
3	54 LAUREL STREET		Outside							
	PATERSON, NJ		07522				2019			
20-00413	54-58 LAUREL ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
708	PENA NUNEZ,CARLOS V & CLAUDIA S.		06/27/18				Redeemed 07/06/19		0.00 %	1,000.00
5	57-63 HOPE ST		Outside							
	PATERSON NJ		07522							
19-01145	57-63 HOPE ST						Tax	8,415.41	667.80	9,083.21
166	TOWER DB VIII TR 2018-1						Sewer	426.00	31.23	457.23
							Cost	100.00	0.00	100.00
							Total In Sale:			9,640.44
							Balance as of 06/30/19:			14,346.41
		Cost	07/06/19	17	1	P	300 CK	100.00	4.00	14,246.41
		Sewer	07/06/19	17	1	P	300 CK	457.23	18.29	13,789.18
		Tax	07/06/19	17	1	P	300 CK	9,083.21	363.33	4,705.97
		Tax	07/06/19	18	4	P	300 CK	4,705.97	592.81	0.00
709	LUKIC, LJILJANA		06/27/19				Open		0.00 %	500.00
2	301 WEST BROADWAY		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00414	301 W BROADWAY						Tax	5,529.94	390.34	5,920.28
137	US BANK CUST FOR PC7						Sewer	168.00	8.09	176.09
							Cost	121.93	0.00	121.93
							Total In Sale:			6,218.30
							Balance as of 06/30/19:			6,218.30
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	1,436.22	0.00	7,654.52
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	1,375.39	0.00	9,029.91
709	VASQUEZ,RAUL J.		06/27/19				Redeemed 07/17/19		0.00 %	6,700.00
10	23-25 GARRISON STREET		Outside							
	PATERSON, NJ		07522				2019			
20-00415	23-25 GARRISON ST						Tax	1,939.04	30.96	1,970.00
232	TLOA OF NJ, LLC						Cost	39.40	0.00	39.40
							Total In Sale:			2,009.40
							Balance as of 06/30/19:			2,009.40
		Cost	07/17/19	19	1	P	300 CK	39.40	0.79	1,970.00
		Tax	07/17/19	19	1	P	300 CK	1,970.00	39.40	0.00
709	MARTINEZ, RICHARD		06/23/16				Redeemed 08/29/19		18.00 %	0.00
12	307 WEST BROADWAY		Outside							
	PATERSON NJ		07522							
17-00514	17-19 JOHN ST						Tax	6,052.61	63.56	6,116.17
255	SUNSET GLOBAL ASSETS LLC						Cost	100.00	0.00	100.00
							Total In Sale:			6,216.17
							Balance as of 06/30/19:			6,216.17
		Tax	08/29/19	15	1	P	300 CK	6,116.17	3,739.89	100.00

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 / Principal	Premium / Interest / Interest	Total / Prin Balance
709	12		17-00514 MARTINEZ, RICHARD					Continued				
			Cost	08/29/19	15	1	P 300 CK			100.00	61.30	0.00
709	MARTINEZ, RICHARD			06/22/17			Redeemed		09/06/19		18.00 %	0.00
12	307 WEST BROADWAY			Outside								
	PATERSON NJ			07522								
18-05960	17-19 JOHN ST							Tax		3,996.80	193.85	4,190.65
107	RAUL VEGA							Sewer		426.00	39.83	465.83
								Cost		93.13	0.00	93.13
								Total In Sale:				4,749.61
								Balance as of 06/30/19:				16,999.29
			Tax	09/06/19	16	1	P 300 CS			4,190.65	4,528.14	12,808.64
			Sewer	09/06/19	16	1	P 300 CS			465.83	194.25	12,342.81
			Cost	09/06/19	16	1	P 300 CS			93.13	1.86	12,249.68
			Tax	09/06/19	17	4	P 300 CS			3,758.02	0.00	8,491.66
			Tax	09/06/19	18	1	P 300 CS			4,244.17	0.00	4,247.49
			Tax	09/06/19	18	4	P 300 CS			4,247.49	0.00	0.00
709	MARTINEZ, RICHARD			06/27/19			Redeemed		09/06/19		18.00 %	0.00
12	307 WEST BROADWAY			Outside								
	PATERSON NJ			07522			2019					
20-00416	17-19 JOHN ST							Tax		3,842.70	194.06	4,036.76
107	RAUL VEGA							Sewer		106.50	2.82	109.32
								Cost		82.92	0.00	82.92
								Total In Sale:				4,229.00
								Balance as of 06/30/19:				4,229.00
			Tax	09/06/19	19	1	P 300 CS			4,036.76	246.13	192.24
			Sewer	09/06/19	19	1	P 300 CS			109.32	5.96	82.92
			Cost	09/06/19	19	1	P 300 CS			82.92	1.65	0.00
709	ORTIZ,KELVIN			06/27/18			Redeemed		10/04/19		0.00 %	0.00
13	21-25 JOHN ST			Outside								
	PATERSON NJ			07522								
19-01147	21-25 JOHN ST							Tax		1,685.18	48.03	1,733.21
166	TOWER DB VIII TR 2018-1							Sewer		168.01	12.36	180.37
								Cost		38.27	0.00	38.27
								Total In Sale:				1,951.85
								Balance as of 06/30/19:				5,653.88
			Tax	10/04/19	17	1	P 300 CK			1,733.21	34.66	3,920.67
			Sewer	10/04/19	17	1	P 300 CK			180.37	3.61	3,740.30
			Cost	10/04/19	17	1	P 300 CK			38.27	0.77	3,702.03
			Tax	10/04/19	18	4	P 300 CK			3,702.03	457.20	0.00
710	BATISTA,JOEL M.			06/27/19			Redeemed		12/17/19		0.00 %	0.00
2	4 LAUREL STREET			Outside								
	PATERSON NJ			07522			2018, 2019					
20-00417	4 LAUREL ST							Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
710	2	20-00417 BATISTA,JOEL M.					Continued				
		Sewer	12/17/19	19	1	P 300 CK	1019413540		334.89	6.70	6.70
		Cost	12/17/19	19	1	P 300 CK	1019413540		6.70	0.13	0.00
710	MARTINEZ, NANCY C/O R. MARTINEX,EXE		06/27/19				Redeemed	09/23/19		0.00 %	5,100.00
6	8206 BRIDGEGATE DRIVE		Outside								
	HUNTERSVILLE, NC		28078				2019				
20-00418	20-22 JOHN ST						Tax		1,843.88	28.30	1,872.18
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		106.50	2.82	109.32
							Cost		39.63	0.00	39.63
							Total In Sale:				2,021.13
							Balance as of 06/30/19:				2,021.13
		Tax	09/23/19	19	1	P 300 CK			1,872.18	37.44	148.95
		Sewer	09/23/19	19	1	P 300 CK			109.32	2.19	39.63
		Cost	09/23/19	19	1	P 300 CK			39.63	0.79	0.00
710	SALAZAR,HOOVER & JAMILE T.H/W		06/23/16				Redeemed	03/09/20		5.00 %	0.00
8	12-14 JOHN ST		Outside								
	PATERSON NJ		07522								
17-00037	12-14 JOHN ST						Sewer		262.19	7.18	269.37
152	AJMS CAPITAL, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				284.37
							Balance as of 06/30/19:				1,402.61
		Sewer	03/09/20	15	1	P 300 CK	662160537		269.37	261.71	1,133.24
		Cost	03/09/20	15	1	P 300 CK	662160537		15.00	0.30	1,118.24
		Sewer	03/09/20	17	1	P 300 CK	662160537		228.97	0.00	889.27
		Sewer	03/09/20	17	2	P 300 CK	662160537		221.09	0.00	668.18
		Sewer	03/09/20	17	4	P 300 CK	662160537		223.12	0.00	445.06
		Sewer	03/09/20	18	1	P 300 CK	662160537		218.32	0.00	226.74
		Sewer	03/09/20	18	4	P 300 CK	662160537		226.74	0.00	0.00
710	ISLAM MOHAMMED A & SHARMIN		06/27/19				Open			0.00 %	1,000.00
11	13 GARRISON ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00419	13 GARRISON ST						Sewer		455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
710	PEREZ, RADHAMES & MARIAH/W		06/27/19				Redeemed	09/10/19		18.00 %	0.00
16	3 GARRISON ST		Outside								
	PATERSON NJ		07522				2019				
20-00420	1-3 GARRISON ST						Sewer		106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/10/19	19	1	P 300 CS			109.32	5.19	2.19
		Cost	09/10/19	19	1	P 300 CS			2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
710	HAQUE,J. MD & HAQUE,KOLI BEGUM		06/27/19				Open		0.00 %	600.00
17	194 MARION ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00421	194 MARION ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
801	BB PETRO 1,LLC C/O DEL VECCHIO,R.		06/27/19				Redeemed 08/09/19		10.00 %	0.00
2.01	30 PROVIDENCE AVE		Outside							
	W PATERSON NJ		07927				2018, 2019			
20-00422	150 MAPLE ST						Tax	327.03	10.57	337.60
83	JENNIFER WOO						Cost	6.75	0.00	6.75
							Total In Sale:			344.35
							Balance as of 06/30/19:			344.35
		Cost	08/09/19	19	1	P 300 CK		6.75	0.22	337.60
		Tax	08/09/19	19	1	P 300 CK		337.60	10.30	0.00
801	CHASE ENTERPRISES, LLC		06/27/18				Open		16.00 %	0.00
11	62 KEARNEY STREET		Outside							
	PATERSON, NJ		07522							
19-01013	490-500 TOTOWA AVE						Tax	28,821.06	1,091.09	29,912.15
99	LBHONEY BADGER, SBMUNI%CUST						Cost	100.00	0.00	100.00
							Total In Sale:			30,012.15
							Balance as of 06/30/19:			30,012.15
801	CHASE ENTERPRISES, LLC		06/27/19				Open		18.00 %	0.00
11	62 KEARNEY STREET		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00423	490-500 TOTOWA AVE						Tax	37,883.31	3,661.37	41,544.68
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	318.25	9.97	328.22
							Cost	837.46	0.00	837.46
							Total In Sale:			42,710.36
							Balance as of 06/30/19:			42,710.36
801	257-261 20TH AVE REALTY LLC		06/27/18				Redeemed 01/16/20		5.00 %	0.00
19	161 ROUTE 59 SUITE 201		Outside							
	MONSEY NY		10952							
19-01817	103-105 W BROADWAY						Tax	9,477.00	890.40	10,367.40
136	BASCOM CORPORATION						Sewer	126.00	12.10	138.10
							Cost	100.00	0.00	100.00
							Total In Sale:			10,605.50
							Balance as of 06/30/19:			16,176.92
		Tax	01/16/20	17	1	P 300 CK 6781901679		10,367.40	2,407.52	5,809.52
		Sewer	01/16/20	17	1	P 300 CK 6781901679		138.10	19.01	5,671.42
		Cost	01/16/20	17	1	P 300 CK 6781901679		100.00	13.77	5,571.42
		Tax	01/16/20	18	4	P 300 CK 6781901679		5,571.42	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
801	257-261 20TH AVE REALTY LLC		06/27/19					Open		18.00 %	0.00
19	161 ROUTE 59 SUITE 201		Outside								
	MONSEY NY		10952	2019							
20-00424	103-105 W BROADWAY						Tax		5,066.93	255.88	5,322.81
136	BASCOM CORPORATION						Sewer		27.03	0.71	27.74
							Cost		297.01	0.00	297.01
							Total In Sale:				5,647.56
							Balance as of 06/30/19:				5,647.56
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		3,119.05	0.00	8,766.61
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,989.45	0.00	11,756.06
901	RODRIGUEZ,MARISOL		06/25/15					Redeemed 09/30/19		15.00 %	0.00
5	334-336 CROSBY AVE		Outside								
	PATERSON NJ		07502								
16-00015	334-336 CROSBY AVE						Tax		99.05	0.81	99.86
130	BRICKMANS & PINES						Sewer		56.00	1.80	57.80
							Cost		15.00	0.00	15.00
							Total In Sale:				172.66
							Balance as of 06/30/19:				172.66
		Tax	09/30/19	14	1	P 300	CK		99.86	64.80	72.80
		Sewer	09/30/19	14	1	P 300	CK		57.80	36.97	15.00
		Cost	09/30/19	14	1	P 300	CK		15.00	9.59	0.00
901	RODRIGUEZ,MARISOL		06/23/16					Redeemed 09/30/19		18.00 %	0.00
5	334-336 CROSBY AVE		Outside								
	PATERSON NJ		07502								
17-01483	334-336 CROSBY AVE						Sewer		280.00	31.06	311.06
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				326.06
							Balance as of 06/30/19:				326.06
		Sewer	09/30/19	15	1	P 300	CS		311.06	201.15	15.00
		Cost	09/30/19	15	1	P 300	CS		15.00	0.30	0.00
901	RODRIGUEZ,MARISOL		06/22/17					Redeemed 09/30/19		18.00 %	0.00
5	334-336 CROSBY AVE		Outside								
	PATERSON NJ		07502								
18-05737	334-336 CROSBY AVE						Sewer		224.00	20.96	244.96
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				259.96
							Balance as of 06/30/19:				617.40
		Sewer	09/30/19	16	1	P 300	CS		244.96	191.08	372.44
		Cost	09/30/19	16	1	P 300	CS		15.00	0.30	357.44
		Sewer	09/30/19	18	1	P 300	CS		238.22	0.00	119.22
		Sewer	09/30/19	18	4	P 300	CS		119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
901	RODRIGUEZ,MARISOL		06/27/19			Redeemed	09/30/19		18.00 %	0.00
5	334-336 CROSBY AVE		Outside							
	PATERSON NJ		07502			2019				
20-00425	334-336 CROSBY AVE						Tax	2,945.70	138.21	3,083.91
27	PAM INVESTORS						Sewer	56.00	1.48	57.48
							Cost	62.83	0.00	62.83
							Total In Sale:			3,204.22
							Balance as of 06/30/19:			3,204.22
		Tax	09/30/19	19	1	P 300 CS		3,083.91	208.01	120.31
		Sewer	09/30/19	19	1	P 300 CS		57.48	3.82	62.83
		Cost	09/30/19	19	1	P 300 CS		62.83	1.25	0.00
902	RAHMAN,SALEHUR & AHMED FARHANA A		06/27/19			Open			0.00 %	5,600.00
2	34 JAMES ST		Outside							
	PATERSON NJ		07502			2019				
20-00426	34 JAMES ST						Tax	1,320.69	16.44	1,337.13
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	26.74	0.00	26.74
							Total In Sale:			1,363.87
							Balance as of 06/30/19:			1,363.87
902	SHAHIDUZZAMAN MOHAMMED		06/27/19			Open			0.00 %	500.00
3	193 PATERSON AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00427	32 JAMES ST						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		916.04	0.00	1,257.63
902	JORGE,JAMIE R.& JORGE,MARIYA		06/27/19			Open			0.00 %	0.00
5	38 JAMES ST		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00428	38-40 JAMES ST						Sewer	319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
902	PETERS,CECIL & PETERS,SHERRY		06/27/19			Open			0.00 %	1,000.00
7	85-87 MANCHESTER AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00429	85-87 MANCHESTER AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
903	SAFE HARBOR HOLDINGS, LLC		06/27/18					Redeemed 03/05/20		0.00 %	6,000.00
6	PO BOX 1596		Outside								
	CLIFTON, NJ		07015								
19-00288	183-185 WAYNE AVE						Tax		2,961.25	63.05	3,024.30
199	MADISON TRUST COMPANY, C/O						Sewer		151.75	1.92	153.67
							Cost		63.56	0.00	63.56
							Total In Sale:				3,241.53
							Balance as of 06/30/19:				3,241.53
		Tax	03/05/20	17	1	P 300 CK	54275514-6		3,024.30	60.49	217.23
		Sewer	03/05/20	17	1	P 300 CK	54275514-6		153.67	3.07	63.56
		Cost	03/05/20	17	1	P 300 CK	54275514-6		63.56	1.27	0.00
903	HP351, LLC		06/23/16					Open		18.00 %	0.00
10	351 UNION AVENUE		Outside								
	PATERSON,NJ		07502								
17-02452	349-351 UNION AVE						Sewer		168.00	3.66	171.66
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				186.66
							Balance as of 06/30/19:				914.42
903	HP351, LLC		06/27/19					Open		18.00 %	0.00
10	351 UNION AVENUE		Outside								
	PATERSON,NJ		07502				2018, 2019				
20-00430	349-351 UNION AVE						Sewer		252.00	12.13	264.13
87	ACE 1818 TRADING LLC						Cost		5.28	0.00	5.28
							Total In Sale:				269.41
							Balance as of 06/30/19:				269.41
903	GARCIA,MANUEL		06/27/18					Redeemed 01/03/20		18.00 %	0.00
13	88 MANCHESTER AVE		Municipal								
	PATERSON NJ		07502								
19-02812	86-88 MANCHESTER AVE						Tax		0.00	0.00	0.00
999999	CITY OF PATERSON						Sewer		67.32	0.67	67.99
							Cost		15.00	0.00	15.00
							Total In Sale:				82.99
							Balance as of 06/30/19:				82.99
		Tax	10/24/19	17	1	P 300 CK			15.67	8.99	67.32
		Sewer	10/24/19	17	1	P 300 CK			52.32	12.48	15.00
		Cost	10/24/19	17	1	P 300 CK			15.00	3.57	0.00
		Cost	12/01/19	17	1	R 300 CK			15.00	3.57	15.00
		Sewer	12/01/19	17	1	R 300 CK			52.32	12.48	67.32
		Tax	12/01/19	17	1	R 300 CK			15.67	8.99	82.99
		Sewer	01/03/20	17	1	P 304 CK	71728		67.99	28.77	15.00
		Cost	01/03/20	17	1	P 304 CK	71728		15.00	4.27	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
903	GARCIA,MANUEL		06/27/19				Redeemed	10/24/19		0.00 %	600.00
13	88 MANCHESTER AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00431	86-88 MANCHESTER AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	10/24/19	19	1	P 300	CK		176.09	0.00	3.52
		Cost	10/24/19	19	1	P 300	CK		8.52	0.00	5.00-
904	UDDIN,CHERAG		06/23/16				Redeemed	08/05/19		18.00 %	0.00
4	231 WAYNE AVENUE		Outside								
	PATERSON,NJ		07502								
17-02782	229-231 WAYNE AVE						Sewer		234.31	2.35	236.66
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				251.66
							Balance as of 06/30/19:				1,381.20
		Cost	08/05/19	15	1	P 300	CK		15.00	8.71	1,366.20
		Sewer	08/05/19	15	1	P 300	CK		236.66	455.46	1,129.54
		Sewer	08/05/19	17	2	P 300	CK		461.36	0.00	668.18
		Sewer	08/05/19	17	4	P 300	CK		223.12	0.00	445.06
		Sewer	08/05/19	18	1	P 300	CK		218.32	0.00	226.74
		Sewer	08/05/19	18	4	P 300	CK		226.74	0.00	0.00
904	UDDIN,CHERAG		06/27/19				Redeemed	08/05/19		0.00 %	0.00
4	231 WAYNE AVENUE		Outside								
	PATERSON,NJ		07502				2019				
20-00432	229-231 WAYNE AVE						Sewer		106.50	2.82	109.32
170	CLO LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/05/19	19	1	P 300	CK		2.19	0.00	109.32
		Sewer	08/05/19	19	1	P 300	CK		109.32	0.00	0.00
904	CARDONA,GUSTAVO & CARDONA,NORMA		06/27/18				Open			0.00 %	0.00
8	219 WAYNE AVE		Outside								
	PATERSON NJ		07502								
19-01148	217-219 WAYNE AVE						Sewer		110.54	3.23	113.77
166	TOWER DB VIII TR 2018-1						Cost		15.00	0.00	15.00
							Total In Sale:				128.77
							Balance as of 06/30/19:				128.77
904	CALAUTTI, JOSEPH		06/22/17				Redeemed	07/23/19		5.00 %	0.00
10	211 WAYNE AVE		Outside								
	PATERSON, NJ		07502								
18-06313	211 WAYNE AVE						Sewer		426.00	17.70	443.70
170	CLO LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,126.88
		Cost	07/23/19	16	1	P 300	CS		15.00	0.30	1,111.88

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
904	10	18-06313 CALAUTTI, JOSEPH					Continued			
		Sewer	07/23/19	16	1	P 300 CS		443.70	191.72	668.18
		Sewer	07/23/19	17	4	P 300 CS		223.12	0.00	445.06
		Sewer	07/23/19	18	1	P 300 CS		218.32	0.00	226.74
		Sewer	07/23/19	18	4	P 300 CS		226.74	0.00	0.00
905	HAYATH HOLDINGS LTD		06/27/19			Open			0.00 %	3,200.00
3	10 ARTILLERY PARK		Outside							
	TOTOWA NJ		07512			2019				
20-00433	137 SHERMAN AVE						Tax	903.65	11.25	914.90
232	TLOA OF NJ, LLC						Cost	18.30	0.00	18.30
							Total In Sale:			933.20
							Balance as of 06/30/19:			933.20
905	HOSSAIN, MOHAMMED		06/27/18			Redeemed	07/05/19		0.00 %	0.00
7	121-123 SHERMAN AVE		Outside							
	PATERSON NJ		07502							
19-01149	121-123 SHERMAN AVE						Sewer	213.00	4.83	217.83
166	TOWER DB VIII TR 2018-1						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			232.83
		Cost	07/05/19	17	1	P 300 CK		15.00	0.30	217.83
		Sewer	07/05/19	17	1	P 300 CK		217.83	4.36	0.00
905	377 UNION AVENUE REALRT, LLC		06/27/19			Redeemed	07/23/19		0.00 %	2,200.00
19	373-375 UNION AVENUE		Outside							
	PATERSON, NJ		07502			2018, 2019				
20-00434	377 UNION AVE						Sewer	1,090.72	28.83	1,119.55
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	22.39	0.00	22.39
							Total In Sale:			1,141.94
							Balance as of 06/30/19:			1,141.94
		Cost	07/23/19	19	1	P 300 CS		22.39	0.45	1,119.55
		Sewer	07/23/19	19	1	P 300 CS		1,119.55	22.39	0.00
905	QUAGLIETTA, MICHELLE		06/27/19			Redeemed	07/23/19		0.00 %	1,000.00
22	369 UNION AVE		Outside							
	PATERSON, NJ		07502			2018, 2019				
20-00435	369 UNION AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	07/23/19	19	1	P 300 CS		6.70	0.13	334.89
		Sewer	07/23/19	19	1	P 300 CS		334.89	6.70	0.00
905	BENJAMIN, ISAIAH & PATSY H/W		06/27/19			Redeemed	12/17/19		0.00 %	1,000.00
23	365 UNION AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00436	365-367 UNION AVE						Sewer	404.50	15.87	420.37
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	8.41	0.00	8.41
							Total In Sale:			428.78

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
905	23		20-00436 BENJAMIN, ISAIAH & PATSY H/W					Continued			
								Balance as of 06/30/19:			428.78
			Sewer	12/17/19	19	1	P 300 CK 410290254		420.37	8.41	8.41
			Cost	12/17/19	19	1	P 300 CK 410290254		8.41	0.17	0.00
905	HAYATH HOLDINGS LTD LIABILITY CO.			06/27/19			Redeemed	11/04/19		0.00 %	5,600.00
31	10 ARTILLERY PARK			Outside							
	TOTOWA, NJ			07512			2019				
20-00437	210-212 WAYNE AVE							Tax	1,797.62	27.00	1,824.62
233	GREYMORR, LLC							Sewer	56.00	1.48	57.48
								Cost	37.64	0.00	37.64
								Total In Sale:			1,919.74
								Balance as of 06/30/19:			1,919.74
			Tax	11/04/19	19	1	P 300 CK		1,824.62	36.49	95.12
			Sewer	11/04/19	19	1	P 300 CK		57.48	1.15	37.64
			Cost	11/04/19	19	1	P 300 CK		37.64	0.75	0.00
905	DILISIO, PHILIP			06/26/14			Open			18.00 %	0.00
37	69 FRANKLIN PLACE			Outside							
	TOTOWA, NJ			07511							
15-01070	224 1/2 226 WAYNE AVE							Tax	3,019.54	152.48	3,172.02
27	PAM INVESTORS							Sewer	93.00	6.79	99.79
								Cost	65.44	0.00	65.44
								Total In Sale:			3,337.25
								Balance as of 06/30/19:			13,484.91
			Tax	01/17/20	19	3	J 074 SUBEQUENT TX		1,560.45	0.00	15,045.36
			Tax	01/17/20	19	4	J 074 SUBEQUENT TX		1,495.61	0.00	16,540.97
905	DILISIO, PHILIP			06/23/16			Open			18.00 %	0.00
37	69 FRANKLIN PLACE			Outside							
	TOTOWA, NJ			07511							
17-01484	224 1/2 226 WAYNE AVE							Tax	3,101.17	82.95	3,184.12
27	PAM INVESTORS							Sewer	213.00	5.70	218.70
								Cost	68.06	0.00	68.06
								Total In Sale:			3,470.88
								Balance as of 06/30/19:			20,523.42
906	ZANNAT, M. & KHATUA, R			06/27/19			Open			0.00 %	500.00
4	390 CROSBY AVENUE			Outside							
	PATERSON NJ			07502			2018, 2019				
20-00438	390-392 CROSBY AVE							Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7							Cost	6.70	0.00	6.70
								Total In Sale:			341.59
								Balance as of 06/30/19:			341.59

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
906	EDGAR MEZA REALTY LLC		06/27/19				Redeemed 12/04/19		0.00 %	300.00
5	1624 MAIN AVE		Outside							
	CLIFTON NJ		07011				2018, 2019			
20-00439	137-139 SHERIDAN AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/04/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	12/04/19	19	1	P 300 CK		3.52	0.00	0.00
906	AHMED,SULTANA HASNAT,		06/27/19				Redeemed 12/04/19		0.00 %	0.00
23	87 SHERIDAN AVENUE		Municipal							
	PATERSON, NJ		07502				2018, 2019			
20-00440	87 SHERIDAN AVE						Sewer	319.50	15.39	334.89
999999	CITY OF PATERSON						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/04/19	19	1	P 303 CK 69933		334.89	6.70	6.70
		Cost	12/04/19	19	1	P 303 CK 69933		6.70	0.13	0.00
906	READ,ANGEL EDUARD		06/27/18				Open		0.00 %	100.00
37	104 SHERMAN AVE		Outside							
	PATERSON NJ		07502							
19-01536	104 SHERMAN AVE						Sewer	106.50	1.35	107.85
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
906	KADIR,ABDUL & ROKEYA H/W		06/26/12				Open		18.00 %	0.00
42	60 BOYLE AVENUE		Outside							
	TOTOWA, NJ		07512							
13-04363	118 SHERMAN AVE						Sewer	221.19	37.59	258.78
108	MAYRA L. PEREZ						Cost	15.00	0.00	15.00
							Total In Sale:			273.78
							Balance as of 06/30/19:			793.67
907	BOMILLA-POLANCO, RAMIRO & SANCHEZ,S		06/22/17				Redeemed 01/10/20		0.00 %	0.00
6	129-131 ALBION AVE		Outside							
	PATERSON NJ		07502							
18-05272	129-131 ALBION AVE						Tax	1,603.08	89.29	1,692.37
96	MTAG AS CUSTODIAN FOR						Sewer	64.76	2.08	66.84
							Cost	35.18	0.00	35.18
							Total In Sale:			1,794.39
							Balance as of 06/30/19:			2,087.80
		Tax	01/10/20	16	1	P 300 CK 9855409044		1,692.37	33.85	395.43
		Sewer	01/10/20	16	1	P 300 CK 9855409044		66.84	1.34	328.59
		Cost	01/10/20	16	1	P 300 CK 9855409044		35.18	0.70	293.41
		Tax	01/10/20	17	4	P 300 CK 9855409044		117.32	81.67	176.09
		Tax	01/10/20	18	1	P 300 CK 9855409044		56.87	0.00	119.22
		Tax	01/10/20	18	4	P 300 CK 9855409044		119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
907	BOMILLA-POLANCO, RAMIRO & SANCHEZ,S		06/27/19				Redeemed 01/10/20		18.00 %	0.00
6	129-131 ALBION AVE		Outside							
	PATERSON NJ		07502				2019			
20-00441	129-131 ALBION AVE						Sewer	56.00	1.48	57.48
70	ATCF II NJ LLC TAX SERV CUST						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	01/10/20	19	1	P 300	CK 9855409044	57.48	5.89	1.15
		Cost	01/10/20	19	1	P 300	CK 9855409044	1.15	0.00	0.00
907	KANA-NGUIMDO, ACHILLE P.		06/23/16				Open		18.00 %	0.00
21	89 ALBION AVE		Outside							
	PATERSON, NJ		07502							
17-02185	89 ALBION AVE						Sewer	112.00	2.99	114.99
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
907	KANA-NGUIMDO, ACHILLE P.		06/27/19				Open		18.00 %	0.00
21	89 ALBION AVE		Outside							
	PATERSON, NJ		07502				2019			
20-00442	89 ALBION AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
907	BEG,MIZRA R.ISLAM & TAHID,ABDUL		06/22/17				Open		10.00 %	0.00
31	102 SHERIDAN AVE		Outside							
	PATERSON,NJ		07502							
18-05740	102 SHERIDAN AVE						Tax	24.11	0.47	24.58
27	PAM INVESTORS						Sewer	426.00	17.70	443.70
							Cost	15.00	0.00	15.00
							Total In Sale:			483.28
							Balance as of 06/30/19:			1,163.07
907	BEG, MIRZA R.		06/27/18				Redeemed 08/02/19		0.00 %	100.00
32	104-106 SHERIDAN AVE		Outside							
	PATERSON,NJ		07502							
19-00757	104-106 SHERIDAN AVE						Tax	31.34-	31.34	0.00
137	US BANK CUST FOR PC7						Sewer	426.00	18.18	444.18
							Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			3,217.46
		Other	08/02/19	19	1	J 074	SUBS 6-22-19	2,758.28-	0.00	459.18
		Cost	08/02/19	17	1	P 300	CS	15.00	0.30	444.18
		Sewer	08/02/19	17	1	P 300	CS	444.18	8.88	0.00
		Sewer	08/02/19	18	3	P 300	CS	65.00	0.00	65.00-

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
907	BEG,MIRZA R.		06/27/18			Open			10.00 %	0.00
32.01	104-106 SHERIDAN AVE		Outside							
	PATERSON, NJ		07502							
19-00012	102-104 SHERIDAN AVE						Tax	781.87	0.00	781.87
209	WAYNE A. KELLER						Cost	15.64	0.00	15.64
							Total In Sale:			797.51
							Balance as of 06/30/19:			797.51
907	BEG,MIRZA R.		06/27/19			Open			0.00 %	0.00
32.01	104-106 SHERIDAN AVE		Municipal							
	PATERSON, NJ		07502			2018, 2019				
20-00443	102-104 SHERIDAN AVE						Tax	838.42	38.12	876.54
999999	CITY OF PATERSON						Cost	17.53	0.00	17.53
							Total In Sale:			894.07
							Balance as of 06/30/19:			894.07
907	GLSSQEFGT LLC		06/27/18			Open			0.00 %	3,900.00
34	35 MADISON AVE		Outside							
	PATERSON NJ		07524							
19-01284	112 SHERIDAN AVE						Tax	5,622.40	402.29	6,024.69
70	ATCF II NJ LLC TAX SERV CUST						Sewer	224.00	12.74	236.74
							Cost	100.00	0.00	100.00
							Total In Sale:			6,361.43
							Balance as of 06/30/19:			9,517.79
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,455.08	0.00	10,972.87
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,393.46	0.00	12,366.33
907	GLSSQEFGT LLC		06/27/19			Open			18.00 %	0.00
34	35 MADISON AVE		Outside							
	PATERSON NJ		07524			2019				
20-00444	112 SHERIDAN AVE						Tax	2,887.39	145.81	3,033.20
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	101.81	0.00	101.81
							Total In Sale:			3,192.49
							Balance as of 06/30/19:			3,192.49
907	118 SHERIDAN AVE LLC		06/27/19			Open			0.00 %	9,100.00
37	411 19TH AVENUE		Outside							
	PATERSON, NEW JERSEY		07504			2018, 2019				
20-00445	118 SHERIDAN AVE						Tax	7,597.82	567.23	8,165.05
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	714.75	34.41	749.16
							Cost	178.28	0.00	178.28
							Total In Sale:			9,092.49
							Balance as of 06/30/19:			9,092.49
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,214.71	0.00	11,307.20
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,122.68	0.00	13,429.88

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
908	AKERS, HAZEL D		06/27/19				Open			0.00 %	200.00
3	135 REDWOOD AVE		Outside								
	PATERSON NJ		07522				2019				
20-00446	135 REDWOOD AVE						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
908	REDWOOD AVE LLC		06/27/18				Redeemed	02/14/20		10.00 %	0.00
14	17 PIAGET AVE		Outside								
	CLIFTON NJ		07011								
19-01818	103 REDWOOD AVE						Tax		3,778.61	126.80	3,905.41
136	BASCOM CORPORATION						Sewer		207.00	6.12	213.12
							Cost		82.37	0.00	82.37
							Total In Sale:				4,200.90
							Balance as of 06/30/19:				6,197.00
		Tax	02/14/20	17	1	P 300	CK 1045717		3,905.41	1,109.77	2,291.59
		Sewer	02/14/20	17	1	P 300	CK 1045717		213.12	39.01	2,078.47
		Cost	02/14/20	17	1	P 300	CK 1045717		82.37	1.65	1,996.10
		Tax	02/14/20	18	4	P 300	CK 1045717		1,996.10	0.00	0.00
908	REDWOOD AVE LLC		06/27/19				Redeemed	02/14/20		18.00 %	0.00
14	17 PIAGET AVE		Outside								
	CLIFTON NJ		07011				2019				
20-00447	103 REDWOOD AVE						Tax		2,715.27	137.12	2,852.39
136	BASCOM CORPORATION						Sewer		151.75	4.01	155.76
							Cost		60.16	0.00	60.16
							Total In Sale:				3,068.31
							Balance as of 06/30/19:				3,068.31
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,392.80	0.00	4,461.11
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,334.93	0.00	5,796.04
		Tax	02/14/20	19	1	P 300	CK 1045717		2,852.39	427.35	2,943.65
		Sewer	02/14/20	19	1	P 300	CK 1045717		155.76	20.80	2,787.89
		Cost	02/14/20	19	1	P 300	CK 1045717		60.16	1.20	2,727.73
		Tax	02/14/20	19	3	P 300	CK 1045717		1,392.80	0.00	1,334.93
		Tax	02/14/20	19	4	P 300	CK 1045717		1,334.93	0.00	0.00
908	MIAH,MOHID & AHAMMAD, KAUSAR		06/27/19				Redeemed	09/06/19		0.00 %	300.00
16	95-97 REDWOOD AVENUE		Outside								
	PATERSON,NJ		07522				2019				
20-00448	95-97 REDWOOD AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/06/19	19	1	P 300	CS		109.32	0.00	2.19
		Cost	09/06/19	19	1	P 300	CS		2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
908	MC FARLANE, AUDLEY & SHIRLEY H/W		06/23/16					Redeemed 08/01/19		18.00 %	0.00
17	93 REDWOOD AVE		Outside								
	PATERSON NJ		07522								
17-00815	93 REDWOOD AVE						Sewer		213.00	5.70	218.70
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,020.67
		Cost	08/01/19	15	1	P 300 CK			15.00	8.69	1,005.67
		Sewer	08/01/19	15	1	P 300 CK			218.70	368.73	786.97
		Sewer	08/01/19	17	1	P 300 CK			228.97	0.00	558.00
		Sewer	08/01/19	17	2	P 300 CK			221.09	0.00	336.91
		Sewer	08/01/19	18	1	P 300 CK			110.17	0.00	226.74
		Sewer	08/01/19	18	4	P 300 CK			226.74	0.00	0.00
908	AHMED,MD SALEK & MD TAREQUE		06/26/12					Redeemed 12/06/19		18.00 %	0.00
30	98 ALBION AVE		Outside								
	PATERSON NJ		07502								
13-04364	98 ALBION AVE						Sewer		167.57	88.02	255.59
108	MAYRA L. PEREZ						Cost		15.00	0.00	15.00
							Total In Sale:				270.59
							Balance as of 06/30/19:				2,159.15
		Sewer	12/06/19	11	1	P 300 CK			255.59	1,900.64	1,903.56
		Cost	12/06/19	11	1	P 300 CK			15.00	20.40	1,888.56
		Sewer	12/06/19	13	2	P 300 CK			391.02	0.00	1,497.54
		Sewer	12/06/19	13	4	P 300 CK			170.35	0.00	1,327.19
		Sewer	12/06/19	14	1	P 300 CK			194.00	0.00	1,133.19
		Sewer	12/06/19	15	2	P 300 CK			428.96	0.00	704.23
		Sewer	12/06/19	15	4	P 300 CK			241.59	0.00	462.64
		Sewer	12/06/19	17	2	P 300 CK			462.64	0.00	0.00
908	AHMED,MD SALEK & MD TAREQUE		06/27/18					Redeemed 12/31/19		0.00 %	5,100.00
30	98 ALBION AVE		Outside								
	PATERSON NJ		07502								
19-01285	98 ALBION AVE						Tax		6,418.95	464.11	6,883.06
70	ATCF II NJ LLC TAX SERV CUST						Sewer		426.00	40.90	466.90
							Cost		100.00	0.00	100.00
							Total In Sale:				7,449.96
							Balance as of 06/30/19:				12,201.09
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		2,170.12	0.00	14,371.21
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		2,078.20	0.00	16,449.41
		Tax	12/31/19	17	1	P 300 CK	54195120-0		6,883.06	275.32	9,566.35
		Sewer	12/31/19	17	1	P 300 CK	54195120-0		466.90	18.68	9,099.45
		Cost	12/31/19	17	1	P 300 CK	54195120-0		100.00	4.00	8,999.45
		Tax	12/31/19	18	4	P 300 CK	54195120-0		4,751.13	858.16	4,248.32
		Tax	12/31/19	19	3	P 300 CK	54195120-0		2,170.12	0.00	2,078.20
		Tax	12/31/19	19	4	P 300 CK	54195120-0		2,078.20	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
908	AHMED,MD SALEK & MD TAREQUE		06/27/19				Redeemed 12/02/19		18.00 %	0.00
30	98 ALBION AVE		Outside							
	PATERSON NJ		07502				2019			
20-00449	98 ALBION AVE						Tax	4,298.82	217.09	4,515.91
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	92.50	0.00	92.50
							Total In Sale:			4,717.73
							Balance as of 06/30/19:			4,717.73
		Tax	12/02/19	19	1	P 300 CK		4,515.91	412.00	201.82
		Sewer	12/02/19	19	1	P 300 CK		109.32	10.66	92.50
		Cost	12/02/19	19	1	P 300 CK		92.50	9.01	0.00
908	UDDIN,LUTFUR		06/27/19				Redeemed 12/02/19		0.00 %	200.00
33	280 PREAKNESS AVENUE		Outside							
	PATERSON, NJ		07502				2019			
20-00450	104-106 ALBION AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/02/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	12/02/19	19	1	P 300 CK		2.19	0.00	0.00
908	ALI, ABDUL		06/27/19				Redeemed 10/04/19		0.00 %	800.00
35	112 ALBION AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00451	112 ALBION AVE						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	10/04/19	19	1	P 300 CK		221.36	4.43	4.43
		Cost	10/04/19	19	1	P 300 CK		4.43	0.09	0.00
908	ALI, TOMSHID & WF & ABDUL M & BIKIS		06/26/14				Open		0.00 %	10,000.00
39	124 ALBION AVE		Outside							
	PATERSON NJ		07502							
15-01393	124 ALBION AVE						Tax	9,216.28	725.50	9,941.78
122	TAX EASE FUNDING						Cost	100.00	0.00	100.00
							Total In Sale:			10,041.78
							Balance as of 06/30/19:			10,041.78
908	ALI, TOMSHID & WF & ABDUL M & BIKIS		06/25/15				Open		18.00 %	0.00
39	124 ALBION AVE		Outside							
	PATERSON NJ		07502							
16-01291	124 ALBION AVE						Tax	9,519.54	885.19	10,404.73
132	MUNITAX AS C/F NJ BOARDWALK						Cost	100.00	0.00	100.00
							Total In Sale:			10,504.73
							Balance as of 06/30/19:			10,504.73

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
908	ALI, TOMSHID & WF & ABDUL M & BIKIS	06/23/16	Open		0.00 %	400.00
39	124 ALBION AVE	Outside				
	PATERSON NJ	07502				
17-00518	124 ALBION AVE		Tax	2,011.12	53.29	2,064.41
122	TAX EASE FUNDING		Sewer	237.12	8.18	245.30
			Cost	46.19	0.00	46.19
			Total In Sale:			2,355.90
			Balance as of 06/30/19:			6,509.99
908	ALI, TOMSHID & WF & ABDUL M & BIKIS	06/27/19	Redeemed 10/25/19		0.00 %	1,000.00
39	124 ALBION AVE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00452	124 ALBION AVE		Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Sewer	10/25/19 19 1	P 300 CK	334.89	6.70	6.70
	Cost	10/25/19 19 1	P 300 CK	6.70	0.13	0.00
909	TAVAREZ,HILDA & ALMONTE,CATHERINE	06/22/17	Open		18.00 %	0.00
4	169 JASPER STREET	Outside				
	PATERSON NJ	07522				
18-04746	167-169 JASPER ST		Sewer	426.00	39.83	465.83
126	PC 4, LLC		Spc Asmnt	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			480.83
			Balance as of 06/30/19:			1,316.05
909	ALGARIN,FELIX & DE JESUS,GLADYS	06/27/19	Open		0.00 %	1,000.00
7	161 JASPER ST	Outside				
	PATERSON, NJ	07502	2018, 2019			
20-00453	161 JASPER ST		Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
909	NAZIN, MOHAMMED & AKTAR, AMBIYA H/W	06/27/19	Redeemed 07/30/19		0.00 %	1,000.00
8	159 JASPER STREET	Outside				
	PATERSON, NJ	07522	2018, 2019			
20-00454	159 JASPER ST		Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Cost	07/30/19 19 1	P 300 CK	6.70	0.13	334.89
	Sewer	07/30/19 19 1	P 300 CK	334.89	6.70	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Interest	Premium / Total / Prin Balance
909	LATIF, MONSUR		06/27/19				Redeemed	02/14/20		0.00 %	1,200.00
9	157 JASPER ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00455	157 JASPER ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	02/14/20	19	1	P	300 CK 17-982158994		334.89	6.70	6.70
		Cost	02/14/20	19	1	P	300 CK 17-982158994		6.70	0.13	0.00
909	MCCARTNEY, LAUREN		06/25/15				Redeemed	09/30/19		9.00 %	0.00
11	384 N WALNUT ST		Outside								
	EAST ORANGE NJ		07017								
16-00017	153 JASPER ST						Sewer		111.78	3.91	115.69
130	BRICKMANS & PINES						Cost		15.00	0.00	15.00
							Total In Sale:				130.69
							Balance as of 06/30/19:				130.69
		Sewer	09/30/19	14	1	P	300 CK		115.69	44.86	15.00
		Cost	09/30/19	14	1	P	300 CK		15.00	5.75	0.00
909	MCCARTNEY, LAUREN		06/23/16				Redeemed	09/30/19		18.00 %	0.00
11	384 N WALNUT ST		Outside								
	EAST ORANGE NJ		07017								
17-01488	153 JASPER ST						Sewer		532.50	59.10	591.60
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				606.60
							Balance as of 06/30/19:				606.60
		Sewer	09/30/19	15	1	P	300 CK		591.60	364.24	15.00
		Cost	09/30/19	15	1	P	300 CK		15.00	9.12	0.00
909	MCCARTNEY, LAUREN		06/22/17				Redeemed	09/30/19		18.00 %	0.00
11	384 N WALNUT ST		Outside								
	EAST ORANGE NJ		07017								
18-05742	153 JASPER ST						Sewer		319.50	22.68	342.18
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				357.18
							Balance as of 06/30/19:				1,036.97
		Sewer	09/30/19	16	1	P	300 CK		342.18	294.00	694.79
		Cost	09/30/19	16	1	P	300 CK		15.00	6.44	679.79
		Sewer	09/30/19	18	1	P	300 CK		453.05	0.00	226.74
		Sewer	09/30/19	18	4	P	300 CK		226.74	0.00	0.00
909	MCCARTNEY, LAUREN		06/27/19				Redeemed	04/15/20		17.00 %	0.00
11	384 N WALNUT ST		Outside								
	EAST ORANGE NJ		07017				2019				
20-00456	153 JASPER ST						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	04/15/20	19	1	P	300 CK 31730553		109.32	14.87	2.19

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
909	11		20-00456 MCCARTNEY, LAUREN				Continued			
		Cost	04/15/20	19	1	P 300 CK 31730553		2.19	0.30	0.00
909	BEGUM,ISMATARA		06/27/18			Redeemed	07/05/19		0.00 %	0.00
14	145-147 JASPER STREET		Outside							
	PATERSON NJ		07522							
19-00184	145-147 JASPER ST						Sewer	106.50	1.35	107.85
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Cost	07/05/19	17	1	P 300 CK		15.00	0.00	334.59
		Sewer	07/05/19	17	1	P 300 CK		107.85	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK		226.74	19.73	0.00
909	BEGUM,ISMATARA		06/27/19			Open			0.00 %	400.00
14	145-147 JASPER STREET		Outside							
	PATERSON NJ		07522			2019				
20-00457	145-147 JASPER ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
909	PE 453 UNION AVE PATERSON LLC		06/27/19			Open			0.00 %	12,000.00
27	434 LAKEBVIES AVENUE		Outside							
	CLIFTON, NJ		07011			2018, 2019				
20-00458	453 UNION AVE						Tax	15,286.94	1,335.22	16,622.16
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	168.00	8.09	176.09
							Cost	335.97	0.00	335.97
							Total In Sale:			17,134.22
							Balance as of 06/30/19:			17,134.22
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		4,541.73	0.00	21,675.95
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		4,349.37	0.00	26,025.32
909	L & T REALTY INC		06/27/18			Redeemed	08/21/19		0.00 %	100.00
29	576 VALLEY RD #252		Outside							
	WAYNE, NJ		07470							
19-01538	445-447 UNION AVE						Sewer	767.80	9.73	777.53
27	PAM INVESTORS						Cost	15.55	0.00	15.55
							Total In Sale:			793.08
							Balance as of 06/30/19:			793.08
		Cost	08/21/19	17	1	P 300 CK		15.55	0.31	777.53
		Sewer	08/21/19	17	1	P 300 CK		777.53	15.55	0.00
909	VILLON, JOSE & JIMINEZ W.		06/27/19			Redeemed	09/06/19		0.00 %	0.00
45	128-130 REDWOOD AVENUE		Outside							
	PATERSON NJ		07522			2019				
20-00459	128-130 REDWOOD AVE						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
909	45		20-00459 VILLON, JOSE & JIMINEZ W.					Continued			
		Sewer	09/06/19	19	1	P 300	CS		109.32	0.00	2.19
		Cost	09/06/19	19	1	P 300	CS		2.19	0.00	0.00
909	BEGUM,HUSNE ARA		06/27/18					Open		0.00 %	100.00
48	138 REDWOOD AVE		Outside								
	PATERSON NJ		07522								
19-01539	138 REDWOOD AVE						Sewer		106.50	3.04	109.54
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				124.54
							Balance as of 06/30/19:				351.28
910	WHITE,MARYANN		06/29/06					Redeemed 09/27/19		18.00 %	0.00
3	215 217 KEARNEY ST		Outside								
	PATERSON NJ		07522								
07-00034	215-217 KEARNEY ST						Sewer		114.00	6.06	120.06
28	REALISTIC PROPERTIES, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				135.06
							Balance as of 06/30/19:				2,552.69
		Sewer	09/27/19	05	1	P 300	CS		120.06	3,553.81	2,432.63
		Cost	09/27/19	05	1	P 300	CS		15.00	0.00	2,417.63
		Sewer	09/27/19	07	2	P 300	CS		347.60	0.00	2,070.03
		Sewer	09/27/19	07	4	P 300	CS		54.42	0.00	2,015.61
		Sewer	09/27/19	08	2	P 300	CS		165.00	0.00	1,850.61
		Sewer	09/27/19	08	4	P 300	CS		55.27	0.00	1,795.34
		Sewer	09/27/19	09	2	P 300	CS		109.48	0.00	1,685.86
		Sewer	09/27/19	09	4	P 300	CS		111.08	0.00	1,574.78
		Sewer	09/27/19	10	1	P 300	CS		53.94	0.00	1,520.84
		Sewer	09/27/19	11	1	P 300	CS		230.68	0.00	1,290.16
		Sewer	09/27/19	11	4	P 300	CS		111.50	0.00	1,178.66
		Sewer	09/27/19	12	2	P 300	CS		136.69	0.00	1,041.97
		Sewer	09/27/19	13	2	P 300	CS		313.61	0.00	728.36
		Sewer	09/27/19	13	4	P 300	CS		170.35	0.00	558.01
		Sewer	09/27/19	17	4	P 300	CS		223.12	0.00	334.89
		Sewer	09/27/19	18	1	P 300	CS		108.15	0.00	226.74
		Sewer	09/27/19	18	4	P 300	CS		226.74	0.00	0.00
910	BEGUM, LUFA & RAHMAN, MD T.		06/27/18					Redeemed 12/17/19		0.00 %	100.00
7	205 KEARNEY ST		Outside								
	PATERSON NJ		07522								
19-01412	203-205 KEARNEY ST						Sewer		106.50	1.35	107.85
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Sewer	12/17/19	17	1	P 300	CK 410290253		107.85	0.00	241.74
		Cost	12/17/19	17	1	P 300	CK 410290253		15.00	0.00	226.74
		Sewer	12/17/19	18	4	P 300	CK 410290253		226.74	16.17	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
910	BEGUM, LUFA & RAHMAN, MD T.		06/27/19			Open			18.00 %	0.00
7	205 KEARNEY ST		Outside							
	PATERSON NJ		07522			2019				
20-00460	203-205 KEARNEY ST						Sewer	106.50	2.82	109.32
215	ELCHANON GELB						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
910	DISCOVER REALTY CORPORATION		06/27/19			Redeemed	07/17/19		0.00 %	6,800.00
23	803 TOTOWA ROAD		Outside							
	TOTOWA, NJ		07512			2019				
20-00461	169 KEARNEY ST						Tax	1,623.34	22.12	1,645.46
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	32.91	0.00	32.91
							Total In Sale:			1,678.37
							Balance as of 06/30/19:			1,678.37
		Cost	07/17/19	19	1	P 300 CK		32.91	0.66	1,645.46
		Tax	07/17/19	19	1	P 300 CK		1,645.46	32.91	0.00
910	WHAIRHOUSE, LLC		06/22/17			Open			10.00 %	0.00
35	126 JASPER STREET		Outside							
	PATERSON NJ		07522							
18-06143	126-128 JASPER ST						Sewer	607.00	25.22	632.22
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			647.22
							Balance as of 06/30/19:			1,445.19
910	WHAIRHOUSE, LLC		06/27/19			Open			18.00 %	0.00
35	126 JASPER STREET		Outside							
	PATERSON NJ		07522			2019				
20-00462	126-128 JASPER ST						Sewer	151.75	4.01	155.76
33	SILK CITY MGMT LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
910	MNJA, LLC		06/27/19			Redeemed	08/29/19		0.00 %	5,200.00
37	15 LILRO COURT		Outside							
	WAYNE, NJ		07470			2018, 2019				
20-00463	130 JASPER ST						Tax	4,038.21	199.87	4,238.08
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	91.46	0.00	91.46
							Total In Sale:			4,664.43
							Balance as of 06/30/19:			4,664.43
		Tax	08/29/19	19	1	P 300 CS		4,238.08	84.76	426.35
		Sewer	08/29/19	19	1	P 300 CS		334.89	6.70	91.46
		Cost	08/29/19	19	1	P 300 CS		91.46	1.83	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
910	SANTANA ARIAS,RAQUEL&ARIAS,BIENVENI		06/27/19				Redeemed 01/29/20		0.00 %	400.00
49	160-162 JASPER STREET		Outside							
	PATERSON, NJ		07522	2019						
20-00464	160-162 JASPER ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	01/29/20	19	1	P 300	CK 9855409338	57.48	0.00	1.15
		Cost	01/29/20	19	1	P 300	CK 9855409338	1.15	0.00	0.00
911	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open		0.00 %	1,500.00
1	3711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806	2018, 2019						
20-00465	220 KEARNEY ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
911	UDDIN MOHAMMED J		06/27/19				Open		0.00 %	5,000.00
3	31 JOSH CT		Outside							
	CLIFTON NJ		07011	2019						
20-00466	213-215 MARION ST						Tax	2,788.43	82.63	2,871.06
137	US BANK CUST FOR PC7						Sewer	106.50	2.82	109.32
							Cost	59.61	0.00	59.61
							Total In Sale:			3,039.99
							Balance as of 06/30/19:			3,039.99
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,404.44	0.00	4,444.43
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,344.95	0.00	5,789.38
911	CUENCA, ISIDRO ROMERO		06/22/17				Redeemed 12/13/19		10.00 %	0.00
15	173-177 MARION STREET		Outside							
	PATERSON NJ		07522							
18-06625	173-177 MARION STREET						Sewer	426.00	17.70	443.70
155	TL FIVE, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,250.39
		Sewer	12/13/19	16	1	P 300	CK	443.70	204.85	806.69
		Cost	12/13/19	16	1	P 300	CK	15.00	4.01	791.69
		Sewer	12/13/19	17	4	P 300	CK	223.12	0.00	568.57
		Sewer	12/13/19	18	1	P 300	CK	218.32	0.00	350.25
		Sewer	12/13/19	18	4	P 300	CK	226.74	0.00	123.51
		Sewer	12/13/19	19	1	P 300	CK	123.51	0.00	0.00
911	CUENCA, ISIDRO ROMERO		06/27/19				Redeemed 07/26/19		0.00 %	200.00
15	173-177 MARION STREET		Outside							
	PATERSON NJ		07522	2019						
20-00467	173-177 MARION STREET						Sewer	106.50	2.82	109.32
215	ELCHANON GELB						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
911	15	20-00467 CUENCA, ISIDRO ROMERO						Continued			
		Cost	07/26/19	19	1	P	300 CS		2.19	0.00	109.32
		Sewer	07/26/19	19	1	P	300 CS		109.32	0.00	0.00
911	ARIAS, GUILLERMO & MC CAUSLAND, L.		06/22/17				Open			10.00 %	0.00
31	182-184 KEARNEY ST		Outside								
	PATERSON NJ		07522								
18-06626	182-184 KEARNEY ST						Sewer		426.00	17.70	443.70
155	TL FIVE, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,023.65
911	ARIAS, GUILLERMO & MC CAUSLAND, L.		06/27/19				Redeemed	07/26/19		0.00 %	300.00
31	182-184 KEARNEY ST		Outside								
	PATERSON NJ		07522				2019				
20-00468	182-184 KEARNEY ST						Sewer		106.50	2.82	109.32
35	BALLENTE REALTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/26/19	19	1	P	300 CS		2.19	0.00	109.32
		Sewer	07/26/19	19	1	P	300 CS		109.32	0.00	0.00
911	MENDOZA, J. & M.		06/23/16				Redeemed	07/06/19		18.00 %	0.00
35	774 14TH AVENUE MB 190		Outside								
	PATERSON, NJ		07504								
17-02457	194 KEARNEY ST						Sewer		106.29	1.25	107.54
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.54
							Balance as of 06/30/19:				1,272.00
		Cost	07/06/19	15	1	P	300 CK		15.00	8.20	1,257.00
		Sewer	07/06/19	15	1	P	300 CK		107.54	324.67	1,149.46
		Sewer	07/06/19	17	2	P	300 CK		461.36	0.00	688.10
		Sewer	07/06/19	18	1	P	300 CK		461.36	0.00	226.74
		Sewer	07/06/19	18	4	P	300 CK		226.74	0.00	0.00
911	UDDIN, MD & JONY, JEWELL		06/27/19				Open			0.00 %	1,200.00
39	204 KEARNEY STREET		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00469	204 KEARNEY ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
911	UDDIN,MOHAMMED J. & LATIF,JABED		06/22/17				Redeemed	01/03/20		0.00 %	0.00
41	31 JOSH COURT		Outside								
	CLIFTON, NJ		07011								
18-05274	208 KEARNEY ST						Tax		8,185.23	762.03	8,947.26
96	MTAG AS CUSTODIAN FOR						Sewer		426.00	39.83	465.83
							Cost		100.00	0.00	100.00
							Total In Sale:				9,513.09

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
911	41		18-05274 UDDIN,MOHAMMED J. & LATIF,JABED							Continued				
										Balance as of 06/30/19:				23,248.98
			Tax	12/06/19	19	3	J	074 ATCF II NJ LLC				2,137.47	0.00	25,386.45
			Tax	12/06/19	19	4	J	074 ATCF II NJ LLC				2,046.95	0.00	27,433.40
			Tax	01/03/20	16	1	P	300 CK 1287082				8,947.26	357.89	18,486.14
			Sewer	01/03/20	16	1	P	300 CK 1287082				465.83	18.63	18,020.31
			Cost	01/03/20	16	1	P	300 CK 1287082				100.00	4.00	17,920.31
			Tax	01/03/20	17	4	P	300 CK 1287082				4,403.65	3,846.43	13,516.66
			Tax	01/03/20	18	1	P	300 CK 1287082				4,653.10	0.00	8,863.56
			Tax	01/03/20	18	4	P	300 CK 1287082				4,679.14	0.00	4,184.42
			Tax	01/03/20	19	3	P	300 CK 1287082				2,137.47	0.00	2,046.95
			Tax	01/03/20	19	4	P	300 CK 1287082				2,046.95	0.00	0.00
911	UDDIN,MOHAMMED J. & LATIF,JABED			06/27/19					Redeemed		01/03/20		18.00 %	0.00
41	31 JOSH COURT			Outside										
	CLIFTON, NJ			07011				2019						
20-00470	208 KEARNEY ST							Tax				4,232.12	213.72	4,445.84
70	ATCF II NJ LLC TAX SERV CUST							Sewer				106.50	2.82	109.32
								Cost				91.10	0.00	91.10
								Total In Sale:						4,646.26
								Balance as of 06/30/19:						4,646.26
			Tax	01/03/20	19	1	P	300 CK 1287082				0.00	24.65	4,646.26
			Tax	01/03/20	19	1	P	300 CK 1287083				4,445.84	483.88	200.42
			Sewer	01/03/20	19	1	P	300 CK 1287083				109.32	12.36	91.10
			Cost	01/03/20	19	1	P	300 CK 1287083				91.10	1.82	0.00
912	CHOWDHURY, FAZIA R. & NISHAT			06/27/19					Redeemed		08/29/19		0.00 %	0.00
2	488 UNION AVE			Outside										
	PATERSON NJ			07522				2019						
20-00471	488 UNION AVE							Sewer				106.50	2.82	109.32
215	ELCHANON GELB							Cost				2.19	0.00	2.19
								Total In Sale:						111.51
								Balance as of 06/30/19:						111.51
			Sewer	08/29/19	19	1	P	300 CK				109.32	0.00	2.19
			Cost	08/29/19	19	1	P	300 CK				2.19	0.00	0.00
912	RODRIGUEZ VICTOR M			06/27/19					Redeemed		10/24/19		0.00 %	8,000.00
9	131 MARION ST			Outside										
	PATERSON NJ			07522				2018, 2019						
20-00472	131 MARION ST							Tax				4,285.91	155.61	4,441.52
70	ATCF II NJ LLC TAX SERV CUST							Sewer				116.83	3.21	120.04
								Cost				91.23	0.00	91.23
								Total In Sale:						4,652.79
								Balance as of 06/30/19:						4,652.79
			Tax	10/24/19	19	1	P	300 CS				4,441.52	88.83	211.27
			Sewer	10/24/19	19	1	P	300 CS				120.04	2.40	91.23
			Cost	10/24/19	19	1	P	300 CS				91.23	1.83	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
912	HERNANDEZ,GABRIEL		06/27/19			Redeemed	09/10/19	0.00 %		500.00
10	129 MARION ST		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00473	129 MARION ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	09/10/19	19	1	P 300 CS		334.89	6.70	6.70
		Cost	09/10/19	19	1	P 300 CS		6.70	0.13	0.00
912	105 MARION STREET LLC		06/27/18			Open		0.00 %		0.00
15.01	9 MILL STREET		Outside							
	PATERSON, NJ		07501							
19-01541	105-111 MARION ST						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	11,409.71	0.00	11,409.71
							Cost	100.00	0.00	100.00
							Total In Sale:			11,509.71
							Balance as of 06/30/19:			14,448.79
912	105 MARION STREET LLC		06/27/19			Open		18.00 %		0.00
15.01	9 MILL STREET		Outside							
	PATERSON, NJ		07501			2019				
20-00474	105-111 MARION ST						Sewer	1,380.50	36.51	1,417.01
27	PAM INVESTORS						Cost	28.34	0.00	28.34
							Total In Sale:			1,445.35
							Balance as of 06/30/19:			1,445.35
912	MJA HOLDINGS LLC		06/23/16			Open		10.00 %		0.00
23	445 UNION AVENUE		Outside							
	PATERSON NJ		07522							
17-00519	495-497 TOTOWA AVE						Tax	2,575.93	46.18	2,622.11
140	CAZ CREEK NJ II, LLC						Cost	52.44	0.00	52.44
							Total In Sale:			2,674.55
							Balance as of 06/30/19:			2,674.55
		Tax	10/25/19	19	2	J 074 SUBS		5,740.70	0.00	8,415.25
912	MJA HOLDINGS LLC		06/27/19			Redeemed	10/25/19	0.00 %		8,900.00
23	445 UNION AVENUE		Outside							
	PATERSON NJ		07522			2019				
20-00475	495-497 TOTOWA AVE						Tax	4,987.33	251.86	5,239.19
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	106.97	0.00	106.97
							Total In Sale:			5,455.48
							Balance as of 06/30/19:			5,455.48
		Tax	10/25/19	19	1	P 300 CS		5,239.19	209.57	216.29
		Sewer	10/25/19	19	1	P 300 CS		109.32	4.37	106.97
		Cost	10/25/19	19	1	P 300 CS		106.97	4.28	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
912	FARUK, ALI		06/23/16					Redeemed 09/06/19		5.00 %	0.00
24	493 TOTOWA AVENUE		Outside								
	PATERSON, NJ		07522								
17-00244	493-495 TOTOWA AVE						Tax		5,008.02	202.49	5,210.51
128	US BANK C/F TOWER DBW VI						Sewer		607.00	27.59	634.59
							Cost		100.00	0.00	100.00
							Total In Sale:				5,945.10
							Balance as of 06/30/19:				32,661.62
		Tax	09/06/19	15	1	P 300 CS			5,210.51	9,523.61	27,451.11
		Sewer	09/06/19	15	1	P 300 CS			634.59	127.00	26,816.52
		Cost	09/06/19	15	1	P 300 CS			100.00	4.00	26,716.52
		Tax	09/06/19	17	1	P 300 CS			5,367.64	0.00	21,348.88
		Tax	09/06/19	17	2	P 300 CS			5,252.93	0.00	16,095.95
		Tax	09/06/19	17	4	P 300 CS			5,164.80	0.00	10,931.15
		Tax	09/06/19	18	1	P 300 CS			5,445.63	0.00	5,485.52
		Tax	09/06/19	18	4	P 300 CS			5,485.52	0.00	0.00
912	FARUK, ALI		06/27/19					Open		18.00 %	0.00
24	493 TOTOWA AVENUE		Outside								
	PATERSON, NJ		07522				2019				
20-00476	493-495 TOTOWA AVE						Tax		4,903.42	247.62	5,151.04
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		151.75	4.01	155.76
							Cost		106.14	0.00	106.14
							Total In Sale:				5,412.94
							Balance as of 06/30/19:				5,412.94
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,251.83	0.00	7,664.77
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,860.74	0.00	10,525.51
912	HENRIQUEZ, FRANCISCO		06/26/14					Open		18.00 %	0.00
38	396 MONROE STREET		Outside								
	PASSAIC, NJ		07055								
15-01495	140 KEARNEY ST						Sewer		252.50	12.98	265.48
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				280.48
							Balance as of 06/30/19:				1,042.92
912	HENRIQUEZ, FRANCISCO		06/23/16					Open		18.00 %	0.00
38	396 MONROE STREET		Outside								
	PASSAIC, NJ		07055								
17-02459	140 KEARNEY ST						Sewer		213.00	5.70	218.70
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,156.42
912	HENRIQUEZ, FRANCISCO		06/27/19					Open		18.00 %	0.00
38	396 MONROE STREET		Outside								
	PASSAIC, NJ		07055				2018, 2019				
20-00477	140 KEARNEY ST						Sewer		319.50	15.39	334.89
87	ACE 1818 TRADING LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
912	38	20-00477 HENRIQUEZ, FRANCISCO					Continued				
							Balance as of 06/30/19:				341.59
913	MARNAS SPLASH LLC		06/27/18				Redeemed	09/24/19		0.00 %	200.00
2	470 UNION AVE		Outside								
	PATERSON NJ		07522								
19-01015	470-476 UNION AVE						Sewer		535.37	15.26	550.63
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				565.63
							Balance as of 06/30/19:				565.63
		Sewer	09/24/19	17	1	P 300 CK			550.63	11.01	15.00
		Cost	09/24/19	17	1	P 300 CK			15.00	0.30	0.00
913	MARNAS SPLASH LLC		06/27/19				Redeemed	09/24/19		18.00 %	0.00
2	470 UNION AVE		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00478	470-476 UNION AVE						Sewer		94.50	2.49	96.99
99	LBHONEY BADGER, SBMUNI%CUST						Cost		1.94	0.00	1.94
							Total In Sale:				98.93
							Balance as of 06/30/19:				98.93
		Sewer	09/24/19	19	1	P 300 CK			96.99	4.67	1.94
		Cost	09/24/19	19	1	P 300 CK			1.94	0.08	0.00
913	RUNYON ROAD LLC		06/27/19				Redeemed	10/24/19		0.00 %	7,400.00
9	125-127 KEARNY STREET		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00479	125-127 KEARNEY ST						Tax		4,344.01	158.55	4,502.56
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		213.00	8.36	221.36
							Cost		94.48	0.00	94.48
							Total In Sale:				4,818.40
							Balance as of 06/30/19:				4,818.40
		Tax	10/24/19	19	1	P 300 CS			4,502.56	90.05	315.84
		Sewer	10/24/19	19	1	P 300 CS			221.36	4.43	94.48
		Cost	10/24/19	19	1	P 300 CS			94.48	1.89	0.00
913	MERCADO, NELSON		06/27/19				Redeemed	09/23/19		0.00 %	300.00
12	119 KEARNEY STREET		Outside								
	PATERSON, NJ		07522				2019				
20-00480	119 KEARNEY ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/23/19	19	1	P 300 CK			109.32	0.00	2.19
		Cost	09/23/19	19	1	P 300 CK			2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
913	BEGUM MOMOTA & SHADAT ABUL K A		06/27/19				Redeemed 12/02/19		0.00 %	200.00
16	339 TOTOWA AVE		Outside							
	PATERSON NJ		07502				2019			
20-00481	107 KEARNEY ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/02/19	19	1	P	300 CK	109.32	0.00	2.19
		Cost	12/02/19	19	1	P	300 CK	2.19	0.00	0.00
913	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open		0.00 %	500.00
23	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806				2018, 2019			
20-00482	89 KEARNEY ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
913	BANU, NAZMA		06/27/19				Redeemed 04/01/20		0.00 %	200.00
32	177 PATERSON AVENUE		Outside							
	PATERSON, NJ		07502				2019			
20-00483	52 JASPER ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	04/01/20	19	1	P	300 CK 2020168391	109.32	0.00	2.19
		Cost	04/01/20	19	1	P	300 CK 2020168391	2.19	0.00	0.00
913	MUHIN,ZAKARIA & NAHID,ISTIAQUL		06/27/18				Open		18.00 %	0.00
43	82-84 JASPER STREET		Outside							
	PATERSON, NJ		07522							
19-01017	82-84 JASPER ST						Sewer	106.50	1.35	107.85
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
913	GARCIA, ENEROLISA & MILGUEYA & ETAL		06/22/17				Redeemed 07/31/19		18.00 %	0.00
47	58 KING STREET		Outside							
	NUTLEY, NJ		07110							
18-05747	92-94 JASPER ST						Sewer	426.00	39.83	465.83
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			1,160.62
		Cost	07/31/19	16	1	P	300 CK	15.00	5.98	1,145.62
		Sewer	07/31/19	16	1	P	300 CK	465.83	317.62	679.79
		Sewer	07/31/19	18	1	P	300 CK	453.05	0.00	226.74
		Sewer	07/31/19	18	4	P	300 CK	226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
913	GARCIA, ENEROLISA & MILGUEYA & ETAL		06/27/19				Redeemed 07/31/19		18.00 %	0.00
47	58 KING STREET		Outside							
	NUTLEY, NJ		07110	2019						
20-00484	92-94 JASPER ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/31/19	19	1	P 300 CK		2.19	0.04	109.32
		Sewer	07/31/19	19	1	P 300 CK		109.32	1.97	0.00
913	MARNAS SPLASH LLC		06/26/12				Open		10.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522							
13-02603	94-96 JASPER ST						Tax	2,098.17	7.34	2,105.51
27	PAM INVESTORS						Cost	42.11	0.00	42.11
							Total In Sale:			2,147.62
							Balance as of 06/30/19:			4,467.44
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	5,062.55	0.00	9,529.99
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	4,852.18	0.00	14,382.17
913	MARNAS SPLASH LLC		06/26/13				Open		18.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522							
14-01432	94-96 JASPER ST						Tax	2,541.44	7.63	2,549.07
27	PAM INVESTORS						Cost	50.98	0.00	50.98
							Total In Sale:			2,600.05
							Balance as of 06/30/19:			7,702.69
913	MARNAS SPLASH LLC		06/26/14				Open		18.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522							
15-01083	94-96 JASPER ST						Tax	5,231.98	264.22	5,496.20
27	PAM INVESTORS						Cost	100.00	0.00	100.00
							Total In Sale:			5,596.20
							Balance as of 06/30/19:			26,848.03
913	MARNAS SPLASH LLC		06/23/16				Open		18.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522							
17-01495	94-96 JASPER ST						Tax	7,808.92	208.86	8,017.78
27	PAM INVESTORS						Cost	100.00	0.00	100.00
							Total In Sale:			8,117.78
							Balance as of 06/30/19:			48,553.42
913	MARNAS SPLASH LLC		06/27/19				Open		18.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522	2019						
20-00485	94-96 JASPER ST						Tax	7,939.28	400.93	8,340.21
27	PAM INVESTORS						Cost	166.80	0.00	166.80
							Total In Sale:			8,507.01

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
913	48	20-00485 MARNAS SPLASH LLC					Continued				
							Balance as of 06/30/19:				8,507.01
914	446 UNION AVE PATERSON, LLC		06/27/19				Open			0.00 %	500.00
1	54 POLIFLY ROAD APT 410		Outside								
	HACKENSACK, NJ		07601				2018, 2019				
20-00486	446 UNION AVE						Sewer		703.00	27.58	730.58
137	US BANK CUST FOR PC7						Cost		14.61	0.00	14.61
							Total In Sale:				745.19
							Balance as of 06/30/19:				745.19
914	JENKINS,DEMETRICE D.		06/22/17				Redeemed	07/05/19		18.00 %	0.00
6	456 UNION AVENUE		Outside								
	PATERSON NJ		07522								
18-06390	456 UNION AVE						Tax		2,747.13	122.93	2,870.06
136	BASCOM CORPORATION						Sewer		213.00	10.33	223.33
							Cost		61.87	0.00	61.87
							Total In Sale:				3,155.26
							Balance as of 06/30/19:				11,797.03
		Cost	07/05/19	16	1	P	300 CK		61.87	23.91	11,735.16
		Sewer	07/05/19	16	1	P	300 CK		223.33	86.32	11,511.83
		Tax	07/05/19	16	1	P	300 CK		2,870.06	2,457.77	8,641.77
		Tax	07/05/19	17	4	P	300 CK		2,652.99	0.00	5,988.78
		Tax	07/05/19	18	1	P	300 CK		2,985.51	0.00	3,003.27
		Tax	07/05/19	18	4	P	300 CK		3,003.27	0.00	0.00
914	UZURIAGA, TEODOMIRO		06/27/19				Open			0.00 %	200.00
8	91 JASPER ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00487	91-95 JASPER ST						Sewer		319.50	15.39	334.89
215	ELCHANON GELB						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
914	SULLIVAN,MARK & EFROSINE H/W ETAL		06/27/19				Redeemed	07/30/19		0.00 %	1,200.00
11	4 PACKANACK LAKE RD		Outside								
	WAYNE NJ		07470				2018, 2019				
20-00488	83-85 JASPER ST						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Cost	07/30/19	19	1	P	300 CK		9.54	0.19	477.17
		Sewer	07/30/19	19	1	P	300 CK		477.17	9.54	0.00
914	MIAH, RUMAN & RAHMAN, SAJJADUR		06/27/19				Open			0.00 %	4,100.00
12	81 JASPER ST		Outside								
	PATERSON,NJ		07522				2018, 2019				
20-00489	79-81 JASPER ST						Tax		2,270.01	64.18	2,334.19
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		214.33	8.44	222.77
							Cost		51.14	0.00	51.14

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
914	12	20-00489 MIAH, RUMAN & RAHMAN, SAJJADUR					Continued				
							Total In Sale:				2,608.10
							Balance as of 06/30/19:				2,608.10
914	HERNANDEZ,ALBA		06/27/18				Redeemed	09/09/19		0.00 %	300.00
13	79 JASPER ST # 2		Outside								
	PATERSON, NJ		07522								
19-02416	79 JASPER ST						Sewer		389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18
		Sewer	09/09/19	17	1	P	300 CK		444.18	8.88	15.00
		Cost	09/09/19	17	1	P	300 CK		15.00	0.30	0.00
914	HERNANDEZ,ALBA		06/27/19				Redeemed	09/09/19		18.00 %	0.00
13	79 JASPER ST # 2		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00490	79 JASPER ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	09/09/19	19	1	P	300 CK		334.89	19.78	6.70
		Cost	09/09/19	19	1	P	300 CK		6.70	0.37	0.00
914	KHALIQUE INVESTMENTS, LLC		06/27/19				Redeemed	08/15/19		0.00 %	10,500.00
15	16 GATES PLACE		Outside								
	WAYNE, NJ		07470				2019				
20-00491	69-73 JASPER ST						Tax		3,105.78	63.63	3,169.41
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		106.50	2.82	109.32
							Cost		65.57	0.00	65.57
							Total In Sale:				3,344.30
							Balance as of 06/30/19:				3,344.30
		Cost	08/15/19	19	1	P	300 CK		65.57	1.31	3,278.73
		Sewer	08/15/19	19	1	P	300 CK		109.32	2.19	3,169.41
		Tax	08/15/19	19	1	P	300 CK		3,169.41	63.39	0.00
914	AHMED,JAMIL		06/27/19				Open			0.00 %	300.00
31	14 REDWOOD AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00492	14 REDWOOD AVE						Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
914	LITON MIAH		06/27/19				Redeemed	08/07/19		0.00 %	100.00
32	11811 MEDWAY CHURCH LOOP		Outside								
	MANASSAS, VA		20109				2019				
20-00493	16 REDWOOD AVE						Tax		21.37	0.60	21.97
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		0.44	0.00	0.44
							Total In Sale:				22.41

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest	Prin Balance
914	32	20-00493 LITON MIAH					Continued			
							Balance as of 06/30/19:			22.41
		Cost	08/07/19	19	1	P 300 CK		0.44	0.00	21.97
		Tax	08/07/19	19	1	P 300 CK		21.97	0.00	0.00
914	FEDERAL NATIONAL M ASSOC		06/27/19			Redeemed	10/30/19		0.00 %	300.00
36	3900 WISCINSIN AVE		Outside							
	WASHINGTON DC		20016			2019				
20-00494	24-26 REDWOOD AVE						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/30/19	19	1	P 300 CK		57.48	0.00	1.15
		Cost	10/30/19	19	1	P 300 CK		1.15	0.00	0.00
914	ESTRELLA, AULIO		06/27/18			Open			0.00 %	200.00
40	36 REDWOOD AVENUE		Outside							
	PATERSON NJ		07522							
19-00153	34-38 REDWOOD AVE						Sewer	224.00	9.56	233.56
210	HUI ZHANG						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
914	DIA REALTY LLC		06/22/17			Open			18.00 %	0.00
43	1360 CLIFTON AVE. STE 218		Outside							
	CLIFTON, N.J.		07012							
18-05749	46 REDWOOD AVE						Sewer	224.00	9.32	233.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			248.32
914	SUMMIT PROPERTIES GROUP, LLC		06/26/13			Open			10.00 %	0.00
49	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
14-01244	62 REDWOOD AVE						Sewer	212.75	10.90	223.65
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			497.32
914	SUMMIT PROPERTIES GROUP, LLC		06/26/14			Open			5.00 %	0.00
49	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
15-00241	62 REDWOOD AVE						Sewer	93.00	6.79	99.79
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			114.79
							Balance as of 06/30/19:			416.30

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Code	Balance Type / Description	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
914	SUMMIT PROPERTIES GROUP, LLC		06/25/15	Open				18.00 %	0.00
49	5 SICOMAC ROAD		Outside						
	NORTH HALEDON, NJ		07508						
16-00180	62 REDWOOD AVE					Sewer	106.50	7.72	114.22
51	INTERNATIONAL MANAGEMENT LLC					Cost	15.00	0.00	15.00
						Total In Sale:			129.22
						Balance as of 06/30/19:			493.50
914	SUMMIT PROPERTIES GROUP, LLC		06/23/16	Open				18.00 %	0.00
49	5 SICOMAC ROAD		Outside						
	NORTH HALEDON, NJ		07508						
17-00096	62 REDWOOD AVE					Sewer	213.00	5.70	218.70
51	INTERNATIONAL MANAGEMENT LLC					Cost	15.00	0.00	15.00
						Total In Sale:			233.70
						Balance as of 06/30/19:			1,351.94
914	SUMMIT PROPERTIES GROUP, LLC		06/27/19	Open				18.00 %	0.00
49	5 SICOMAC ROAD		Outside						
	NORTH HALEDON, NJ		07508	2019					
20-00495	62 REDWOOD AVE					Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
915	WHITE, JONATHAN		06/27/07	Open				1.00 %	0.00
1	MPOB SUITE 9222		Outside						
	PATERSON, NJ		07509						
08-00061	34 ALBION AVE					Tax	612.43	26.49	638.92
61	RAVINDER S. BRAR					Cost	15.00	0.00	15.00
						Total In Sale:			653.92
						Balance as of 06/30/19:			10,615.23
915	WHITE, JONATHAN		06/09/10	Open				18.00 %	0.00
1	MPOB SUITE 9222		Outside						
	PATERSON, NJ		07509						
11-00889	34 ALBION AVE					Tax	921.23	59.42	980.65
61	RAVINDER S. BRAR					Cost	19.61	0.00	19.61
						Total In Sale:			1,000.26
						Balance as of 06/30/19:			1,000.26
915	WHITE, JONATHAN		10/28/10	Open				18.00 %	0.00
1	MPOB SUITE 9222		Outside						
	PATERSON, NJ		07509						
11-04863	34 ALBION AVE					Tax	1,035.23	71.95	1,107.18
61	RAVINDER S. BRAR					Cost	22.14	0.00	22.14
						Total In Sale:			1,129.32
						Balance as of 06/30/19:			1,129.32

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
915	WHITE, JONATHAN	06/28/11	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
12-01637	34 ALBION AVE				Tax	4,426.47	406.31	4,832.78
61	RAVINDER S. BRAR				Cost	96.66	0.00	96.66
					Total In Sale:			4,929.44
					Balance as of 06/30/19:			4,929.44
915	WHITE, JONATHAN	06/26/12	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
13-02431	34 ALBION AVE				Tax	3,761.46	1,295.49	5,056.95
61	RAVINDER S. BRAR				Cost	100.00	0.00	100.00
					Total In Sale:			5,156.95
					Balance as of 06/30/19:			5,156.95
915	WHITE, JONATHAN	06/26/13	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
14-01747	34 ALBION AVE				Tax	4,786.60	442.47	5,229.07
61	RAVINDER S. BRAR				Cost	100.00	0.00	100.00
					Total In Sale:			5,329.07
					Balance as of 06/30/19:			11,063.27
915	WHITE, JONATHAN	06/25/15	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
16-01317	34 ALBION AVE				Tax	5,454.06	507.16	5,961.22
98	JONATHAN WHITE				Cost	100.00	0.00	100.00
					Total In Sale:			6,061.22
					Balance as of 06/30/19:			6,061.22
915	WHITE, JONATHAN	06/23/16	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
17-00009	34 ALBION AVE				Tax	1,026.25	50.00	1,076.25
98	JONATHAN WHITE				Cost	21.53	0.00	21.53
					Total In Sale:			1,097.78
					Balance as of 06/30/19:			6,393.86
915	MALONE, SYDNEY & CLARA H/W	06/27/07	Open				1.00 %	0.00
12	11 REDWOOD AVENUE	Outside						
	PATERSON NJ	07522						
08-00062	11 REDWOOD AVE				Tax	561.36	18.29	579.65
61	RAVINDER S. BRAR				Cost	15.00	0.00	15.00
					Total In Sale:			594.65
					Balance as of 06/30/19:			10,484.17

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
915	MALONE, SYDNEY & CLARA H/W	06/09/10	Open			18.00 %	0.00
12	11 REDWOOD AVENUE	Outside					
	PATERSON NJ	07522					
11-00890	11 REDWOOD AVE			Tax	893.84	57.65	951.49
61	RAVINDER S. BRAR			Cost	19.03	0.00	19.03
				Total In Sale:			970.52
				Balance as of 06/30/19:			970.52
915	MALONE, SYDNEY & CLARA H/W	10/28/10	Open			18.00 %	0.00
12	11 REDWOOD AVENUE	Outside					
	PATERSON NJ	07522					
11-04864	11 REDWOOD AVE			Tax	1,004.46	69.81	1,074.27
61	RAVINDER S. BRAR			Cost	21.49	0.00	21.49
				Total In Sale:			1,095.76
				Balance as of 06/30/19:			1,095.76
915	MALONE, SYDNEY & CLARA H/W	06/28/11	Open			18.00 %	0.00
12	11 REDWOOD AVENUE	Outside					
	PATERSON NJ	07522					
12-01638	11 REDWOOD AVE			Tax	4,294.87	394.23	4,689.10
61	RAVINDER S. BRAR			Cost	93.78	0.00	93.78
				Total In Sale:			4,782.88
				Balance as of 06/30/19:			4,782.88
915	MALONE, SYDNEY & CLARA H/W	06/26/12	Open			18.00 %	0.00
12	11 REDWOOD AVENUE	Outside					
	PATERSON NJ	07522					
13-02432	11 REDWOOD AVE			Tax	3,649.64	1,256.97	4,906.61
61	RAVINDER S. BRAR			Cost	98.13	0.00	98.13
				Total In Sale:			5,004.74
				Balance as of 06/30/19:			5,004.74
915	MALONE, SYDNEY & CLARA H/W	06/26/13	Open			18.00 %	0.00
12	11 REDWOOD AVENUE	Outside					
	PATERSON NJ	07522					
14-01748	11 REDWOOD AVE			Tax	4,644.31	429.32	5,073.63
61	RAVINDER S. BRAR			Cost	100.00	0.00	100.00
				Total In Sale:			5,173.63
				Balance as of 06/30/19:			10,737.33
915	MALONE, SYDNEY & CLARA H/W	06/23/16	Redeemed	10/15/19		18.00 %	0.00
12	11 REDWOOD AVENUE	Outside					
	PATERSON NJ	07522					
17-01498	11 REDWOOD AVE			Tax	1,167.42	56.88	1,224.30
27	PAM INVESTORS			Cost	24.49	0.00	24.49
				Total In Sale:			1,248.79
				Balance as of 06/30/19:			1,248.79
	Tax	10/15/19 15 1	P 300 CK		1,224.30	755.42	24.49
	Cost	10/15/19 15 1	P 300 CK		24.49	15.09	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
915	MALONE, SYDNEY & CLARA H/W		06/22/17				Redeemed	10/30/19		18.00 %	0.00
12	11 REDWOOD AVENUE		Outside								
	PATERSON NJ		07522								
18-05750	11 REDWOOD AVE						Tax		2,206.16	205.39	2,411.55
27	PAM INVESTORS						Cost		48.23	0.00	48.23
							Total In Sale:				2,459.78
							Balance as of 06/30/19:				5,757.09
		Tax	10/30/19	16	1	P 300	CK		2,411.55	1,820.13	3,345.54
		Cost	10/30/19	16	1	P 300	CK		48.23	21.42	3,297.31
		Tax	10/30/19	18	1	P 300	CK		2,167.33	0.00	1,129.98
		Tax	10/30/19	18	4	P 300	CK		1,129.98	0.00	0.00
916	426 UNION AVE LLC		06/25/15				Redeemed	07/03/19		5.00 %	0.00
1	66 NORMANDY DR		Outside								
	WAYNE NJ		07470								
16-01156	426 UNION AVE						Tax		2,410.11	43.36	2,453.47
27	PAM INVESTORS						Cost		49.07	0.00	49.07
							Total In Sale:				2,502.54
							Balance as of 06/30/19:				10,772.03
		Cost	07/03/19	14	1	P 300	CK		49.07	10.85	10,722.96
		Tax	07/03/19	14	1	P 300	CK		2,453.47	5,093.32	8,269.49
		Tax	07/03/19	15	4	P 300	CK		8,269.49	0.00	0.00
916	426 UNION AVE LLC		06/23/16				Redeemed	07/03/19		18.00 %	0.00
1	66 NORMANDY DR		Outside								
	WAYNE NJ		07470								
17-01499	426 UNION AVE						Tax		6,601.17	176.56	6,777.73
27	PAM INVESTORS						Water		25.00	0.00	25.00
							Sewer		269.00	7.19	276.19
							Cost		100.00	0.00	100.00
							Total In Sale:				7,178.92
							Balance as of 06/30/19:				42,731.37
		Cost	07/03/19	15	1	P 300	CK		100.00	58.50	42,631.37
		Sewer	07/03/19	15	1	P 300	CK		276.19	161.57	42,355.18
		Water	07/03/19	15	1	P 300	CK		25.00	14.63	42,330.18
		Tax	07/03/19	15	1	P 300	CK		6,777.73	12,002.66	35,552.45
		Tax	07/03/19	17	2	P 300	CK		14,087.75	0.00	21,464.70
		Tax	07/03/19	18	1	P 300	CK		13,835.35	0.00	7,629.35
		Tax	07/03/19	18	4	P 300	CK		7,629.35	0.00	0.00
916	PREAKNESS REAL ESTATE, LLC		06/27/19				Redeemed	08/15/19		0.00 %	13,200.00
2	335-340 CENTRAL AVENUE		Outside								
	HALEDON, NJ		07508			2019					
20-00496	428-430 UNION AVE						Tax		3,475.85	73.99	3,549.84
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		186.75	4.94	191.69
							Cost		74.83	0.00	74.83
							Total In Sale:				3,816.36
							Balance as of 06/30/19:				3,816.36
		Cost	08/15/19	19	1	P 300	CK		74.83	1.50	3,741.53
		Sewer	08/15/19	19	1	P 300	CK		191.69	3.83	3,549.84

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
916	2		20-00496 PREAKNESS REAL ESTATE, LLC				Continued				
		Tax	08/15/19	19	1	P 300 CK			3,549.84	71.00	0.00
916	432 UNION AVE LLC		06/22/17				Open			0.00 %	100.00
3	432 UNION AVE		Outside								
	PATERSON NJ		07502								
18-05493	432 UNION AVE						Tax		8,638.31	804.20	9,442.51
140	CAZ CREEK NJ II, LLC						Cost		100.00	0.00	100.00
							Total In Sale:				9,542.51
							Balance as of 06/30/19:				5,252.76
916	432 UNION AVE LLC		06/27/19				Redeemed	10/22/19		0.00 %	9,100.00
3	432 UNION AVE		Outside								
	PATERSON NJ		07502				2019				
20-00497	432 UNION AVE						Tax		4,647.38	234.69	4,882.07
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.03	57.03
							Cost		98.78	0.00	98.78
							Total In Sale:				5,037.88
							Balance as of 06/30/19:				5,037.88
		Tax	10/22/19	19	1	P 300 CS			4,882.07	195.28	155.81
		Sewer	10/22/19	19	1	P 300 CS			57.03	2.28	98.78
		Cost	10/22/19	19	1	P 300 CS			98.78	3.96	0.00
916	MIAH, NABIL T.		06/27/19				Open			0.00 %	800.00
10	59 REDWOOD AVENUE		Outside								
	PATERSON, NJ		07522				2019				
20-00498	59 REDWOOD AVE						Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
916	FOZLA-RABBI RAYYAN,MOHAMMED		06/27/19				Redeemed	11/07/19		0.00 %	500.00
11	31 KNICKERBOCKER AVENUE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-00499	57 REDWOOD AVE						Sewer		252.00	12.13	264.13
137	US BANK CUST FOR PC7						Cost		5.28	0.00	5.28
							Total In Sale:				269.41
							Balance as of 06/30/19:				269.41
		Sewer	11/07/19	19	1	P 300 CK			264.13	5.28	5.28
		Cost	11/07/19	19	1	P 300 CK			5.28	0.11	0.00
916	CHOWDHURY,ANWARUL & KURURY,KULSUM		06/27/19				Redeemed	08/05/19		0.00 %	400.00
18	154 CHRISTIE AVE		Outside								
	CLIFTON, NJ		07011				2018, 2019				
20-00500	75 HENRY ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	08/05/19	19	1	P 300 CK			6.70	0.13	334.89
		Sewer	08/05/19	19	1	P 300 CK			334.89	6.70	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date / Principal / Principal	Status Date / Certificate % Amounts In Sale / Interest / Interest	Premium / Total / Prin Balance
916	DEY,SANJOY & DUTTA,SARMISTHA		06/27/18					Redeemed 12/17/19	10.00 %	0.00
21	67 HENRY STREET		Outside							
	PATERSON, NJ		07502							
19-00013	67 HENRY ST						Tax	1,269.14	16.08	1,285.22
209	WAYNE A. KELLER						Cost	25.70	0.00	25.70
							Total In Sale:			1,310.92
							Balance as of 06/30/19:			1,310.92
		Tax	12/17/19	17	1	P 300 CK	410290254	1,285.22	217.97	25.70
		Cost	12/17/19	17	1	P 300 CK	410290254	25.70	0.52	0.00
916	61-63 HENRY STREET LLC		06/25/15					Redeemed 08/01/19	5.00 %	0.00
23	101 OAK HAVEN RD		Outside							
	FRANKLIN LAKES NJ		07417							
16-01157	61-63 HENRY ST						Tax	3,357.99	69.42	3,427.41
27	PAM INVESTORS						Cost	68.55	0.00	68.55
							Total In Sale:			3,495.96
							Balance as of 06/30/19:			7,200.56
		Cost	08/01/19	14	1	P 300 CK		68.55	15.42	7,132.01
		Tax	08/01/19	14	1	P 300 CK		3,427.41	2,988.83	3,704.60
		Tax	08/01/19	15	4	P 300 CK		3,704.60	0.00	0.00
916	61-63 HENRY STREET LLC		06/23/16					Redeemed 08/01/19	18.00 %	0.00
23	101 OAK HAVEN RD		Outside							
	FRANKLIN LAKES NJ		07417							
17-01500	61-63 HENRY ST						Tax	6,840.93	182.98	7,023.91
27	PAM INVESTORS						Sewer	476.50	12.74	489.24
							Cost	100.00	0.00	100.00
							Total In Sale:			7,613.15
							Balance as of 06/30/19:			45,911.77
		Cost	08/01/19	15	1	P 300 CK		100.00	59.89	45,811.77
		Sewer	08/01/19	15	1	P 300 CK		489.24	293.06	45,322.53
		Tax	08/01/19	15	1	P 300 CK		7,023.91	14,487.13	38,298.62
		Tax	08/01/19	17	2	P 300 CK		15,027.72	0.00	23,270.90
		Tax	08/01/19	18	1	P 300 CK		14,573.29	0.00	8,697.61
		Tax	08/01/19	18	4	P 300 CK		8,697.61	0.00	0.00
916	61-63 HENRY STREET LLC		06/27/19					Redeemed 08/14/19	0.00 %	13,200.00
23	101 OAK HAVEN RD		Outside							
	FRANKLIN LAKES NJ		07417				2019			
20-00501	61-63 HENRY ST						Tax	7,162.56	361.71	7,524.27
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	238.25	6.30	244.55
							Cost	155.38	0.00	155.38
							Total In Sale:			7,924.20
							Balance as of 06/30/19:			7,924.20
		Cost	08/14/19	19	1	P 300 CK		155.38	6.22	7,768.82
		Sewer	08/14/19	19	1	P 300 CK		244.55	9.78	7,524.27
		Tax	08/14/19	19	1	P 300 CK		7,524.27	300.97	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
916	PREAKNESS REAL ESTATE, LLC		06/27/19				Redeemed 08/15/19		0.00 %	3,000.00
25	16 GATES PLACE		Outside							
	WAYNE, NJ		07470				2019			
20-00502	50 ALBION AVE						Tax	2,297.86	41.01	2,338.87
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	48.96	0.00	48.96
							Total In Sale:			2,497.15
							Balance as of 06/30/19:			2,497.15
		Cost	08/15/19	19	1	P 300 CK		48.96	0.97	2,448.19
		Sewer	08/15/19	19	1	P 300 CK		109.32	2.19	2,338.87
		Tax	08/15/19	19	1	P 300 CK		2,338.87	46.78	0.00
916	LOPEZ, EFRAIN G & ADA H/W		06/27/19				Open		0.00 %	300.00
26	52 ALBION AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00503	52 ALBION AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
917	AMER,JAMIL M.		06/28/11				Redeemed 08/22/19		10.00 %	0.00
6	40 SHERIDAN AVE		Outside							
	PATERSON,NJ		07502							
12-00053	40 SHERIDAN AVE						Sewer	84.00	9.99	93.99
31	ISAAC MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			108.99
							Balance as of 06/30/19:			1,563.67
		Sewer	08/22/19	10	1	P 300 CK		93.99	1,136.02	1,469.68
		Cost	08/22/19	10	1	P 300 CK		15.00	12.23	1,454.68
		Sewer	08/22/19	11	4	P 300 CK		89.03	0.00	1,365.65
		Sewer	08/22/19	12	2	P 300 CK		71.94	0.00	1,293.71
		Sewer	08/22/19	12	4	P 300 CK		74.48	0.00	1,219.23
		Sewer	08/22/19	13	2	P 300 CK		86.39	0.00	1,132.84
		Sewer	08/22/19	13	4	P 300 CK		89.71	0.00	1,043.13
		Sewer	08/22/19	14	1	P 300 CK		102.21	0.00	940.92
		Sewer	08/22/19	14	4	P 300 CK		104.62	0.00	836.30
		Sewer	08/22/19	15	2	P 300 CK		115.33	0.00	720.97
		Sewer	08/22/19	15	4	P 300 CK		127.03	0.00	593.94
		Sewer	08/22/19	17	2	P 300 CK		242.60	0.00	351.34
		Sewer	08/22/19	17	4	P 300 CK		117.32	0.00	234.02
		Sewer	08/22/19	18	1	P 300 CK		114.80	0.00	119.22
		Sewer	08/22/19	18	4	P 300 CK		119.22	0.00	0.00
918	LLANCARI, WALTER		06/27/19				Redeemed 12/06/19		0.00 %	0.00
6	23 ALBION AVE		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00504	23-25 ALBION AVE						Sewer	319.50	15.39	334.89
215	ELCHANON GELB						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
918	6	20-00504 LLANCARI, WALTER					Continued				
		Sewer	12/06/19	19	1	P 300 CK			334.89	6.70	6.70
		Cost	12/06/19	19	1	P 300 CK			6.70	0.13	0.00
918	JOHNSON, RAJEEYAH		06/27/18				Redeemed	08/05/19		5.00 %	0.00
9	13 ALBION AVENUE		Outside								
	PATERSON,NJ		07502								
19-00508	13 ALBION AVE						Sewer		58.10	1.69	59.79
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				74.79
							Balance as of 06/30/19:				134.19
		Cost	08/05/19	17	1	P 300 CK			15.00	0.82	119.19
		Sewer	08/05/19	17	1	P 300 CK			59.79	10.67	59.40
		Sewer	08/05/19	18	4	P 300 CK			59.40	0.00	0.00
918	JOHNSON, RAJEEYAH		06/27/19				Redeemed	08/05/19		18.00 %	0.00
9	13 ALBION AVENUE		Outside								
	PATERSON,NJ		07502				2019				
20-00505	13 ALBION AVE						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	08/05/19	19	1	P 300 CK			1.15	0.02	57.48
		Sewer	08/05/19	19	1	P 300 CK			57.48	1.59	0.00
918	DEUTSCHE BANK NATIONAL TRUST COMP		06/09/10				Redeemed	08/19/19		18.00 %	0.00
12	31 W. 52ND STREET		Outside								
	NEW YORK, NY		10019								
11-01243	415 TOTOWA AVE						Sewer		84.00	3.24	87.24
56	A.J.J. FAMILY GROUP, L.P.						Cost		15.00	0.00	15.00
							Total In Sale:				102.24
							Balance as of 06/30/19:				102.24
		Sewer	08/19/19	09	1	P 300 CS			87.24	145.77	15.00
		Cost	08/19/19	09	1	P 300 CS			15.00	24.83	0.00
918	DEUTSCHE BANK NATIONAL TRUST COMP		10/28/10				Redeemed	08/19/19		18.00 %	0.00
12	31 W. 52ND STREET		Outside								
	NEW YORK, NY		10019								
11-04041	415 TOTOWA AVE						Sewer		42.00	3.74	45.74
56	A.J.J. FAMILY GROUP, L.P.						Cost		15.00	0.00	15.00
							Total In Sale:				60.74
							Balance as of 06/30/19:				1,488.99
		Sewer	08/19/19	09	1	P 300 CS			45.74	1,552.22	1,443.25
		Cost	08/19/19	09	1	P 300 CS			15.00	23.78	1,428.25
		Sewer	08/19/19	11	1	P 300 CS			182.70	0.00	1,245.55
		Sewer	08/19/19	11	4	P 300 CS			87.95	0.00	1,157.60
		Sewer	08/19/19	12	2	P 300 CS			107.91	0.00	1,049.69
		Sewer	08/19/19	12	4	P 300 CS			111.72	0.00	937.97
		Sewer	08/19/19	13	2	P 300 CS			129.59	0.00	808.38
		Sewer	08/19/19	13	4	P 300 CS			134.57	0.00	673.81

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
918	12	11-04041 DEUTSCHE BANK NATIONAL TRUST COMP					Continued				
		Sewer	08/19/19	14	1	P	300 CS		153.32	0.00	520.49
		Sewer	08/19/19	14	4	P	300 CS		156.93	0.00	363.56
		Sewer	08/19/19	15	2	P	300 CS		173.00	0.00	190.56
		Sewer	08/19/19	15	4	P	300 CS		190.56	0.00	0.00
918	DEUTSCHE BANK NATIONAL TRUST COMP		06/23/16				Redeemed	08/19/19		18.00 %	0.00
12	31 W. 52ND STREET		Outside								
	NEW YORK, NY		10019								
17-00822	415 TOTOWA AVE						Sewer		168.00	4.50	172.50
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				187.50
							Balance as of 06/30/19:				1,069.50
		Sewer	08/19/19	15	1	P	300 CS		172.50	370.84	897.00
		Cost	08/19/19	15	1	P	300 CS		15.00	8.52	882.00
		Sewer	08/19/19	17	1	P	300 CS		180.60	0.00	701.40
		Sewer	08/19/19	17	2	P	300 CS		174.38	0.00	527.02
		Sewer	08/19/19	17	4	P	300 CS		175.98	0.00	351.04
		Sewer	08/19/19	18	1	P	300 CS		172.20	0.00	178.84
		Sewer	08/19/19	18	4	P	300 CS		178.84	0.00	0.00
918	DEUTSCHE BANK NATIONAL TRUST COMP		06/27/19				Redeemed	08/19/19		0.00 %	300.00
12	31 W. 52ND STREET		Outside								
	NEW YORK, NY		10019				2019				
20-00506	415 TOTOWA AVE						Sewer		84.00	2.22	86.22
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.72	0.00	1.72
							Total In Sale:				87.94
							Balance as of 06/30/19:				87.94
		Sewer	08/19/19	19	1	P	300 CS		86.22	0.00	1.72
		Cost	08/19/19	19	1	P	300 CS		1.72	0.00	0.00
918	BRICKMANS & PINES MANAGEMENT LLC		06/26/13				Open			5.00 %	0.00
20	P.O. BOX 8239		Outside								
	PARAMUS, NJ		07653								
14-00190	12 SHERIDAN AVE						Tax		1,584.06	21.02	1,605.08
130	BRICKMANS & PINES						Cost		32.10	0.00	32.10
							Total In Sale:				1,637.18
							Balance as of 06/30/19:				1,637.18
918	BRICKMANS & PINES MANAGEMENT LLC		06/27/18				Open			0.00 %	500.00
20	P.O. BOX 8239		Outside								
	PARAMUS, NJ		07653								
19-01287	12 SHERIDAN AVE						Tax		3,880.01	365.55	4,245.56
70	ATCF II NJ LLC TAX SERV CUST						Sewer		224.00	21.52	245.52
							Cost		89.82	0.00	89.82
							Total In Sale:				4,580.90
							Balance as of 06/30/19:				4,580.90

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
918	FABIAN, ANTONIO		06/23/16				Redeemed	09/30/19		15.00 %	0.00
21	14 SHERIDAN AVE		Outside								
	PATERSON NJ		07502								
17-00922	14 SHERIDAN AVE						Sewer		525.64	58.03	583.67
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				598.67
							Balance as of 06/30/19:				1,277.61
		Sewer	09/30/19	15	1	P 300	CK		583.67	502.08	693.94
		Cost	09/30/19	15	1	P 300	CK		15.00	7.66	678.94
		Sewer	09/30/19	17	1	P 300	CK		7.99	0.00	670.95
		Sewer	09/30/19	17	2	P 300	CK		221.09	0.00	449.86
		Sewer	09/30/19	17	4	P 300	CK		223.12	0.00	226.74
		Sewer	09/30/19	18	4	P 300	CK		226.74	0.00	0.00
919	NASER ALI & ALI TAHERA		06/27/19				Redeemed	09/30/19		0.00 %	3,500.00
2	33 SHERIDAN AVE		Outside								
	PATERSON NJ		07502				2019				
20-00507	33 SHERIDAN AVE						Tax		1,004.77	12.50	1,017.27
232	TLOA OF NJ, LLC						Cost		20.35	0.00	20.35
							Total In Sale:				1,037.62
							Balance as of 06/30/19:				1,037.62
		Tax	09/30/19	19	1	P 300	CK		1,017.27	20.35	20.35
		Cost	09/30/19	19	1	P 300	CK		20.35	0.40	0.00
919	MOHSIN,ALI M.& BHUIYAN,NABY H/W		06/27/19				Redeemed	07/22/19		0.00 %	0.00
3	31 SHERIDAN AVENUE		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00508	31 SHERIDAN AVE						Sewer		168.00	8.09	176.09
215	ELCHANON GELB						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	07/22/19	19	1	P 300	CS		3.52	0.00	176.09
		Sewer	07/22/19	19	1	P 300	CS		176.09	0.00	0.00
919	GRANIZO,ROMEL		06/27/18				Redeemed	08/02/19		0.00 %	300.00
7	23 SHERIDAN AVE		Outside								
	PATERSON NJ		07502								
19-02417	23 SHERIDAN AVE						Sewer		389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18
		Cost	08/02/19	17	1	P 300	CK		15.00	0.30	444.18
		Sewer	08/02/19	17	1	P 300	CK		444.18	8.88	0.00
919	GRANIZO,ROMEL		06/27/19				Redeemed	10/08/19		18.00 %	0.00
7	23 SHERIDAN AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00509	23 SHERIDAN AVE						Tax		4,451.59	182.59	4,634.18
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		319.50	15.39	334.89
							Cost		99.38	0.00	99.38

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
919	7	20-00509	GRANIZO,ROMEL					Continued				
								Total In Sale:				5,068.45
								Balance as of 06/30/19:				5,068.45
			Tax	10/08/19	19	1	P 300 CK			4,634.18	477.68	434.27
			Sewer	10/08/19	19	1	P 300 CK			334.89	30.31	99.38
			Cost	10/08/19	19	1	P 300 CK			99.38	8.99	0.00
919	ISLAM JAY K			06/23/16				Redeemed	07/10/19		18.00 %	0.00
8	21 SHERIDAN AVE			Outside								
	PATERSON NJ			07502								
17-02787	21 SHERIDAN AVE							Sewer		33.70	0.13	33.83
125	SLS 1, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				48.83
								Balance as of 06/30/19:				1,167.07
			Cost	07/10/19	15	1	P 300 CK			15.00	8.22	1,152.07
			Sewer	07/10/19	15	1	P 300 CK			33.83	290.81	1,118.24
			Sewer	07/10/19	17	1	P 300 CK			228.97	0.00	889.27
			Sewer	07/10/19	17	2	P 300 CK			221.09	0.00	668.18
			Sewer	07/10/19	17	4	P 300 CK			223.12	0.00	445.06
			Sewer	07/10/19	18	1	P 300 CK			218.32	0.00	226.74
			Sewer	07/10/19	18	4	P 300 CK			226.74	0.00	0.00
919	ISLAM, ASHRAFUL & ISLAM, KAMRUL			06/27/19				Redeemed	12/27/19		0.00 %	0.00
20	24 SHERMAN AVENUE			Outside								
	PATERSON, NJ			07502	2019							
20-00510	24 SHERMAN AVE							Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	12/27/19	19	1	P 300 CK 125748			109.32	0.00	2.19
			Cost	12/27/19	19	1	P 300 CK 125748			2.19	0.00	0.00
920	ISHAK, GERGES			06/27/19				Redeemed	09/23/19		0.00 %	800.00
7	4 VAN DAN PLACE			Outside								
	WALDWICK, NJ			07463	2018, 2019							
20-00511	400 UNION AVE							Sewer		252.00	12.13	264.13
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		5.28	0.00	5.28
								Total In Sale:				269.41
								Balance as of 06/30/19:				269.41
			Sewer	09/23/19	19	1	P 300 CK			264.13	5.28	5.28
			Cost	09/23/19	19	1	P 300 CK			5.28	0.11	0.00
920	A&M PROPERTY MANAGEMENT LLC			06/27/19				Open			0.00 %	500.00
21	374 N 8TH ST			Outside								
	PROSPECT PARK NJ			07508	2019							
20-00512	46-56 SHERMAN AVE							Tax		0.00	0.00	0.00
261	HTC REO, LLC							Sewer		225.08	2.95	228.03
								Cost		4.56	0.00	4.56
								Total In Sale:				232.59
								Balance as of 06/30/19:				232.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
920	21	20-00512 A&M PROPERTY MANAGEMENT LLC						Continued			
		Tax	02/20/20	19	4	J	074 ST TX PD BY LH HTC		43,157.96	0.00	43,390.55
920	ZAMAN,TAMANNA		06/27/19				Redeemed	01/09/20		0.00 %	10,100.00
23	60 SHERMAN AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00513	60 SHERMAN AVE						Tax		7,282.83	693.09	7,975.92
112	US BANK AS CUST FOR ACTLIEN						Sewer		168.00	8.09	176.09
							Cost		163.04	0.00	163.04
							Total In Sale:				8,315.05
							Balance as of 06/30/19:				8,315.05
		Tax	01/09/20	19	1	P	300 CK 54195214-4		7,975.92	319.04	339.13
		Sewer	01/09/20	19	1	P	300 CK 54195214-4		176.09	7.04	163.04
		Cost	01/09/20	19	1	P	300 CK 54195214-4		163.04	6.52	0.00
921	AHMED,MOHAMMED & UDDIN,C & KARIM,M		06/27/19				Open			0.00 %	22,000.00
1	231 BURLINGTON AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00514	366 UNION AVE						Tax		12,565.64	1,073.31	13,638.95
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		467.06	12.36	479.42
							Cost		282.37	0.00	282.37
							Total In Sale:				14,400.74
							Balance as of 06/30/19:				14,400.74
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		3,804.95	0.00	18,205.69
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		3,646.85	0.00	21,852.54
921	AHMED MOHAMMED		06/27/19				Redeemed	08/02/19		18.00 %	0.00
2	368 UNION AVE		Outside								
	PATERSON NJ		07502				2019				
20-00515	368 UNION AVE						Sewer		151.75	4.01	155.76
213	USBANK C/F TOWER DBIX TR2019-1						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Cost	08/02/19	19	1	P	300 CK		3.12	0.05	155.76
		Sewer	08/02/19	19	1	P	300 CK		155.76	3.13	0.00
921	374 UNION AVE.REALTY L.L.C.		06/27/18				Open			0.00 %	13,000.00
5	231 BURLINGTON AVENUE		Outside								
	PATERSON,NJ		07502								
19-02418	374 UNION AVE						Tax		10,933.04	3,794.70	14,727.74
192	FIG AS CUST FOR FIG NJ18						Sewer		390.76	139.32	530.08
							Cost		100.00	0.00	100.00
							Total In Sale:				15,357.82
							Balance as of 06/30/19:				15,357.82
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES		4,613.11	0.00	19,970.93
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		4,421.42	0.00	24,392.35

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
921	374 UNION AVE.REALTY L.L.C.	06/27/19	Open				0.00 %	24,000.00
5	231 BURLINGTON AVENUE	Outside						
	PATERSON,NJ	07502	2016, 2017, 2018, 2019					
20-00516	374 UNION AVE				Tax	14,733.69	1,419.26	16,152.95
223	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	1,835.17	125.74	1,960.91
					Cost	362.28	0.00	362.28
					Total In Sale:			18,476.14
					Balance as of 06/30/19:			18,476.14
921	HP351 LLC	06/27/18	Open				0.00 %	500.00
6	351 UNION AVENUE	Outside						
	PATERSON NJ	07502						
19-02419	376 UNION AVE				Sewer	626.36	87.66	714.02
192	FIG AS CUST FOR FIG NJ18				Cost	15.00	0.00	15.00
					Total In Sale:			729.02
					Balance as of 06/30/19:			729.02
921	HP351 LLC	06/27/19	Open				18.00 %	0.00
6	351 UNION AVENUE	Outside						
	PATERSON NJ	07502	2016, 2017, 2018, 2019					
20-00517	376 UNION AVE				Sewer	385.73	19.77	405.50
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	8.11	0.00	8.11
					Total In Sale:			413.61
					Balance as of 06/30/19:			413.61
921	PAGAN,JULIE	06/27/18	Open				0.00 %	100.00
10	59 SHERMAN AVE	Outside						
	PATERSON,NJ	07502						
19-00068	59 SHERMAN AVE				Sewer	56.00	0.71	56.71
214	JENIL SHETH				Cost	15.00	0.00	15.00
					Total In Sale:			71.71
					Balance as of 06/30/19:			190.93
921	AHAD, ABDUL	06/27/19	Open				18.00 %	0.00
19.01	33-18 29TH ST #3	Outside						
-C001 - -	ASTORIA,NY	11106	2018, 2019					
20-00518	1-3 HENRY ST				Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC				Cost	3.52	0.00	3.52
					Total In Sale:			179.61
					Balance as of 06/30/19:			179.61
921	AHAD,ABDUL	06/27/19	Open				0.00 %	0.00
19.02	33-18 29TH ST #3	Outside						
-C002 - -	ASTORIA, NY	11106	2018, 2019					
20-00519	1-3 HENRY ST				Sewer	168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST				Cost	3.52	0.00	3.52
					Total In Sale:			179.61
					Balance as of 06/30/19:			179.61

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
921	AHAD, ABDUL		06/27/19				Open		0.00 %	500.00
19.03	33-18 29TH ST #3		Outside							
-C003 - -	ASTORIA, NY		11106				2018, 2019			
20-00520	1-3 HENRY ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
922	APURBA APU C		06/27/19				Redeemed 11/19/19		0.00 %	100.00
3	27 29 SHERMAN AVE		Outside							
	PATERSON NJ		07505				2019			
20-00521	27-29 SHERMAN AVE						Sewer	56.00	1.48	57.48
215	ELCHANON GELB						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	11/19/19	19	1	P 300 CK		57.48	0.00	1.15
		Cost	11/19/19	19	1	P 300 CK		1.15	0.00	0.00
922	UDDIN,FOKHOR & RAHIMA		06/27/18				Redeemed 07/13/19		0.00 %	100.00
7	15-17 SHERMAN AVE		Outside							
	PATERSON NJ		07502							
19-01543	15-17 SHERMAN AVE						Tax	248.35	3.35	251.70
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			266.70
							Balance as of 06/30/19:			377.67
		Cost	07/13/19	17	1	P 300 CK		15.00	0.30	362.67
		Tax	07/13/19	17	1	P 300 CK		251.70	5.03	110.97
		Tax	07/13/19	18	4	P 300 CK		110.97	10.27	0.00
922	UDDIN,FOKHOR & RAHIMA		06/27/19				Redeemed 08/29/19		18.00 %	0.00
7	15-17 SHERMAN AVE		Outside							
	PATERSON NJ		07502				2019			
20-00522	15-17 SHERMAN AVE						Tax	2,933.15	82.29	3,015.44
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	62.50	0.00	62.50
							Total In Sale:			3,187.26
							Balance as of 06/30/19:			3,187.26
		Tax	08/29/19	19	1	P 300 CS		3,015.44	155.73	171.82
		Sewer	08/29/19	19	1	P 300 CS		109.32	5.58	62.50
		Cost	08/29/19	19	1	P 300 CS		62.50	1.25	0.00
922	EBURY RE LLC		06/26/14				Open		18.00 %	0.00
9	PO BOX 281		Outside							
	RYE, NY		10580							
15-00007	11 SHERMAN AVE						Tax	3,692.37	186.46	3,878.83
98	JONATHAN WHITE						Sewer	49.00	3.58	52.58
							Cost	78.63	0.00	78.63
							Total In Sale:			4,010.04
							Balance as of 06/30/19:			7,889.28

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
922	EBURY RE LLC		06/25/15				Open		18.00 %	0.00
9	PO BOX 281		Outside							
	RYE, NY		10580							
16-01318	11 SHERMAN AVE						Tax	3,811.52	190.58	4,002.10
98	JONATHAN WHITE						Sewer	56.00	4.06	60.06
							Cost	81.24	0.00	81.24
							Total In Sale:			4,143.40
							Balance as of 06/30/19:			4,334.94
922	EBURY RE LLC		06/23/16				Open		18.00 %	0.00
9	PO BOX 281		Outside							
	RYE, NY		10580							
17-02326	11 SHERMAN AVE						Tax	0.00	0.00	0.00
98	JONATHAN WHITE						Sewer	112.00	2.99	114.99
							Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			10,548.75
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	977.00	0.00	11,525.75
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	936.39	0.00	12,462.14
922	EBURY RE LLC		06/27/19				Redeemed 10/15/19		9.00 %	0.00
9	PO BOX 281		Outside							
	RYE, NY		10580				2019			
20-00523	11 SHERMAN AVE						Tax	1,899.83	95.94	1,995.77
51	INTERNATIONAL MANAGEMENT LLC						Sewer	56.00	1.48	57.48
							Cost	41.07	0.00	41.07
							Total In Sale:			2,094.32
							Balance as of 06/30/19:			2,094.32
		Tax	10/15/19	19	1	P 300	CK	1,995.77	104.05	98.55
		Sewer	10/15/19	19	1	P 300	CK	57.48	2.70	41.07
		Cost	10/15/19	19	1	P 300	CK	41.07	1.93	0.00
922	KHAN,MOHAMMED M & NADIRA		06/22/17				Redeemed 07/06/19		18.00 %	0.00
14	371-373 TOTOWA AVE		Outside							
	PATERSON NJ		07502							
18-05702	371-373 TOTOWA AVE						Tax	0.00	0.00	0.00
164	ACE COOPERS LLC						Sewer	213.00	10.33	223.33
							Cost	15.00	0.00	15.00
							Total In Sale:			238.33
							Balance as of 06/30/19:			2,555.59
		Cost	07/06/19	16	1	P 300	CK	15.00	5.81	2,540.59
		Sewer	07/06/19	16	1	P 300	CK	223.33	233.60	2,317.26
		Sewer	07/06/19	17	4	P 300	CK	223.12	0.00	2,094.14
		Sewer	07/06/19	18	1	P 300	CK	218.32	0.00	1,875.82
		Tax	07/06/19	18	4	P 300	CK	1,875.82	115.03	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
922	KHAN,MOHAMMED M & NADIRA		06/27/19				Redeemed 10/15/19		18.00 %	0.00
14	371-373 TOTOWA AVE		Outside							
	PATERSON NJ		07502				2019			
20-00524	371-373 TOTOWA AVE						Sewer	106.50	2.82	109.32
164	ACE COOPERS LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	10/15/19	19	1	P 300 CK		109.32	6.12	2.19
		Cost	10/15/19	19	1	P 300 CK		2.19	0.12	0.00
922	CHOWDHURY, SHAMIR A.		06/27/19				Open		0.00 %	100.00
18	104 EASTERN WAY		Outside							
	RUTHERFORD, NJ		07070				2018, 2019			
20-00525	106 WAYNE AVE						Sewer	319.50	15.39	334.89
130	BRICKMANS & PINES						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
923	DIAZ,MARIA & ZAMBRANO,MIRTHA		06/27/18				Open		0.00 %	0.00
1	241 PALISADE AVE 1ST FL		Outside							
	GARFIELD, NJ		07026							
19-00188	346 UNION AVE						Sewer	126.00	12.10	138.10
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			153.10
							Balance as of 06/30/19:			153.10
923	DIAZ,MARIA & ZAMBRANO,MIRTHA		06/27/19				Open		0.00 %	1,200.00
1	241 PALISADE AVE 1ST FL		Outside							
	GARFIELD, NJ		07026				2016, 2017, 2018, 2019			
20-00526	346 UNION AVE						Sewer	953.50	35.03	988.53
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	19.77	0.00	19.77
							Total In Sale:			1,008.30
							Balance as of 06/30/19:			1,008.30
923	HILDALGO, MERCEDES & SANTOS,JESUS		06/27/19				Redeemed 09/10/19		0.00 %	7,000.00
4	352 UNION AVE		Outside							
	PATERSON NJ		07502				2019			
20-00527	352 UNION AVE						Tax	1,659.56	23.14	1,682.70
233	GREYMORR, LLC						Cost	33.65	0.00	33.65
							Total In Sale:			1,716.35
							Balance as of 06/30/19:			1,716.35
		Tax	09/10/19	19	1	P 300 CS		1,682.70	33.65	33.65
		Cost	09/10/19	19	1	P 300 CS		33.65	0.68	0.00
923	GOMEZ,OSMARY		06/27/19				Redeemed 07/26/19		0.00 %	300.00
5	345 UNION AVE		Outside							
	PATERSON,NJ		07502				2019			
20-00528	354 UNION AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
923	5		20-00528 GOMEZ,OSMARY					Continued				
								Balance as of 06/30/19:				58.63
			Cost	07/26/19	19	1	P 300 CS			1.15	0.00	57.48
			Sewer	07/26/19	19	1	P 300 CS			57.48	0.00	0.00
923	ALI,MOHAMMED WAXED & BEGUM,AMBIA			06/27/18				Open			0.00 %	100.00
12	149 WAYNE AVENUE			Outside								
	PATERSON, NJ			07502								
19-00293	149 WAYNE AVENUE							Sewer		213.00	4.83	217.83
199	MADISON TRUST COMPANY, C/O							Cost		15.00	0.00	15.00
								Total In Sale:				232.83
								Balance as of 06/30/19:				343.80
923	AHMED MONSUR			06/27/19				Open			0.00 %	7,100.00
15	361 PREAKNESS AVE			Outside								
	PATERSON NJ			07502				2019				
20-00529	143 WAYNE AVE							Tax		3,167.10	99.11	3,266.21
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		65.32	0.00	65.32
								Total In Sale:				3,331.53
								Balance as of 06/30/19:				3,331.53
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,629.43	0.00	4,960.96
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,561.72	0.00	6,522.68
923	UDDIN, AZAM			06/27/19				Open			0.00 %	500.00
18	133-135 WAYNE AVE			Outside								
	PATERSON, NJ			07502				2018, 2019				
20-00530	133-135 WAYNE AVE							Sewer		213.00	8.36	221.36
137	US BANK CUST FOR PC7							Cost		4.43	0.00	4.43
								Total In Sale:				225.79
								Balance as of 06/30/19:				225.79
923	UDDIN,AMIR			06/25/15				Redeemed	07/06/19		15.00 %	0.00
32	193-195 CROSBY AVE			Outside								
	PATERSON NJ			07502								
16-00655	347 TOTOWA AVE							Sewer		96.06	3.10	99.16
46	CAHN ESTATES							Cost		15.00	0.00	15.00
								Total In Sale:				114.16
								Balance as of 06/30/19:				478.44
			Cost	07/06/19	14	1	P 300 CK			15.00	9.07	463.44
			Sewer	07/06/19	14	1	P 300 CK			99.16	271.62	364.28
			Sewer	07/06/19	15	4	P 300 CK			364.28	0.00	0.00
923	UDDIN,AMIR			06/23/16				Redeemed	07/06/19		18.00 %	0.00
32	193-195 CROSBY AVE			Outside								
	PATERSON NJ			07502								
17-00923	347 TOTOWA AVE							Sewer		213.00	5.70	218.70
46	CAHN ESTATES							Cost		15.00	0.00	15.00
								Total In Sale:				233.70
								Balance as of 06/30/19:				1,351.94
			Cost	07/06/19	15	1	P 300 CK			15.00	8.50	1,336.94

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
923	32	17-00923 UDDIN,AMIR					Continued				
		Sewer	07/06/19	15	1	P 300 CK			218.70	435.11	1,118.24
		Sewer	07/06/19	17	1	P 300 CK			228.97	0.00	889.27
		Sewer	07/06/19	17	2	P 300 CK			221.09	0.00	668.18
		Sewer	07/06/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	07/06/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	07/06/19	18	4	P 300 CK			226.74	0.00	0.00
923	UDDIN,AMIR		06/27/19				Redeemed	01/10/20		18.00 %	0.00
32	193-195 CROSBY AVE		Outside								
	PATERSON NJ		07502				2019				
20-00531	347 TOTOWA AVE						Sewer		106.50	2.82	109.32
170	CLO LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	01/10/20	19	1	P 300 CK 28840			109.32	10.98	2.19
		Cost	01/10/20	19	1	P 300 CK 28840			2.19	0.00	0.00
923	UDDIN,MOHAMMED S.& SATTAR,MIAH		06/27/19				Redeemed	09/24/19		0.00 %	500.00
33	345 TOTOWA AVE		Outside								
	PATERSON,NJ		07502				2018, 2019				
20-00532	345 TOTOWA AVE						Sewer		269.00	10.55	279.55
137	US BANK CUST FOR PC7						Cost		5.59	0.00	5.59
							Total In Sale:				285.14
							Balance as of 06/30/19:				285.14
		Sewer	09/24/19	19	1	P 300 CK			279.55	5.59	5.59
		Cost	09/24/19	19	1	P 300 CK			5.59	0.11	0.00
923	TAVERAS, LOURDES		06/27/19				Open			0.00 %	0.00
54	60 MANCHESTER AVE		Outside								
	PATERSON NJ		07502				2019				
20-00533	60 MANCHESTER AVE						Sewer		56.00	1.48	57.48
172	AJT INVESTMENT TRUST						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
924	RODRIGUEZ,JULIO & GONZALEZ,L.H/W		06/28/11				Open			18.00 %	0.00
14	50 FRANCES STREET		Outside								
	CLIFTON NJ		07014								
12-00730	37 MANCHESTER AVE						Sewer		106.50	4.57	111.07
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost		15.00	0.00	15.00
							Total In Sale:				126.07
							Balance as of 06/30/19:				126.07
924	RODRIGUEZ,JULIO & GONZALEZ,L.H/W		06/26/12				Open			10.00 %	0.00
14	50 FRANCES STREET		Outside								
	CLIFTON NJ		07014								
13-02616	37 MANCHESTER AVE						Tax		0.00	0.00	0.00
27	PAM INVESTORS						Sewer		226.25	29.34	255.59
							Cost		15.00	0.00	15.00

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
924 14	13-02616 RODRIGUEZ,JULIO & GONZALEZ,L.H/W						Continued			
							Total In Sale:			270.59
							Balance as of 06/30/19:			270.59
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,468.13	0.00	1,738.72
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,407.12	0.00	3,145.84
924 14	RODRIGUEZ,JULIO & GONZALEZ,L.H/W 50 FRANCES STREET CLIFTON NJ		06/26/13 Outside 07014				Open		18.00 %	0.00
14-01441 27	37 MANCHESTER AVE PAM INVESTORS						Tax	0.00	0.00	0.00
							Sewer	279.25	36.48	315.73
							Cost	15.00	0.00	15.00
							Total In Sale:			330.73
							Balance as of 06/30/19:			12,189.32
924 14	RODRIGUEZ,JULIO & GONZALEZ,L.H/W 50 FRANCES STREET CLIFTON NJ		06/23/16 Outside 07014				Open		18.00 %	0.00
17-01506 27	37 MANCHESTER AVE PAM INVESTORS						Tax	2,854.68	76.35	2,931.03
							Sewer	213.00	5.70	218.70
							Cost	62.99	0.00	62.99
							Total In Sale:			3,212.72
							Balance as of 06/30/19:			19,237.24
924 14	RODRIGUEZ,JULIO & GONZALEZ,L.H/W 50 FRANCES STREET CLIFTON NJ		06/27/19 Outside 07014				Open 2019		18.00 %	0.00
20-00534 27	37 MANCHESTER AVE PAM INVESTORS						Tax	2,857.28	144.29	3,001.57
							Sewer	106.50	2.82	109.32
							Cost	62.22	0.00	62.22
							Total In Sale:			3,173.11
							Balance as of 06/30/19:			3,173.11
924 25	ESCOLERO, NABIL 56 MOONACHIE RD MOONACHIE, NJ		06/27/18 Outside 07074				Open		0.00 %	2,500.00
19-02421 192	11 MANCHESTER AVE FIG AS CUST FOR FIG NJ18						Tax	1,979.88	175.41	2,155.29
							Sewer	90.08	5.85	95.93
							Cost	45.02	0.00	45.02
							Total In Sale:			2,296.24
							Balance as of 06/30/19:			2,296.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,052.15	0.00	3,348.39
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,008.42	0.00	4,356.81
924 25	ESCOLERO, NABIL 56 MOONACHIE RD MOONACHIE, NJ		06/27/19 Outside 07074				Open 2018, 2019		18.00 %	0.00
20-00535 223	11 MANCHESTER AVE FIG CUST FIGNJ19LLC & SEC PTY						Tax	4,076.30	388.19	4,464.49
							Sewer	168.00	8.09	176.09
							Cost	92.81	0.00	92.81

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Code	Certificate % / Amounts In Sale / Balance Type / Description	Principal	Interest	Premium / Total / Prin Balance
924	25	20-00535 ESCOLERO, NABIL				Continued			
						Total In Sale:			4,733.39
						Balance as of 06/30/19:			4,733.39
924	UDDIN, ABBAS		06/27/19	Open				0.00 %	200.00
27	339 TOTOWA AVENUE		Outside						
	PATERSON,NJ		07502	2019					
20-00536	339 TOTOWA AVE					Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
924	AKTER,TRISA		06/27/18	Redeemed	01/16/20			0.00 %	3,000.00
44	140 PATERSON AVE		Outside						
	PATERSON NJ		07502						
19-00510	140 PATERSON AVE					Tax	2,713.37	84.60	2,797.97
51	INTERNATIONAL MANAGEMENT LLC					Sewer	112.00	3.43	115.43
						Cost	58.27	0.00	58.27
						Total In Sale:			2,971.67
						Balance as of 06/30/19:			5,931.32
		Tax	01/16/20 17 1	P 300 CK	1190001965		2,797.97	55.96	3,133.35
		Sewer	01/16/20 17 1	P 300 CK	1190001965		115.43	2.31	3,017.92
		Cost	01/16/20 17 1	P 300 CK	1190001965		58.27	1.16	2,959.65
		Tax	01/16/20 18 4	P 300 CK	1190001965		2,959.65	525.33	0.00
924	AKTER,TRISA		06/27/19	Redeemed	01/16/20			18.00 %	0.00
44	140 PATERSON AVE		Outside						
	PATERSON NJ		07502	2019					
20-00537	140 PATERSON AVE					Tax	2,878.79	145.38	3,024.17
51	INTERNATIONAL MANAGEMENT LLC					Sewer	56.00	1.48	57.48
						Cost	61.63	0.00	61.63
						Total In Sale:			3,143.28
						Balance as of 06/30/19:			3,143.28
		Tax	01/16/20 19 1	P 300 CK	1190001966		3,024.17	372.23	119.11
		Sewer	01/16/20 19 1	P 300 CK	1190001966		57.48	6.87	61.63
		Cost	01/16/20 19 1	P 300 CK	1190001966		61.63	1.24	0.00
924	RAVAL, VINAYAK & VARAHA H/W		06/27/19	Redeemed	08/29/19			0.00 %	8,100.00
46	57 LIBERTY RIDGE TRAIL		Outside						
	TOTOWA, NJ		07512	2019					
20-00538	144 PATERSON AVE					Tax	2,207.50	38.48	2,245.98
70	ATCF II NJ LLC TAX SERV CUST					Cost	44.92	0.00	44.92
						Total In Sale:			2,290.90
						Balance as of 06/30/19:			2,290.90
		Tax	08/29/19 19 1	P 300 CK			2,245.98	44.92	44.92
		Cost	08/29/19 19 1	P 300 CK			44.92	0.90	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1001	MILLS, RHONDA (AKA JONES, R) ETAL		06/29/05				Open			18.00 %	0.00
3	272 RYERSON AVE		Outside								
	PATERSON NJ		07502								
06-02021	270-272 RYERSON AVE						Tax		2,448.41	127.31	2,575.72
209	WAYNE A. KELLER						Sewer		80.00	7.76	87.76
							Cost		53.27	0.00	53.27
							Total In Sale:				2,716.75
							Balance as of 06/30/19:				2,716.75
1001	MILLS, RHONDA (AKA JONES, R) ETAL		06/29/06				Open			18.00 %	0.00
3	272 RYERSON AVE		Outside								
	PATERSON NJ		07502								
07-01867	270-272 RYERSON AVE						Tax		4,985.74	484.22	5,469.96
209	WAYNE A. KELLER						Sewer		60.00	7.17	67.17
							Cost		100.00	0.00	100.00
							Total In Sale:				5,637.13
							Balance as of 06/30/19:				10,838.64
1001	MILLS, RHONDA (AKA JONES, R) ETAL		06/25/09				Open			18.00 %	0.00
3	272 RYERSON AVE		Outside								
	PATERSON NJ		07502								
10-01746	270-272 RYERSON AVE						Tax		5,594.47	534.45	6,128.92
209	WAYNE A. KELLER						Sewer		84.00	9.87	93.87
							Cost		100.00	0.00	100.00
							Total In Sale:				6,322.79
							Balance as of 06/30/19:				6,322.79
1001	MILLS, RHONDA (AKA JONES, R) ETAL		06/26/12				Redeemed	10/24/19		0.00 %	400.00
3	272 RYERSON AVE		Outside								
	PATERSON NJ		07502								
13-03054	270-272 RYERSON AVE						Tax		3,100.03	23.37	3,123.40
59	SB MUNI % LBNJ, LLC						Cost		62.47	0.00	62.47
							Total In Sale:				3,185.87
							Balance as of 06/30/19:				8,356.83
		Tax	10/24/19	11	1	P 300 CK			3,123.40	62.47	5,233.43
		Cost	10/24/19	11	1	P 300 CK			62.47	1.25	5,170.96
		Tax	10/24/19	13	2	P 300 CK			538.91	5,234.45	4,632.05
		Tax	10/24/19	13	4	P 300 CK			1,495.61	0.00	3,136.44
		Tax	10/24/19	14	1	P 300 CK			3,136.44	0.00	0.00
1001	MILLS, RHONDA (AKA JONES, R) ETAL		06/27/19				Open			0.00 %	8,400.00
3	272 RYERSON AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00539	270-272 RYERSON AVE						Tax		5,310.90	173.99	5,484.89
112	US BANK AS CUST FOR ACTLIEN						Sewer		168.00	8.09	176.09
							Cost		113.22	0.00	113.22
							Total In Sale:				5,774.20
							Balance as of 06/30/19:				5,774.20

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
1001	SMIKLE, MARIE		06/23/16				Open			18.00 %	0.00
18	3 COLONIAL AVENUE		Outside								
	PATERSON NJ		07502								
17-02460	3 COLONIAL AVE CV						Sewer		57.26	1.55	58.81
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				73.81
							Balance as of 06/30/19:				559.01
1001	SMIKLE, MARIE		06/27/19				Open			18.00 %	0.00
18	3 COLONIAL AVENUE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00540	3 COLONIAL AVE CV						Sewer		168.00	8.09	176.09
87	ACE 1818 TRADING LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
1001	BVG 248 RYERSON LLC		06/23/16				Redeemed	12/31/19		0.00 %	0.00
26	72 LINDEN AVE		Outside								
	IRVINGTON NJ		07111								
17-00525	246-248 RYERSON AVE						Tax		2,484.04	71.96	2,556.00
140	CAZ CREEK NJ II, LLC						Cost		51.12	0.00	51.12
							Total In Sale:				2,607.12
							Balance as of 06/30/19:				8,570.97
		Tax	12/31/19	15	1	P 300	CK 521887		2,556.00	51.12	6,014.97
		Cost	12/31/19	15	1	P 300	CK 521887		51.12	1.02	5,963.85
		Tax	12/31/19	18	1	P 300	CK 521887		4,529.45	1,603.08	1,434.40
		Tax	12/31/19	18	4	P 300	CK 521887		1,434.40	0.00	0.00
1001	BVG 248 RYERSON LLC		06/27/19				Redeemed	09/04/19		0.00 %	5,500.00
26	72 LINDEN AVE		Outside								
	IRVINGTON NJ		07111				2019				
20-00541	246-248 RYERSON AVE						Tax		2,673.97	135.04	2,809.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		56.00	1.48	57.48
							Cost		57.33	0.00	57.33
							Total In Sale:				2,923.82
							Balance as of 06/30/19:				2,923.82
		Tax	09/04/19	19	1	P 300	CS		2,809.01	56.18	114.81
		Sewer	09/04/19	19	1	P 300	CS		57.48	1.15	57.33
		Cost	09/04/19	19	1	P 300	CS		57.33	1.15	0.00
1002	SANTOS, RAMON & ROA, MARIA		06/27/19				Redeemed	09/04/19		0.00 %	10,100.00
10	2 SALEM RD		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00542	2 SALEM RD CV						Tax		3,171.68	90.60	3,262.28
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		168.00	8.09	176.09
							Cost		68.77	0.00	68.77
							Total In Sale:				3,507.14
							Balance as of 06/30/19:				3,507.14
		Tax	09/04/19	19	1	P 300	CS		3,262.28	65.25	244.86
		Sewer	09/04/19	19	1	P 300	CS		176.09	3.52	68.77

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal / Interest / Premium: Total / Prin Balance
1002	10	20-00542 SANTOS, RAMON & ROA, MARIA						Continued	
		Cost	09/04/19	19	1	P 300	CS		68.77 / 1.37 / 0.00
1002	RIVERA, WILLIAM JR & MARYANN H/W		06/27/19					Redeemed 08/15/19	0.00 % / 400.00
11	4 SALEM RD		Outside						
	PATERSON NJ		07502	2019					
20-00543	4 SALEM RD CV						Sewer		56.00 / 1.48 / 57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15 / 0.00 / 1.15
							Total In Sale:		58.63
							Balance as of 06/30/19:		58.63
		Cost	08/15/19	19	1	P 300	CK		1.15 / 0.00 / 57.48
		Sewer	08/15/19	19	1	P 300	CK		57.48 / 0.00 / 0.00
1002	HERNANDEZ EDW & IRIZARRY JOSE		06/27/19					Open	0.00 % / 300.00
12	6 SALEM RD CV		Outside						
	PATERSON NJ		07502	2019					
20-00544	6 SALEM RD CV						Sewer		56.00 / 1.48 / 57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15 / 0.00 / 1.15
							Total In Sale:		58.63
							Balance as of 06/30/19:		58.63
1003	RICCI,JAIME & ANTHONY H/W		06/27/19					Open	0.00 % / 400.00
2	18 COLONIAL AVE		Outside						
	PATERSON NJ		07502	2019					
20-00545	18 COLONIAL AVE CV						Sewer		56.00 / 1.48 / 57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15 / 0.00 / 1.15
							Total In Sale:		58.63
							Balance as of 06/30/19:		58.63
1003	CARABALLO, MAGALI		06/27/19					Redeemed 03/05/20	0.00 % / 700.00
10	27 PLYMOUTH RD		Outside						
	PATERSON NJ		07502	2018, 2019					
20-00546	27 PLYMOUTH RD CV						Sewer		168.00 / 8.09 / 176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52 / 0.00 / 3.52
							Total In Sale:		179.61
							Balance as of 06/30/19:		179.61
		Sewer	03/05/20	19	1	P 300	CK 3598030		176.09 / 0.00 / 3.52
		Cost	03/05/20	19	1	P 300	CK 3598030		3.52 / 0.00 / 0.00
1004	DOWD, THOMAS V & RAE ANNE H/W		06/22/17					Redeemed 03/09/20	18.00 % / 0.00
19	6 PLYMOUTH RD		Outside						
	PATERSON NJ		07502						
18-05761	6 PLYMOUTH RD CV						Sewer		224.00 / 20.96 / 244.96
27	PAM INVESTORS						Cost		15.00 / 0.00 / 15.00
							Total In Sale:		259.96
							Balance as of 06/30/19:		379.18
		Sewer	03/09/20	16	1	P 300	CK 1287152		244.96 / 171.41 / 134.22
		Cost	03/09/20	16	1	P 300	CK 1287152		15.00 / 0.30 / 119.22
		Sewer	03/09/20	18	1	P 300	CK 1287152		119.22 / 0.00 / 0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1004	DOWD, THOMAS V & RAE ANNE H/W		06/27/19					Redeemed 01/16/20		0.00 %	6,500.00
19	6 PLYMOUTH RD		Outside								
	PATERSON NJ		07502	2019							
20-00547	6 PLYMOUTH RD CV							Tax	1,614.75	34.02	1,648.77
233	GREYMORR, LLC							Cost	32.98	0.00	32.98
								Total In Sale:			1,681.75
								Balance as of 06/30/19:			1,681.75
		Tax	01/16/20	19	1	P	300 CK 2019638237		134.00	32.98	1,547.75
		Cost	01/16/20	19	1	P	300 CK 2019638237		0.00	0.66	1,547.75
		Tax	01/16/20	19	1	P	300 CK 2020028423		1,514.77	0.00	32.98
		Cost	01/16/20	19	1	P	300 CK 2020028423		32.98	0.00	0.00
1004	SALDANA,DARIO & NILDA		06/25/15					Redeemed 10/28/19		18.00 %	0.00
25	2 COLONIAL AVENUE		Outside								
	PATERSON, NJ		07502								
16-00532	2 COLONIAL AVE CV							Sewer	95.73	3.87	99.60
99	LBHONEY BADGER, SBMUNI%CUST							Cost	15.00	0.00	15.00
								Total In Sale:			114.60
								Balance as of 06/30/19:			114.60
		Sewer	10/28/19	14	1	P	300 CK		99.60	77.95	15.00
		Cost	10/28/19	14	1	P	300 CK		15.00	11.72	0.00
1004	GADSON, STANLEY & BLOUNDA		06/26/12					Open		18.00 %	0.00
27	331 CHAMBERLAIN AVE		Municipal								
	PATERSON,NJ		07502								
13-04961	331 CHAMBERLAIN AVE							Tax	40.00	0.00	40.00
999999	CITY OF PATERSON							Water	25.00	0.00	25.00
								Cost	15.00	0.00	15.00
								Total In Sale:			80.00
								Balance as of 06/30/19:			80.00
1004	GADSON, STANLEY & BLOUNDA		06/22/17					Redeemed 08/24/19		5.00 %	0.00
27	331 CHAMBERLAIN AVE		Outside								
	PATERSON,NJ		07502								
18-06314	331 CHAMBERLAIN AVE							Sewer	224.00	9.32	233.32
170	CLO LLC							Cost	15.00	0.00	15.00
								Total In Sale:			248.32
								Balance as of 06/30/19:			599.66
		Sewer	08/24/19	16	1	P	300 CK		233.32	106.25	366.34
		Cost	08/24/19	16	1	P	300 CK		15.00	1.93	351.34
		Sewer	08/24/19	17	4	P	300 CK		117.32	0.00	234.02
		Sewer	08/24/19	18	1	P	300 CK		114.80	0.00	119.22
		Sewer	08/24/19	18	4	P	300 CK		119.22	0.00	0.00
1004	ORIACH,SULEICA		06/27/19					Open		0.00 %	7,100.00
41	385 CHAMBERLAIN AVE		Outside								
	PATERSON NJ		07502	2019							
20-00548	385 CHAMBERLAIN AVE							Tax	1,633.03	22.39	1,655.42
52	LILLIAN ZHANG							Cost	33.11	0.00	33.11
								Total In Sale:			1,688.53

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1004	41	20-00548 ORIACH,SULEICA					Continued			
							Balance as of 06/30/19:			1,688.53
1005	D&S DEVELOPERS, LLC		06/23/16			Redeemed	12/23/19		18.00 %	0.00
6	246 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522							
17-02461	246 REDWOOD AVE CV						Tax	0.00	0.00	0.00
87	ACE 1818 TRADING LLC						Sewer	106.50	1.25	107.75
							Cost	15.00	0.00	15.00
							Total In Sale:			122.75
							Balance as of 06/30/19:			5,277.21
		Sewer	12/23/19	15	1	P 300 CK		107.75	373.51	5,169.46
		Cost	12/23/19	15	1	P 300 CK		15.00	9.45	5,154.46
		Tax	12/23/19	17	4	P 300 CK		2,461.25	1,439.97	2,693.21
		Tax	12/23/19	18	1	P 300 CK		2,693.21	0.00	0.00
1006	RODRIGUEZ PEREZ,R. & GIL LORA, JOSE		06/27/19			Redeemed	07/30/19		0.00 %	100.00
6	285 MARION ST		Outside							
	PATERSON, NJ		07522			2018, 2019				
20-00549	283-289 MARION ST						Sewer	211.00	8.25	219.25
7	GREATER PATERSON PROPERTIES						Cost	4.39	0.00	4.39
							Total In Sale:			223.64
							Balance as of 06/30/19:			223.64
		Cost	07/30/19	19	1	P 300 CK		4.39	0.08	219.25
		Sewer	07/30/19	19	1	P 300 CK		219.25	4.39	0.00
1006	EDWIN R. RIZZO MAZON & CESAR A LEON		06/27/18			Redeemed	07/03/19		0.00 %	0.00
7	279 MARION ST		Outside							
	PATERSON NJ		07522							
19-00189	279-283 MARION ST						Sewer	211.77	4.79	216.56
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			231.56
							Balance as of 06/30/19:			231.56
		Cost	07/03/19	17	1	P 300 CK		15.00	0.30	216.56
		Sewer	07/03/19	17	1	P 300 CK		221.56	4.33	5.00-
1006	PEREZ PATRICIA		06/23/16			Redeemed	07/05/19		18.00 %	0.00
8	275 MARION ST		Outside							
	PATERSON NJ		07522							
17-02799	275-277 MARION ST						Sewer	213.00	4.63	217.63
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,143.85
		Cost	07/05/19	15	1	P 300 CK		15.00	8.49	1,128.85
		Sewer	07/05/19	15	1	P 300 CK		217.63	480.27	911.22
		Sewer	07/05/19	17	2	P 300 CK		461.36	0.00	449.86
		Sewer	07/05/19	17	4	P 300 CK		223.12	0.00	226.74
		Sewer	07/05/19	18	1	P 300 CK		110.17	0.00	116.57
		Sewer	07/05/19	18	4	P 300 CK		116.57	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1006	VASQUEZ-GARCIA,AMPARO		06/27/19			Open			0.00 %	200.00
15	47 DOREMUS ST		Outside							
	PATERSON NJ		07522			2019				
20-00550	45-47 DOREMUS ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1006	BARRANTES,CESAR		06/27/19			Redeemed	08/06/19		0.00 %	1,200.00
18	264 KEARNEY STREET		Outside							
	PATERSON,NJ		07522			2018, 2019				
20-00551	264-266 KEARNEY ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/06/19	19	1	P 300 CK		6.70	0.13	334.89
		Sewer	08/06/19	19	1	P 300 CK		335.70	6.70	0.81-
1006	PICHARDO,JUAN M		06/22/17			Redeemed	07/03/19		18.00 %	0.00
23	284-286 KEARNEY ST		Outside							
	PATERSON NJ		07522							
18-05084	284-286 KEARNEY ST						Sewer	319.50	10.08	329.58
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			344.58
							Balance as of 06/30/19:			879.04
		Cost	07/03/19	16	1	P 300 CK		15.00	5.78	864.04
		Sewer	07/03/19	16	1	P 300 CK		329.58	181.66	534.46
		Sewer	07/03/19	18	1	P 300 CK		307.72	0.00	226.74
		Sewer	07/03/19	18	4	P 300 CK		226.74	0.00	0.00
1006	BURKE,DONNA		06/27/19			Open			18.00 %	0.00
27	275 KEARNEY ST		Outside							
	PATERSON, NJ		07522			2019				
20-00552	273-279 KEARNEY ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1006	R.O.I. HOLDINGS LLC		06/27/18			Redeemed	02/18/20		0.00 %	0.00
29	951 MADISON AVENUE		Outside							
	PATERSON NJ		07501							
19-01545	263-265 KEARNEY ST						Tax	6,897.44	638.80	7,536.24
27	PAM INVESTORS						Sewer	224.00	21.52	245.52
							Cost	100.00	0.00	100.00
							Total In Sale:			7,881.76
							Balance as of 06/30/19:			10,095.39
		Tax	01/17/20	19	3	J 074 SUBEQUENT TX		1,444.23	0.00	11,539.62
		Tax	01/17/20	19	4	J 074 SUBEQUENT TX		1,384.22	0.00	12,923.84
		Tax	02/18/20	17	1	P 300 CK 3534775		7,536.24	301.45	5,387.60
		Sewer	02/18/20	17	1	P 300 CK 3534775		245.52	9.82	5,142.08

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1006	29	19-01545 R.O.I. HOLDINGS LLC					Continued				
		Cost	02/18/20	17	1	P 300 CK	3534775		100.00	4.00	5,042.08
		Tax	02/18/20	18	4	P 300 CK	3534775		2,213.63	468.89	2,828.45
		Tax	02/18/20	19	3	P 300 CK	3534775		1,444.23	0.00	1,384.22
		Tax	02/18/20	19	4	P 300 CK	3534775		1,384.22	0.00	0.00
1006	R.O.I. HOLDINGS LLC		06/27/19				Open			18.00 %	0.00
29	951 MADISON AVENUE		Outside								
	PATERSON NJ		07501				2019				
20-00553	263-265 KEARNEY ST						Tax		2,822.85	142.55	2,965.40
27	PAM INVESTORS						Sewer		56.00	1.48	57.48
							Cost		60.46	0.00	60.46
							Total In Sale:				3,083.34
							Balance as of 06/30/19:				3,083.34
1006	BECKFORD,GARRETT		06/25/15				Redeemed	09/30/19		9.00 %	0.00
35	222 JASPER ST		Outside								
	PATERSON NJ		07522								
16-00182	220-222 JASPER ST						Sewer		216.41	20.69	237.10
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				252.10
							Balance as of 06/30/19:				616.38
		Sewer	09/30/19	14	1	P 300 CK			237.10	323.38	379.28
		Cost	09/30/19	14	1	P 300 CK			15.00	6.05	364.28
		Sewer	09/30/19	15	4	P 300 CK			364.28	0.00	0.00
1006	BECKFORD,GARRETT		06/23/16				Redeemed	09/30/19		18.00 %	0.00
35	222 JASPER ST		Outside								
	PATERSON NJ		07522								
17-02800	220-222 JASPER ST						Sewer		213.00	5.70	218.70
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,486.75
		Sewer	09/30/19	15	1	P 300 CK			218.70	490.67	1,268.05
		Cost	09/30/19	15	1	P 300 CK			15.00	9.13	1,253.05
		Sewer	09/30/19	17	2	P 300 CK			461.36	0.00	791.69
		Sewer	09/30/19	17	4	P 300 CK			223.12	0.00	568.57
		Sewer	09/30/19	18	1	P 300 CK			218.32	0.00	350.25
		Sewer	09/30/19	18	4	P 300 CK			226.74	0.00	123.51
		Sewer	09/30/19	19	1	P 300 CK			123.51	0.00	0.00
1006	BECKFORD,GARRETT		06/27/19				Redeemed	08/19/19		0.00 %	200.00
35	222 JASPER ST		Outside								
	PATERSON NJ		07522				2019				
20-00554	220-222 JASPER ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/19/19	19	1	P 300 CS			109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS			2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1006	234 236 JASPER ST LLC		06/27/19				Redeemed 09/24/19		0.00 %	200.00
39	112 KENZEL AVE		Outside							
	NUTLEY, NJ		07110				2019			
20-00555	234-236 JASPER ST						Sewer	56.00	0.00	56.00
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			57.15
							Balance as of 06/30/19:			57.15
		Sewer	09/24/19	19	1	P 300 CK		56.00	0.00	1.15
		Cost	09/24/19	19	1	P 300 CK		1.15	0.00	0.00
1006	DEGUZMAN,ZORAIDA NINO & DEGUZMAN,I.		06/27/18				Open		0.00 %	100.00
52	190 REDWOOD AVE		Outside							
	PATERSON, NJ		07522							
19-02422	190-192 REDWOOD AVE						Sewer	204.94	6.27	211.21
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			226.21
							Balance as of 06/30/19:			226.21
1007	SUMMIT PROPERTIES, GROUP IV,LLC		06/27/19				Redeemed 12/06/19		0.00 %	1,200.00
1	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508				2018, 2019			
20-00556	42-46 DOREMUS ST						Sewer	858.75	41.34	900.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.00	0.00	18.00
							Total In Sale:			918.09
							Balance as of 06/30/19:			918.09
		Sewer	12/06/19	19	1	P 300 CK		900.09	18.00	18.00
		Cost	12/06/19	19	1	P 300 CK		18.00	0.36	0.00
1007	ORTIZ, FRANSICO		06/27/19				Redeemed 12/06/19		0.00 %	300.00
2	224 SPRUCE STREET		Outside							
	BLOOMFIELD, NJ		07003				2019			
20-00557	48 DOREMUS ST						Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	12/06/19	19	1	P 300 CK		155.76	0.00	3.12
		Cost	12/06/19	19	1	P 300 CK		3.12	0.00	0.00
1007	DIAZ, SAMUEL		06/27/19				Redeemed 08/01/19		0.00 %	1,200.00
16	232 KEARNEY ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00558	232-234 KEARNEY ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/01/19	19	1	P 300 CK		6.70	0.13	334.89
		Sewer	08/01/19	19	1	P 300 CK		334.89	6.70	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1008	TAPIA, R & MORAL-DURAN, R		06/27/18				Redeemed 07/06/19		0.00 %	200.00
5	30-32 DOREMUS STREET		Outside							
	PATERSON,NJ		07522							
19-01547	30-32 DOREMUS ST						Sewer	607.00	25.90	632.90
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			647.90
							Balance as of 06/30/19:			970.97
		Cost	07/06/19	17	1	P 300 CK		15.00	0.30	955.97
		Sewer	07/06/19	17	1	P 300 CK		632.90	12.66	323.07
		Sewer	07/06/19	18	4	P 300 CK		323.07	27.46	0.00
1008	TAPIA, R & MORAL-DURAN, R		06/27/19				Open		18.00 %	0.00
5	30-32 DOREMUS STREET		Outside							
	PATERSON,NJ		07522			2019				
20-00559	30-32 DOREMUS ST						Sewer	151.75	4.01	155.76
27	PAM INVESTORS						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
1009	CAMERON,COLLIN &CAMERON,PAULA H/W		06/22/17				Redeemed 09/10/19		9.00 %	0.00
22	PO BOX 312		Outside							
	LONG VALLEY, NJ		07853							
18-06292	162 REDWOOD AVE						Sewer	607.00	56.75	663.75
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			678.75
							Balance as of 06/30/19:			1,630.82
		Sewer	09/10/19	16	1	P 300 CS		663.75	373.54	967.07
		Cost	09/10/19	16	1	P 300 CS		15.00	0.30	952.07
		Sewer	09/10/19	17	4	P 300 CS		317.91	0.00	634.16
		Sewer	09/10/19	18	1	P 300 CS		311.09	0.00	323.07
		Sewer	09/10/19	18	4	P 300 CS		323.07	0.00	0.00
1009	CAMERON,COLLIN &CAMERON,PAULA H/W		06/27/19				Redeemed 09/10/19		18.00 %	0.00
22	PO BOX 312		Outside							
	LONG VALLEY, NJ		07853			2019				
20-00560	162 REDWOOD AVE						Sewer	151.75	4.01	155.76
160	JJC FAMILY GROUP LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	09/10/19	19	1	P 300 CS		155.76	18.05	3.12
		Cost	09/10/19	19	1	P 300 CS		3.12	0.00	0.00
1010	SANCHEZ,LUIS A		06/27/18				Redeemed 09/09/19		0.00 %	4,200.00
4	PO BOX 43		Outside							
	WHITE PLAINS NY		10602							
19-02423	195-199 REDWOOD AVE						Tax	1,900.75	99.60	2,000.35
192	FIG AS CUST FOR FIG NJ18						Sewer	54.58	2.13	56.71
							Cost	41.14	0.00	41.14
							Total In Sale:			2,098.20
							Balance as of 06/30/19:			2,098.20

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1010	4	19-02423 SANCHEZ,LUIS A					Continued			
		Tax	09/09/19	17	1	P 300 CK		2,000.35	40.01	97.85
		Sewer	09/09/19	17	1	P 300 CK		56.71	1.13	41.14
		Cost	09/09/19	17	1	P 300 CK		41.14	0.82	0.00
1010	SANCHEZ,LUIS A		06/27/19			Open			0.00 %	10,000.00
4	PO BOX 43		Outside							
	WHITE PLAINS NY		10602			2018, 2019				
20-00561	195-199 REDWOOD AVE						Tax	7,686.45	732.56	8,419.01
233	GREYMORR, LLC						Sewer	168.00	8.09	176.09
							Cost	171.90	0.00	171.90
							Total In Sale:			8,767.00
							Balance as of 06/30/19:			8,767.00
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	88.00	0.00	8,855.00
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,895.17	0.00	10,750.17
1010	STEWART, VICTOR V & BRENDA G H/W		06/28/11			Open			10.00 %	0.00
16	701 MARKET STREET		Outside							
	PATERSON NJ		07513							
12-00058	159 REDWOOD AVE						Sewer	84.00	9.99	93.99
31	ISAAC MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			108.99
							Balance as of 06/30/19:			1,563.67
1010	BRUGI VENTURES, LLC		06/26/12			Open			5.00 %	0.00
19	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
13-02626	153 REDWOOD AVE						Sewer	322.00	19.53	341.53
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			356.53
							Balance as of 06/30/19:			356.53
1010	BRUGI VENTURES, LLC		06/26/13			Open			18.00 %	0.00
19	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
14-01446	153 REDWOOD AVE						Sewer	398.00	51.98	449.98
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			464.98
							Balance as of 06/30/19:			1,165.11
1010	BRUGI VENTURES, LLC		06/23/16			Open			18.00 %	0.00
19	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
17-01512	153 REDWOOD AVE						Sewer	303.50	8.12	311.62
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,952.61

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1010	BRUGI VENTURES, LLC		06/27/19				Open			18.00 %	0.00
19	707 WINDSWEPT LANE		Outside								
	FRANKLIN LAKES, NJ		07417				2019				
20-00562	153 REDWOOD AVE						Sewer		151.75	4.01	155.76
27	PAM INVESTORS						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
1010	RAJJAY REALTY LLC		06/27/18				Redeemed	10/08/19		0.00 %	100.00
34	91 E QUACKENBUSH		Outside								
	DUMONT NJ		07628								
19-00191	190-194 ALBION AVE						Sewer		426.00	18.18	444.18
198	JU SOLO 401K TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				685.92
		Sewer	10/08/19	17	1	P	300 CK		444.18	8.88	241.74
		Cost	10/08/19	17	1	P	300 CK		15.00	0.30	226.74
		Sewer	10/08/19	18	4	P	300 CK		226.74	13.91	0.00
1011	NAVARRO,BRENDA		06/26/14				Redeemed	08/29/19		18.00 %	0.00
2	175-177 ALBION AVE		Outside								
	PATERSON NJ		07502								
15-01496	175-177 ALBION AVE						Sewer		332.25	19.36	351.61
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				366.61
							Balance as of 06/30/19:				2,051.77
		Sewer	08/29/19	13	1	P	300 CK		351.61	1,178.36	1,700.16
		Cost	08/29/19	13	1	P	300 CK		15.00	14.28	1,685.16
		Sewer	08/29/19	14	4	P	300 CK		301.51	0.00	1,383.65
		Sewer	08/29/19	15	2	P	300 CK		219.34	0.00	1,164.31
		Sewer	08/29/19	15	4	P	300 CK		241.59	0.00	922.72
		Sewer	08/29/19	17	2	P	300 CK		461.36	0.00	461.36
		Sewer	08/29/19	18	1	P	300 CK		461.36	0.00	0.00
1011	ZUNIGA,CUPERTINO & FERNANDA		06/25/15				Redeemed	08/09/19		10.00 %	0.00
5	167 ALBION AVE		Outside								
	PATERSON NJ		07502								
16-00183	167-169 ALBION AVE						Sewer		151.75	4.89	156.64
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				171.64
							Balance as of 06/30/19:				171.64
		Cost	08/09/19	14	1	P	300 CK		15.00	6.18	156.64
		Sewer	08/09/19	14	1	P	300 CK		156.64	65.22	0.00
1011	ZUNIGA,CUPERTINO & FERNANDA		06/23/16				Open			18.00 %	0.00
5	167 ALBION AVE		Outside								
	PATERSON NJ		07502								
17-00099	167-169 ALBION AVE						Tax		0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer		303.50	14.87	318.37
							Cost		15.00	0.00	15.00

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1011	5	17-00099 ZUNIGA,CUPERTINO & FERNANDA					Continued				
							Total In Sale:				333.37
							Balance as of 06/30/19:				4,406.48
1011	ZUNIGA,CUPERTINO & FERNANDA		06/27/19				Redeemed	08/09/19		18.00 %	0.00
5	167 ALBION AVE		Outside								
	PATERSON NJ		07502				2019				
20-00563	167-169 ALBION AVE						Sewer		151.75	4.01	155.76
51	INTERNATIONAL MANAGEMENT LLC						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Cost	08/09/19	19	1	P 300 CK			3.12	0.07	155.76
		Sewer	08/09/19	19	1	P 300 CK			155.76	11.83	0.00
1011	NASRIN, SEEMA & AMBIA, MINHAJUL		06/27/19				Redeemed	08/01/19		0.00 %	400.00
8	157-159 ALBION AVE		Outside								
	PATERSON,NJ		07502				2019				
20-00564	157-159 ALBION AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/01/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	08/01/19	19	1	P 300 CK			109.32	0.00	0.00
1011	GALLEGO,EDISON		06/27/19				Open			0.00 %	1,100.00
10	153 MARYLAND AVENUE		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-00565	151 ALBION AVE						Sewer		447.35	21.39	468.74
112	US BANK AS CUST FOR ACTLIEN						Cost		9.37	0.00	9.37
							Total In Sale:				478.11
							Balance as of 06/30/19:				478.11
1011	RAHMAN,MOHAMMED & KHANOM,ZAHEDA		06/29/06				Redeemed	09/10/19		18.00 %	0.00
11	149 ALBION AVE		Outside								
	PATERSON NJ		07502								
07-00060	149 ALBION AVE						Tax		900.00	208.80	1,108.80
92	DKM PARTNERSHIP, LLC						Sewer		54.97	4.10	59.07
							Cost		23.36	0.00	23.36
							Total In Sale:				1,191.23
							Balance as of 06/30/19:				1,601.10
		Tax	09/10/19	05	1	P 300 CS			1,108.80	3,153.06	492.30
		Sewer	09/10/19	05	1	P 300 CS			59.07	665.59	433.23
		Cost	09/10/19	05	1	P 300 CS			23.36	0.46	409.87
		Sewer	09/10/19	07	2	P 300 CS			409.87	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1011	RAHMAN,MOHAMMED & KHANOM,ZAHEDA		06/26/08				Redeemed 09/10/19		1.00 %	0.00
11	149 ALBION AVE		Outside							
	PATERSON NJ		07502							
09-00691	149 ALBION AVE						Sewer	227.25	26.82	254.07
31	ISAAC MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			269.07
							Balance as of 06/30/19:			3,547.23
		Sewer	09/10/19	07	1	P 300 CS		254.07	4,123.91	3,293.16
		Cost	09/10/19	07	1	P 300 CS		15.00	0.30	3,278.16
		Sewer	09/10/19	08	2	P 300 CS		161.27	0.00	3,116.89
		Sewer	09/10/19	08	4	P 300 CS		78.63	0.00	3,038.26
		Sewer	09/10/19	09	2	P 300 CS		155.74	0.00	2,882.52
		Sewer	09/10/19	09	4	P 300 CS		240.28	0.00	2,642.24
		Sewer	09/10/19	10	1	P 300 CS		77.98	0.00	2,564.26
		Sewer	09/10/19	10	4	P 300 CS		157.94	0.00	2,406.32
		Sewer	09/10/19	11	1	P 300 CS		157.25	0.00	2,249.07
		Sewer	09/10/19	11	4	P 300 CS		158.62	0.00	2,090.45
		Sewer	09/10/19	12	2	P 300 CS		194.76	0.00	1,895.69
		Sewer	09/10/19	12	4	P 300 CS		201.63	0.00	1,694.06
		Sewer	09/10/19	13	2	P 300 CS		233.98	0.00	1,460.08
		Sewer	09/10/19	13	4	P 300 CS		242.97	0.00	1,217.11
		Sewer	09/10/19	14	1	P 300 CS		276.92	0.00	940.19
		Sewer	09/10/19	14	4	P 300 CS		283.42	0.00	656.77
		Sewer	09/10/19	15	2	P 300 CS		312.53	0.00	344.24
		Sewer	09/10/19	15	4	P 300 CS		344.24	0.00	0.00
1011	RAHMAN,MOHAMMED & KHANOM,ZAHEDA		06/23/16				Redeemed 09/10/19		5.00 %	0.00
11	149 ALBION AVE		Outside							
	PATERSON NJ		07502							
17-00925	149 ALBION AVE						Sewer	303.50	8.12	311.62
46	CAHN ESTATES						Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,919.99
		Sewer	09/10/19	15	1	P 300 CS		311.62	561.81	1,608.37
		Cost	09/10/19	15	1	P 300 CS		15.00	0.30	1,593.37
		Sewer	09/10/19	17	1	P 300 CS		326.27	0.00	1,267.10
		Sewer	09/10/19	17	2	P 300 CS		315.03	0.00	952.07
		Sewer	09/10/19	17	4	P 300 CS		317.91	0.00	634.16
		Sewer	09/10/19	18	1	P 300 CS		311.09	0.00	323.07
		Sewer	09/10/19	18	4	P 300 CS		323.07	0.00	0.00
1011	RAHMAN,MOHAMMED & KHANOM,ZAHEDA		06/27/19				Redeemed 09/30/19		18.00 %	0.00
11	149 ALBION AVE		Outside							
	PATERSON NJ		07502				2019			
20-00566	149 ALBION AVE						Tax	3,530.71	178.30	3,709.01
170	CLO LLC						Sewer	151.75	4.01	155.76
							Cost	77.30	0.00	77.30
							Total In Sale:			3,942.07
							Balance as of 06/30/19:			3,942.07
		Tax	09/30/19	19	1	P 300 CS		3,709.01	256.16	233.06

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1011	11	20-00566	RAHMAN,MOHAMMED & KHANOM,ZAHEDA					Continued				
		Sewer	09/30/19	19	1	P 300	CS			155.76	10.36	77.30
		Cost	09/30/19	19	1	P 300	CS			77.30	1.54	0.00
1011	DILISO, FILIPPO		06/26/08				Redeemed	01/03/20			0.00 %	100.00
19	127 ROCK ROAD		Outside									
	HAWTHORE, NJ		07506									
09-00362	154-158 SHERIDAN AVE						Sewer			84.00	4.41	88.41
75	AZITA MORADI						Cost			15.00	0.00	15.00
							Total In Sale:					103.41
							Balance as of 06/30/19:					1,285.33
		Sewer	01/03/20	07	1	P 300	CK 31727775			88.41	0.00	1,196.92
		Cost	01/03/20	07	1	P 300	CK 31727775			15.00	0.00	1,181.92
		Sewer	01/03/20	08	2	P 300	CK 31727775			59.62	660.74	1,122.30
		Sewer	01/03/20	08	4	P 300	CK 31727775			29.06	0.00	1,093.24
		Sewer	01/03/20	09	2	P 300	CK 31727775			57.57	0.00	1,035.67
		Sewer	01/03/20	09	4	P 300	CK 31727775			88.82	0.00	946.85
		Sewer	01/03/20	10	4	P 300	CK 31727775			58.38	0.00	888.47
		Sewer	01/03/20	11	1	P 300	CK 31727775			58.12	0.00	830.35
		Sewer	01/03/20	11	4	P 300	CK 31727775			58.64	0.00	771.71
		Sewer	01/03/20	12	2	P 300	CK 31727775			71.94	0.00	699.77
		Sewer	01/03/20	12	4	P 300	CK 31727775			74.48	0.00	625.29
		Sewer	01/03/20	13	2	P 300	CK 31727775			86.39	0.00	538.90
		Sewer	01/03/20	13	4	P 300	CK 31727775			89.71	0.00	449.19
		Sewer	01/03/20	14	1	P 300	CK 31727775			102.21	0.00	346.98
		Sewer	01/03/20	14	4	P 300	CK 31727775			104.62	0.00	242.36
		Sewer	01/03/20	15	2	P 300	CK 31727775			115.33	0.00	127.03
		Sewer	01/03/20	15	4	P 300	CK 31727775			127.03	0.00	0.00
1011	DILISO, FILIPPO		06/23/16				Redeemed	01/03/20			18.00 %	0.00
19	127 ROCK ROAD		Outside									
	HAWTHORE, NJ		07506									
17-02804	154-158 SHERIDAN AVE						Sewer			112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost			15.00	0.00	15.00
							Total In Sale:					129.99
							Balance as of 06/30/19:					723.93
		Sewer	01/03/20	15	1	P 300	CK 31727776			114.99	275.37	608.94
		Cost	01/03/20	15	1	P 300	CK 31727776			15.00	0.00	593.94
		Sewer	01/03/20	17	2	P 300	CK 31727776			242.60	0.00	351.34
		Sewer	01/03/20	17	4	P 300	CK 31727776			117.32	0.00	234.02
		Sewer	01/03/20	18	1	P 300	CK 31727776			114.80	0.00	119.22
		Sewer	01/03/20	18	4	P 300	CK 31727776			119.22	0.00	0.00
1011	DILISO, FILIPPO		06/27/19				Redeemed	01/03/20			18.00 %	0.00
19	127 ROCK ROAD		Outside									
	HAWTHORE, NJ		07506				2019					
20-00567	154-158 SHERIDAN AVE						Sewer			56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost			1.15	0.00	1.15
							Total In Sale:					58.63
							Balance as of 06/30/19:					58.63

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	Status / Tax Years / Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1011	19	20-00567 DILISO, FILIPPO			Continued			
		Sewer	01/03/20 19	1 P 300 CK 31727777		57.48	5.80	1.15
		Cost	01/03/20 19	1 P 300 CK 31727777		1.15	0.00	0.00
1012	MANZO, ALBERT J & MANZO, ALBERT		06/27/02	Open			18.00 %	0.00
2	351 W BROADWAY		Municipal					
	PATERSON NJ		07522					
03-01701	390-396 CHAMBERLAIN AVE				Tax	135.91	0.00	135.91
999999	CITY OF PATERSON				Cost	15.00	0.00	15.00
					Total In Sale:			150.91
					Balance as of 06/30/19:			2,615.30
1012	MANZO, ALBERT J & MANZO, ALBERT		06/27/19	Open			0.00 %	0.00
2	351 W BROADWAY		Outside					
	PATERSON NJ		07522	2018, 2019				
20-00568	390-396 CHAMBERLAIN AVE				Tax	247.14	23.50	270.64
172	AJT INVESTMENT TRUST				Cost	5.41	0.00	5.41
					Total In Sale:			276.05
					Balance as of 06/30/19:			276.05
1012	BATISTA, ALAN & CAROLINA	.	06/28/11	Open			18.00 %	0.00
5	126 SAMPSON STREET 2ND FL		Outside					
	GARFIELD, NJ		07026					
12-01774	183-187 SHERIDAN AVE				Tax	2,605.80	84.20	2,690.00
3	PATRICK CARABELLESE				Cost	53.80	0.00	53.80
					Total In Sale:			2,743.80
					Balance as of 06/30/19:			2,743.80
1012	BATISTA, ALAN & CAROLINA	.	06/26/12	Open			18.00 %	0.00
5	126 SAMPSON STREET 2ND FL		Outside					
	GARFIELD, NJ		07026					
13-02630	183-187 SHERIDAN AVE				Tax	9,190.24	858.06	10,048.30
27	PAM INVESTORS				Cost	100.00	0.00	100.00
					Total In Sale:			10,148.30
					Balance as of 06/30/19:			10,148.30
1012	NEWLANDS ASSET HOLDING TRUST		06/27/18	Open			0.00 %	0.00
6	5016 PARKWAY PLAZA BLVD		Outside					
	CHARLOTTE, NC		28217					
19-01414	179-181 SHERIDAN AVE				Sewer	426.00	18.18	444.18
215	ELCHANON GELB				Cost	15.00	0.00	15.00
					Total In Sale:			459.18
					Balance as of 06/30/19:			685.92
		Sewer	08/09/19 19	1 J 074 SUBS		176.51	0.00	862.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1012	NEWLANDS ASSET HOLDING TRUST		06/27/19				Redeemed 08/19/19		0.00 %	200.00
6	5016 PARKWAY PLAZA BLVD		Outside							
	CHARLOTTE, NC		28217				2019			
20-00569	179-181 SHERIDAN AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS		2.19	0.00	0.00
1012	ZULUAGA, DARIO & ESCOBAR, CELINA		06/27/18				Open		0.00 %	0.00
13	50 HIGH PARK PL		Outside							
	CLIFTON, NJ		07011							
19-00192	161 SHERIDAN AVE						Sewer	426.00	18.18	444.18
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			570.15
1012	ZULUAGA, DARIO & ESCOBAR, CELINA		06/27/19				Open		0.00 %	200.00
13	50 HIGH PARK PL		Outside							
	CLIFTON, NJ		07011				2019			
20-00570	161 SHERIDAN AVE						Sewer	106.50	2.82	109.32
130	BRICKMANS & PINES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1012	LAWRENCE, ALFREDA		06/27/18				Redeemed 01/17/20		0.00 %	300.00
32.02	178 SHERMAN AVENUE		Outside							
	PATERSON, NJ		07502							
19-02425	178 SHERMAN AVE						Sewer	444.18	0.00	444.18
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			459.18
		Sewer	01/17/20	17	1	P 300 CK 31728016		444.18	8.88	15.00
		Cost	01/17/20	17	1	P 300 CK 31728016		15.00	0.30	0.00
1012	LAWRENCE, CORETTA		06/27/18				Redeemed 02/03/20		0.00 %	600.00
32.03	180 SHERMAN AVE		Outside							
	PATERSON, NJ		07502							
19-01550	180 SHERMAN AVE						Sewer	260.86	0.00	260.86
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			275.86
							Balance as of 06/30/19:			275.86
		Sewer	02/03/20	17	1	P 300 CK 1100327798		260.86	5.22	15.00
		Cost	02/03/20	17	1	P 300 CK 1100327798		15.00	0.30	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1012	CRUZ, JUAN J. & STACY C.		06/27/19				Redeemed 12/16/19		0.00 %	1,000.00
32.04	45 FELDMAN TERRACE		Outside							
	N HALEDON NJ		07508				2018, 2019			
20-00571	182 SHERMAN AVE						Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/16/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	12/16/19	19	1	P 300 CK		6.70	0.13	0.00
1012	SIERRA,NATALI & OQUENDO,ANGELA		06/27/19				Redeemed 03/12/20		0.00 %	500.00
32.08	190 SHERMAN AVENUE		Outside							
	PATERSON, NJ		07502				2018, 2019			
20-00572	190 SHERMAN AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	03/12/20	19	1	P 300 CK 410350667		334.89	6.70	6.70
		Cost	03/12/20	19	1	P 300 CK 410350667		6.70	0.13	0.00
1012	BEJARAN,LYDIA & MENDOZA,J.		06/27/19				Redeemed 10/11/19		18.00 %	0.00
33	198 SHERMAN AVE		Outside							
	PATERSON NJ		07502				2019			
20-00573	196-202 SHERMAN AVE						Sewer	151.75	4.01	155.76
27	PAM INVESTORS						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	10/11/19	19	1	P 300 CK		155.76	8.36	3.12
		Cost	10/11/19	19	1	P 300 CK		3.12	0.16	0.00
1013	WILSON SASHA		06/23/16				Redeemed 07/30/19		18.00 %	0.00
2	80 ROOSEVELT AVE		Outside							
	JERSEY CITY NJ		07304							
17-02141	366-368 CHAMBERLAIN AVE						Sewer	404.50	8.81	413.31
64	33 SOMERSET ST LLC						Cost	15.00	0.00	15.00
							Total In Sale:			428.31
							Balance as of 06/30/19:			2,321.13
		Cost	07/30/19	15	1	P 300 CK		15.00	8.68	2,306.13
		Sewer	07/30/19	15	1	P 300 CK		413.31	755.48	1,892.82
		Sewer	07/30/19	17	1	P 300 CK		204.03	0.00	1,688.79
		Sewer	07/30/19	17	2	P 300 CK		419.87	0.00	1,268.92
		Sewer	07/30/19	17	4	P 300 CK		423.72	0.00	845.20
		Sewer	07/30/19	18	1	P 300 CK		414.61	0.00	430.59
		Sewer	07/30/19	18	4	P 300 CK		430.59	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1013	HUZIEN,KAWTHER		06/23/16				Open		0.00 %	0.00
4	374 CHAMBERLAIN AVE.		Outside							
	PATERSON,NJ		07502							
17-00527	374-376 CHAMBERLAIN AVE						Tax	0.00	0.00	0.00
140	CAZ CREEK NJ II, LLC						Sewer	404.50	10.82	415.32
							Cost	15.00	0.00	15.00
							Total In Sale:			430.32
							Balance as of 06/30/19:			2,611.59
		Sewer	09/04/19	15	1	R 300 CK		415.32	8.31	3,026.91
		Cost	09/04/19	15	1	R 300 CK		15.00	0.30	3,041.91
		Sewer	10/25/19	19	1	J 074 SUBS		295.70	0.00	3,337.61
1013	HUZIEN,KAWTHER		06/27/19				Redeemed 10/25/19		18.00 %	0.00
4	374 CHAMBERLAIN AVE.		Outside							
	PATERSON,NJ		07502				2019			
20-00574	374-376 CHAMBERLAIN AVE						Sewer	202.25	5.35	207.60
160	JJC FAMILY GROUP LLC						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
		Sewer	10/25/19	19	1	P 300 CS		207.60	16.86	4.15
		Cost	10/25/19	19	1	P 300 CS		4.15	0.09	0.00
1013	LOPEZ, BRENDA		06/27/19				Redeemed 08/29/19		0.00 %	7,500.00
7	187-189 SHERMAN AVE		Outside							
	PATERSON NJ		07502				2019			
20-00575	187-189 SHERMAN AVE						Tax	1,950.40	31.28	1,981.68
233	GREYMORR, LLC						Cost	40.68	0.00	40.68
							Total In Sale:			2,022.36
							Balance as of 06/30/19:			2,022.36
		Tax	08/29/19	19	1	P 300 CK		1,981.68	39.63	40.68
		Cost	08/29/19	19	1	P 300 CK		40.68	0.82	0.00
1013	151 SHERMAN HOLDINGS LLC		06/27/18				Redeemed 10/08/19		0.00 %	0.00
10	151 SHERMAN AVE		Outside							
	PATERSON NJ		07502							
19-01416	151-167 SHERMAN AVE						Sewer	224.70	9.58	234.28
215	ELCHANON GELB						Cost	15.00	0.00	15.00
							Total In Sale:			249.28
							Balance as of 06/30/19:			249.28
		Sewer	10/08/19	17	1	P 300 CK		234.28	4.69	15.00
		Cost	10/08/19	17	1	P 300 CK		15.00	0.30	0.00
1014	JOSEPH GRILLO, INC		06/27/18				Redeemed 03/05/20		3.00 %	0.00
20	PO BOX 1596		Outside							
	CLIFTON,NJ		07011							
19-01018	146-148 MANCHESTER AVE						Tax	1,602.53	22.81	1,625.34
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	56.00	0.71	56.71
							Cost	33.64	0.00	33.64
							Total In Sale:			1,715.69
							Balance as of 06/30/19:			1,715.69

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1014	20	19-01018 JOSEPH GRILLO, INC					Continued			
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	1,509.43	0.00	3,225.12
		Tax	03/05/20	17	1	P	300 CK 54275513-5	1,625.34	184.63	1,599.78
		Sewer	03/05/20	17	1	P	300 CK 54275513-5	56.71	4.00	1,543.07
		Cost	03/05/20	17	1	P	300 CK 54275513-5	33.64	0.67	1,509.43
		Tax	03/05/20	19	4	P	300 CK 54275513-5	1,509.43	0.00	0.00
1015	LODGE PROPERTIES III,LLC		06/22/17				Redeemed 07/06/19		18.00 %	0.00
7	7114 E STETSON DR,STE 250		Outside							
	SCOTTSDALE,AZ		85251							
18-06710	179-181 MANCHESTER AVE						Sewer	224.00	9.32	233.32
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			599.66
		Cost	07/06/19	16	1	P	300 CK	15.00	5.80	584.66
		Sewer	07/06/19	16	1	P	300 CK	233.32	156.31	351.34
		Sewer	07/06/19	17	4	P	300 CK	117.32	0.00	234.02
		Sewer	07/06/19	18	1	P	300 CK	114.80	0.00	119.22
		Sewer	07/06/19	18	4	P	300 CK	119.22	0.00	0.00
1015	LODGE PROPERTIES III,LLC		06/27/19				Redeemed 09/09/19		18.00 %	0.00
7	7114 E STETSON DR,STE 250		Outside							
	SCOTTSDALE,AZ		85251				2019			
20-00576	179-181 MANCHESTER AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/09/19	19	1	P	300 CK	57.48	2.25	1.15
		Cost	09/09/19	19	1	P	300 CK	1.15	0.04	0.00
1015	GRAY,TANYA R.		06/27/19				Open		0.00 %	200.00
11	167-169 MANCHESTER AVE		Outside							
	PATERSON,NJ		07502				2019			
20-00577	167-169 MANCHESTER AVE						Sewer	106.50	2.82	109.32
167	SUPREME INVESTMENT PROP. LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1015	LIBERTY 9 INVESTMENTS, LLC		06/27/18				Open		0.00 %	200.00
20	P.O. BOX 207		Outside							
	PEQUANNOCK, NJ		07440							
19-01019	246-248 PATERSON AVE						Tax	20,826.04	1,956.61	22,782.65
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	224.00	21.52	245.52
							Cost	100.00	0.00	100.00
							Total In Sale:			23,128.17
							Balance as of 06/30/19:			35,608.41

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Date	Yr	Qtr	Code	Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1015	LIBERTY 9 INVESTMENTS, LLC	06/27/19	Open						18.00 %	0.00
20	P.O. BOX 207	Outside								
	PEQUANNOCK, NJ	07440	2018, 2019							
20-00578	246-248 PATERSON AVE						Tax	11,190.30	565.11	11,755.41
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	150.50	3.97	154.47
							Cost	238.20	0.00	238.20
							Total In Sale:			12,148.08
							Balance as of 06/30/19:			12,148.08
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB	7,001.68	0.00	19,149.76
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	6,705.13	0.00	25,854.89
1015	ROSAS, ALEXANDER	06/27/19	Redeemed	10/08/19					0.00 %	300.00
27	270-272 PATERSON AVENUE	Outside								
	PATERSON, NJ	07502	2018, 2019							
20-00579	270-272 PATERSON AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/08/19	19	1	P	300 CK	176.09	0.00	3.52
		Cost	10/08/19	19	1	P	300 CK	3.52	0.00	0.00
1015	ALAM,MOHAMMED J.	06/27/19	Redeemed	07/30/19					0.00 %	300.00
31	284 PATERSON AVENUE	Outside								
	PATERSON.NJ	07502	2018, 2019							
20-00580	282-286 PATERSON AVE						Sewer	107.03	2.85	109.88
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.20	0.00	2.20
							Total In Sale:			112.08
							Balance as of 06/30/19:			112.08
		Cost	07/30/19	19	1	P	300 CK	2.20	0.00	109.88
		Sewer	07/30/19	19	1	P	300 CK	109.88	0.00	0.00
1015	LA MADRID,MAGALY M.	06/27/18	Open						18.00 %	0.00
35	294 PATERSON AVE	Outside								
	PATERSON NJ	07502								
19-01020	294-296 PATERSON AVE						Sewer	426.00	40.90	466.90
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			481.90
							Balance as of 06/30/19:			708.64
1015	LA MADRID,MAGALY M.	06/27/19	Open						18.00 %	0.00
35	294 PATERSON AVE	Outside								
	PATERSON NJ	07502	2019							
20-00581	294-296 PATERSON AVE						Sewer	106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1101	ITANI,ABRAHAM 2004-0000100,LLC		06/27/07				Redeemed	08/29/19		1.00 %	0.00
23	357 REDWOOD AVE		Outside								
	PATERSON NJ		07522								
08-00540	357 REDWOOD AVE						Sewer		104.00	6.26	110.26
36	VALESE REALTY						Cost		15.00	0.00	15.00
							Total In Sale:				125.26
							Balance as of 06/30/19:				623.84
		Sewer	08/29/19	06	1	P	300 CS		110.26	874.56	513.58
		Cost	08/29/19	06	1	P	300 CS		15.00	0.00	498.58
		Sewer	08/29/19	07	2	P	300 CS		58.28	0.00	440.30
		Sewer	08/29/19	07	4	P	300 CS		28.62	0.00	411.68
		Sewer	08/29/19	08	2	P	300 CS		86.76	0.00	324.92
		Sewer	08/29/19	08	4	P	300 CS		29.06	0.00	295.86
		Sewer	08/29/19	09	2	P	300 CS		57.57	0.00	238.29
		Sewer	08/29/19	09	4	P	300 CS		87.66	0.00	150.63
		Sewer	08/29/19	10	1	P	300 CS		28.83	0.00	121.80
		Sewer	08/29/19	11	1	P	300 CS		121.80	0.00	0.00
1101	ITANI,ABRAHAM 2004-0000100,LLC		06/26/12				Redeemed	08/29/19		18.00 %	0.00
23	357 REDWOOD AVE		Outside								
	PATERSON NJ		07522								
13-02635	357 REDWOOD AVE						Tax		2,230.12	62.08	2,292.20
27	PAM INVESTORS						Sewer		91.00	10.42	101.42
							Cost		47.87	0.00	47.87
							Total In Sale:				2,441.49
							Balance as of 06/30/19:				2,441.49
		Tax	08/29/19	11	1	P	300 CS		2,292.20	3,087.58	149.29
		Sewer	08/29/19	11	1	P	300 CS		101.42	133.01	47.87
		Cost	08/29/19	11	1	P	300 CS		47.87	0.96	0.00
1101	ITANI,ABRAHAM 2004-0000100,LLC		06/26/13				Redeemed	08/29/19		18.00 %	0.00
23	357 REDWOOD AVE		Outside								
	PATERSON NJ		07522								
14-01453	357 REDWOOD AVE						Sewer		147.00	19.21	166.21
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				181.21
							Balance as of 06/30/19:				419.65
		Sewer	08/29/19	12	1	P	300 CS		166.21	437.59	253.44
		Cost	08/29/19	12	1	P	300 CS		15.00	0.00	238.44
		Sewer	08/29/19	13	4	P	300 CS		136.23	0.00	102.21
		Sewer	08/29/19	14	1	P	300 CS		102.21	0.00	0.00
1101	ITANI,ABRAHAM 2004-0000100,LLC		06/23/16				Redeemed	08/29/19		18.00 %	0.00
23	357 REDWOOD AVE		Outside								
	PATERSON NJ		07522								
17-01516	357 REDWOOD AVE						Sewer		56.00	1.48	57.48
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				72.48
							Balance as of 06/30/19:				307.96
		Sewer	08/29/19	15	1	P	300 CS		57.48	103.84	250.48

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
1101	23		17-01516 ITANI,ABRAHAM 2004-0000100,LLC			Continued				
		Cost	08/29/19	15	1	P 300 CS		15.00	0.00	235.48
		Sewer	08/29/19	17	2	P 300 CS		116.26	0.00	119.22
		Sewer	08/29/19	18	4	P 300 CS		119.22	0.00	0.00
1101	U.S. BANK TRUST,N.A.		06/26/08			Open			0.00 %	6,000.00
25	13891 WIRELESS WAY		Outside							
	OKLAHOMA CITY,OK		73134							
09-00573	137 GRANITE AVE						Tax	3,514.99	160.35	3,675.34
258	TAXSERV CAPITAL SERVICES						Cost	73.51	0.00	73.51
							Total In Sale:			3,748.85
							Balance as of 06/30/19:			15,495.37
1101	U.S. BANK TRUST,N.A.		06/28/11			Open			18.00 %	0.00
25	13891 WIRELESS WAY		Outside							
	OKLAHOMA CITY,OK		73134							
12-01343	137 GRANITE AVE						Tax	6,822.78	625.10	7,447.88
57	DEELIP CHATTERJEE						Sewer	28.00	2.07	30.07
							Cost	100.00	0.00	100.00
							Total In Sale:			7,577.95
							Balance as of 06/30/19:			7,577.95
1101	U.S. BANK TRUST,N.A.		06/26/12			Open			18.00 %	0.00
25	13891 WIRELESS WAY		Outside							
	OKLAHOMA CITY,OK		73134							
13-03290	137 GRANITE AVE						Tax	6,574.74	624.84	7,199.58
57	DEELIP CHATTERJEE						Sewer	119.00	15.43	134.43
							Cost	100.00	0.00	100.00
							Total In Sale:			7,434.01
							Balance as of 06/30/19:			7,434.01
1101	U.S. BANK TRUST,N.A.		06/26/13			Open			18.00 %	0.00
25	13891 WIRELESS WAY		Outside							
	OKLAHOMA CITY,OK		73134							
14-01841	137 GRANITE AVE						Tax	7,398.21	683.12	8,081.33
57	DEELIP CHATTERJEE						Sewer	147.00	19.21	166.21
							Cost	100.00	0.00	100.00
							Total In Sale:			8,347.54
							Balance as of 06/30/19:			8,347.54
1101	U.S. BANK TRUST,N.A.		06/22/17			Open			18.00 %	0.00
25	13891 WIRELESS WAY		Outside							
	OKLAHOMA CITY,OK		73134							
18-06358	137 GRANITE AVE						Sewer	224.00	20.96	244.96
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			259.96

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1101	U.S. BANK TRUST,N.A.	06/27/19	Open			18.00 %	0.00
25	13891 WIRELESS WAY	Outside					
	OKLAHOMA CITY,OK	73134	2018, 2019				
20-00582	137 GRANITE AVE		Tax		3,605.72	248.73	3,854.45
57	DEELIP CHATTERJEE		Sewer		168.00	8.09	176.09
			Cost		120.61	0.00	120.61
			Total In Sale:				4,151.15
			Balance as of 06/30/19:				4,151.15
1101	HOWIE, FONTELLA	06/26/13	Redeemed	09/03/19		5.00 %	0.00
33	451 EAST 35TH STREET	Outside					
	PATERSON NJ	07504					
14-02376	33 COLONIAL AVE CV		Sewer		112.00	5.74	117.74
117	221 GOVERNOR ST LIMITED		Cost		15.00	0.00	15.00
			Total In Sale:				132.74
			Balance as of 06/30/19:				723.99
	Sewer	09/03/19 12 1	P 300 CS		117.74	528.08	606.25
	Cost	09/03/19 12 1	P 300 CS		15.00	0.00	591.25
	Sewer	09/03/19 13 4	P 300 CS		136.23	0.00	455.02
	Sewer	09/03/19 14 1	P 300 CS		102.21	0.00	352.81
	Sewer	09/03/19 15 2	P 300 CS		225.78	0.00	127.03
	Sewer	09/03/19 15 4	P 300 CS		127.03	0.00	0.00
1101	HOWIE, FONTELLA	06/23/16	Redeemed	09/03/19		18.00 %	0.00
33	451 EAST 35TH STREET	Outside					
	PATERSON NJ	07504					
17-02186	33 COLONIAL AVE CV		Sewer		112.00	2.99	114.99
117	221 GOVERNOR ST LIMITED		Cost		15.00	0.00	15.00
			Total In Sale:				129.99
			Balance as of 06/30/19:				717.99
	Sewer	09/03/19 15 1	P 300 CS		114.99	255.56	603.00
	Cost	09/03/19 15 1	P 300 CS		15.00	0.00	588.00
	Sewer	09/03/19 17 1	P 300 CS		120.40	0.00	467.60
	Sewer	09/03/19 17 2	P 300 CS		116.26	0.00	351.34
	Sewer	09/03/19 17 4	P 300 CS		117.32	0.00	234.02
	Sewer	09/03/19 18 1	P 300 CS		114.80	0.00	119.22
	Sewer	09/03/19 18 4	P 300 CS		119.22	0.00	0.00
1101	HOWIE, FONTELLA	06/27/19	Redeemed	09/03/19		18.00 %	0.00
33	451 EAST 35TH STREET	Outside					
	PATERSON NJ	07504	2019				
20-00583	33 COLONIAL AVE CV		Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES		Cost		1.15	0.00	1.15
			Total In Sale:				58.63
			Balance as of 06/30/19:				58.63
	Sewer	09/03/19 19 1	P 300 CS		57.48	1.91	1.15
	Cost	09/03/19 19 1	P 300 CS		1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1101	SPATUZZI, RALPH & MARGARET H/W		06/27/18					Open			0.00 % 5,000.00
45	23 KENT RD		Outside								
	PATERSON NJ		07522								
19-00763	23 KENT RD CV						Tax		2,769.27	86.08	2,855.35
137	US BANK CUST FOR PC7						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		57.11	0.00	57.11
							Total In Sale:				2,912.46
							Balance as of 06/30/19:				9,012.05
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		1,490.84	0.00	10,502.89
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		1,427.69	0.00	11,930.58
1101	MATOS, EMILIO		06/26/14					Redeemed 07/03/19			18.00 % 0.00
58	31 SALEM RD		Outside								
	PATERSON NJ		07502								
15-01920	31 SALEM RD CV						Sewer		175.00	23.37	198.37
30	RICHARD HEALEY OR ELENA HEALEY						Cost		15.00	0.00	15.00
							Total In Sale:				213.37
							Balance as of 06/30/19:				614.59
		Cost	07/03/19	13	1	P	300 CK		15.00	13.85	599.59
		Sewer	07/03/19	13	1	P	300 CK		198.37	456.21	401.22
		Sewer	07/03/19	14	4	P	300 CK		158.86	0.00	242.36
		Sewer	07/03/19	15	2	P	300 CK		115.33	0.00	127.03
		Sewer	07/03/19	15	4	P	300 CK		127.03	0.00	0.00
1101	MATOS, EMILIO		06/23/16					Redeemed 07/03/19			18.00 % 0.00
58	31 SALEM RD		Outside								
	PATERSON NJ		07502								
17-02815	31 SALEM RD CV						Sewer		112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				723.93
		Cost	07/03/19	15	1	P	300 CK		15.00	8.17	708.93
		Sewer	07/03/19	15	1	P	300 CK		114.99	200.75	593.94
		Sewer	07/03/19	17	2	P	300 CK		242.60	0.00	351.34
		Sewer	07/03/19	17	4	P	300 CK		117.32	0.00	234.02
		Sewer	07/03/19	18	1	P	300 CK		114.80	0.00	119.22
		Sewer	07/03/19	18	4	P	300 CK		119.22	0.00	0.00
1101	CHAVEZ, LUIS A.		06/27/19					Redeemed 07/16/19			0.00 % 100.00
65	19 SALEM ROAD		Outside								
	PATERSON,NJ		07502				2019				
20-00584	19 SALEM RD CV						Sewer		56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/16/19	19	1	P	300 CK		1.15	0.00	57.48
		Sewer	07/16/19	19	1	P	300 CK		57.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1101	WALLACE, CORNELIUS Q.	06/25/15	Redeemed				09/30/19		18.00 %	0.00
68	13 SALEM ROAD	Outside								
	PATERSON, NJ	07502								
16-01981	13 SALEM RD CV						Sewer	56.00	1.80	57.80
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			72.80
							Balance as of 06/30/19:			264.34
		Sewer	09/30/19	14	1	P	300 CK	57.80	173.70	206.54
		Cost	09/30/19	14	1	P	300 CK	15.00	11.51	191.54
		Sewer	09/30/19	15	4	P	300 CK	191.54	0.00	0.00
1101	WALLACE, CORNELIUS Q.	06/23/16	Redeemed				09/30/19		18.00 %	0.00
68	13 SALEM ROAD	Outside								
	PATERSON, NJ	07502								
17-02816	13 SALEM RD CV						Sewer	112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			723.93
		Sewer	09/30/19	15	1	P	300 CK	114.99	266.93	608.94
		Cost	09/30/19	15	1	P	300 CK	15.00	8.83	593.94
		Sewer	09/30/19	17	2	P	300 CK	242.60	0.00	351.34
		Sewer	09/30/19	17	4	P	300 CK	117.32	0.00	234.02
		Sewer	09/30/19	18	1	P	300 CK	114.80	0.00	119.22
		Sewer	09/30/19	18	4	P	300 CK	119.22	0.00	0.00
1101	WALLACE, CORNELIUS Q.	06/27/19	Redeemed				09/30/19		18.00 %	0.00
68	13 SALEM ROAD	Outside								
	PATERSON, NJ	07502	2019							
20-00585	13 SALEM RD CV						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/30/19	19	1	P	300 CK	57.48	3.34	1.15
		Cost	09/30/19	19	1	P	300 CK	1.15	0.06	0.00
1102	WESTVUE NPL TRUST 11	06/27/19	Open						0.00 %	700.00
3	895 DOVE STREET STE 125	Outside								
	NEWPORT BEACH, CA	92660	2018, 2019							
20-00586	4-6 KATZ AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
1102	SLMR HOLDINGS, LLC	06/27/19	Redeemed				08/07/19		0.00 %	100.00
6	461 RATZER ROAD	Outside								
	WAYNE, NJ	07470	2018, 2019							
20-00587	12-14 KATZ AVE						Tax	261.39	3.10	264.49
130	BRICKMANS & PINES						Cost	5.29	0.00	5.29
							Total In Sale:			269.78
							Balance as of 06/30/19:			269.78

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1102	6	20-00587 SLMR HOLDINGS, LLC				Continued				
		Cost	08/07/19	19	1	P 300 CK		5.29	0.11	264.49
		Tax	08/07/19	19	1	P 300 CK		264.49	5.29	0.00
1102	HALL,CLIVE		06/22/17			Open			0.00 %	0.00
8	16-18 KATZ AVE		Outside							
	PATERSON NJ		07522							
18-05089	16-18 KATZ AVE						Sewer	319.50	10.08	329.58
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			344.58
							Balance as of 06/30/19:			1,024.37
1102	HALL,CLIVE		06/27/19			Open			18.00 %	0.00
8	16-18 KATZ AVE		Outside							
	PATERSON NJ		07522			2019				
20-00588	16-18 KATZ AVE						Sewer	106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1106	CERTARO,BEVERLY & DEAN,ARLENE		06/27/18			Redeemed	07/06/19		0.00 %	0.00
9	9 ALDEN TR		Outside							
	PATERSON NJ		07522							
19-00240	9 ALDEN TR CV						Sewer	56.00	0.71	56.71
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			190.93
		Cost	07/06/19	17	1	P 300 CK		15.00	0.00	175.93
		Sewer	07/06/19	17	1	P 300 CK		56.71	0.00	119.22
		Sewer	07/06/19	18	4	P 300 CK		119.22	10.13	0.00
1106	CERTARO,BEVERLY & DEAN,ARLENE		06/27/19			Open			18.00 %	0.00
9	9 ALDEN TR		Outside							
	PATERSON NJ		07522			2019				
20-00589	9 ALDEN TR CV						Sewer	56.00	1.48	57.48
172	AJT INVESTMENT TRUST						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1106	CITIMORTGAGE INC		06/27/19			Redeemed	01/28/20		15.00 %	0.00
41	1000 TECHNOLOGY DR		Outside							
	O'FALLON MO		63368			2019				
20-00590	318-320 REDWOOD AVE						Tax	18.44	0.41	18.85
62	LINDA BACKER						Cost	0.38	0.00	0.38
							Total In Sale:			19.23
							Balance as of 06/30/19:			19.23
		Tax	01/28/20	19	1	P 300 CK 30724		18.85	1.59	0.38
		Cost	01/28/20	19	1	P 300 CK 30724		0.38	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
1106	2071 HARING STREET, INC.			06/27/19			Redeemed		08/24/19		18.00 %	0.00
51	16 ORBIT LANE			Outside								
	STATEN ISLAND, NY			10314			2018, 2019					
20-00591	168-170 GRANITE AVE							Tax		2,043.44	194.55	2,237.99
214	JENIL SHETH							Cost		44.76	0.00	44.76
								Total In Sale:				2,282.75
								Balance as of 06/30/19:				2,282.75
			Tax	08/24/19	19	1	P 300 CK			2,237.99	115.39	44.76
			Cost	08/24/19	19	1	P 300 CK			44.76	2.18	0.00
1106	2071 HARING STREET, INC.			06/27/19			Foreclosed		08/23/19		18.00 %	0.00
56	16 ORBIT LANE			Outside								
	STATEN ISLAND, NY			10314			2018, 2019					
20-00593	356-370 JASPER ST							Tax		2,933.99	279.19	3,213.18
189	2071 HARING STREET, LLC							Cost		64.26	0.00	64.26
								Total In Sale:				3,277.44
								Balance as of 06/30/19:				3,277.44
			Tax	09/17/19	19	2	J 083 PUR FC BY LH 8/23			3,277.44-	0.00	0.00
1106	CASTANOS,CHRISTOPHER			06/27/19			Redeemed		07/17/19		0.00 %	200.00
62	192 GRANITE AVENUE			Outside								
	PATERSON NJ			07522			2019					
20-00594	417-421 KEARNEY ST							Tax		449.67	5.60	455.27
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		9.11	0.00	9.11
								Total In Sale:				464.38
								Balance as of 06/30/19:				464.38
			Cost	07/17/19	19	1	P 300 CK			9.11	0.18	455.27
			Tax	07/17/19	19	1	P 300 CK			455.27	9.11	0.00
1107	RAMOS,JULIO J.& RAMOS,MALTA C.H/W			06/27/19			Redeemed		09/30/19		0.00 %	300.00
3	29 CARRELTON DR			Outside								
	PATERSON NJ			07522			2018, 2019					
20-00595	29 CARRELTON DR CV							Sewer		112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		2.33	0.00	2.33
								Total In Sale:				118.72
								Balance as of 06/30/19:				118.72
			Sewer	09/30/19	19	1	P 300 CS			116.39	0.00	2.33
			Cost	09/30/19	19	1	P 300 CS			2.33	0.00	0.00
1107	WILLIAMS, DARRIN			06/27/18			Open				0.00 %	100.00
4	27 CARRELTON DR			Outside								
	PATERSON NJ			07522								
19-00387	27 CARRELTON DR CV							Sewer		112.00	5.72	117.72
33	SILK CITY MGMT LLC							Cost		15.00	0.00	15.00
								Total In Sale:				132.72
								Balance as of 06/30/19:				251.94

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
1107	WILLIAMS, DARRIN		06/27/19				Open				18.00 % 0.00
4	27 CARRELTON DR		Outside								
	PATERSON NJ		07522				2019				
20-00596	27 CARRELTON DR CV						Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
1107	CURRY,KELVIN & WRIGHT,GINA		06/27/19				Redeemed	08/14/19			0.00 % 0.00
8	19 CARRELTON DRIVE		Outside								
	PATERSON, NEW JERSEY		07522				2018, 2019				
20-00597	19 CARRELTON DR CV						Sewer		168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/14/19	19	1	P 300 CK			3.52	0.00	176.09
		Sewer	08/14/19	19	1	P 300 CK			176.09	0.00	0.00
1107	SECRETARY OF H.U.D WASHINGTON,DC		06/26/13				Redeemed	03/12/20			5.00 % 0.00
11	2488 E.81ST ST SUITE 700		Outside								
	TULSA,OK		74137								
14-00055	13 CARRELTON DR CV						Sewer		112.00	12.91	124.91
83	JENNIFER WOO						Cost		15.00	0.00	15.00
							Total In Sale:				139.91
							Balance as of 06/30/19:				386.54
		Sewer	03/12/20	12	1	P 300 CK 1000255361			124.91	156.72	261.63
		Cost	03/12/20	12	1	P 300 CK 1000255361			15.00	5.07	246.63
		Sewer	03/12/20	14	1	P 300 CK 1000255361			246.63	0.00	0.00
1107	SECRETARY OF H.U.D WASHINGTON,DC		06/25/15				Redeemed	03/12/20			18.00 % 0.00
11	2488 E.81ST ST SUITE 700		Outside								
	TULSA,OK		74137								
16-01984	13 CARRELTON DR CV						Sewer		154.00	17.78	171.78
30	RICHARD HEALEY OR ELENA HEALEY						Cost		15.00	0.00	15.00
							Total In Sale:				186.78
							Balance as of 06/30/19:				378.32
		Sewer	03/12/20	14	1	P 300 CK 1000255359			171.78	220.21	206.54
		Cost	03/12/20	14	1	P 300 CK 1000255359			15.00	0.00	191.54
		Sewer	03/12/20	15	4	P 300 CK 1000255359			191.54	0.00	0.00
1107	SECRETARY OF H.U.D WASHINGTON,DC		06/23/16				Redeemed	03/12/20			18.00 % 0.00
11	2488 E.81ST ST SUITE 700		Outside								
	TULSA,OK		74137								
17-02817	13 CARRELTON DR CV						Sewer		112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				723.93
		Sewer	03/12/20	15	1	P 300 CK 1000255360			114.99	193.33	608.94
		Cost	03/12/20	15	1	P 300 CK 1000255360			15.00	0.00	593.94
		Sewer	03/12/20	17	2	P 300 CK 1000255360			242.60	0.00	351.34

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1107	11	17-02817 SECRETARY OF H.U.D WASHINGTON,DC Continued										
		Sewer	03/12/20	17	4	P	300 CK 1000255360			117.32	0.00	234.02
		Sewer	03/12/20	18	1	P	300 CK 1000255360			114.80	0.00	119.22
		Sewer	03/12/20	18	4	P	300 CK 1000255360			119.22	0.00	0.00
1107	SECRETARY OF H.U.D WASHINGTON,DC		06/27/19					Redeemed	03/12/20		18.00 %	0.00
11	2488 E.81ST ST SUITE 700		Outside									
	TULSA,OK		74137				2019					
20-00598	13 CARRELTON DR CV						Sewer			56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost			1.15	0.00	1.15
							Total In Sale:					58.63
							Balance as of 06/30/19:					58.63
		Sewer	03/12/20	19	1	P	300 CK 1000255358			57.48	10.23	1.15
		Cost	03/12/20	19	1	P	300 CK 1000255358			1.15	0.00	0.00
1107	FAZAZI, MOHAMMAD & SUBRINA		06/27/19					Redeemed	12/06/19		18.00 %	0.00
16	276 REDWOOD AVENUE		Outside									
	PATERSON, NJ		07522				2019					
20-00599	276 REDWOOD AVE CV						Tax			129.77	1.18	130.95
172	AJT INVESTMENT TRUST						Sewer			33.45	0.88	34.33
							Cost			3.31	0.00	3.31
							Total In Sale:					168.59
							Balance as of 06/30/19:					168.59
		Tax	12/06/19	19	1	P	300 CK			130.95	10.41	37.64
		Sewer	12/06/19	19	1	P	300 CK			34.33	2.73	3.31
		Cost	12/06/19	19	1	P	300 CK			3.31	0.26	0.00
1107	BROWN,STEVE O. & YESSENIA H/W		06/23/16					Redeemed	04/01/20		18.00 %	0.00
22	300 REDWOOD AVENUE		Outside									
	PATERSON, NJ		07522									
17-02465	300 REDWOOD AVE CV						Sewer			56.00	0.66	56.66
87	ACE 1818 TRADING LLC						Cost			15.00	0.00	15.00
							Total In Sale:					71.66
							Balance as of 06/30/19:					556.86
		Sewer	04/01/20	15	1	P	300 CK 31730580			56.66	141.30	500.20
		Cost	04/01/20	15	1	P	300 CK 31730580			15.00	0.00	485.20
		Sewer	04/01/20	17	2	P	300 CK 31730580			242.60	0.00	242.60
		Sewer	04/01/20	18	1	P	300 CK 31730580			242.60	0.00	0.00
1202	RODRIGUEZ, CARLOS		06/23/16					Redeemed	09/17/19		18.00 %	0.00
3	91 MARSHALL STREET		Municipal									
	PATERSON, NJ		07501									
17-03578	325-329 RYERSON AVE						Tax			29.50	0.00	29.50
999999	CITY OF PATERSON						Sewer			294.50	0.00	294.50
							Cost			15.00	0.00	15.00
							Total In Sale:					339.00
							Balance as of 06/30/19:					339.00
		Sewer	09/17/19	15	1	P	304 CK 9137241522			59.00	69.32	280.00
		Sewer	09/17/19	16	1	P	304 CK 9137241522			280.00	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date / Principal / Principal	Status Date / Certificate % Amounts In Sale / Interest / Interest	Premium / Total / Prin Balance
1202	RODRIGUEZ, CARLOS		06/27/18					Redeemed	09/24/19	0.00 % 0.00
3	91 MARSHALL STREET		Outside							
	PATERSON, NJ		07501							
19-00388	325-329 RYERSON AVE						Sewer	448.00	68.57	516.57
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			531.57
							Balance as of 06/30/19:			650.79
		Sewer	09/24/19	17	1	P 300 CK		516.57	10.33	134.22
		Cost	09/24/19	17	1	P 300 CK		15.00	0.30	119.22
		Sewer	09/24/19	18	4	P 300 CK		119.22	15.50	0.00
1202	PENICHE, ANTONIO		06/22/17					Redeemed	07/05/19	10.00 % 0.00
10	295-297 RYERSON AVE		Outside							
	PATERSON NJ		07502							
18-06148	295-297 RYERSON AVE						Sewer	426.00	39.83	465.83
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			1,149.01
		Cost	07/05/19	16	1	P 300 CK		15.00	3.35	1,134.01
		Sewer	07/05/19	16	1	P 300 CK		465.83	234.01	668.18
		Sewer	07/05/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	07/05/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK		226.74	0.00	0.00
1202	BASUF, JAMIL		06/22/17					Redeemed	09/27/19	9.00 % 0.00
14	432-434 PREAKNESS AVE		Outside							
	PATERSON NJ		07502							
18-06294	432-434 PREAKNESS AVE						Sewer	224.00	9.32	233.32
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			599.66
		Sewer	09/27/19	16	1	P 300 CS		233.32	91.55	366.34
		Cost	09/27/19	16	1	P 300 CS		15.00	0.30	351.34
		Sewer	09/27/19	17	4	P 300 CS		117.32	0.00	234.02
		Sewer	09/27/19	18	1	P 300 CS		114.80	0.00	119.22
		Sewer	09/27/19	18	4	P 300 CS		119.22	0.00	0.00
1202	BASUF, JAMIL		06/27/19					Redeemed	09/27/19	18.00 % 0.00
14	432-434 PREAKNESS AVE		Outside							
	PATERSON NJ		07502				2019			
20-00600	432-434 PREAKNESS AVE						Sewer	56.00	1.48	57.48
160	JJC FAMILY GROUP LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/27/19	19	1	P 300 CS		57.48	2.73	1.15
		Cost	09/27/19	19	1	P 300 CS		1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1202	SANCHEZ,CARLOS & SANCHEZ,JOSIE H/W		06/27/19					Redeemed 04/01/20		0.00 %	300.00
23	464 PREAKNESS AVE		Outside								
	PATERSON NJ		07502					2019			
20-00601	464 PREAKNESS AVE						Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	04/01/20	19	1	P 300 CK	2020168392		57.48	0.00	1.15
		Cost	04/01/20	19	1	P 300 CK	2020168392		1.15	0.00	0.00
1202	JOSEPHS, GARY P. & TRICIA H/W		06/22/17					Redeemed 12/16/19		10.00 %	0.00
24	466 PREAKNESS AVE		Outside								
	PATERSON NJ		07502								
18-05773	466-470 PREAKNESS AVE						Sewer		224.00	9.32	233.32
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				605.76
		Sewer	12/16/19	16	1	P 300 CK			233.32	106.19	372.44
		Cost	12/16/19	16	1	P 300 CK			15.00	0.30	357.44
		Sewer	12/16/19	18	1	P 300 CK			238.22	0.00	119.22
		Sewer	12/16/19	18	4	P 300 CK			119.22	0.00	0.00
1202	JOSEPHS, GARY P. & TRICIA H/W		06/27/19					Redeemed 12/16/19		18.00 %	0.00
24	466 PREAKNESS AVE		Outside								
	PATERSON NJ		07502					2019			
20-00602	466-470 PREAKNESS AVE						Sewer		56.00	1.48	57.48
27	PAM INVESTORS						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	12/16/19	19	1	P 300 CK			57.48	4.92	1.15
		Cost	12/16/19	19	1	P 300 CK			1.15	0.00	0.00
1203	FIGUEROA,ROBERT & FIGUEROA,NORMA I.		06/22/17					Redeemed 09/10/19		5.00 %	0.00
3	267 RYERSON AVE		Outside								
	PATERSON NJ		07502								
18-06316	265-267 RYERSON AVE						Sewer		224.00	9.32	233.32
170	CLO LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				599.66
		Sewer	09/10/19	16	1	P 300 CS			233.32	114.18	366.34
		Cost	09/10/19	16	1	P 300 CS			15.00	0.30	351.34
		Sewer	09/10/19	17	4	P 300 CS			117.32	0.00	234.02
		Sewer	09/10/19	18	1	P 300 CS			114.80	0.00	119.22
		Sewer	09/10/19	18	4	P 300 CS			119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1203	PARKIN, JOSEPH & WF		06/27/19			Open			0.00 %	300.00
4	261 RYERSON AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00603	261-263 RYERSON AVE						Sewer	168.00	8.09	176.09
35	BALLENTE REALTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
1203	AYMAT,SINDY		06/22/17			Open			15.00 %	0.00
11	231 RYERSON AVE		Outside							
	PATERSON NJ		07502							
18-06713	231-233 RYERSON AVE						Sewer	224.00	9.32	233.32
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			599.66
1203	AYMAT,SINDY		06/27/19			Open			18.00 %	0.00
11	231 RYERSON AVE		Outside							
	PATERSON NJ		07502			2019				
20-00604	231-233 RYERSON AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1203	FARREN, BETH		06/26/08			Open			0.00 %	7,800.00
25	PO BOX 25		Outside							
	WYCKOFF NJ		07481							
09-00574	400-406 PREAKNESS AVE						Tax	5,703.84	599.23	6,303.07
44	EDISON TAX SERVICES, LLC						Sewer	176.86	21.87	198.73
							Cost	100.00	0.00	100.00
							Total In Sale:			6,601.80
							Balance as of 06/30/19:			22,723.11
		Tax	08/09/19	15	4	J 074 SUBS		16,856.87	0.00	39,579.98
		Tax	08/09/19	16	2	J 074 SUBS		8,015.46	0.00	47,595.44
		Tax	08/09/19	18	1	J 074 SUBS		20,083.72	0.00	67,679.16
1203	FARREN, BETH		06/25/15			Redeemed	08/19/19		0.00 %	1,000.00
25	PO BOX 25		Outside							
	WYCKOFF NJ		07481							
16-00728	400-406 PREAKNESS AVE						Tax	8,753.03	813.93	9,566.96
155	TL FIVE, LLC						Sewer	292.50	33.76	326.26
							Cost	100.00	0.00	100.00
							Total In Sale:			9,993.22
							Balance as of 06/30/19:			13,210.31
		Tax	08/19/19	14	1	P 300 CS		9,566.96	382.68	3,643.35
		Sewer	08/19/19	14	1	P 300 CS		326.26	13.05	3,317.09
		Cost	08/19/19	14	1	P 300 CS		100.00	4.00	3,217.09
		Tax	08/19/19	15	4	P 300 CS		3,217.09	1,922.23	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1203	FARREN, BETH		06/23/16				Redeemed 08/19/19		18.00 %	0.00
25	PO BOX 25		Outside							
	WYCKOFF NJ		07481							
17-02083	400-406 PREAKNESS AVE						Tax	3,851.80	103.02	3,954.82
102	TTLBL, LLC						Sewer	213.00	5.70	218.70
							Cost	83.47	0.00	83.47
							Total In Sale:			4,256.99
							Balance as of 06/30/19:			4,256.99
		Tax	08/19/19	15	1	P 300 CS		3,954.82	2,336.10	302.17
		Sewer	08/19/19	15	1	P 300 CS		218.70	128.59	83.47
		Cost	08/19/19	15	1	P 300 CS		83.47	49.08	0.00
1203	FARREN, BETH		06/22/17				Redeemed 08/19/19		18.00 %	0.00
25	PO BOX 25		Outside							
	WYCKOFF NJ		07481							
18-06016	400-406 PREAKNESS AVE						Tax	7,279.05	677.66	7,956.71
102	TTLBL, LLC						Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			8,522.54
							Balance as of 06/30/19:			14,619.35
		Tax	08/19/19	16	1	P 300 CS		7,956.71	5,156.91	6,662.64
		Sewer	08/19/19	16	1	P 300 CS		465.83	199.60	6,196.81
		Cost	08/19/19	16	1	P 300 CS		100.00	42.86	6,096.81
		Tax	08/19/19	17	4	P 300 CS		3,984.87	0.00	2,111.94
		Tax	08/19/19	18	1	P 300 CS		2,111.94	0.00	0.00
1203	FARREN, BETH		06/27/19				Open		18.00 %	0.00
25	PO BOX 25		Outside							
	WYCKOFF NJ		07481				2018, 2019			
20-00605	400-406 PREAKNESS AVE						Tax	7,524.01	716.50	8,240.51
102	TTLBL, LLC						Sewer	319.50	15.39	334.89
							Cost	171.51	0.00	171.51
							Total In Sale:			8,746.91
							Balance as of 06/30/19:			8,746.91
		Tax	01/22/20	19	3	J 074 ST PD BY TTLBL		1,935.72	0.00	10,682.63
		Tax	01/22/20	19	4	J 074 ST PD BY TTLBL		1,855.39	0.00	12,538.02
1203	AHMED,MONI & SHALY,GULUN H/W		06/27/19				Redeemed 07/13/19		0.00 %	300.00
27	410 PREAKNESS AVENUE		Outside							
	PATERSON, NJ		07502				2019			
20-00606	410-414 PREAKNESS AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/13/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	07/13/19	19	1	P 300 CK		57.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1205	A & J MENDEZ INVESTMENTS LLC		06/27/19				Redeemed 08/09/19		0.00 %	700.00
17	390 E 21TH ST		Outside							
	PATERSON NJ		07513				2018, 2019			
20-00607	245-247 PATERSON AVE						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Cost	08/09/19	19	1	P 300	CK	4.43	0.09	221.36
		Sewer	08/09/19	19	1	P 300	CK	221.36	4.43	0.00
1205	VELASQUEZ, EFRAIN		06/27/18				Redeemed 08/29/19		0.00 %	500.00
22	164 RYERSON AVE		Outside							
	PATERSON, NJ		07502							
19-01560	164 RYERSON AVE						Tax	1,273.00	41.58	1,314.58
27	PAM INVESTORS						Cost	26.29	0.00	26.29
							Total In Sale:			1,340.87
							Balance as of 06/30/19:			1,340.87
		Tax	08/29/19	17	1	P 300	CS	1,314.58	26.29	26.29
		Cost	08/29/19	17	1	P 300	CS	26.29	0.53	0.00
1205	HILLCREST ENTERPRISES CORPORATION		10/28/10				Open		10.00 %	0.00
31	963 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
11-03856	208-210 RYERSON AVE						Tax	892.54	79.44	971.98
3	PATRICK CARABELLESE						Cost	19.44	0.00	19.44
							Total In Sale:			991.42
							Balance as of 06/30/19:			991.42
1205	HILLCREST ENTERPRISES CORPORATION		06/28/11				Open		18.00 %	0.00
31	963 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
12-01786	208-210 RYERSON AVE						Tax	3,816.33	350.30	4,166.63
3	PATRICK CARABELLESE						Cost	83.33	0.00	83.33
							Total In Sale:			4,249.96
							Balance as of 06/30/19:			4,249.96
1205	HILLCREST ENTERPRISES CORPORATION		06/26/12				Open		18.00 %	0.00
31	963 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
13-02643	208-210 RYERSON AVE						Tax	3,987.61	372.31	4,359.92
27	PAM INVESTORS						Cost	87.20	0.00	87.20
							Total In Sale:			4,447.12
							Balance as of 06/30/19:			4,447.12
1205	HILLCREST ENTERPRISES CORPORATION		06/26/13				Open		18.00 %	0.00
31	963 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
14-01457	208-210 RYERSON AVE						Tax	4,126.84	381.48	4,508.32
27	PAM INVESTORS						Cost	90.17	0.00	90.17
							Total In Sale:			4,598.49

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1205	31		14-01457 HILLCREST ENTERPRISES CORPORATION Continued							
							Balance as of 06/30/19:			6,919.19
1205	HILLCREST ENTERPRISES CORPORATION		06/26/14			Open			18.00 %	0.00
31	963 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
15-01099	208-210 RYERSON AVE						Tax	2,379.53	120.16	2,499.69
27	PAM INVESTORS						Cost	49.99	0.00	49.99
							Total In Sale:			2,549.68
							Balance as of 06/30/19:			2,549.68
1205	HILLCREST ENTERPRISES CORPORATION		06/27/19			Redeemed	12/13/19		0.00 %	8,000.00
31	963 VALLEY ROAD		Outside							
	WAYNE, NJ		07470			2018, 2019				
20-00608	208-210 RYERSON AVE						Tax	4,567.49	336.95	4,904.44
233	GREYMORR, LLC						Cost	98.09	0.00	98.09
							Total In Sale:			5,002.53
							Balance as of 06/30/19:			5,002.53
		Tax	12/13/19	19	1	P 300 CS		4,904.44	196.18	98.09
		Cost	12/13/19	19	1	P 300 CS		98.09	3.92	0.00
1206	155 RYERSON, LLC		06/27/18			Open			0.00 %	500.00
4	155 RYERSON AVE		Outside							
	PATERSON NJ		07502							
19-01291	155 RYERSON AVE						Tax	3,586.50	220.05	3,806.55
70	ATCF II NJ LLC TAX SERV CUST						Sewer	224.00	12.74	236.74
							Cost	80.87	0.00	80.87
							Total In Sale:			4,124.16
							Balance as of 06/30/19:			6,229.26
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		949.99	0.00	7,179.25
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		909.76	0.00	8,089.01
1206	BAWANY, IQRA		06/27/19			Open			0.00 %	6,200.00
6	105 W WALNUT STREET		Outside							
	FARMINGDALE, NY		11735			2018, 2019				
20-00609	151 RYERSON AVE						Tax	3,155.17	52.06	3,207.23
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	108.65	2.92	111.57
							Cost	66.38	0.00	66.38
							Total In Sale:			3,385.18
							Balance as of 06/30/19:			3,385.18
1206	ISLAMIC CONGREGATION OF N J, INC		06/27/19			Open			0.00 %	11,100.00
12	300-302 PREAKNESS AVE		Outside							
	PATERSON, NJ		07502			2019				
20-00610	300-302 PREAKNESS AVE						Tax	4,001.91	88.72	4,090.63
99	LBHONEY BADGER, SBMUNI%CUST						Cost	81.81	0.00	81.81
							Total In Sale:			4,172.44
							Balance as of 06/30/19:			4,172.44

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
1207	AHMED, SAYEK		06/27/19				Redeemed 07/30/19		0.00 %	20,100.00
8	805 AUTUMN BREEZE CT		Outside							
	HERNDON, VA		20170				2018, 2019			
20-00611	285-287 PREAKNESS AVE						Tax	8,342.61	514.75	8,857.36
52	LILLIAN ZHANG						Sewer	1,239.06	32.76	1,271.82
							Cost	202.58	0.00	202.58
							Total In Sale:			10,331.76
							Balance as of 06/30/19:			10,331.76
		Cost	07/30/19	19	1	P 300 CK		202.58	12.16	10,129.18
		Sewer	07/30/19	19	1	P 300 CK		1,271.82	76.31	8,857.36
		Tax	07/30/19	19	1	P 300 CK		8,857.36	531.44	0.00
1207	PASHA,JOGLUL & ANWAR & BEGUM,JAIDA		06/27/19				Redeemed 09/30/19		0.00 %	1,200.00
9	267 CROSBY AVENUE		Outside							
	PATERSON,NJ		07502				2018, 2019			
20-00612	267 CROSBY AVENUE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	09/30/19	19	1	P 300 CS		334.89	6.70	6.70
		Cost	09/30/19	19	1	P 300 CS		6.70	0.13	0.00
1208	BEGM,FARIDA & MIAH,CHUNU		06/27/19				Redeemed 08/15/19		0.00 %	100.00
2	289-291 EDMUND AVENUE		Outside							
	PATERSON, NJ		07502				2019			
20-00613	289-291 EDMUND AVE						Sewer	106.50	2.82	109.32
167	SUPREME INVESTMENT PROP. LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/15/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	08/15/19	19	1	P 300 CK		109.32	0.00	0.00
1208	LANCER PROPERTIES LLC		06/27/19				Redeemed 08/21/19		18.00 %	0.00
11	33 COLONY DRIVE		Outside							
	HAZELTOWN, PA		18202				2018, 2019			
20-00614	158-166 ROSSITER AVE						Tax	7,421.37	449.17	7,870.54
99	LBHONEY BADGER, SBMUNI%CUST						Cost	157.41	0.00	157.41
							Total In Sale:			8,027.95
							Balance as of 06/30/19:			8,027.95
		Cost	08/21/19	19	1	P 300 CK		157.41	10.55	7,870.54
		Tax	08/21/19	19	1	P 300 CK		7,870.54	535.35	0.00
1209	BARBARO,JOSEPH		06/27/19				Open		0.00 %	13,100.00
6	16 WEBER COURT		Outside							
	NORTH HALEDON, NJ		07508				2019			
20-00615	311-313 PREAKNESS AVE						Tax	6,502.03	328.35	6,830.38
213	USBANK C/F TOWER DBIX TR2019-1						Cost	136.61	0.00	136.61
							Total In Sale:			6,966.99
							Balance as of 06/30/19:			6,966.99

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1209	AZHARUL ALAM		06/27/19				Open		0.00 %	500.00
6.01	317 PREAKNESS AVENUE		Outside							
	PATERSON, NJ		07502				2017, 2018, 2019			
20-00616	315-317 PREAKNESS AVENUE						Sewer	745.50	66.14	811.64
137	US BANK CUST FOR PC7						Cost	16.23	0.00	16.23
							Total In Sale:			827.87
							Balance as of 06/30/19:			827.87
1210	GARNES, LAMONT W		06/27/19				Redeemed 04/20/20		0.00 %	500.00
2	453 PREAKNESS AVE UNIT 2		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00617	457-459 PREAKNESS AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	04/20/20	19	1	P 300	CK 31730640	176.09	0.00	3.52
		Cost	04/20/20	19	1	P 300	CK 31730640	3.52	0.00	0.00
1210	DAVIS,JR., JAMES EDWARD		06/27/19				Open		0.00 %	400.00
7	335 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-00618	443-449 PREAKNESS AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1210	HAYATH HOLDINGS LTD L CO		06/22/17				Redeemed 07/05/19		2.00 %	0.00
21	10 ARTILLERY PARK RD		Outside							
	TOTOWA NJ		07512							
18-05093	391-395 PREAKNESS AVE						Sewer	426.00	39.83	465.83
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			933.88
		Cost	07/05/19	16	1	P 300	CK	15.00	0.91	918.88
		Sewer	07/05/19	16	1	P 300	CK	465.83	124.39	453.05
		Sewer	07/05/19	18	1	P 300	CK	453.05	0.00	0.00
1210	RIVAS, MARIA E. & ZABALA-GARCIA, L.		06/27/18				Redeemed 07/03/19		0.00 %	100.00
25	375 PREAKNESS AVE		Outside							
	PATERSON, NJ		07502							
19-01561	371-375 PREAKNESS AVE						Sewer	224.00	9.56	233.56
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			367.78
		Cost	07/03/19	17	1	P 300	CK	15.00	0.30	352.78
		Sewer	07/03/19	17	1	P 300	CK	233.56	4.67	119.22
		Sewer	07/03/19	18	4	P 300	CK	119.22	6.56	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1210	RIVAS, MARIA E. & ZABALA-GARCIA, L.	06/27/19	Redeemed	08/07/19		18.00 %	0.00
25	375 PREAKNESS AVE	Outside					
	PATERSON, NJ	07502	2019				
20-00619	371-375 PREAKNESS AVE			Sewer	56.00	1.48	57.48
27	PAM INVESTORS			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
			Balance as of 06/30/19:				58.63
	Cost	08/07/19 19 1	P 300 CK		1.15	0.02	57.48
	Sewer	08/07/19 19 1	P 300 CK		57.48	1.83	0.00
1210	ISLAM,FOYZUL & UDDIN,HAFIJ	06/27/19	Redeemed	08/15/19		0.00 %	10,500.00
28	357-363 PREAKNESS AVE	Outside					
	PATERSON NJ	07502	2019				
20-00620	357-363 PREAKNESS AVE			Tax	2,551.75	48.12	2,599.87
233	GREYMORR, LLC			Sewer	106.50	2.82	109.32
				Cost	54.18	0.00	54.18
				Total In Sale:			2,763.37
			Balance as of 06/30/19:				2,763.37
	Cost	08/15/19 19 1	P 300 CK		54.18	1.08	2,709.19
	Sewer	08/15/19 19 1	P 300 CK		109.32	2.19	2,599.87
	Tax	08/15/19 19 1	P 300 CK		2,599.87	52.00	0.00
1210	PICHARDO, YISSEL	06/27/19	Open			0.00 %	1,200.00
35	370 EDMUND AVE	Outside					
	PATERSON, NJ	07502	2018, 2019				
20-00621	370-374 EDMUND AVE			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
			Balance as of 06/30/19:				341.59
1210	ORTIZ, PEDRO	06/26/03	Open			18.00 %	0.00
39	540 E 23RD STREET	Outside					
	PATERSON, NJ	07514					
04-00398	386-390 EDMUND AVE			Tax	728.12	30.77	758.89
3	PATRICK CARABELLESE			Cost	15.18	0.00	15.18
				Total In Sale:			774.07
			Balance as of 06/30/19:				774.07
1210	ORTIZ, PEDRO	06/29/04	Open			18.00 %	0.00
39	540 E 23RD STREET	Outside					
	PATERSON, NJ	07514					
05-01794	386-390 EDMUND AVE			Tax	741.64	71.64	813.28
3	PATRICK CARABELLESE			Cost	16.27	0.00	16.27
				Total In Sale:			829.55
			Balance as of 06/30/19:				829.55

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code / Description	Certificate % / Amounts In Sale / Principal / Interest / Principal	Premium / Total / Interest / Prin Balance
1210	ORTIZ, PEDRO	06/29/05	Open		18.00 %	0.00
39	540 E 23RD STREET	Outside				
	PATERSON, NJ	07514				
06-03046	386-390 EDMUND AVE			Tax	773.32	74.20	847.52
3	PATRICK CARABELLESE			Cost	16.95	0.00	16.95
				Total In Sale:			864.47
				Balance as of 06/30/19:			864.47
1210	ORTIZ, PEDRO	06/29/06	Open		18.00 %	0.00
39	540 E 23RD STREET	Outside				
	PATERSON, NJ	07514				
07-02440	386-390 EDMUND AVE			Tax	805.78	78.27	884.05
3	PATRICK CARABELLESE			Cost	17.68	0.00	17.68
				Total In Sale:			901.73
				Balance as of 06/30/19:			10,648.41
1210	ORTIZ, PEDRO	06/28/11	Open		18.00 %	0.00
39	540 E 23RD STREET	Outside				
	PATERSON, NJ	07514				
12-00002	386-390 EDMUND AVE			Tax	3,579.46	328.56	3,908.02
28	REALISTIC PROPERTIES, LLC			Cost	78.16	0.00	78.16
				Total In Sale:			3,986.18
				Balance as of 06/30/19:			14,217.84
1210	ORTIZ, PEDRO	06/26/14	Open		18.00 %	0.00
39	540 E 23RD STREET	Outside				
	PATERSON, NJ	07514				
15-01100	386-390 EDMUND AVE			Tax	2,231.83	112.71	2,344.54
27	PAM INVESTORS			Cost	46.89	0.00	46.89
				Total In Sale:			2,391.43
				Balance as of 06/30/19:			7,154.63
1210	ORTIZ, PEDRO	06/23/16	Open		18.00 %	0.00
39	540 E 23RD STREET	Outside				
	PATERSON, NJ	07514				
17-01520	386-390 EDMUND AVE			Tax	188.22	9.17	197.39
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			212.39
				Balance as of 06/30/19:			597.47
1210	ORTIZ, PEDRO	06/27/18	Open		5.00 %	0.00
39	540 E 23RD STREET	Outside				
	PATERSON, NJ	07514				
19-00069	386-390 EDMUND AVE			Tax	330.68	30.68	361.36
214	JENIL SHETH			Cost	15.00	0.00	15.00
				Total In Sale:			376.36
				Balance as of 06/30/19:			556.01

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Interest / Premium / Total / Prin Balance
1210	ORTIZ, PEDRO		06/27/19				Open		18.00 % 0.00
39	540 E 23RD STREET		Outside						
	PATERSON, NJ		07514				2019		
20-00622	386-390 EDMUND AVE						Tax	172.12	8.69 180.81
214	JENIL SHETH						Cost	3.62	0.00 3.62
							Total In Sale:		184.43
							Balance as of 06/30/19:		184.43
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	85.88	0.00 270.31
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	82.31	0.00 352.62
1210	HUSSAIN,FERDOUS		06/29/04				Redeemed	09/09/19	18.00 % 0.00
48	422-424 EDMUND AVE		Outside						
	PATERSON NJ		07502						
05-01024	422-424 EDMUND AVE						Sewer	39.86	1.26 41.12
12	AMERICAN TAX FUNDING, LLC, BMO						Cost	15.00	0.00 15.00
							Total In Sale:		56.12
							Balance as of 06/30/19:		56.12
		Sewer	09/09/19	03	1	P 300	CK	41.12	112.96 15.00
		Cost	09/09/19	03	1	P 300	CK	15.00	41.03 0.00
1210	HUSSAIN,FERDOUS		06/27/18				Redeemed	09/09/19	0.00 % 600.00
48	422-424 EDMUND AVE		Outside						
	PATERSON NJ		07502						
19-02430	422-424 EDMUND AVE						Sewer	272.52	70.47 342.99
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00 15.00
							Total In Sale:		357.99
							Balance as of 06/30/19:		357.99
		Sewer	09/09/19	17	1	P 300	CK	342.99	6.86 15.00
		Cost	09/09/19	17	1	P 300	CK	15.00	0.30 0.00
1210	HUSSAIN,FERDOUS		06/27/19				Redeemed	09/09/19	18.00 % 0.00
48	422-424 EDMUND AVE		Outside						
	PATERSON NJ		07502				2018, 2019		
20-00623	422-424 EDMUND AVE						Sewer	319.50	15.39 334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00 6.70
							Total In Sale:		341.59
							Balance as of 06/30/19:		341.59
		Sewer	09/09/19	19	1	P 300	CK	334.89	19.44 6.70
		Cost	09/09/19	19	1	P 300	CK	6.70	0.37 0.00
1210	SPENCE,KESHA & EDDIE,CAROL & STOWE,		06/27/19				Open		0.00 % 300.00
56	450-452 EDMUND AVE		Outside						
	PATERSON, NJ		07502				2018, 2019		
20-00624	450-452 EDMUND AVE						Sewer	168.00	8.09 176.09
3	PATRICK CARABELLESE						Cost	3.52	0.00 3.52
							Total In Sale:		179.61
							Balance as of 06/30/19:		179.61

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1211	KASHEM, ABUL & MUTLIB, ABDUL		06/27/19				Redeemed 08/21/19		0.00 %	100.00
21	401 EDMUND AVENUE		Outside							
	PATERSON, NJ		07502				2019			
20-00625	399-403 EDMUND AVE						Sewer	106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/21/19	19	1	P 300	CK	109.32	0.00	2.19
		Cost	08/21/19	19	1	P 300	CK	2.19	0.00	0.00
1211	SAFWAN A. KALAM & MST SHAPY		06/27/19				Open		0.00 %	400.00
24	385-389 EDMUND AVENUE		Outside							
	PATERSON, NJ		07502				2019			
20-00626	385-389 EDMUND AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1211	BORZARO, ANTONIO & FRANCESCA H/W		06/27/18				Open		0.00 %	14,000.00
28	371 EDMUND AVE		Outside							
	PATERSON NJ		07502							
19-02432	369-373 EDMUND AVE						Tax	7,920.52	2,296.56	10,217.08
192	FIG AS CUST FOR FIG NJ18						Sewer	517.16	133.26	650.42
							Cost	100.00	0.00	100.00
							Total In Sale:			10,967.50
							Balance as of 06/30/19:			10,967.50
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,482.69	0.00	13,450.19
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,379.52	0.00	15,829.71
1211	BORZARO, ANTONIO & FRANCESCA H/W		06/27/19				Open		18.00 %	0.00
28	371 EDMUND AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00627	369-373 EDMUND AVE						Tax	9,608.03	915.00	10,523.03
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	454.50	21.89	476.39
							Cost	219.99	0.00	219.99
							Total In Sale:			11,219.41
							Balance as of 06/30/19:			11,219.41
1211	SANCHEZ,HERMINIO & MARIANA M.		06/27/19				Redeemed 07/30/19		0.00 %	700.00
52	296 ROSSITER AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00628	294-298 ROSSITER AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Cost	07/30/19	19	1	P 300	CK	3.52	0.00	176.09
		Sewer	07/30/19	19	1	P 300	CK	176.09	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1211	RENTERIA,RAUL & SANCHEZ,MARIANA		06/23/16					Redeemed 07/06/19		18.00 %	0.00
53	302 ROSSITER AVE		Outside								
	PATERSON NJ		07502								
17-02826	300-302 ROSSITER AVE						Sewer		112.22	5.50	117.72
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				132.72
							Balance as of 06/30/19:				314.92
		Cost	07/06/19	15	1	P 300 CK			15.00	8.20	299.92
		Sewer	07/06/19	15	1	P 300 CK			117.72	118.74	182.20
		Sewer	07/06/19	17	2	P 300 CK			6.95	0.00	175.25
		Sewer	07/06/19	17	4	P 300 CK			117.32	0.00	57.93
		Sewer	07/06/19	18	1	P 300 CK			57.93	0.00	0.00
1211	RENTERIA,RAUL & SANCHEZ,MARIANA		06/27/19					Redeemed 10/08/19		18.00 %	0.00
53	302 ROSSITER AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00629	300-302 ROSSITER AVE						Sewer		168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	10/08/19	19	1	P 300 CK			176.09	9.25	3.52
		Cost	10/08/19	19	1	P 300 CK			3.52	0.18	0.00
1211	SHUVO,YEASIN;AHMED,SAMIM;BEGUM,KASH		06/27/19					Redeemed 03/27/20		0.00 %	500.00
54	304-306 ROSSITER AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00630	304-306 ROSSITER AVE						Sewer		319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	03/27/20	19	1	P 300 CK	1100331268		334.89	6.70	6.70
		Cost	03/27/20	19	1	P 300 CK	1100331268		6.70	0.13	0.00
1211	PRIETO,ALBERT & VILMA		06/27/19					Redeemed 07/30/19		18.00 %	0.00
55	308 ROSSITER AVE		Outside								
	PATERSON NJ		07502				2019				
20-00631	308-310 ROSSITER AVE						Sewer		56.00	1.48	57.48
215	ELCHANON GELB						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/30/19	19	1	P 300 CK			1.15	0.02	57.48
		Sewer	07/30/19	19	1	P 300 CK			57.48	0.95	0.00
1211	HIBBERT,WESLEY C.& HIBBERT,DORRETT		06/27/19					Redeemed 12/16/19		0.00 %	300.00
62	493 PREAKNESS AVE		Outside								
	PATERSON NJ		07502				2019				
20-00632	467-477 EDMUND AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
1211	62	20-00632 HIBBERT,WESLEY C.& HIBBERT,DORRETT	Continued								
		Sewer	12/16/19	19	1	P 300	CK		57.48	0.00	1.15
		Cost	12/16/19	19	1	P 300	CK		1.15	0.00	0.00
1212	AZAD, ABID		06/27/19					Redeemed 08/14/19		0.00 %	1,000.00
1	331-333 ROSSITER AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00633	331-333 ROSSITER AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	08/14/19	19	1	P 300	CK		6.70	0.13	334.89
		Sewer	08/14/19	19	1	P 300	CK		334.89	6.70	0.00
1212	BENT,ROHAN & LOZADA,MARIA		06/27/18					Redeemed 12/06/19		0.00 %	100.00
4	319 ROSSITER AVE		Outside								
	PATERSON NJ		07502								
19-01565	319-321 ROSSITER AVE						Sewer		56.00	0.71	56.71
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				71.71
		Sewer	12/06/19	17	1	P 300	CK		56.71	0.00	15.00
		Cost	12/06/19	17	1	P 300	CK		15.00	0.00	0.00
1212	SANCHEZ,MARIANA M.		06/27/19					Redeemed 07/30/19		0.00 %	0.00
8	299-301 ROSSITER AVENUE		Outside								
	PATERSON, NJ		07505				2018, 2019				
20-00634	299-301 ROSSITER AVE						Sewer		168.00	8.09	176.09
172	AJT INVESTMENT TRUST						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	07/30/19	19	1	P 300	CK		3.52	0.00	176.09
		Sewer	07/30/19	19	1	P 300	CK		176.09	0.00	0.00
1212	DANIEL E. GARCIA-PENA		06/27/18					Redeemed 07/06/19		0.00 %	100.00
12	225 CHATHAM AVE		Outside								
	PATERSON NJ		07502								
19-01567	225-227 CHATHAM AVE						Sewer		56.00	0.71	56.71
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				190.93
		Cost	07/06/19	17	1	P 300	CK		15.00	0.00	175.93
		Sewer	07/06/19	17	1	P 300	CK		56.71	0.00	119.22
		Sewer	07/06/19	18	4	P 300	CK		119.22	10.13	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1212	DANIEL E. GARCIA-PENA		06/27/19					Redeemed 02/28/20		18.00 %	0.00
12	225 CHATHAM AVE		Outside								
	PATERSON NJ		07502	2019							
20-00635	225-227 CHATHAM AVE						Sewer		56.00	1.48	57.48
27	PAM INVESTORS						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	02/28/20	19	1	P 300	CK 1100328256		57.48	6.72	1.15
		Cost	02/28/20	19	1	P 300	CK 1100328256		1.15	0.00	0.00
1212	RODRIGUEZ,RAFAEL & MORONTA,JANELY A		06/27/18					Redeemed 07/05/19		0.00 %	100.00
13	280 SHERWOOD AVE		Outside								
	PATERSON NJ		07502								
19-01568	221-223 CHATHAM AVE						Sewer		168.00	5.49	173.49
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				188.49
							Balance as of 06/30/19:				307.71
		Cost	07/05/19	17	1	P 300	CK		15.00	0.00	292.71
		Sewer	07/05/19	17	1	P 300	CK		173.49	0.00	119.22
		Sewer	07/05/19	18	4	P 300	CK		119.22	9.29	0.00
1212	ROYAL ESTATES INVESTMENTS		06/27/18					Redeemed 03/09/20		0.00 %	300.00
19	151 HAMILTON TRAIL		Outside								
	TOTOWA NJ		07512								
19-01569	320-322 SHERWOOD AVE						Tax		0.00	0.00	0.00
27	PAM INVESTORS						Sewer		224.00	16.20	240.20
							Cost		15.00	0.00	15.00
							Total In Sale:				255.20
							Balance as of 06/30/19:				434.04
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		994.54	0.00	1,428.58
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,020.17	0.00	2,448.75
		Sewer	03/09/20	17	1	P 300	CK 54213438-3		240.20	4.80	2,208.55
		Cost	03/09/20	17	1	P 300	CK 54213438-3		15.00	0.30	2,193.55
		Sewer	03/09/20	18	4	P 300	CK 54213438-3		178.84	16.10	2,014.71
		Tax	03/09/20	19	4	P 300	CK 54213438-3		2,014.71	40.57	0.00
1212	ROYAL ESTATES INVESTMENTS		06/27/19					Open		18.00 %	0.00
19	151 HAMILTON TRAIL		Outside								
	TOTOWA NJ		07512	2019							
20-00636	320-322 SHERWOOD AVE						Sewer		84.00	2.22	86.22
27	PAM INVESTORS						Cost		1.72	0.00	1.72
							Total In Sale:				87.94
							Balance as of 06/30/19:				87.94
1213	VASQUEZ,ABELAEDO & VILMA		06/23/16					Redeemed 09/27/19		18.00 %	0.00
14	216-218 SHERWOOD AVE		Outside								
	PATERSON NJ		07502								
17-02472	216-218 SHERWOOD AVE						Sewer		168.00	12.00	180.00
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				195.00

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1213	14	17-02472 VASQUEZ,ABELAEDO & VILMA					Continued			
							Balance as of 06/30/19:			680.20
		Sewer	09/27/19	15	1	P 300 CS		180.00	267.38	500.20
		Cost	09/27/19	15	1	P 300 CS		15.00	0.00	485.20
		Sewer	09/27/19	17	2	P 300 CS		242.60	0.00	242.60
		Sewer	09/27/19	18	1	P 300 CS		242.60	0.00	0.00
1213	VASQUEZ,ABELAEDO & VILMA		06/27/19				Redeemed	11/20/19	18.00 %	0.00
14	216-218 SHERWOOD AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00637	216-218 SHERWOOD AVE						Sewer	168.00	8.09	176.09
87	ACE 1818 TRADING LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	11/20/19	19	1	P 300 CK		176.09	13.40	3.52
		Cost	11/20/19	19	1	P 300 CK		3.52	0.25	0.00
1213	ISAAC, GARTH & CORLEEN		10/28/10				Redeemed	11/20/19	18.00 %	0.00
23	256-260 SHERWOOD AVE		Outside							
	PATERSON NJ		07504							
11-05124	256-260 SHERWOOD AVE						Sewer	15.16	1.35	16.51
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			31.51
							Balance as of 06/30/19:			857.85
		Sewer	11/20/19	09	1	P 300 CK		16.51	398.87	841.34
		Cost	11/20/19	09	1	P 300 CK		15.00	24.46	826.34
		Sewer	11/20/19	10	4	P 300 CK		58.38	0.00	767.96
		Sewer	11/20/19	11	1	P 300 CK		58.12	0.00	709.84
		Sewer	11/20/19	13	2	P 300 CK		165.11	0.00	544.73
		Sewer	11/20/19	13	4	P 300 CK		89.71	0.00	455.02
		Sewer	11/20/19	14	1	P 300 CK		102.21	0.00	352.81
		Sewer	11/20/19	15	2	P 300 CK		225.78	0.00	127.03
		Sewer	11/20/19	15	4	P 300 CK		127.03	0.00	0.00
1213	ISAAC, GARTH & CORLEEN		06/23/16				Redeemed	11/20/19	18.00 %	0.00
23	256-260 SHERWOOD AVE		Outside							
	PATERSON NJ		07504							
17-02225	256-260 SHERWOOD AVE						Sewer	112.00	2.99	114.99
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
		Sewer	11/20/19	15	1	P 300 CK		114.99	168.56	603.00
		Cost	11/20/19	15	1	P 300 CK		15.00	9.20	588.00
		Sewer	11/20/19	17	1	P 300 CK		120.40	0.00	467.60
		Sewer	11/20/19	17	2	P 300 CK		116.26	0.00	351.34
		Sewer	11/20/19	17	4	P 300 CK		117.32	0.00	234.02
		Sewer	11/20/19	18	1	P 300 CK		114.80	0.00	119.22
		Sewer	11/20/19	18	4	P 300 CK		119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1214	PICHARDO,EDWARD & VILMA		06/27/18					Open			0.00 % 7,000.00
13	168 SHERWOOD AVENUE		Outside								
	PATERSON, NJ		07502								
19-01294	166-168 SHERWOOD AVE						Tax		8,751.63	689.28	9,440.91
70	ATCF II NJ LLC TAX SERV CUST						Sewer		224.00	16.43	240.43
							Cost		100.00	0.00	100.00
							Total In Sale:				9,781.34
							Balance as of 06/30/19:				14,629.29
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		2,261.57	0.00	16,890.86
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,891.48	0.00	18,782.34
1214	PICHARDO,EDWARD & VILMA		06/27/19					Open			18.00 % 0.00
13	168 SHERWOOD AVENUE		Outside								
	PATERSON, NJ		07502				2019				
20-00638	166-168 SHERWOOD AVE						Tax		4,225.04	219.43	4,444.47
70	ATCF II NJ LLC TAX SERV CUST						Sewer		56.00	1.48	57.48
							Cost		90.04	0.00	90.04
							Total In Sale:				4,591.99
							Balance as of 06/30/19:				4,591.99
1215	185 SHERWOOD AVE LLC		06/27/19					Redeemed 02/24/20			0.00 % 10,200.00
4	185 187 SHERWOOD AVE		Outside								
	PATERSON NJ		07502				2019				
20-00639	185-187 SHERWOOD AVE						Tax		4,658.97	122.61	4,781.58
52	LILLIAN ZHANG						Cost		95.63	0.00	95.63
							Total In Sale:				4,877.21
							Balance as of 06/30/19:				4,877.21
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,412.73	0.00	7,289.94
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,312.48	0.00	9,602.42
		Tax	02/24/20	19	1	P 300	CK 102373308		4,781.58	95.63	4,820.84
		Cost	02/24/20	19	1	P 300	CK 102373308		95.63	1.91	4,725.21
		Tax	02/24/20	19	3	P 300	CK 102373308		2,412.73	103.95	2,312.48
		Tax	02/24/20	19	4	P 300	CK 102373308		2,312.48	0.00	0.00
1215	ARIAS,CESAR & ARIAS,GIOVANNA E.		06/27/18					Open			0.00 % 100.00
5	185-187 SHERWOOD AVE		Outside								
	PATERSON NJ		07502								
19-02434	183 SHERWOOD AVE						Tax		359.50	32.61	392.11
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				407.11
							Balance as of 06/30/19:				407.11
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		381.47	0.00	788.58
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		365.60	0.00	1,154.18
1215	ARIAS,CESAR & ARIAS,GIOVANNA E.		06/27/19					Open			18.00 % 0.00
5	185-187 SHERWOOD AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00640	183 SHERWOOD AVE						Tax		1,115.90	36.48	1,152.38
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		23.05	0.00	23.05
							Total In Sale:				1,175.43

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
1215	5	20-00640 ARIAS,CESAR & ARIAS,GIOVANNA E.	Continued					
					Balance as of 06/30/19:			1,175.43
1216	A.J.J. FAMILY GROUP, LP	06/09/10	Open				18.00 %	0.00
4	P.O. BOX 7927	Outside						
	PATERSON NJ	07509						
11-01250	261 SHERWOOD AVE				Tax	2,863.84	313.08	3,176.92
56	A.J.J. FAMILY GROUP, L.P.				Cost	63.54	0.00	63.54
					Total In Sale:			3,240.46
					Balance as of 06/30/19:			3,240.46
1216	A.J.J. FAMILY GROUP, LP	10/28/10	Open				18.00 %	0.00
4	P.O. BOX 7927	Outside						
	PATERSON NJ	07509						
11-04048	261 SHERWOOD AVE				Tax	1,081.12	75.14	1,156.26
56	A.J.J. FAMILY GROUP, L.P.				Cost	23.13	0.00	23.13
					Total In Sale:			1,179.39
					Balance as of 06/30/19:			16,446.46
1216	A.J.J. FAMILY GROUP, LP	06/26/14	Open				18.00 %	0.00
4	P.O. BOX 7927	Outside						
	PATERSON NJ	07509						
15-00438	261 SHERWOOD AVE				Tax	1,441.14	40.35	1,481.49
99	LBHONEY BADGER, SBMUNI%CUST				Cost	29.63	0.00	29.63
					Total In Sale:			1,511.12
					Balance as of 06/30/19:			1,511.12
1216	A.J.J. FAMILY GROUP, LP	06/25/15	Open				18.00 %	0.00
4	P.O. BOX 7927	Outside						
	PATERSON NJ	07509						
16-00536	261 SHERWOOD AVE				Tax	1,255.79	58.76	1,314.55
99	LBHONEY BADGER, SBMUNI%CUST				Cost	26.29	0.00	26.29
					Total In Sale:			1,340.84
					Balance as of 06/30/19:			1,340.84
1216	A.J.J. FAMILY GROUP, LP	06/23/16	Open				18.00 %	0.00
4	P.O. BOX 7927	Outside						
	PATERSON NJ	07509						
17-01739	261 SHERWOOD AVE				Tax	1,345.46	98.41	1,443.87
99	LBHONEY BADGER, SBMUNI%CUST				Cost	28.88	0.00	28.88
					Total In Sale:			1,472.75
					Balance as of 06/30/19:			1,472.75
1216	A.J.J. FAMILY GROUP, LP	06/22/17	Open				18.00 %	0.00
4	P.O. BOX 7927	Outside						
	PATERSON NJ	07509						
18-05095	261 SHERWOOD AVE				Tax	1,854.69	172.66	2,027.35
99	LBHONEY BADGER, SBMUNI%CUST				Cost	40.55	0.00	40.55
					Total In Sale:			2,067.90
					Balance as of 06/30/19:			4,784.79

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1216	A.J.J. FAMILY GROUP, LP		06/27/19					Open		18.00 %	0.00
4	P.O. BOX 7927		Outside								
	PATERSON NJ		07509				2019				
20-00641	261 SHERWOOD AVE						Tax		899.35	45.42	944.77
99	LBHONEY BADGER, SBMUNI%CUST						Cost		18.90	0.00	18.90
							Total In Sale:				963.67
							Balance as of 06/30/19:				963.67
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		453.41	0.00	1,417.08
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		434.20	0.00	1,851.28
1216	CANO, JOHANNY & MARTE,JACKSON		06/23/16					Redeemed 12/13/19		0.00 %	500.00
7	247-249 SHERWOOD AVE		Outside								
	PATERSON NJ		07502								
17-00268	247-249 SHERWOOD AVE						Tax		1,444.63	45.91	1,490.54
128	US BANK C/F TOWER DBW VI						Cost		29.81	0.00	29.81
							Total In Sale:				1,520.35
							Balance as of 06/30/19:				1,522.83
		Tax	12/13/19	15	1	P	300 CK		1,490.54	29.81	32.29
		Cost	12/13/19	15	1	P	300 CK		29.81	0.60	2.48
		Tax	12/13/19	18	1	P	300 CK		2.48	0.68	0.00
1216	FIGUEROA, LISA		06/27/19					Redeemed 03/18/20		0.00 %	400.00
29	210-212 CHATHAM AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00642	210-212 CHATHAM AVE						Sewer		58.58	1.60	60.18
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.20	0.00	1.20
							Total In Sale:				61.38
							Balance as of 06/30/19:				61.38
		Sewer	03/18/20	19	1	P	300 CK 1100330930		60.18	0.00	1.20
		Cost	03/18/20	19	1	P	300 CK 1100330930		1.20	0.00	0.00
1217	TORRES,MARIA		06/27/19					Redeemed 07/22/19		0.00 %	500.00
12	201 CHATHAM AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00643	201-203 CHATHAM AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.91	0.00	3.91
							Total In Sale:				180.00
							Balance as of 06/30/19:				180.00
		Cost	07/22/19	19	1	P	300 CS		3.91	0.00	176.09
		Sewer	07/22/19	19	1	P	300 CS		176.09	0.00	0.00
1218	OTTILIO, ANTHONY V		06/26/03					Open		18.00 %	0.00
1	555 PREAKNESS AVE		Outside								
	TOTOWA BORO NJ		07512								
04-00400	381 LINWOOD AVE						Tax		500.59	21.15	521.74
3	PATRICK CARABELLESE						Cost		15.00	0.00	15.00
							Total In Sale:				536.74
							Balance as of 06/30/19:				536.74

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest	Prin Balance
1218	OTTILIO, ANTHONY V		06/29/04			Open			18.00 %	0.00
1	555 PREAKNESS AVE		Outside							
	TOTOWA BORO NJ		07512							
05-01796	381 LINWOOD AVE						Tax	279.15	11.32	290.47
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			305.47
							Balance as of 06/30/19:			305.47
1218	OTTILIO, ANTHONY V		06/29/05			Open			18.00 %	0.00
1	555 PREAKNESS AVE		Outside							
	TOTOWA BORO NJ		07512							
06-03050	381 LINWOOD AVE						Tax	531.67	51.00	582.67
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			597.67
							Balance as of 06/30/19:			597.67
1218	OTTILIO, ANTHONY V		06/29/06			Open			18.00 %	0.00
1	555 PREAKNESS AVE		Outside							
	TOTOWA BORO NJ		07512							
07-02442	381 LINWOOD AVE						Tax	553.96	53.79	607.75
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			622.75
							Balance as of 06/30/19:			13,518.65
1218	OTTILIO, ANTHONY V		06/27/19			Open			18.00 %	0.00
1	555 PREAKNESS AVE		Outside							
	TOTOWA BORO NJ		07512			2019				
20-00644	381 LINWOOD AVE						Tax	765.95	38.68	804.63
136	BASCOM CORPORATION						Cost	16.09	0.00	16.09
							Total In Sale:			820.72
							Balance as of 06/30/19:			820.72
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	391.13	0.00	1,211.85
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	374.86	0.00	1,586.71
1218	WILMINGTON SAVINGS FUND ASSOCIATION		06/27/19			Redeemed	08/09/19		0.00 %	3,000.00
11	P.O. BOX 4698		Outside							
	LOGAN, UT		84323			2018, 2019				
20-00645	181-183 CHATHAM AVE						Tax	1,895.64	53.15	1,948.79
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	168.00	8.09	176.09
							Cost	42.50	0.00	42.50
							Total In Sale:			2,167.38
							Balance as of 06/30/19:			2,167.38
		Cost	08/09/19	19	1	P 300	CK	42.50	0.85	2,124.88
		Sewer	08/09/19	19	1	P 300	CK	176.09	3.52	1,948.79
		Tax	08/09/19	19	1	P 300	CK	1,948.79	38.98	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
1218	MENDOZA,LEONEL & SANCHEZ,MELITA Y.		06/29/05				Open			18.00 %	0.00
13	300 BERKSHIRE AVE		Outside								
	PATERSON, NJ		07502								
06-00217	300-302 BERKSHIRE AVE						Sewer		60.44	4.52	64.96
97	STEVEN FORTUNATO						Cost		15.00	0.00	15.00
							Total In Sale:				79.96
							Balance as of 06/30/19:				79.96
1218	MENDOZA,LEONEL & SANCHEZ,MELITA Y.		06/29/06				Open			18.00 %	0.00
13	300 BERKSHIRE AVE		Outside								
	PATERSON, NJ		07502								
07-00516	300-302 BERKSHIRE AVE						Sewer		60.00	7.17	67.17
97	STEVEN FORTUNATO						Cost		15.00	0.00	15.00
							Total In Sale:				82.17
							Balance as of 06/30/19:				1,376.43
1218	MENDOZA,LEONEL & SANCHEZ,MELITA Y.		06/23/16				Open			0.00 %	0.00
13	300 BERKSHIRE AVE		Outside								
	PATERSON, NJ		07502								
17-00269	300-302 BERKSHIRE AVE						Sewer		112.00	2.99	114.99
128	US BANK C/F TOWER DBW VI						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				717.99
1218	MENDOZA,LEONEL & SANCHEZ,MELITA Y.		06/27/19				Open			18.00 %	0.00
13	300 BERKSHIRE AVE		Outside								
	PATERSON, NJ		07502	2019							
20-00646	300-302 BERKSHIRE AVE						Sewer		56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
1218	EVOLVE INVESTMENT GROUP		06/27/18				Redeemed	07/06/19		0.00 %	400.00
17	151 HAMILTON TRAIL		Outside								
	TOTOWA, NJ		07512								
19-00027	318-320 BERKSHIRE AVE						Tax		0.00	0.00	0.00
112	US BANK AS CUST FOR ACTLIEN						Sewer		224.00	21.52	245.52
							Cost		15.00	0.00	15.00
							Total In Sale:				260.52
							Balance as of 06/30/19:				5,557.69
		Cost	07/06/19	17	1	P	300 CK		15.00	0.30	5,542.69
		Sewer	07/06/19	17	1	P	300 CK		245.52	4.91	5,297.17
		Tax	07/06/19	18	4	P	300 CK		5,374.14	373.29	76.97-
1219	LAUREANO, LUIS		06/22/17				Redeemed	08/24/19		18.00 %	0.00
7	303-305 LINWOOD AVENUE		Outside								
	PATERSON,NJ		07502								
18-04757	303-305 LINWOOD AVE						Sewer		224.00	9.32	233.32
126	PC 4, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Interest	Premium / Total / Prin Balance
1219	7	18-04757	LAUREANO, LUIS					Continued			
								Total In Sale:			248.32
								Balance as of 06/30/19:			753.32
			Sewer	08/24/19	16	1	P 300 CK		233.32	179.95	520.00
			Cost	08/24/19	16	1	P 300 CK		15.00	6.16	505.00
			Sewer	08/24/19	17	4	P 300 CK		117.32	0.00	387.68
			Sewer	08/24/19	18	1	P 300 CK		114.80	0.00	272.88
			Sewer	08/24/19	18	4	P 300 CK		119.22	0.00	153.66
			Spc Asmnt	08/24/19	19	1	P 300 CK		40.04	0.52	113.62
			Sewer	08/24/19	19	1	P 300 CK		57.38	0.00	56.24
			Sewer	08/24/19	19	2	P 300 CK		56.24	0.00	0.00
1219	RAMIREZ,CRISTAL & BURGOS ROMERO,P.			06/27/18			Redeemed	08/29/19		0.00 %	400.00
9	295 LINWOOD AVE			Outside							
	PATERSON NJ			07502							
19-01575	295-297 LINWOOD AVE							Sewer	112.00	2.54	114.54
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			129.54
								Balance as of 06/30/19:			248.76
			Sewer	08/29/19	17	1	P 300 CK		114.54	0.00	134.22
			Cost	08/29/19	17	1	P 300 CK		15.00	0.00	119.22
			Sewer	08/29/19	18	4	P 300 CK		119.22	13.71	0.00
1219	RUN, AMPARO			06/27/19			Redeemed	08/29/19		0.00 %	400.00
13	281 LINWOOD AVE			Outside							
	PATERSON NJ			07502			2019				
20-00647	279-281 LINWOOD AVE							Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
			Sewer	08/29/19	19	1	P 300 CK		109.32	0.00	2.19
			Cost	08/29/19	19	1	P 300 CK		2.19	0.00	0.00
1219	BENAVIDES,AUGUSTO A. & RICHARD A.			06/27/19			Open			0.00 %	300.00
16	181 CHAMBERLAIN AVENUE			Outside							
	PATERSON NJ			07502			2019				
20-00648	181-185 CHAMBERLAIN AVE							Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
1219	MARTINEZ,HAROLD & WALTER R.			06/27/19			Open			18.00 %	0.00
27	264-266 BERKSHIRE AVE			Outside							
	PATERSON NJ			07502			2019				
20-00649	264-266 BERKSHIRE AVE							Tax	1,643.19	46.01	1,689.20
99	LBHONEY BADGER, SBMUNI%CUST							Cost	33.78	0.00	33.78
								Total In Sale:			1,722.98
								Balance as of 06/30/19:			1,722.98

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1220	BELVIN,STEVEN E. & EADDY,LESLIE D.		06/27/18				Redeemed	03/18/20		0.00 %	0.00
11	215-217 LINWOOD AVENUE		Outside								
	PATERSON,NJ		07502								
19-00243	215-217 LINWOOD AVE						Sewer		56.00	0.71	56.71
172	AJT INVESTMENT TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				71.71
		Sewer	03/18/20	17	1	P	300 CK 1100330929		56.71	0.00	15.00
		Cost	03/18/20	17	1	P	300 CK 1100330929		15.00	0.00	0.00
1220	PUERTO, SOFIA A.& GODOY, HUMBERTO		06/27/19				Redeemed	10/15/19		0.00 %	3,000.00
12	209-213 LINWOOD AVENUE		Outside								
	PATERSON, NJ		07502				2019				
20-00650	209-213 LINWOOD AVE						Tax		2,287.11	40.71	2,327.82
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.48	57.48
							Cost		47.71	0.00	47.71
							Total In Sale:				2,433.01
							Balance as of 06/30/19:				2,433.01
		Tax	10/15/19	19	1	P	300 CK		2,327.82	46.56	105.19
		Sewer	10/15/19	19	1	P	300 CK		57.48	1.15	47.71
		Cost	10/15/19	19	1	P	300 CK		47.71	0.95	0.00
1301	VISBAL L. & BUENAVENTURA, M.I.		06/27/18				Redeemed	10/15/19		0.00 %	0.00
4	192-194 CROSBY AVENUE		Outside								
	PATERSON, NJ		07502								
19-00244	192-194 CROSBY AVE						Sewer		56.00	0.71	56.71
172	AJT INVESTMENT TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				71.71
		Sewer	10/15/19	17	1	P	300 CK		56.71	0.00	15.00
		Cost	10/15/19	17	1	P	300 CK		15.00	0.00	0.00
1301	MARTELL, MARINA I		06/25/15				Redeemed	12/23/19		18.00 %	0.00
18	181 UNION AVE		Outside								
	PATERSON NJ		07502								
16-02003	181-183 UNION AVE						Sewer		80.50	4.06	84.56
30	RICHARD HEALEY OR ELENA HEALEY						Cost		15.00	0.00	15.00
							Total In Sale:				99.56
							Balance as of 06/30/19:				207.31
		Sewer	12/23/19	14	1	P	300 CK		84.56	99.65	122.75
		Cost	12/23/19	14	1	P	300 CK		15.00	12.13	107.75
		Sewer	12/23/19	15	4	P	300 CK		107.75	0.00	0.00
1301	MARTELL, MARINA I		06/23/16				Redeemed	12/23/19		18.00 %	0.00
18	181 UNION AVE		Outside								
	PATERSON NJ		07502								
17-02474	181-183 UNION AVE						Tax		0.00	0.00	0.00
87	ACE 1818 TRADING LLC						Sewer		63.00	1.68	64.68
							Cost		15.00	0.00	15.00
							Total In Sale:				79.68

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total / Prin Balance
1301	18		17-02474 MARTELL, MARINA I							Continued					
									Balance as of 06/30/19:						14,791.42
			Sewer	12/23/19	15	1	P	300 CK					64.68	107.53	14,726.74
			Cost	12/23/19	15	1	P	300 CK					15.00	9.45	14,711.74
			Sewer	12/23/19	17	2	P	300 CK					428.76	0.00	14,282.98
			Tax	12/23/19	17	4	P	300 CK					3,097.00	3,335.66	11,185.98
			Tax	12/23/19	18	1	P	300 CK					3,743.95	0.00	7,442.03
			Tax	12/23/19	18	4	P	300 CK					7,442.03	0.00	0.00
1301	MARTELL, MARINA I			06/27/19					Open			18.00 %			0.00
18	181 UNION AVE			Outside											
	PATERSON NJ			07502					2019						
20-00651	181-183 UNION AVE									Tax			6,768.83	341.82	7,110.65
87	ACE 1818 TRADING LLC									Sewer			99.00	2.62	101.62
										Cost			144.25	0.00	144.25
										Total In Sale:					7,356.52
									Balance as of 06/30/19:						7,356.52
1302	CARRANZA,ROSA & VELIZ,A.& VELIZ,R.L			06/27/19					Redeemed		09/10/19	0.00 %			0.00
3	89 SHERWOOD AVE			Outside											
	PATERSON NJ			07502					2019						
20-00652	89-91 SHERWOOD AVE									Sewer			106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES									Cost			2.19	0.00	2.19
										Total In Sale:					111.51
									Balance as of 06/30/19:						111.51
			Sewer	09/10/19	19	1	P	300 CS					109.32	0.00	2.19
			Cost	09/10/19	19	1	P	300 CS					2.19	0.00	0.00
1302	PERALTA,CINTHIA V.&	ET.AL.		06/27/18					Redeemed		07/06/19	0.00 %			0.00
10	5 GRACE AVENUE			Outside											
	CLIFTON, NJ			07011											
19-01422	148-150 LINWOOD AVE									Sewer			106.50	1.35	107.85
215	ELCHANON GELB									Cost			15.00	0.00	15.00
										Total In Sale:					122.85
									Balance as of 06/30/19:						122.85
			Cost	07/06/19	17	1	P	300 CK					15.00	0.00	107.85
			Sewer	07/06/19	17	1	P	300 CK					107.85	0.00	0.00
1303	AMR GROUP LLC			06/27/19					Redeemed		07/30/19	0.00 %			9,100.00
1	234-236 CROSBY AVE			Outside											
	PATERSON NJ			07502					2019						
20-00653	234-236 CROSBY AVE									Tax			4,204.15	151.48	4,355.63
223	FIG CUST FIGNJ19LLC & SEC PTY									Cost			87.11	0.00	87.11
										Total In Sale:					4,442.74
									Balance as of 06/30/19:						4,442.74
			Cost	07/30/19	19	1	P	300 CK					87.11	1.74	4,355.63
			Tax	07/30/19	19	1	P	300 CK					4,355.63	87.11	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1303	SCERRA, SAVERIO & CONCETTA H/W		06/27/19				Redeemed 08/29/19		0.00 %	0.00
5	40 CLOVER LANE		Outside							
	LINCOLN PK.		07035				2019			
20-00654	117-119 ROSSITER AVE						Tax	41.98	0.52	42.50
213	USBANK C/F TOWER DBIX TR2019-1						Cost	0.85	0.00	0.85
							Total In Sale:			43.35
							Balance as of 06/30/19:			43.35
		Tax	08/29/19	19	1	P	300 CK	42.50	0.00	0.85
		Cost	08/29/19	19	1	P	300 CK	0.85	0.00	0.00
1303	LINO-PARCO,KONNY I. & ROJAS G M.		06/27/19				Redeemed 08/05/19		0.00 %	400.00
10	105 ROSSITER AVE		Outside							
	PATERSON NJ		07502				2019			
20-00655	103-105 ROSSITER AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	08/05/19	19	1	P	300 CK	1.15	0.00	57.48
		Sewer	08/05/19	19	1	P	300 CK	57.48	0.00	0.00
1303	GOLD MEMBERS FIRM, LLC		06/27/19				Open		0.00 %	9,900.00
17	PO BOX 1515		Outside							
	MONTCLAIR, NJ		07042				2019			
20-00656	231-233 UNION AVE						Tax	4,445.14	163.65	4,608.79
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	25.09	0.66	25.75
							Cost	92.69	0.00	92.69
							Total In Sale:			4,727.23
							Balance as of 06/30/19:			4,727.23
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX	2,287.22	0.00	7,014.45
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX	2,192.18	0.00	9,206.63
1303	92 SHERWOOD AVE LLC		06/27/19				Redeemed 01/14/20		0.00 %	500.00
20	92 SHERWOOD AVENUE		Outside							
	PATERSON, NJ		07502				2018, 2019			
20-00657	90-92 SHERWOOD AVE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	01/14/20	19	1	P	300 CK 8051	176.09	0.00	3.52
		Cost	01/14/20	19	1	P	300 CK 8051	3.52	0.00	0.00
1303	110 SHERWOOD AVENUE REALTY, LLC		06/25/15				Open		18.00 %	0.00
23	110 SHERWOOD AVE		Outside							
	PATERSON NJ		07502							
16-02007	106-110 SHERWOOD AVE						Tax	0.00	0.00	0.00
30	RICHARD HEALEY OR ELENA HEALEY						Sewer	81.32	4.11	85.43
							Cost	15.00	0.00	15.00
							Total In Sale:			100.43
							Balance as of 06/30/19:			1,958.81

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
1303	110 SHERWOOD AVENUE REALTY, LLC		06/27/18			Open			0.00 %	500.00
23	110 SHERWOOD AVE		Outside							
	PATERSON NJ		07502							
19-01579	106-110 SHERWOOD AVE						Sewer	364.87	10.40	375.27
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			390.27
							Balance as of 06/30/19:			390.27
1303	110 SHERWOOD AVENUE REALTY, LLC		06/27/19			Open			18.00 %	0.00
23	110 SHERWOOD AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00658	106-110 SHERWOOD AVE						Sewer	1,094.61	28.95	1,123.56
27	PAM INVESTORS						Cost	22.47	0.00	22.47
							Total In Sale:			1,146.03
							Balance as of 06/30/19:			1,146.03
1303	ILIC,ALEKSANDAR,KEROSEVIC,STELA		06/27/19			Open			18.00 %	0.00
24	130 SHERWOOD AVE UNIT 7		Outside							
-C207 - -	PATERSON,NJ		07502			2018, 2019				
20-00659	112-130 SHERWOOD AVE						Tax	7,824.91	897.78	8,722.69
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	280.00	18.87	298.87
							Cost	180.43	0.00	180.43
							Total In Sale:			9,201.99
							Balance as of 06/30/19:			9,201.99
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		901.07	0.00	10,103.06
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		862.91	0.00	10,965.97
1304	BALDEON,MOISES		06/27/19			Redeemed	12/31/19		18.00 %	0.00
5	257-259 EDMUND AVE		Outside							
	PATERSON NJ		07502			2019				
20-00660	257-259 EDMUND AVE						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/31/19	19	1	P 300 CK 31462		109.32	10.15	2.19
		Cost	12/31/19	19	1	P 300 CK 31462		2.19	0.00	0.00
1304	2 EDMUNDS AVE, LLC		06/27/19			Open			0.00 %	5,000.00
9	97 POINT VIEW PARKWAY		Outside							
-C0002- -	WAYNE, NJ		07470			2016, 2017, 2018, 2019				
20-00661	243-247 EDMUND AVE						Tax	9,547.37	237.33	9,784.70
137	US BANK CUST FOR PC7						Cost	195.69	0.00	195.69
							Total In Sale:			9,980.39
							Balance as of 06/30/19:			9,980.39

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
1304	PURYEAR, DOROTHY KAREN	06/27/19	Open						0.00 %	0.00
9	68 BRADHURST AVE APT 4P	Outside								
-C0004- -	NEW YORK NY	10039-3312	2015, 2016, 2017, 2018, 2019							
20-00662	243-247 EDMUND AVE						Sewer	944.94	178.97	1,123.91
99	LBHONEY BADGER, SBMUNI%CUST						Cost	22.48	0.00	22.48
							Total In Sale:			1,146.39
							Balance as of 06/30/19:			1,146.39
1304	MAMUN,MOHAMMED & KHANOM,ASFA &AMINA	06/27/19	Open						0.00 %	0.00
12	233 EDMUND AVE	Outside								
	PATERSON NJ	07502	2018, 2019							
20-00663	233-235 EDMUND AVE						Sewer	213.00	6.35	219.35
7	GREATER PATERSON PROPERTIES						Cost	4.39	0.00	4.39
							Total In Sale:			223.74
							Balance as of 06/30/19:			223.74
1304	MCMILLAN, TANESHA M.	06/27/19	Open						0.00 %	0.00
17	219 EDMUND AVENUE	Outside								
	PATERSON, NJ	07502	2019							
20-00664	219 EDMUND AVE						Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1304	HUERTAS,KEVIN & HUERTAS,KARINA	06/27/19	Redeemed 04/06/20						0.00 %	5,600.00
27	106-108 ROSSITER AVE	Outside								
	PATERSON NJ	07502	2018, 2019							
20-00665	106-108 ROSSITER AVE						Tax	4,222.13	267.70	4,489.83
52	LILLIAN ZHANG						Sewer	168.00	8.09	176.09
							Cost	93.32	0.00	93.32
							Total In Sale:			4,759.24
							Balance as of 06/30/19:			4,759.24
	Tax	04/06/20	19	1	P	300	CK 1160003563	4,489.83	89.80	269.41
	Sewer	04/06/20	19	1	P	300	CK 1160003563	176.09	3.52	93.32
	Cost	04/06/20	19	1	P	300	CK 1160003563	93.32	1.86	0.00
1304	SUFIAN, ABU	06/25/15	Open						18.00 %	0.00
31	122 ROSSITER AVE	Outside								
	PATERSON NJ	07502								
16-02012	122-126 ROSSITER AVE						Sewer	417.25	21.41	438.66
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			453.66
							Balance as of 06/30/19:			2,088.92
1305	PICHARDO FELIX & MONTAN ORTIZ,LEYDA	06/27/18	Redeemed 11/19/19						0.00 %	1,000.00
16	227-229 PREAKNESS AVE	Outside								
	PATERSON NJ	07502								
19-01296	227-229 PREAKNESS AVE						Tax	2,104.57	59.98	2,164.55
70	ATCF II NJ LLC TAX SERV CUST						Cost	43.29	0.00	43.29
							Total In Sale:			2,207.84

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 / Tax Years / Balance Type	Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1305 16	19-01296 PICHARDO FELIX & MONTAN ORTIZ,LEYDA Continued							Balance as of 06/30/19:				6,767.96
		Tax		11/19/19	17	1	P	300 CK		2,164.55	43.29	4,603.41
		Cost		11/19/19	17	1	P	300 CK		43.29	0.87	4,560.12
		Tax		11/19/19	18	4	P	300 CK		4,560.12	670.34	0.00
1305 16 20-00666 70	PICHARDO FELIX & MONTAN ORTIZ,LEYDA 227-229 PREAKNESS AVE PATERSON NJ 227-229 PREAKNESS AVE ATCF II NJ LLC TAX SERV CUST		06/27/19 Outside 07502 2019						Redeemed 11/14/19		18.00 %	0.00
								Tax		4,118.09	207.96	4,326.05
								Sewer		106.50	2.82	109.32
								Cost		88.71	0.00	88.71
								Total In Sale:				4,524.08
								Balance as of 06/30/19:				4,524.08
		Tax		11/14/19	19	1	P	300 CK		4,326.05	397.98	198.03
		Sewer		11/14/19	19	1	P	300 CK		109.32	9.68	88.71
		Cost		11/14/19	19	1	P	300 CK		88.71	1.77	0.00
1305 20 20-00667 99	KHALIQUE INVESTMENTS LLC 16 GATES PL WAYNE NJ 269-271 UNION AVE LBHONEY BADGER, SBMUNI%CUST		06/27/19 Outside 07470 2019						Redeemed 08/06/19		18.00 %	0.00
								Sewer		106.50	2.82	109.32
								Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
		Cost		08/06/19	19	1	P	300 CK		2.19	0.04	109.32
		Sewer		08/06/19	19	1	P	300 CK		109.32	2.47	0.00
1305 31 20-00668 70	BLUMENKEHL,CHARLES 2282 HAMBURG TPKE SUITE B WAYNE NJ 240 EDMUND AVE ATCF II NJ LLC TAX SERV CUST		06/27/19 Outside 07470 2018, 2019						Redeemed 08/29/19		0.00 %	3,000.00
								Tax		4,665.66	241.49	4,907.15
								Sewer		319.50	15.39	334.89
								Cost		104.84	0.00	104.84
								Total In Sale:				5,346.88
								Balance as of 06/30/19:				5,346.88
		Tax		08/29/19	19	1	P	300 CS		4,907.15	196.29	439.73
		Sewer		08/29/19	19	1	P	300 CS		334.89	13.40	104.84
		Cost		08/29/19	19	1	P	300 CS		104.84	4.19	0.00
1305 39 20-00669 223	AMERICAN REALTY HOLDINGS 372 N. MAIN STREET LODI, NJ 258-260 EDMUND AVE FIG CUST FIGNJ19LLC & SEC PTY		06/27/19 Outside 07644 2018, 2019						Redeemed 08/01/19		0.00 %	500.00
								Sewer		112.00	4.39	116.39
								Cost		2.33	0.00	2.33
								Total In Sale:				118.72
								Balance as of 06/30/19:				118.72
		Cost		08/01/19	19	1	P	300 CK		2.33	0.00	116.39
		Sewer		08/01/19	19	1	P	300 CK		116.39	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1306	CRUZ,JULIAN		06/23/16				Redeemed 09/30/19		18.00 %	0.00
2	135 RYERSON AVE		Outside							
	PATERSON NJ		07502							
17-00637	135-137 RYERSON AVE						Sewer	213.00	4.63	217.63
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,350.87
		Sewer	09/30/19	15	1	P 300 CS		217.63	508.22	1,133.24
		Cost	09/30/19	15	1	P 300 CS		15.00	0.30	1,118.24
		Sewer	09/30/19	17	1	P 300 CS		228.97	0.00	889.27
		Sewer	09/30/19	17	2	P 300 CS		221.09	0.00	668.18
		Sewer	09/30/19	17	4	P 300 CS		223.12	0.00	445.06
		Sewer	09/30/19	18	1	P 300 CS		218.32	0.00	226.74
		Sewer	09/30/19	18	4	P 300 CS		226.74	0.00	0.00
1306	CRUZ,JULIAN		06/27/19				Redeemed 09/30/19		18.00 %	0.00
2	135 RYERSON AVE		Outside							
	PATERSON NJ		07502				2019			
20-00670	135-137 RYERSON AVE						Tax	2,193.51	59.10	2,252.61
160	JJC FAMILY GROUP LLC						Sewer	106.50	2.82	109.32
							Cost	47.24	0.00	47.24
							Total In Sale:			2,409.17
							Balance as of 06/30/19:			2,409.17
		Tax	09/30/19	19	1	P 300 CS		2,252.61	155.61	156.56
		Sewer	09/30/19	19	1	P 300 CS		109.32	7.27	47.24
		Cost	09/30/19	19	1	P 300 CS		47.24	0.94	0.00
1306	KHAN,FURKAN & CHOWDHURY JEBA		06/27/18				Open		0.00 %	0.00
12	107 RYERSON AVE		Outside							
	PATERSON NJ		07502							
19-01858	107-109 RYERSON AVE						Sewer	106.94	3.06	110.00
193	33-59 1ST AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			125.00
							Balance as of 06/30/19:			351.74
1306	NOESI,KRANKLIN		06/27/18				Redeemed 08/16/19		0.00 %	100.00
21	295 UNION AVE		Outside							
	PATERSON NJ		07502							
19-01580	295 UNION AVE						Sewer	237.54	10.14	247.68
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			262.68
							Balance as of 06/30/19:			262.68
		Cost	08/16/19	17	1	P 300 CK		15.00	0.30	247.68
		Sewer	08/16/19	17	1	P 300 CK		247.68	4.95	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
1306	NOESI,KRANKLIN		06/27/19				Redeemed	10/25/19		18.00 %	0.00
21	295 UNION AVE		Outside								
	PATERSON NJ		07502				2016, 2017, 2018, 2019				
20-00671	295 UNION AVE						Tax		890.72	20.00	910.72
27	PAM INVESTORS						Sewer		416.04	27.59	443.63
							Cost		27.09	0.00	27.09
							Total In Sale:				1,381.44
							Balance as of 06/30/19:				1,381.44
		Tax	10/25/19	19	1	P	300 CK		910.72	71.94	470.72
		Sewer	10/25/19	19	1	P	300 CK		443.63	35.04	27.09
		Cost	10/25/19	19	1	P	300 CK		27.09	2.15	0.00
1306	LO RUSSO, ALEXANDER & OLHA H/W		06/27/18				Open			0.00 %	500.00
28	60 COLUMBUS AVE		Outside								
	TOTOWA, NJ		07512								
19-01581	228-230 PREAKNESS AVE						Tax		3,479.55	99.17	3,578.72
27	PAM INVESTORS						Cost		71.57	0.00	71.57
							Total In Sale:				3,650.29
							Balance as of 06/30/19:				12,060.61
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX		4,816.66	0.00	16,877.27
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX		4,616.53	0.00	21,493.80
1306	LO RUSSO, ALEXANDER & OLHA H/W		06/27/19				Open			18.00 %	0.00
28	60 COLUMBUS AVE		Outside								
	TOTOWA, NJ		07512				2019				
20-00672	228-230 PREAKNESS AVE						Tax		7,554.15	381.49	7,935.64
27	PAM INVESTORS						Cost		158.71	0.00	158.71
							Total In Sale:				8,094.35
							Balance as of 06/30/19:				8,094.35
1306	COX,LINDA MARRIED		06/26/08				Open			1.00 %	0.00
33	246 PREAKNESS AVE		Outside								
	PATERSON,NJ		07502								
09-02160	246 PREAKNESS AVE						Sewer		84.00	9.90	93.90
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				108.90
							Balance as of 06/30/19:				343.97
1306	COX,LINDA MARRIED		10/28/10				Open			18.00 %	0.00
33	246 PREAKNESS AVE		Outside								
	PATERSON,NJ		07502								
11-05128	246 PREAKNESS AVE						Sewer		28.00	2.49	30.49
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				45.49
							Balance as of 06/30/19:				898.72

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1306	COX,LINDA MARRIED		06/23/16			Open			18.00 %	0.00
33	246 PREAKNESS AVE		Outside							
	PATERSON,NJ		07502							
17-02226	246 PREAKNESS AVE						Sewer	112.00	2.99	114.99
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
1306	COX,LINDA MARRIED		06/27/19			Open			18.00 %	0.00
33	246 PREAKNESS AVE		Outside							
	PATERSON,NJ		07502			2019				
20-00673	246 PREAKNESS AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1306	MURRAY, DIETRICH		06/27/19			Redeemed	11/26/19		18.00 %	0.00
39	264 PREAKNESS AVENUE		Outside							
	PATERSON, NJ		07502			2019				
20-00674	264 PREAKNESS AVE						Sewer	56.00	1.48	57.48
215	ELCHANON GELB						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	11/26/19	19	1	P 300 CK		57.48	4.34	1.15
		Cost	11/26/19	19	1	P 300 CK		1.15	0.09	0.00
1306	UDDIN, LUTFUR		06/27/19			Redeemed	12/02/19		0.00 %	1,000.00
44	P.O. BOX 1515		Outside							
	MONTCLAIR, NJ		07042			2018, 2019				
20-00675	280 PREAKNESS AVE						Sewer	455.25	21.92	477.17
233	GREYMORR, LLC						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	12/02/19	19	1	P 300 CK		477.17	9.54	9.54
		Cost	12/02/19	19	1	P 300 CK		9.54	0.19	0.00
1307	SCARNATY, DOMENICA		06/22/17			Redeemed	09/06/19		0.00 %	500.00
4	151 JAMES DRIVE		Outside							
	RINGWOOD, NJ		07450							
18-05284	225-227 PATERSON AVE						Tax	3,887.54	38.87	3,926.41
96	MTAG AS CUSTODIAN FOR						Cost	78.53	0.00	78.53
							Total In Sale:			4,004.94
							Balance as of 06/30/19:			4,008.37
		Tax	09/06/19	16	1	P 300 CS		3,926.41	78.53	81.96
		Cost	09/06/19	16	1	P 300 CS		78.53	1.57	3.43
		Tax	09/06/19	17	4	P 300 CS		3.43	1.07	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1307	221 PATERSON HOLDING, LLC		06/27/18			Open			0.00 %	100.00
6	P.O. BOX 1504		Outside							
	PATERSON, NJ		07509							
19-00295	221 PATERSON AVE						Sewer	213.00	4.83	217.83
199	MADISON TRUST COMPANY, C/O						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			583.08
1307	221 PATERSON HOLDING, LLC		06/27/19			Redeemed	08/19/19		0.00 %	400.00
6	P.O. BOX 1504		Outside							
	PATERSON, NJ		07509			2019				
20-00676	221 PATERSON AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS		2.19	0.00	0.00
1307	BASTARDO,THOMAS		06/27/19			Open			0.00 %	400.00
17	122-124 RYERSON AVE		Outside							
	PATERSON NJ		07502			2019				
20-00677	122-124 RYERSON AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1307	SLEMC, MARLENY & ARCILA, JULIO		06/27/18			Redeemed	07/13/19		0.00 %	1,000.00
21	138 RYERSON AVE		Outside							
	PATERSON NJ		07502							
19-01582	136-138 RYERSON AVE						Sewer	426.00	40.90	466.90
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			481.90
							Balance as of 06/30/19:			481.90
		Cost	07/13/19	17	1	P 300 CK		15.00	0.30	466.90
		Sewer	07/13/19	17	1	P 300 CK		466.90	9.34	0.00
1307	SLEMC, MARLENY & ARCILA, JULIO		06/27/19			Redeemed	08/14/19		18.00 %	0.00
21	138 RYERSON AVE		Outside							
	PATERSON NJ		07502			2019				
20-00678	136-138 RYERSON AVE						Tax	5,432.70	233.06	5,665.76
27	PAM INVESTORS						Sewer	0.44	0.00	0.44
							Cost	113.32	0.00	113.32
							Total In Sale:			5,779.52
							Balance as of 06/30/19:			5,779.52
		Cost	08/14/19	19	1	P 300 CK		113.32	7.19	5,666.20
		Sewer	08/14/19	19	1	P 300 CK		0.44	0.03	5,665.76
		Tax	08/14/19	19	1	P 300 CK		5,665.76	345.33	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1308	MUKITH ABDUL		06/27/19				Redeemed 07/31/19		0.00 %	8,000.00
9	183 PATERSON AVE		Outside							
	PATERSON NJ		07502				2019			
20-00679	183 PATERSON AVE						Tax	1,864.32	28.87	1,893.19
233	GREYMORR, LLC						Cost	37.86	0.00	37.86
							Total In Sale:			1,931.05
							Balance as of 06/30/19:			1,931.05
		Cost	07/31/19	19	1	P 300	CK	37.86	0.76	1,893.19
		Tax	07/31/19	19	1	P 300	CK	1,893.19	37.86	0.00
1308	MOMTAZ B. ALI		06/27/18				Redeemed 12/18/19		0.00 %	100.00
11	177 PATERSON AVENUE		Outside							
	PATERSON, NJ		07505							
19-00389	177 PATERSON AVE						Sewer	151.75	1.92	153.67
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			168.67
							Balance as of 06/30/19:			168.67
		Sewer	12/18/19	17	1	P 300	CK	153.67	0.00	15.00
		Cost	12/18/19	17	1	P 300	CK	15.00	0.00	0.00
1308	MOMTAZ B. ALI		06/27/19				Open		18.00 %	0.00
11	177 PATERSON AVENUE		Outside							
	PATERSON, NJ		07505				2019			
20-00680	177 PATERSON AVE						Sewer	151.75	4.01	155.76
33	SILK CITY MGMT LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
1308	M & R WEALTH MANAGEMENT LLC		06/27/19				Open		0.00 %	9,000.00
15	P.O. BOX 453		Outside							
	RUTHERFORD, NJ		07070				2019			
20-00681	86-88 RYERSON AVE						Tax	3,644.54	123.22	3,767.76
233	GREYMORR, LLC						Sewer	106.50	2.82	109.32
							Cost	77.54	0.00	77.54
							Total In Sale:			3,954.62
							Balance as of 06/30/19:			3,954.62
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,864.56	0.00	5,819.18
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,787.07	0.00	7,606.25
1309	PATERSON PETRO HOLDINGS,LLC		06/29/05				Open		18.00 %	0.00
1	295 GARFIELD AVE		Outside							
	MINEOLA NY		11501							
06-00916	66-70 RYERSON AVE						Tax	3,239.81	108.11	3,347.92
15	FIDELITY TAX, LLC						Sewer	83.22	2.61	85.83
							Cost	68.68	0.00	68.68
							Total In Sale:			3,502.43
							Balance as of 06/30/19:			3,502.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1309	PATERSON PETRO HOLDINGS,LLC		06/26/13					Open		5.00 %	0.00
1	295 GARFIELD AVE		Outside								
	MINEOLA NY		11501								
14-01470	66-70 RYERSON AVE						Tax		10,357.11	735.41	11,092.52
27	PAM INVESTORS						Sewer		56.00	6.45	62.45
							Cost		100.00	0.00	100.00
							Total In Sale:				11,254.97
							Balance as of 06/30/19:				18,916.68
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		3,078.86	0.00	21,995.54
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		2,950.93	0.00	24,946.47
1309	PATERSON PETRO HOLDINGS,LLC		06/26/14					Open		18.00 %	0.00
1	295 GARFIELD AVE		Outside								
	MINEOLA NY		11501								
15-01108	66-70 RYERSON AVE						Tax		7,786.06	393.19	8,179.25
27	PAM INVESTORS						Sewer		39.95	2.92	42.87
							Cost		100.00	0.00	100.00
							Total In Sale:				8,322.12
							Balance as of 06/30/19:				27,450.28
1309	PATERSON PETRO HOLDINGS,LLC		06/23/16					Open		18.00 %	0.00
1	295 GARFIELD AVE		Outside								
	MINEOLA NY		11501								
17-01524	66-70 RYERSON AVE						Tax		5,413.59	144.80	5,558.39
27	PAM INVESTORS						Sewer		63.00	1.68	64.68
							Cost		100.00	0.00	100.00
							Total In Sale:				5,723.07
							Balance as of 06/30/19:				9,205.14
1309	PATERSON PETRO HOLDINGS,LLC		06/27/19					Open		18.00 %	0.00
1	295 GARFIELD AVE		Outside								
	MINEOLA NY		11501				2019				
20-00682	66-70 RYERSON AVE						Tax		5,587.62	282.18	5,869.80
27	PAM INVESTORS						Sewer		56.00	1.48	57.48
							Cost		118.55	0.00	118.55
							Total In Sale:				6,045.83
							Balance as of 06/30/19:				6,045.83
1309	UKU, LAWRENCE M. & FAITH M.		06/27/19					Redeemed 10/04/19		0.00 %	400.00
7	157 PATERSON AVE		Outside								
	PATERSON, NJ		07502				2019				
20-00683	155-159 PATERSON AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	10/04/19	19	1	P 300	CK		109.32	0.00	2.19
		Cost	10/04/19	19	1	P 300	CK		2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Check Cleared Date / Tax Years / Date	Yr Qtr	Code	Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
1309	LIZA,JOSE A JR.	06/27/19	Open					0.00 %	1,200.00
10	339 BULLARD AVE	Outside							
	PARAMUS, NJ	07652	2018, 2019						
20-00684	147-149 PATERSON AVE					Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	9.54	0.00	9.54
						Total In Sale:			486.71
						Balance as of 06/30/19:			486.71
1309	PEREZ,FAUSTO F SR.& ETAL	06/25/09	Open					9.00 %	0.00
13	137 PATERSON AVE	Outside							
	PATERSON NJ	07502							
10-02635	139 PATERSON AVE					Tax	1,342.79	88.29	1,431.08
53	NESSA BUILDERS					Cost	28.62	0.00	28.62
						Total In Sale:			1,459.70
						Balance as of 06/30/19:			1,459.70
1309	PEREZ,FAUSTO F SR.& ETAL	06/09/10	Open					18.00 %	0.00
13	137 PATERSON AVE	Outside							
	PATERSON NJ	07502							
11-01626	139 PATERSON AVE					Tax	1,441.64	125.23	1,566.87
53	NESSA BUILDERS					Cost	31.34	0.00	31.34
						Total In Sale:			1,598.21
						Balance as of 06/30/19:			1,598.21
1309	PEREZ,FAUSTO F SR.& ETAL	10/28/10	Open					18.00 %	0.00
13	137 PATERSON AVE	Outside							
	PATERSON NJ	07502							
11-03865	139 PATERSON AVE					Tax	814.76	56.63	871.39
3	PATRICK CARABELLESE					Cost	17.43	0.00	17.43
						Total In Sale:			888.82
						Balance as of 06/30/19:			888.82
1309	PEREZ,FAUSTO F SR.& ETAL	06/28/11	Open					18.00 %	0.00
13	137 PATERSON AVE	Outside							
	PATERSON NJ	07502							
12-01801	139 PATERSON AVE					Tax	3,483.76	319.79	3,803.55
3	PATRICK CARABELLESE					Cost	76.07	0.00	76.07
						Total In Sale:			3,879.62
						Balance as of 06/30/19:			3,879.62
1309	PEREZ,FAUSTO F SR.& ETAL	06/26/12	Open					18.00 %	0.00
13	137 PATERSON AVE	Outside							
	PATERSON NJ	07502							
13-02662	139 PATERSON AVE					Tax	3,640.08	339.86	3,979.94
27	PAM INVESTORS					Cost	79.60	0.00	79.60
						Total In Sale:			4,059.54
						Balance as of 06/30/19:			5,927.41
	Tax	01/17/20 19	3	J	074	SUBEQUENT TX	463.05	0.00	6,390.46
	Tax	01/17/20 19	4	J	074	SUBEQUENT TX	443.80	0.00	6,834.26

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1309	PEREZ,FAUSTO F SR.& ETAL		06/26/13				Open			18.00 %	0.00
13	137 PATERSON AVE		Outside								
	PATERSON NJ		07502								
14-01471	139 PATERSON AVE							Tax	2,011.68	101.59	2,113.27
27	PAM INVESTORS							Cost	42.27	0.00	42.27
								Total In Sale:			2,155.54
								Balance as of 06/30/19:			4,274.01
1309	PEREZ,FAUSTO F SR.& ETAL		06/26/14				Open			18.00 %	0.00
13	137 PATERSON AVE		Outside								
	PATERSON NJ		07502								
15-01109	139 PATERSON AVE							Tax	2,172.16	109.69	2,281.85
27	PAM INVESTORS							Cost	45.64	0.00	45.64
								Total In Sale:			2,327.49
								Balance as of 06/30/19:			6,841.34
1309	PEREZ,FAUSTO F SR.& ETAL		06/23/16				Open			18.00 %	0.00
13	137 PATERSON AVE		Outside								
	PATERSON NJ		07502								
17-01525	139 PATERSON AVE							Tax	992.64	48.37	1,041.01
27	PAM INVESTORS							Cost	20.82	0.00	20.82
								Total In Sale:			1,061.83
								Balance as of 06/30/19:			5,886.35
1309	PEREZ,FAUSTO F SR.& ETAL		06/27/19				Open			18.00 %	0.00
13	137 PATERSON AVE		Outside								
	PATERSON NJ		07502	2019							
20-00685	139 PATERSON AVE							Tax	910.11	45.96	956.07
27	PAM INVESTORS							Cost	19.12	0.00	19.12
								Total In Sale:			975.19
								Balance as of 06/30/19:			975.19
1309	REED,FRANCINE		06/28/11				Redeemed	08/19/19		17.00 %	0.00
16	133 PATERSON AVE		Outside								
	PATERSON,NJ		07502								
12-00158	133 PATERSON AVE							Sewer	84.00	4.44	88.44
83	JENNIFER WOO							Cost	15.00	0.00	15.00
								Total In Sale:			103.44
								Balance as of 06/30/19:			300.82
		Sewer	08/19/19	10	1	P	300 CS		88.44	313.52	212.38
		Cost	08/19/19	10	1	P	300 CS		15.00	20.76	197.38
		Sewer	08/19/19	14	1	P	300 CS		197.38	0.00	0.00
1309	REED,FRANCINE		06/23/16				Redeemed	08/19/19		0.00 %	0.00
16	133 PATERSON AVE		Outside								
	PATERSON,NJ		07502								
17-00927	133 PATERSON AVE							Tax	1,709.35	45.30	1,754.65
46	CAHN ESTATES							Cost	35.09	0.00	35.09
								Total In Sale:			1,789.74
								Balance as of 06/30/19:			2,377.74

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1309	16	17-00927 REED,FRANCINE						Continued			
		Tax	08/19/19	15	1	P 300	CS		1,754.65	35.09	623.09
		Cost	08/19/19	15	1	P 300	CS		35.09	0.70	588.00
		Tax	08/19/19	17	1	P 300	CS		120.40	181.68	467.60
		Tax	08/19/19	17	2	P 300	CS		116.26	0.00	351.34
		Tax	08/19/19	17	4	P 300	CS		117.32	0.00	234.02
		Tax	08/19/19	18	1	P 300	CS		114.80	0.00	119.22
		Tax	08/19/19	18	4	P 300	CS		119.22	0.00	0.00
1309	REED,FRANCINE		06/27/19					Redeemed 01/24/20		18.00 %	0.00
16	133 PATERSON AVE		Outside								
	PATERSON,NJ		07502	2019							
20-00686	133 PATERSON AVE						Sewer		56.00	1.48	57.48
170	CLO LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	01/24/20	19	1	P 300	CK 1100327137		57.48	6.24	1.15
		Cost	01/24/20	19	1	P 300	CK 1100327137		1.15	0.00	0.00
1309	BILLAH MD MASUD & BILLAH MD MASUM		06/27/19					Redeemed 03/10/20		0.00 %	0.00
21	121 PATERSON AVE		Municipal								
	PATERSON NJ		07502	2018, 2019							
20-00687	121 PATERSON AVE						Sewer		213.00	8.36	221.36
999999	CITY OF PATERSON						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	03/10/20	19	1	P 304	CS		221.36	4.43	4.43
		Cost	03/10/20	19	1	P 304	CS		4.43	0.09	0.00
1309	MANAGEMENT SERVICES LLC		06/27/19					Redeemed 07/16/19		0.00 %	7,000.00
33	33 CENTRAL AVENUE		Outside								
	PASSAIC, NJ		07055	2019							
20-00688	16 RYERSON AVE						Tax		1,525.03	42.86	1,567.89
233	GREYMORR, LLC						Cost		31.36	0.00	31.36
							Total In Sale:				1,599.25
							Balance as of 06/30/19:				1,599.25
		Cost	07/16/19	19	1	P 300	CK		31.36	0.63	1,567.89
		Tax	07/16/19	19	1	P 300	CK		1,567.89	31.36	0.00
1309	SULTANA, FARIDA & FAHMIDA		06/27/18					Redeemed 11/14/19		0.00 %	100.00
39	34 RYERSON AVE		Outside								
	PATERSON NJ		07502								
19-01428	34 RYERSON AVE						Sewer		112.00	2.54	114.54
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				129.54
							Balance as of 06/30/19:				187.89
		Sewer	11/14/19	17	1	P 300	CK		114.54	0.00	73.35
		Cost	11/14/19	17	1	P 300	CK		15.00	0.00	58.35
		Sewer	11/14/19	18	4	P 300	CK		58.35	3.80	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1309	FORNES,JESSE		06/27/19			Redeemed	12/17/19		0.00 %	0.00
49	56 RYERSON AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00689	56-58 RYERSON AVE						Sewer	168.00	8.09	176.09
215	ELCHANON GELB						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/17/19	19	1	P 300 CK	1019413543	176.09	0.00	3.52
		Cost	12/17/19	19	1	P 300 CK	1019413543	3.52	0.00	0.00
1310	YANG PROPERTIES LLC		06/27/19			Open			0.00 %	700.00
3	121 HENRY STREET #11		Outside							
	NEW YORK, NY		10002			2018, 2019				
20-00690	286 UNION AVE						Sewer	199.82	5.29	205.11
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.10	0.00	4.10
							Total In Sale:			209.21
							Balance as of 06/30/19:			209.21
1310	MOC RYERSON LLC		06/27/19			Redeemed	10/28/19		18.00 %	0.00
9	7 GLENWOOD AVENUE, #418		Outside							
	EAST ORANGE, NJ		07017			2019				
20-00691	59 RYERSON AVE						Tax	169.96	3.82	173.78
27	PAM INVESTORS						Cost	3.48	0.00	3.48
							Total In Sale:			177.26
							Balance as of 06/30/19:			177.26
		Tax	10/28/19	19	1	P 300 CK		173.78	19.11	3.48
		Cost	10/28/19	19	1	P 300 CK		3.48	0.21	0.00
1310	MOC RYERSON LLC		06/27/19			Redeemed	10/30/19		0.00 %	12,000.00
10	7 GLENWOOD AVENUE, #418		Outside							
	EAST ORANGE, NJ		07017			2019				
20-00692	55-59 RYERSON AVE						Tax	5,559.65	219.93	5,779.58
112	US BANK AS CUST FOR ACTLIEN						Cost	129.59	0.00	129.59
							Total In Sale:			5,909.17
							Balance as of 06/30/19:			5,909.17
		Tax	10/30/19	19	1	P 300 CK		5,779.58	231.18	129.59
		Cost	10/30/19	19	1	P 300 CK		129.59	5.19	0.00
1310	ZION ZAIRE ZANE REALTY, LLC		06/27/18			Open			0.00 %	3,400.00
19	781 E. 22ND STREET		Outside							
	PATERSON, NJ		07513							
19-02439	33 RYERSON AVE						Tax	3,135.49	91.08	3,226.57
192	FIG AS CUST FOR FIG NJ18						Sewer	344.20	122.70	466.90
							Cost	73.87	0.00	73.87
							Total In Sale:			3,767.34
							Balance as of 06/30/19:			3,767.34

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1310	ZION ZAIRE ZANE REALTY, LLC	06/27/19	Open							0.00 %	10,000.00
19	781 E. 22ND STREET	Outside									
	PATERSON, NJ	07513	2012, 2018, 2019								
20-00693	33 RYERSON AVE							Tax	6,215.71	591.95	6,807.66
112	US BANK AS CUST FOR ACTLIEN							Sewer	295.95	14.04	309.99
								Cost	142.35	0.00	142.35
								Total In Sale:			7,260.00
								Balance as of 06/30/19:			7,260.00
1310	MIAH, IQBAL & POPY, ALEYA A. H/W	06/27/18	Open							0.00 %	300.00
28	293-295 TOTOWA AVENUE	Outside									
	PATERSON NJ	07502									
19-00767	293-295 TOTOWA AVE							Sewer	426.00	18.18	444.18
137	US BANK CUST FOR PC7							Cost	15.00	0.00	15.00
								Total In Sale:			459.18
								Balance as of 06/30/19:			459.18
1310	MONTESINO, FLORENCIO & ELSA M H/W	06/27/19	Open							0.00 %	17,100.00
36	162 PREAKNESS AVE	Outside									
	PATERSON NJ	07502	2019								
20-00694	158-164 PREAKNESS AVE							Tax	6,540.18	237.08	6,777.26
52	LILLIAN ZHANG							Cost	135.55	0.00	135.55
								Total In Sale:			6,912.81
								Balance as of 06/30/19:			6,912.81
	Tax	01/17/20		19	3	J	074 SUBSEQUENT TX		3,292.50	0.00	10,205.31
	Tax	01/17/20		19	4	J	074 SUBSEQUENT TX		3,155.70	0.00	13,361.01
1310	GRULLON, KELVIN	06/23/16	Open							18.00 %	0.00
38	170 PREAKNESS AVE	Outside									
	PATERSON NJ	07502									
17-02845	168-170 PREAKNESS AVE							Sewer	213.00	4.63	217.63
113	13 PARK AVENUE REALTY, LLC							Cost	15.00	0.00	15.00
								Total In Sale:			232.63
								Balance as of 06/30/19:			1,362.17
1310	GRULLON, KELVIN	06/27/19	Open							18.00 %	0.00
38	170 PREAKNESS AVE	Outside									
	PATERSON NJ	07502	2019								
20-00695	168-170 PREAKNESS AVE							Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
1311	TWEEPS PROPERTIES, L.L.C.	06/26/12	Open							15.00 %	0.00
7	P.O. BOX 46	Outside									
	BUTLER, NJ	07405									
13-03585	207-209 PREAKNESS AVE							Tax	4,493.25	554.22	5,047.47
23	US BANK CUST FOR ATR FUND-NJ							Cost	100.00	0.00	100.00
								Total In Sale:			5,147.47
								Balance as of 06/30/19:			32,177.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
1311	TWEEPS PROPERTIES, L.L.C.		06/22/17					Redeemed 01/31/20		0.00 %	5,000.00
7	P.O. BOX 46		Outside								
	BUTLER, NJ		07405								
18-05432	207-209 PREAKNESS AVE						Tax		17,856.73	1,662.41	19,519.14
135	FNA DZ, LLC						Sewer		224.00	20.96	244.96
							Cost		100.00	0.00	100.00
							Total In Sale:				19,864.10
							Balance as of 06/30/19:				50,166.24
		Tax	08/07/19	19	2	J 074	FNA SUBS		11,038.49	0.00	61,204.73
		Tax	01/31/20	16	1	P 300	CK 65597141		19,519.14	1,171.15	41,685.59
		Sewer	01/31/20	16	1	P 300	CK 65597141		244.96	14.70	41,440.63
		Cost	01/31/20	16	1	P 300	CK 65597141		100.00	6.00	41,340.63
		Tax	01/31/20	18	1	P 300	CK 65597141		19,571.37	8,780.19	21,769.26
		Tax	01/31/20	18	4	P 300	CK 65597141		10,730.77	0.00	11,038.49
		Tax	01/31/20	19	2	P 300	CK 65597141		11,038.49	0.00	0.00
1311	TWEEPS PROPERTIES, L.L.C.		06/27/19					Redeemed 08/07/19		0.00 %	10,000.00
7	P.O. BOX 46		Outside								
	BUTLER, NJ		07405				2019				
20-00696	207-209 PREAKNESS AVE						Tax		9,606.74	485.14	10,091.88
70	ATCF II NJ LLC TAX SERV CUST						Sewer		56.00	1.48	57.48
							Cost		202.99	0.00	202.99
							Total In Sale:				10,352.35
							Balance as of 06/30/19:				10,352.35
		Cost	08/07/19	19	1	P 300	CK		202.99	12.18	10,149.36
		Sewer	08/07/19	19	1	P 300	CK		57.48	3.45	10,091.88
		Tax	08/07/19	19	1	P 300	CK		10,091.88	605.51	0.00
1311	WHAIRHOUSE LLC		06/27/19					Open		0.00 %	22,000.00
12	491 19TH AVENUE		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-00697	195 PREAKNESS AVE						Tax		11,437.63	964.98	12,402.61
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		403.50	19.43	422.93
							Cost		256.51	0.00	256.51
							Total In Sale:				13,082.05
							Balance as of 06/30/19:				13,082.05
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		3,462.00	0.00	16,544.05
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		3,318.14	0.00	19,862.19
1311	ENCARNACION, EDDIE		06/23/16					Open		18.00 %	0.00
18	177 PREAKNESS AVENUE		Municipal								
	PATERSON, NJ		07502								
17-03601	177 PREAKNESS AVE						Tax		55.04	0.00	55.04
999999	CITY OF PATERSON						Sewer		466.04	0.00	466.04
							Cost		15.00	0.00	15.00
							Total In Sale:				536.08
							Balance as of 06/30/19:				0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Balance Type / Prin Balance	Premium / Total
1311	ENCARNACION, EDDIE	06/27/18	Open							0.00 %	0.00
18	177 PREAKNESS AVENUE	Outside									
	PATERSON, NJ	07502									
19-01429	177 PREAKNESS AVE						Sewer	852.00	130.37		982.37
215	ELCHANON GELB						Cost	19.65	0.00		19.65
							Total In Sale:				1,002.02
							Balance as of 06/30/19:				1,228.76
1311	GREATER BERGEN COMMUNITY ACTION,INC	06/23/16	Open							18.00 %	0.00
21	241 MAIN STREET 2ND FL	Outside									
	HACKENSACK, NJ	07601									
17-01171	261-275 TOTOWA AVE						Tax	0.00	0.00		0.00
86	PC4, LLC						Sewer	941.70	25.19		966.89
							Cost	19.34	0.00		19.34
							Total In Sale:				986.23
							Balance as of 06/30/19:				476.52
1311	GREATER BERGEN COMMUNITY ACTION,INC	06/27/19	Open							0.00 %	100.00
21	241 MAIN STREET 2ND FL	Outside									
	HACKENSACK, NJ	07601	2019								
20-00698	261-275 TOTOWA AVE						Sewer	263.31	3.63		266.94
7	GREATER PATERSON PROPERTIES						Cost	5.34	0.00		5.34
							Total In Sale:				272.28
							Balance as of 06/30/19:				272.28
1312	RIMJIM PROPERTIES, LLC	06/27/19	Open							0.00 %	17,000.00
3	250 UNION AVE	Outside									
	PATERSON NJ	07502	2018, 2019								
20-00699	248-252 UNION AVE						Tax	9,362.91	755.79		10,118.70
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	319.50	15.39		334.89
							Cost	209.07	0.00		209.07
							Total In Sale:				10,662.66
							Balance as of 06/30/19:				10,662.66
	Tax	12/06/19	19	3	J	074	SB MUNI CUST LB HB	4,106.27	0.00		14,768.93
	Tax	12/06/19	19	4	J	074	SB MUNI CUST LB HB	3,932.35	0.00		18,701.28
1312	SUAREZ,MARIA	06/27/19	Redeemed 02/18/20							0.00 %	300.00
25	149 EDMUND AVE	Outside									
	PATERSON NJ	07502	2019								
20-00700	149-151 EDMUND AVE						Sewer	106.50	2.82		109.32
35	BALLENTE REALTY						Cost	2.19	0.00		2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
	Sewer	02/18/20	19	1	P	300	CK 2020097583	109.32	0.00		2.19
	Cost	02/18/20	19	1	P	300	CK 2020097583	2.19	0.00		0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1312	FELIX, RUBEN	06/27/19	Redeemed					01/17/20		0.00 %	700.00
34	10 ROSSITER AVENUE	Outside									
	PATERSON, NJ	07503	2018, 2019								
20-00701	10 ROSSITER AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	01/17/20	19	1	P 300	CK 26465809386		176.09	0.00	3.52
		Cost	01/17/20	19	1	P 300	CK 26465809386		3.52	0.00	0.00
1312	HUSSAIN, MOHAMMED L.& ALOM,MOHAMMED	06/27/19	Open							0.00 %	200.00
36	14 ROSSITER AVENUE	Outside									
	PATERSON, NJ	07502	2018, 2019								
20-00702	14 ROSSITER AVE						Tax		24.21	0.30	24.51
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		168.00	8.09	176.09
							Cost		4.01	0.00	4.01
							Total In Sale:				204.61
							Balance as of 06/30/19:				204.61
1312	MERC REALTY	06/27/18	Open							0.00 %	200.00
49	100 SEMEL AVENUE	Outside									
	GARFIELD, NJ	07026									
19-01585	56-58 ROSSITER AVE						Sewer		106.17	1.34	107.51
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				122.51
							Balance as of 06/30/19:				122.51
1313	RMR ASSET HOLDING, LLC	06/27/19	Open							0.00 %	22,000.00
4	230-232 UNION AVENUE	Outside									
	PATERSON NJ	07502	2018, 2019								
20-00703	230-232 UNION AVE						Tax		12,638.15	1,067.81	13,705.96
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		455.25	21.92	477.17
							Cost		283.66	0.00	283.66
							Total In Sale:				14,466.79
							Balance as of 06/30/19:				14,466.79
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		3,981.44	0.00	18,448.23
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		3,816.00	0.00	22,264.23
1313	LB PROPERTIES HOLDINGS LLC	06/25/15	Redeemed					10/08/19		18.00 %	0.00
16	576 VALLEY RD	Outside									
	WAYNE NJ	07470									
16-02017	25-27 ROSSITER AVE						Sewer		56.00	1.80	57.80
30	RICHARD HEALEY OR ELENA HEALEY						Cost		15.00	0.00	15.00
							Total In Sale:				72.80
							Balance as of 06/30/19:				484.71
		Sewer	10/08/19	14	1	P 300	CK		57.80	209.30	426.91
		Cost	10/08/19	14	1	P 300	CK		15.00	11.58	411.91
		Sewer	10/08/19	17	1	P 300	CK		120.40	0.00	291.51
		Sewer	10/08/19	17	2	P 300	CK		116.26	0.00	175.25
		Sewer	10/08/19	17	4	P 300	CK		117.32	0.00	57.93

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1313	16	16-02017 LB PROPERTIES HOLDINGS LLC						Continued			
		Sewer	10/08/19	18	1	P 300 CK			57.93	0.00	0.00
1313	LB PROPERTIES HOLDINGS LLC		06/27/18					Redeemed 10/08/19		0.00 %	200.00
16	576 VALLEY RD		Outside								
	WAYNE NJ		07470								
19-00008	25-27 ROSSITER AVE						Sewer		56.00	1.60	57.60
211	DANIEL J. DANZICO						Cost		15.00	0.00	15.00
							Total In Sale:				72.60
							Balance as of 06/30/19:				191.82
		Sewer	10/08/19	17	1	P 300 CK			57.60	0.00	134.22
		Cost	10/08/19	17	1	P 300 CK			15.00	0.00	119.22
		Sewer	10/08/19	18	4	P 300 CK			119.22	6.84	0.00
1313	LB PROPERTIES HOLDINGS LLC		06/27/19					Redeemed 10/08/19		0.00 %	100.00
16	576 VALLEY RD		Outside								
	WAYNE NJ		07470	2019							
20-00704	25-27 ROSSITER AVE						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	10/08/19	19	1	P 300 CK			57.48	0.00	1.15
		Cost	10/08/19	19	1	P 300 CK			1.15	0.00	0.00
1313	VENTURA, SAMMY		06/27/18					Open		0.00 %	500.00
25	650 E.PALISADE AVE #2-221		Outside								
	ENGLEWOOD CLIFF, NJ		07632								
19-01586	221-223 TOTOWA AVE						Tax		1,298.87	29.45	1,328.32
27	PAM INVESTORS						Cost		26.57	0.00	26.57
							Total In Sale:				1,354.89
							Balance as of 06/30/19:				2,684.61
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		587.52	0.00	3,272.13
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		563.10	0.00	3,835.23
1313	VENTURA, SAMMY		06/27/19					Open		18.00 %	0.00
25	650 E.PALISADE AVE #2-221		Outside								
	ENGLEWOOD CLIFF, NJ		07632	2019							
20-00705	221-223 TOTOWA AVE						Tax		1,267.27	64.00	1,331.27
27	PAM INVESTORS						Cost		26.63	0.00	26.63
							Total In Sale:				1,357.90
							Balance as of 06/30/19:				1,357.90
1313	ACAPANA,IVAN		06/27/19					Redeemed 09/30/19		0.00 %	300.00
28	18-20 DON BOSCO AVE		Outside								
	PATERSON NJ		07502	2019							
20-00706	18-22 DON BOSCO AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/30/19	19	1	P 300 CS			109.32	0.00	2.19

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
1313	28	20-00706 ACAPANA,IVAN					Continued			
		Cost	09/30/19	19	1	P 300 CS		2.19	0.00	0.00
1314	DE LA MANA,ABEL & KASHEM,ABUL		06/23/16			Open			18.00 %	0.00
3	27 DON BOSCO AVE		Outside							
	PATERSON NJ		07502							
17-01743	27-29 DON BOSCO AVE						Sewer	532.50	59.48	591.98
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			606.98
							Balance as of 06/30/19:			606.98
1314	DE LA MANA,ABEL & KASHEM,ABUL		06/22/17			Open			18.00 %	0.00
3	27 DON BOSCO AVE		Outside							
	PATERSON NJ		07502							
18-05099	27-29 DON BOSCO AVE						Sewer	426.00	39.83	465.83
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			1,160.62
1314	DE LA MANA,ABEL & KASHEM,ABUL		06/27/19			Open			18.00 %	0.00
3	27 DON BOSCO AVE		Outside							
	PATERSON NJ		07502			2019				
20-00707	27-29 DON BOSCO AVE						Sewer	106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1315	RIVAS, YORDANI		06/27/19			Redeemed	11/19/19		0.00 %	400.00
12	181-183 TOTOWA AVENUE		Outside							
	PATERSON, NJ		07512			2019				
20-00708	181-183 TOTOWA AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	11/19/19	19	1	P 300 CK		57.48	0.00	1.15
		Cost	11/19/19	19	1	P 300 CK		1.15	0.00	0.00
1315	CHOWDHURY, OBAIDUL		06/27/18			Redeemed	04/06/20		0.00 %	1,000.00
16	57 COLUMBIA AVENUE		Outside							
	PATERSON, NJ		07503							
19-01159	22-24 BERKSHIRE AVE						Tax	1,766.55	28.28	1,794.83
166	TOWER DB VIII TR 2018-1						Sewer	106.50	1.35	107.85
							Cost	38.05	0.00	38.05
							Total In Sale:			1,940.73
							Balance as of 06/30/19:			5,802.15
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		1,784.47	0.00	7,586.62
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		1,710.31	0.00	9,296.93
		Tax	04/06/20	17	1	P 300 CK 9855409194		1,794.83	35.90	7,502.10
		Sewer	04/06/20	17	1	P 300 CK 9855409194		107.85	2.16	7,394.25
		Cost	04/06/20	17	1	P 300 CK 9855409194		38.05	0.75	7,356.20

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
1315	16	19-01159	CHOWDHURY, OBAIDUL				Continued				
		Tax	04/06/20	18	4	P 300	CK 9855409194		3,861.42	976.26	3,494.78
		Tax	04/06/20	19	3	P 300	CK 9855409194		1,784.47	0.00	1,710.31
		Tax	04/06/20	19	4	P 300	CK 9855409194		1,710.31	0.00	0.00
1402	RODIA, GIUSEPPE		06/22/17				Open			10.00 %	0.00
15	163 E MAIN ST STE 101		Outside								
	LITTLE FALLS NJ		07424								
18-05789	83 PATERSON AVE						Tax		929.25	20.03	949.28
27	PAM INVESTORS						Cost		18.99	0.00	18.99
							Total In Sale:				968.27
							Balance as of 06/30/19:				3,726.17
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		456.60	0.00	4,182.77
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		437.62	0.00	4,620.39
1402	RODIA, GIUSEPPE		06/27/19				Open			18.00 %	0.00
15	163 E MAIN ST STE 101		Outside								
	LITTLE FALLS NJ		07424				2019				
20-00709	83 PATERSON AVE						Tax		897.20	45.31	942.51
27	PAM INVESTORS						Cost		18.85	0.00	18.85
							Total In Sale:				961.36
							Balance as of 06/30/19:				961.36
1402	CHRZANOWSKI, JULIA		06/27/19				Redeemed	08/29/19		0.00 %	4,000.00
18	167 LIBERTY ST		Outside								
	PATERSON NJ		07502				2019				
20-00710	167 LIBERTY ST						Tax		2,814.24	142.12	2,956.36
233	GREYMORR, LLC						Sewer		56.00	1.48	57.48
							Cost		100.28	0.00	100.28
							Total In Sale:				3,114.12
							Balance as of 06/30/19:				3,114.12
		Tax	08/29/19	19	1	P 300	CK		2,956.36	59.13	157.76
		Sewer	08/29/19	19	1	P 300	CK		59.00	1.15	98.76
		Cost	08/29/19	19	1	P 300	CK		100.28	2.00	1.52-
1402	KADIR,ABDUL & KADIR,ROKEYA		06/26/14				Open			18.00 %	0.00
22	60 BOYLE AVENUE		Outside								
	TOTOWA, NJ		07512								
15-01813	159 LIBERTY ST						Sewer		332.25	43.59	375.84
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				390.84
							Balance as of 06/30/19:				1,470.64
1402	HUSSAIN, LOKMAN & KALAM, ABUL		06/27/18				Open			0.00 %	200.00
23	157 LIBERTY STREET		Outside								
	PATERSON, NJ		07522								
19-00009	155-157 LIBERTY ST						Sewer		151.75	1.92	153.67
211	DANIEL J. DANZICO						Cost		15.00	0.00	15.00
							Total In Sale:				168.67
							Balance as of 06/30/19:				326.79

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
1402	AHMED,SHAH S & UDDIN,MD K		06/25/15					Redeemed 12/06/19		18.00 %	0.00
27	147 LIBERTY ST		Outside								
	PATERSON NJ		07522								
16-01167	147 LIBERTY ST						Tax		5,825.53	416.10	6,241.63
27	PAM INVESTORS						Sewer		292.50	24.34	316.84
							Cost		100.00	0.00	100.00
							Total In Sale:				6,658.47
							Balance as of 06/30/19:				9,955.38
		Tax	12/06/19	14	1	P 300 CK			6,241.63	7,384.35	3,713.75
		Sewer	12/06/19	14	1	P 300 CK			316.84	266.30	3,396.91
		Cost	12/06/19	14	1	P 300 CK			100.00	84.06	3,296.91
		Tax	12/06/19	15	4	P 300 CK			3,296.91	0.00	0.00
1402	AHMED,SHAH S & UDDIN,MD K		06/23/16					Redeemed 12/06/19		18.00 %	0.00
27	147 LIBERTY ST		Outside								
	PATERSON NJ		07522								
17-01529	147 LIBERTY ST						Tax		3,065.31	81.99	3,147.30
27	PAM INVESTORS						Sewer		213.00	5.70	218.70
							Cost		67.32	0.00	67.32
							Total In Sale:				3,433.32
							Balance as of 06/30/19:				19,471.80
		Tax	12/06/19	15	1	P 300 CK			3,147.30	7,351.70	16,324.50
		Sewer	12/06/19	15	1	P 300 CK			218.70	140.29	16,105.80
		Cost	12/06/19	15	1	P 300 CK			67.32	43.19	16,038.48
		Tax	12/06/19	17	2	P 300 CK			6,732.58	0.00	9,305.90
		Tax	12/06/19	18	1	P 300 CK			6,118.26	0.00	3,187.64
		Tax	12/06/19	18	4	P 300 CK			3,187.64	0.00	0.00
1402	AHMED,SHAH S & UDDIN,MD K		06/27/19					Redeemed 12/31/19		18.00 %	0.00
27	147 LIBERTY ST		Outside								
	PATERSON NJ		07522				2019				
20-00711	147 LIBERTY ST						Tax		2,812.09	142.01	2,954.10
27	PAM INVESTORS						Sewer		106.50	2.82	109.32
							Cost		61.27	0.00	61.27
							Total In Sale:				3,124.69
							Balance as of 06/30/19:				3,124.69
		Tax	12/31/19	19	1	P 300 CK	550516		2,954.10	329.38	170.59
		Sewer	12/31/19	19	1	P 300 CK	550516		109.32	12.19	61.27
		Cost	12/31/19	19	1	P 300 CK	550516		61.27	6.83	0.00
1403	APHNELANCA CORPORATION		06/27/19					Redeemed 07/30/19		0.00 %	12,200.00
1	100 E 39TH ST.		Outside								
	PATERSON, NJ		07502				2019				
20-00712	324 TOTOWA AVE						Tax		5,445.61	214.18	5,659.79
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		202.25	5.35	207.60
							Cost		117.35	0.00	117.35
							Total In Sale:				5,984.74
							Balance as of 06/30/19:				5,984.74
		Cost	07/30/19	19	1	P 300 CK			117.35	4.70	5,867.39
		Sewer	07/30/19	19	1	P 300 CK			207.60	8.30	5,659.79

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
1403	1	20-00712 APHNELANCA CORPORATION						Continued			
		Tax	07/30/19	19	1	P 300 CK			5,659.79	226.39	0.00
1403	MUBARAK, FATHI		06/23/16				Redeemed	07/10/19		18.00 %	0.00
2	1213 SERENITY LANE		Outside								
	COLUMBUS, OH		43085								
17-00101	326-328 TOTOWA AVE						Tax		1,953.92	95.20	2,049.12
51	INTERNATIONAL MANAGEMENT LLC						Cost		40.98	0.00	40.98
							Total In Sale:				2,090.10
							Balance as of 06/30/19:				12,070.69
		Cost	07/10/19	15	1	P 300 CK			40.98	23.30	12,029.71
		Tax	07/10/19	15	1	P 300 CK			2,049.12	3,867.09	9,980.59
		Tax	07/10/19	17	1	P 300 CK			1,966.92	0.00	8,013.67
		Tax	07/10/19	17	2	P 300 CK			1,926.56	0.00	6,087.11
		Tax	07/10/19	17	4	P 300 CK			1,848.55	0.00	4,238.56
		Tax	07/10/19	18	1	P 300 CK			1,981.11	0.00	2,257.45
		Tax	07/10/19	18	4	P 300 CK			2,257.45	0.00	0.00
1403	MUNA CENTER OF PATERSON, INC		06/27/19				Open			18.00 %	0.00
6	340 TOTOWA AVENUE		Outside								
	PATERSON, NJ		07522				2018				
20-00713	338-340 TOTOWA AVE						Tax		12,169.04	1,573.92	13,742.96
70	ATCF II NJ LLC TAX SERV CUST						Cost		274.86	0.00	274.86
							Total In Sale:				14,017.82
							Balance as of 06/30/19:				14,017.82
1403	FRIAS,TARIEL T.		06/22/17				Open			18.00 %	0.00
7	342 TOTOWA AVE		Outside								
	PATERSON, NJ		07502								
18-05790	342 TOTOWA AVE						Sewer		224.00	9.32	233.32
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				0.01-
1403	FRIAS,TARIEL T.		06/27/19				Open			0.00 %	500.00
7	342 TOTOWA AVE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00714	342 TOTOWA AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
1403	BIBI, BASONTHORY		06/27/18				Open			0.00 %	5,000.00
9	115 SHERIDAN AVENUE		Outside								
	PATERSON, NJ		07502								
19-02442	346-350 TOTOWA AVE						Tax		4,318.29	391.53	4,709.82
192	FIG AS CUST FOR FIG NJ18						Sewer		29.70	2.70	32.40
							Cost		94.84	0.00	94.84
							Total In Sale:				4,837.06
							Balance as of 06/30/19:				4,837.06

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1403	SANTANA,FRANCISCO	06/23/16	Redeemed	07/17/19	18.00 %	0.00
21	84 PATERSON AVE	Municipal				
	PATERSON NJ	07522				
17-03604	84 PATERSON AVE		Tax	25.14	0.00	25.14
999999	CITY OF PATERSON		Sewer	329.64	0.00	329.64
			Cost	15.00	0.00	15.00
			Total In Sale:			369.78
			Balance as of 06/30/19:			207.89
	Sewer	07/17/19 16 1	P 304 CK 316C-3171967	207.89	3.60	0.00
1403	SANTANA,FRANCISCO	06/27/19	Redeemed	08/05/19	0.00 %	400.00
21	84 PATERSON AVE	Outside				
	PATERSON NJ	07522	2019			
20-00715	84 PATERSON AVE		Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
	Cost	08/05/19 19 1	P 300 CK	2.19	0.00	109.32
	Sewer	08/05/19 19 1	P 300 CK	109.32	0.00	0.00
1404	RODIA, GIUEPPE	06/26/12	Open		18.00 %	0.00
8	163 E MAIN ST STE 101	Outside				
	LITTLE FALLS NJ	07424				
13-02672	386 TOTOWA AVE		Tax	2,807.58	262.14	3,069.72
27	PAM INVESTORS		Cost	61.39	0.00	61.39
			Total In Sale:			3,131.11
			Balance as of 06/30/19:			4,047.90
1404	RODIA, GIUEPPE	06/26/13	Open		18.00 %	0.00
8	163 E MAIN ST STE 101	Outside				
	LITTLE FALLS NJ	07424				
14-01478	386 TOTOWA AVE		Tax	1,275.26	64.40	1,339.66
27	PAM INVESTORS		Cost	26.79	0.00	26.79
			Total In Sale:			1,366.45
			Balance as of 06/30/19:			2,709.41
1404	RODIA, GIUEPPE	06/26/14	Open		18.00 %	0.00
8	163 E MAIN ST STE 101	Outside				
	LITTLE FALLS NJ	07424				
15-01113	386 TOTOWA AVE		Tax	1,376.99	69.54	1,446.53
27	PAM INVESTORS		Cost	28.93	0.00	28.93
			Total In Sale:			1,475.46
			Balance as of 06/30/19:			5,862.61
1404	RODIA, GIUEPPE	06/23/16	Open		18.00 %	0.00
8	163 E MAIN ST STE 101	Outside				
	LITTLE FALLS NJ	07424				
17-01530	386 TOTOWA AVE		Tax	1,469.91	39.32	1,509.23
27	PAM INVESTORS		Cost	30.18	0.00	30.18
			Total In Sale:			1,539.41

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1404	8	17-01530 RODIA, GIUEPPE					Continued			
							Balance as of 06/30/19:			8,202.49
1404	RODIA, GIUEPPE		06/27/19				Open		15.00 %	0.00
8	163 E MAIN ST STE 101		Outside							
	LITTLE FALLS NJ		07424				2019			
20-00717	386 TOTOWA AVE						Tax	1,290.94	65.19	1,356.13
51	INTERNATIONAL MANAGEMENT LLC						Cost	27.12	0.00	27.12
							Total In Sale:			1,383.25
							Balance as of 06/30/19:			1,383.25
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	729.16	0.00	2,112.41
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	698.85	0.00	2,811.26
1404	PARAGON PROPERTY HOLDINGS LLC		06/27/19				Redeemed 09/30/19		0.00 %	700.00
10	411 19TH AVE		Outside							
	PATERSON NJ		07504				2019			
20-00718	390 TOTOWA AVE						Sewer	202.25	5.35	207.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
		Sewer	09/30/19	19	1	P 300	CS	207.60	4.15	4.15
		Cost	09/30/19	19	1	P 300	CS	4.15	0.09	0.00
1404	WHAIRHOUSE LLC		06/27/19				Open		0.00 %	8,000.00
15	411 19TH AVE		Outside							
	PATERSON NJ		07504				2019			
20-00719	404-406 TOTOWA AVE						Tax	3,982.01	128.98	4,110.99
52	LILLIAN ZHANG						Sewer	46.17	0.76	46.93
							Cost	83.16	0.00	83.16
							Total In Sale:			4,241.08
							Balance as of 06/30/19:			4,241.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,024.14	0.00	6,265.22
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,940.03	0.00	8,205.25
1404	BATTAL, MOHAMED T		06/26/14				Open		4.00 %	0.00
28	207 PIAGET AVENUE		Outside							
	CLIFTON, NJ		07011							
15-01502	237-239 LIBERTY ST						Sewer	479.75	55.47	535.22
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			550.22
							Balance as of 06/30/19:			3,294.59
1404	MIAH FARHAD		06/27/19				Redeemed 08/21/19		0.00 %	300.00
34	82 WAYNE AVE APT 2		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00720	82 WAYNE AVE						Tax	11.92	0.17	12.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	328.50	13.20	341.70
							Cost	7.08	0.00	7.08
							Total In Sale:			360.87
							Balance as of 06/30/19:			360.87

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1404	34	20-00720 MIAH FARHAD					Continued				
		Tax	08/21/19	19	1	P 300 CK			12.09	0.24	348.78
		Sewer	08/21/19	19	1	P 300 CK			341.70	6.83	7.08
		Cost	08/21/19	19	1	P 300 CK			7.08	0.15	0.00
1405	AHMED SAYEK & AKTER, JUSNA		06/27/19			Redeemed		07/30/19		0.00 %	600.00
9	805 AUTUMN BREEZE CT		Outside								
	HERNDON VA		26170			2019					
20-00721	248-250 LIBERTY ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/30/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	07/30/19	19	1	P 300 CK			109.32	0.00	0.00
1405	HODGSON, GEORGE J		06/27/19			Open				0.00 %	3,500.00
20	243 WALNUT ST		Outside								
	PATERSON NJ		07522			2018, 2019					
20-00722	243 WALNUT ST						Tax		601.88	7.49	609.37
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		168.00	8.09	176.09
							Cost		15.71	0.00	15.71
							Total In Sale:				801.17
							Balance as of 06/30/19:				801.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		724.61	0.00	1,525.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		504.71	0.00	2,030.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,209.11	0.00	3,239.60
1405	KHALIQUE, SHANIN		06/22/17			Redeemed		09/23/19		18.00 %	0.00
21	241 WALNUT STREET		Outside								
	PATERSON, NJ		07522								
18-06154	241 WALNUT ST						Sewer		426.00	39.83	465.83
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				480.83
							Balance as of 06/30/19:				1,149.01
		Sewer	09/23/19	16	1	P 300 CK			465.83	360.65	683.18
		Cost	09/23/19	16	1	P 300 CK			15.00	6.39	668.18
		Sewer	09/23/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	09/23/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	09/23/19	18	4	P 300 CK			226.74	0.00	0.00
1405	KHALIQUE, SHANIN		06/27/19			Redeemed		09/23/19		18.00 %	0.00
21	241 WALNUT STREET		Outside								
	PATERSON, NJ		07522			2019					
20-00723	241 WALNUT ST						Sewer		106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/23/19	19	1	P 300 CK			109.32	4.93	2.19
		Cost	09/23/19	19	1	P 300 CK			2.19	0.09	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 / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1405	TAVAREZ,PABLO	06/27/18	Redeemed	12/16/19		0.00 %	200.00
28	219 WALNUT AVE	Outside					
	PATERSON,NJ	07522					
19-00391	219 1/2-221 WALNUT ST		Sewer		108.27	4.51	112.78
33	SILK CITY MGMT LLC		Cost		15.00	0.00	15.00
			Total In Sale:				127.78
			Balance as of 06/30/19:				127.78
	Sewer	12/16/19 17 1	P 300 CK		112.78	0.00	15.00
	Cost	12/16/19 17 1	P 300 CK		15.00	0.00	0.00
1405	62 WAYNE AVENUE CORP.,	06/27/19	Open			0.00 %	4,000.00
34	175 FULTON AVENUE, #211B	Outside					
	HEMPSTEAD, NY	11550	2019				
20-00724	62 WAYNE AVE		Tax		4,561.31	169.52	4,730.83
213	USBANK C/F TOWER DBIX TR2019-1		Sewer		151.75	4.01	155.76
			Cost		97.73	0.00	97.73
			Total In Sale:				4,984.32
			Balance as of 06/30/19:				4,984.32
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAX		2,839.92	0.00	7,824.24
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX		2,721.92	0.00	10,546.16
1405	IRIARTE,SEBASTIAN	06/23/16	Redeemed	11/04/19		18.00 %	0.00
35	64 WAYNE AVE	Outside					
	PATERSON NJ	07522					
17-02478	64 WAYNE AVE		Sewer		106.50	1.25	107.75
87	ACE 1818 TRADING LLC		Cost		15.00	0.00	15.00
			Total In Sale:				122.75
			Balance as of 06/30/19:				1,045.47
	Sewer	11/04/19 15 1	P 300 CK		107.75	208.51	937.72
	Cost	11/04/19 15 1	P 300 CK		15.00	9.09	922.72
	Sewer	11/04/19 17 2	P 300 CK		461.36	0.00	461.36
	Sewer	11/04/19 18 1	P 300 CK		461.36	0.00	0.00
1405	IRIARTE,SEBASTIAN	06/27/19	Redeemed	12/02/19		18.00 %	0.00
35	64 WAYNE AVE	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00725	64 WAYNE AVE		Sewer		319.50	15.39	334.89
87	ACE 1818 TRADING LLC		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
	Sewer	12/02/19 19 1	P 300 CK		334.89	33.17	6.70
	Cost	12/02/19 19 1	P 300 CK		6.70	0.65	0.00
1405	WHAIRHOUSE 4 LLC	06/22/17	Open			0.00 %	2,000.00
36	70 SPRUCE ST STE 220	Outside					
	PATERSON, NJ	07501					
18-05434	66-68 WAYNE AVE		Tax		3,920.67	68.62	3,989.29
135	FNA DZ, LLC		Sewer		516.50	25.05	541.55
			Cost		90.62	0.00	90.62
			Total In Sale:				4,621.46

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Interest	Status Date / Certificate % / Amounts In Sale / Premium / Total / Prin Balance
1405	36		18-05434 WHAIRHOUSE 4 LLC					Continued			
								Balance as of 06/30/19:			6,290.02
			Sewer	08/07/19	19	1	J	074 FNA SUBS	12.00	0.00	6,302.02
			Sewer	08/07/19	19	1	J	074 FNA SUBS	328.79	0.00	6,630.81
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	4,655.76	0.00	11,286.57
1405	WHAIRHOUSE 4 LLC			06/27/19				Redeemed 08/07/19		0.00 %	400.00
36	70 SPRUCE ST STE 220			Outside							
	PATERSON, NJ			07501				2019			
20-00726	66-68 WAYNE AVE							Sewer	258.25	6.83	265.08
51	INTERNATIONAL MANAGEMENT LLC							Cost	5.30	0.00	5.30
								Total In Sale:			270.38
								Balance as of 06/30/19:			270.38
			Cost	08/07/19	19	1	P	300 CK	5.30	0.11	265.08
			Sewer	08/07/19	19	1	P	300 CK	265.08	5.30	0.00
1406	LOPEZ,ELEANOR			06/27/18				Open		0.00 %	100.00
3	194 LIBERTY ST			Outside							
	PATERSON NJ			07522							
19-00392	194 LIBERTY ST							Sewer	111.87	2.54	114.41
33	SILK CITY MGMT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			129.41
								Balance as of 06/30/19:			248.63
1406	LOPEZ,ELEANOR			06/27/19				Open		18.00 %	0.00
3	194 LIBERTY ST			Outside							
	PATERSON NJ			07522				2019			
20-00727	194 LIBERTY ST							Sewer	56.00	1.48	57.48
33	SILK CITY MGMT LLC							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
1406	KHALIQUE REALTY, LLC			06/22/17				Redeemed 03/23/20		18.00 %	0.00
7	204 LIBERTY ST			Outside							
	PATERSON NJ			07522							
18-05792	204 LIBERTY ST							Tax	2,206.70	107.03	2,313.73
27	PAM INVESTORS							Cost	46.27	0.00	46.27
								Total In Sale:			2,360.00
								Balance as of 06/30/19:			9,233.14
			Tax	01/17/20	19	3	J	074 SUBEQUENT TX	945.37	0.00	10,178.51
			Tax	01/17/20	19	4	J	074 SUBEQUENT TX	906.08	0.00	11,084.59
			Tax	03/23/20	16	1	P	300 CK 1315904	2,313.73	3,334.88	8,770.86
			Cost	03/23/20	16	1	P	300 CK 1315904	46.27	0.93	8,724.59
			Tax	03/23/20	18	1	P	300 CK 1315904	4,518.67	0.00	4,205.92
			Tax	03/23/20	18	4	P	300 CK 1315904	2,354.47	0.00	1,851.45
			Tax	03/23/20	19	3	P	300 CK 1315904	945.37	0.00	906.08
			Tax	03/23/20	19	4	P	300 CK 1315904	906.08	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1406	KHALIQUE REALTY, LLC	06/27/19	Redeemed	03/23/20	18.00 %	0.00
7	204 LIBERTY ST	Outside				
	PATERSON NJ	07522	2019			
20-00728	204 LIBERTY ST		Tax	2,123.59	107.24	2,230.83
27	PAM INVESTORS		Sewer	56.00	1.48	57.48
			Cost	45.77	0.00	45.77
			Total In Sale:			2,334.08
			Balance as of 06/30/19:			2,334.08
	Tax	03/23/20 19 1	P 300 CK 1315903	2,230.83	353.91	103.25
	Sewer	03/23/20 19 1	P 300 CK 1315903	57.48	8.79	45.77
	Cost	03/23/20 19 1	P 300 CK 1315903	45.77	0.91	0.00
1406	PANNY BLUE, LLC	06/27/19	Open		18.00 %	0.00
9	594 11TH AVENUE	Outside				
	PATERSON,NJ	07514	2018, 2019			
20-00729	71 WAYNE AVE		Tax	13,534.11	1,166.78	14,700.89
99	LBHONEY BADGER, SBMUNI%CUST		Sewer	94.50	2.49	96.99
			Cost	295.96	0.00	295.96
			Total In Sale:			15,093.84
			Balance as of 06/30/19:			15,093.84
1406	STILIANESIS, PETE J	06/25/15	Redeemed	09/30/19	18.00 %	0.00
20	576 VALLEY RD # 161	Outside				
	WAYNE NJ	07470				
16-02019	175-181 WALNUT ST		Tax	0.00	0.00	0.00
30	RICHARD HEALEY OR ELENA HEALEY		Sewer	1,383.00	181.04	1,564.04
			Cost	31.28	0.00	31.28
			Total In Sale:			1,595.32
			Balance as of 06/30/19:			6,521.81
	Sewer	09/30/19 14 1	P 300 CK	1,564.04	2,498.35	4,957.77
	Cost	09/30/19 14 1	P 300 CK	31.28	24.64	4,926.49
	Tax	09/30/19 15 4	P 300 CK	1,305.79	803.71	3,620.70
	Sewer	09/30/19 17 1	P 300 CK	820.76	0.00	2,799.94
	Sewer	09/30/19 17 2	P 300 CK	792.52	0.00	2,007.42
	Sewer	09/30/19 17 4	P 300 CK	799.76	0.00	1,207.66
	Sewer	09/30/19 18 1	P 300 CK	394.92	0.00	812.74
	Sewer	09/30/19 18 4	P 300 CK	812.74	0.00	0.00
1406	STILIANESIS, PETE J	06/27/19	Redeemed	09/06/19	0.00 %	1,200.00
20	576 VALLEY RD # 161	Outside				
	WAYNE NJ	07470	2019			
20-00730	175-181 WALNUT ST		Sewer	381.75	10.10	391.85
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	7.84	0.00	7.84
			Total In Sale:			399.69
			Balance as of 06/30/19:			399.69
	Sewer	09/06/19 19 1	P 300 CS	391.85	7.84	7.84
	Cost	09/06/19 19 1	P 300 CS	7.84	0.15	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1406	ARIAS, MAYRA YSABEL	06/23/16	Open			18.00 %	0.00
25	220 EAST 28TH STREET	Outside					
	PATERSON NJ	07514					
17-01531	66 PATERSON AVE		Sewer		213.00	4.63	217.63
27	PAM INVESTORS		Cost		15.00	0.00	15.00
			Total In Sale:				232.63
			Balance as of 06/30/19:				232.63
1406	ARIAS, MAYRA YSABEL	06/22/17	Open			18.00 %	0.00
25	220 EAST 28TH STREET	Outside					
	PATERSON NJ	07514					
18-05793	66 PATERSON AVE		Tax		0.00	0.00	0.00
27	PAM INVESTORS		Sewer		426.00	39.83	465.83
			Cost		15.00	0.00	15.00
			Total In Sale:				480.83
			Balance as of 06/30/19:				334.89
1406	ARIAS, MAYRA YSABEL	06/27/19	Open			17.00 %	0.00
25	220 EAST 28TH STREET	Outside					
	PATERSON NJ	07514	2019				
20-00732	66 PATERSON AVE		Sewer		106.50	2.82	109.32
27	PAM INVESTORS		Cost		2.19	0.00	2.19
			Total In Sale:				111.51
			Balance as of 06/30/19:				111.51
1406	ALI,USTAR & BEGUM,NAZMA & ALMA	06/27/19	Redeemed	09/30/19		0.00 %	100.00
29	74 PATERSON AVE	Outside					
	PATERSON NJ	07522	2019				
20-00733	74 PATERSON AVE		Sewer		106.50	2.82	109.32
215	ELCHANON GELB		Cost		2.19	0.00	2.19
			Total In Sale:				111.51
			Balance as of 06/30/19:				111.51
	Sewer	09/30/19 19 1	P 300 CK		109.32	0.00	2.19
	Cost	09/30/19 19 1	P 300 CK		2.19	0.00	0.00
1407	ARGUEDAS, AUGUSTO	06/29/06	Open			18.00 %	0.00
1	142 LIBERTY ST	Outside					
	PATERSON, NJ	07502					
07-01527	142 LIBERTY ST		Sewer		38.00	2.83	40.83
10	CHUN T. LI		Cost		15.00	0.00	15.00
			Total In Sale:				55.83
			Balance as of 06/30/19:				348.45
1407	ARGUEDAS, AUGUSTO	06/26/08	Open			18.00 %	0.00
1	142 LIBERTY ST	Outside					
	PATERSON, NJ	07502					
09-00895	142 LIBERTY ST		Sewer		159.75	18.85	178.60
10	CHUN T. LI		Cost		15.00	0.00	15.00
			Total In Sale:				193.60
			Balance as of 06/30/19:				193.60

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date / Yr Qtr Code	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1407	ARGUEDAS, AUGUSTO	06/25/09	Open			18.00 %	0.00
1	142 LIBERTY ST	Outside					
	PATERSON, NJ	07502					
10-01696	142 LIBERTY ST		Sewer		213.00	28.33	241.33
10	CHUN T. LI		Cost		15.00	0.00	15.00
			Total In Sale:				256.33
			Balance as of 06/30/19:				256.33
1407	ARGUEDAS, AUGUSTO	06/09/10	Open			18.00 %	0.00
1	142 LIBERTY ST	Outside					
	PATERSON, NJ	07502					
11-01689	142 LIBERTY ST		Sewer		213.00	26.65	239.65
37	TC8, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				254.65
			Balance as of 06/30/19:				254.65
1407	ARGUEDAS, AUGUSTO	10/28/10	Open			18.00 %	0.00
1	142 LIBERTY ST	Outside					
	PATERSON, NJ	07502					
11-03739	142 LIBERTY ST		Sewer		53.25	4.74	57.99
37	TC8, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				72.99
			Balance as of 06/30/19:				72.99
1407	ARGUEDAS, AUGUSTO	06/28/11	Open			10.00 %	0.00
1	142 LIBERTY ST	Outside					
	PATERSON, NJ	07502					
12-00081	142 LIBERTY ST		Sewer		159.75	19.01	178.76
31	ISAAC MORADI		Cost		15.00	0.00	15.00
			Total In Sale:				193.76
			Balance as of 06/30/19:				1,829.15
1407	ARGUEDAS, AUGUSTO	06/23/16	Open			10.00 %	0.00
1	142 LIBERTY ST	Outside					
	PATERSON, NJ	07502					
17-01176	142 LIBERTY ST		Sewer		213.00	5.70	218.70
161	PC6, LLC		Spc Asmnt		0.00	0.00	0.00
			Cost		15.00	0.00	15.00
			Total In Sale:				233.70
			Balance as of 06/30/19:				1,628.09
1407	TAVERAS,TIBURCIO & TAVERAS,N.H/W	06/27/19	Redeemed	03/23/20		0.00 %	500.00
5	152 LIBERTY ST	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00734	152-154 LIBERTY ST		Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61
	Sewer	03/23/20 19 1	P 300 CK 1100331043		176.09	0.00	3.52
	Cost	03/23/20 19 1	P 300 CK 1100331043		3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1407	LAOS,CARLOS & LAOS,FELIZA		06/27/19				Redeemed 11/12/19		0.00 %	600.00
7	158 LIBERTY ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00735	158 LIBERTY ST						Sewer	171.98	6.05	178.03
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.56	0.00	3.56
							Total In Sale:			181.59
							Balance as of 06/30/19:			181.59
		Sewer	11/12/19	19	1	P 300 CS		178.03	0.00	3.56
		Cost	11/12/19	19	1	P 300 CS		3.56	0.00	0.00
1407	CHOWDHURY,DILUARUZ Z. & SHAHELA B.		06/27/18				Open		0.00 %	100.00
11	168 LIBERTY STREET		Outside							
	PATERSON, NEW JERSEY		07522							
19-00515	168 LIBERTY ST						Sewer	106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
1407	CHOWDHURY,DILUARUZ Z. & SHAHELA B.		06/27/19				Open		18.00 %	0.00
11	168 LIBERTY STREET		Outside							
	PATERSON, NEW JERSEY		07522				2019			
20-00736	168 LIBERTY ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1407	COLAO, MICHAEL		06/25/15				Redeemed 10/24/19		18.00 %	0.00
14	73 PATERSON AVE		Outside							
	PATERSON NJ		07522							
16-02020	73 PATERSON AVE						Sewer	203.00	12.42	215.42
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			230.42
							Balance as of 06/30/19:			421.96
		Sewer	10/24/19	14	1	P 300 CK		215.42	226.59	206.54
		Cost	10/24/19	14	1	P 300 CK		15.00	11.99	191.54
		Sewer	10/24/19	15	4	P 300 CK		191.54	0.00	0.00
1407	COLAO, MICHAEL		06/23/16				Redeemed 10/24/19		18.00 %	0.00
14	73 PATERSON AVE		Outside							
	PATERSON NJ		07522							
17-02857	73 PATERSON AVE						Sewer	112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			723.93
		Sewer	10/24/19	15	1	P 300 CK		114.99	154.77	608.94
		Cost	10/24/19	15	1	P 300 CK		15.00	9.01	593.94
		Sewer	10/24/19	17	2	P 300 CK		242.60	0.00	351.34
		Sewer	10/24/19	17	4	P 300 CK		117.32	0.00	234.02
		Sewer	10/24/19	18	1	P 300 CK		114.80	0.00	119.22
		Sewer	10/24/19	18	4	P 300 CK		119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1407	ALLIANCE PROPERTIES 1 LLC		06/23/16				Redeemed	08/21/19		18.00 %	0.00
16	38 MONROE ST		Municipal								
	PASSAIC NJ		07055								
17-03615	69 PATERSON AVE						Tax		32.78	0.00	32.78
999999	CITY OF PATERSON						Sewer		443.78	0.00	443.78
							Cost		15.00	0.00	15.00
							Total In Sale:				491.56
							Balance as of 06/30/19:				396.68
		Sewer	08/21/19	16	1	P 303 CK 577656			396.68	30.18	0.00
1407	ALLIANCE PROPERTIES 1 LLC		06/27/19				Redeemed	11/14/19		0.00 %	300.00
16	38 MONROE ST		Outside								
	PASSAIC NJ		07055				2018, 2019				
20-00737	69 PATERSON AVE						Sewer		319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC						Cost		166.70	0.00	166.70
							Total In Sale:				501.59
							Balance as of 06/30/19:				501.59
		Sewer	11/14/19	19	1	P 300 CK			334.89	6.70	166.70
		Cost	11/14/19	19	1	P 300 CK			166.70	3.33	0.00
1407	MIAH,MD A		06/26/12				Redeemed	08/01/19		18.00 %	0.00
17	31 KNICKERBOCKER AVE		Outside								
	PATERSON NJ		07503								
13-02677	67 PATERSON AVE						Sewer		34.06	1.11	35.17
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				50.17
							Balance as of 06/30/19:				163.27
		Cost	08/01/19	11	1	P 300 CK			15.00	19.16	148.27
		Sewer	08/01/19	11	1	P 300 CK			35.17	178.60	113.10
		Sewer	08/01/19	12	4	P 300 CK			113.10	0.00	0.00
1407	MIAH,MD A		06/26/13				Redeemed	08/01/19		18.00 %	0.00
17	31 KNICKERBOCKER AVE		Outside								
	PATERSON NJ		07503								
14-01482	67 PATERSON AVE						Sewer		42.00	3.07	45.07
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				60.07
							Balance as of 06/30/19:				1,251.36
		Cost	08/01/19	12	1	P 300 CK			15.00	16.47	1,236.36
		Sewer	08/01/19	12	1	P 300 CK			45.07	690.10	1,191.29
		Sewer	08/01/19	13	4	P 300 CK			136.23	0.00	1,055.06
		Sewer	08/01/19	14	1	P 300 CK			102.21	0.00	952.85
		Sewer	08/01/19	15	2	P 300 CK			225.78	0.00	727.07
		Sewer	08/01/19	15	4	P 300 CK			127.03	0.00	600.04
		Sewer	08/01/19	17	2	P 300 CK			242.60	0.00	357.44
		Sewer	08/01/19	18	1	P 300 CK			238.22	0.00	119.22
		Sewer	08/01/19	18	4	P 300 CK			119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Interest	Premium / Total / Prin Balance
1407	MIAH,MD A		06/27/19				Redeemed	08/01/19		18.00 %	0.00
17	31 KNICKERBOCKER AVE		Outside								
	PATERSON NJ		07503				2019				
20-00738	67 PATERSON AVE						Sewer		56.00	1.48	57.48
27	PAM INVESTORS						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	08/01/19	19	1	P 300	CK		1.15	0.02	57.48
		Sewer	08/01/19	19	1	P 300	CK		57.48	1.21	0.00
1407	VALENZUELA, LILLIAN		06/27/19				Redeemed	12/27/19		0.00 %	500.00
19	149 WALNUT ST		Outside								
	PATERSON NJ		07522				2019				
20-00739	149 WALNUT ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	12/27/19	19	1	P 300	CK 1100325402		109.32	0.00	2.19
		Cost	12/27/19	19	1	P 300	CK 1100325402		2.19	0.00	0.00
1407	BAEZ,XIOMARA & COLLADO,KATHERINE		06/27/19				Redeemed	08/06/19		0.00 %	300.00
29	104-106 PREAKNESS AVE		Outside								
	PATERSON NJ		07522				2019				
20-00740	104-106 PREAKNESS AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/06/19	19	1	P 300	CK		2.19	0.00	109.32
		Sewer	08/06/19	19	1	P 300	CK		109.32	0.00	0.00
1408	UDDIN,LUTFUE		06/27/19				Redeemed	12/02/19		0.00 %	0.00
16	280 PREAKNESS AVENUE		Outside								
	PATERSON, NJ		07502				2019				
20-00741	87-89 MAPLE ST						Sewer		56.00	1.48	57.48
215	ELCHANON GELB						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	12/02/19	19	1	P 300	CK		57.48	0.00	1.15
		Cost	12/02/19	19	1	P 300	CK		1.15	0.00	0.00
1408	PALUMBO,GIOVANNI		06/27/18				Redeemed	07/03/19		0.00 %	200.00
22	82 PREAKNESS AVE		Outside								
	PATERSON NJ		07522								
19-00517	82-84 PREAKNESS AVE						Sewer		109.11	3.17	112.28
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				127.28
							Balance as of 06/30/19:				354.02
		Cost	07/03/19	17	1	P 300	CK		15.00	0.00	339.02
		Sewer	07/03/19	17	1	P 300	CK		112.28	0.00	226.74
		Sewer	07/03/19	18	4	P 300	CK		226.74	16.34	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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1408	PALUMBO,GIOVANNI		06/27/19			Open			18.00 %	0.00
22	82 PREAKNESS AVE		Outside							
	PATERSON NJ		07522			2019				
20-00742	82-84 PREAKNESS AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1408	GAFUR, ABDUL		06/28/11			Redeemed	08/19/19		18.00 %	0.00
24	33 WIEDEMANN AVE		Outside							
	CLIFTON NJ		07011							
12-00082	90 PREAKNESS AVE						Sewer	159.75	8.45	168.20
31	ISAAC MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			183.20
							Balance as of 06/30/19:			2,948.13
		Sewer	08/19/19	10	1	P 300 CS		168.20	2,260.67	2,779.93
		Cost	08/19/19	10	1	P 300 CS		15.00	21.98	2,764.93
		Sewer	08/19/19	11	4	P 300 CS		169.30	0.00	2,595.63
		Sewer	08/19/19	12	2	P 300 CS		136.69	0.00	2,458.94
		Sewer	08/19/19	12	4	P 300 CS		141.51	0.00	2,317.43
		Sewer	08/19/19	13	2	P 300 CS		164.05	0.00	2,153.38
		Sewer	08/19/19	13	4	P 300 CS		170.35	0.00	1,983.03
		Sewer	08/19/19	14	1	P 300 CS		194.00	0.00	1,789.03
		Sewer	08/19/19	14	4	P 300 CS		198.56	0.00	1,590.47
		Sewer	08/19/19	15	2	P 300 CS		219.34	0.00	1,371.13
		Sewer	08/19/19	15	4	P 300 CS		241.59	0.00	1,129.54
		Sewer	08/19/19	17	2	P 300 CS		461.36	0.00	668.18
		Sewer	08/19/19	17	4	P 300 CS		223.12	0.00	445.06
		Sewer	08/19/19	18	1	P 300 CS		218.32	0.00	226.74
		Sewer	08/19/19	18	4	P 300 CS		226.74	0.00	0.00
1408	CASTRO,NANCY & JUSTIN		06/27/19			Redeemed	04/01/20		0.00 %	1,200.00
25	69 MILL POND RD		Outside							
	WOODLAND PARK, NJ		07424			2018, 2019				
20-00743	92 PREAKNESS AVE						Sewer	455.25	21.92	477.17
233	GREYMORR, LLC						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	04/01/20	19	1	P 300 CK 2043989		477.17	9.54	9.54
		Cost	04/01/20	19	1	P 300 CK 2043989		9.54	0.19	0.00
1409	AHMED SHAHEL BEGUM S R		06/27/19			Open			0.00 %	500.00
14	43 WAYNE AVE		Outside							
	PATERSON NJ		07522			2019				
20-00744	43 WAYNE AVE						Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1410	ASSOC EXEMPT FIREMEN CITY OF PAT		06/27/19				Redeemed 10/24/19		0.00 %	0.00
7	P.O. BOX 6624		Municipal							
	PATERSON NJ		07509				2018, 2019			
20-00745	224-232 WALNUT ST						Sewer	170.37	8.19	178.56
999999	CITY OF PATERSON						Cost	3.57	0.00	3.57
							Total In Sale:			182.13
							Balance as of 06/30/19:			182.13
		Sewer	10/24/19	19	1	J	088 PD ON ACCT	182.13-	0.00	0.00
1410	MARINO, NICHOLAS		06/27/18				Redeemed 07/06/19		0.00 %	0.00
10	56 STAMFORD COURT		Outside							
	TOTOWA, NJ		07512							
19-01023	PT 153-161 MAPLE ST						Tax	21.41	0.20	21.61
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			36.61
							Balance as of 06/30/19:			334.88
		Cost	07/06/19	17	1	P	300 CK	15.00	0.00	319.88
		Tax	07/06/19	17	1	P	300 CK	21.61	0.00	298.27
		Tax	07/06/19	18	4	P	300 CK	298.27	158.32	0.00
1410	BANGLA TOWN B.D.CORP		06/27/19				Open		0.00 %	18,900.00
14	31 JOSH CT		Outside							
	CLIFTON, NJ		07011				2018, 2019			
20-00746	44 WAYNE AVE						Tax	9,412.01	760.55	10,172.56
112	US BANK AS CUST FOR ACTLIEN						Sewer	319.50	15.39	334.89
							Cost	210.15	0.00	210.15
							Total In Sale:			10,717.60
							Balance as of 06/30/19:			10,717.60
1411	YAURIMO,LUCY		06/27/19				Redeemed 08/05/19		0.00 %	1,000.00
19	316 WASHINGTON AVE		Outside							
	CLIFTON NJ		07011				2018, 2019			
20-00747	28-30 PATERSON AVE						Sewer	404.50	15.87	420.37
233	GREYMORR, LLC						Cost	8.41	0.00	8.41
							Total In Sale:			428.78
							Balance as of 06/30/19:			428.78
		Cost	08/05/19	19	1	P	300 CK	8.41	0.17	420.37
		Sewer	08/05/19	19	1	P	300 CK	420.37	8.41	0.00
1412	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open		0.00 %	1,500.00
12	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806				2018, 2019			
20-00748	27 PATERSON AVE						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1412	RAHMAN,JAHIDUR J		06/27/19			Redeemed	01/10/20		0.00 %	1,000.00
21	71 FRONT ST		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00749	71 FRONT ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	01/10/20	19	1	P 300 CK 95639		334.89	6.70	6.70
		Cost	01/10/20	19	1	P 300 CK 95639		6.70	0.13	0.00
1412	NESSA SAYEDA		06/27/19			Open			0.00 %	1,000.00
22	35 ELLISON ST		Outside							
	PATERSON NJ		07501			2018, 2019				
20-00750	69 FRONT ST						Tax	2,368.87	66.69	2,435.56
232	TLOA OF NJ, LLC						Sewer	168.00	8.09	176.09
							Cost	52.23	0.00	52.23
							Total In Sale:			2,663.88
							Balance as of 06/30/19:			2,663.88
1412	JJS INVESTMENTS LODI LLC		06/27/18			Redeemed	08/22/19		0.00 %	200.00
26	488 CORTLANDT ST		Outside							
	BELLEVILLE NJ		07002							
19-01591	61 FRONT ST						Sewer	224.00	9.56	233.56
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			367.78
		Sewer	08/22/19	17	1	P 300 CK		233.56	4.67	134.22
		Cost	08/22/19	17	1	P 300 CK		15.00	0.30	119.22
		Sewer	08/22/19	18	4	P 300 CK		119.22	12.94	0.00
1412	HUSSAIN, NASMUL		06/09/10			Open			18.00 %	0.00
30	119 BROWN AVE		Outside							
	PROSPECT PK NJ		07508							
11-01945	15 PATERSON AVE						Tax	2,133.06	233.19	2,366.25
29	R.M. BAILEY						Cost	47.33	0.00	47.33
							Total In Sale:			2,413.58
							Balance as of 06/30/19:			2,413.58
1412	HUSSAIN, NASMUL		10/28/10			Open			18.00 %	0.00
30	119 BROWN AVE		Outside							
	PROSPECT PK NJ		07508							
11-03101	15 PATERSON AVE						Tax	805.24	55.96	861.20
29	R.M. BAILEY						Cost	17.22	0.00	17.22
							Total In Sale:			878.42
							Balance as of 06/30/19:			878.42

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1412	HUSSAIN, NASMUL	06/28/11	Open						18.00 %	0.00
30	119 BROWN AVE	Outside								
	PROSPECT PK NJ	07508								
12-01808	15 PATERSON AVE					Tax		3,443.06	316.05	3,759.11
3	PATRICK CARABELLESE					Cost		75.18	0.00	75.18
						Total In Sale:				3,834.29
						Balance as of 06/30/19:				3,834.29
1412	HUSSAIN, NASMUL	06/26/12	Open						18.00 %	0.00
30	119 BROWN AVE	Outside								
	PROSPECT PK NJ	07508								
13-02680	15 PATERSON AVE					Tax		3,597.60	335.90	3,933.50
27	PAM INVESTORS					Cost		78.67	0.00	78.67
						Total In Sale:				4,012.17
						Balance as of 06/30/19:				4,012.17
1412	HUSSAIN, NASMUL	06/26/13	Open						18.00 %	0.00
30	119 BROWN AVE	Outside								
	PROSPECT PK NJ	07508								
14-01981	15 PATERSON AVE					Tax		3,723.21	344.17	4,067.38
104	MED SOLUTIONS LLC					Cost		81.35	0.00	81.35
						Total In Sale:				4,148.73
						Balance as of 06/30/19:				4,148.73
1412	HUSSAIN, NASMUL	06/26/14	Open						18.00 %	0.00
30	119 BROWN AVE	Outside								
	PROSPECT PK NJ	07508								
15-02029	15 PATERSON AVE					Tax		4,107.23	383.86	4,491.09
104	MED SOLUTIONS LLC					Cost		89.82	0.00	89.82
						Total In Sale:				4,580.91
						Balance as of 06/30/19:				4,580.91
1412	HUSSAIN, NASMUL	06/25/15	Open						18.00 %	0.00
30	119 BROWN AVE	Outside								
	PROSPECT PK NJ	07508								
16-01472	15 PATERSON AVE					Tax		4,242.38	394.49	4,636.87
63	GUADALUPE FRESSIE					Cost		92.74	0.00	92.74
						Total In Sale:				4,729.61
						Balance as of 06/30/19:				4,729.61
1412	HUSSAIN, NASMUL	06/23/16	Open						18.00 %	0.00
30	119 BROWN AVE	Outside								
	PROSPECT PK NJ	07508								
17-01918	15 PATERSON AVE					Tax		477.27	23.25	500.52
63	GUADALUPE FRESSIE					Cost		15.00	0.00	15.00
						Total In Sale:				515.52
						Balance as of 06/30/19:				995.98

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal / Interest	Premium / Total / Prin Balance
1412	HUSSAIN, NASMUL		06/22/17			Open		18.00 %	0.00
30	119 BROWN AVE		Outside						
	PROSPECT PK NJ		07508						
18-06411	15 PATERSON AVE						Tax	455.01	20.37	475.38
136	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			490.38
							Balance as of 06/30/19:			1,811.16
1412	HUSSAIN, NASMUL		06/27/19			Open		18.00 %	0.00
30	119 BROWN AVE		Outside						
	PROSPECT PK NJ		07508			2019			
20-00751	15 PATERSON AVE						Tax	436.76	22.05	458.81
136	BASCOM CORPORATION						Cost	9.18	0.00	9.18
							Total In Sale:			467.99
							Balance as of 06/30/19:			467.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	222.40	0.00	690.39
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	213.15	0.00	903.54
1412	ISLAM,SAIDUL		06/27/19			Open		18.00 %	0.00
36	70 PREAKNESS AVE.		Outside						
	PATERSON NJ		07522			2018, 2019			
20-00752	70 PREAKNESS AVE						Sewer	319.50	15.39	334.89
215	ELCHANON GELB						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
1413	JUAN C CUYA LOA		06/27/19			Open		15.00 %	0.00
5	113 REDWOOD AVENUE		Outside						
	PATERSON, NJ		07522			2018, 2019			
20-00753	106 BIRCH ST						Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
1413	UDDIN,IMRAN & AHMED,NASIR		06/27/19			Open		0.00 %	10,000.00
6	108 BIRCH ST		Outside						
	PATERSON NJ		07522			2019			
20-00754	108-110 BIRCH ST						Tax	7,169.02	362.04	7,531.06
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	202.25	5.35	207.60
							Cost	154.77	0.00	154.77
							Total In Sale:			7,893.43
							Balance as of 06/30/19:			7,893.43
1413	PATHAN,FARID & FARIA H/W		06/27/18			Open		0.00 %	4,000.00
7	35 WOODSTOCK DRIVE		Outside						
	WAYNE, NJ		07470						
19-02446	112-114 BIRCH ST						Tax	3,301.82	29.91	3,331.73
192	FIG AS CUST FOR FIG NJ18						Cost	66.63	0.00	66.63
							Total In Sale:			3,398.36
							Balance as of 06/30/19:			3,398.36

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1413	7	19-02446 PATHAN,FARID & FARIA H/W						Continued			
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		4,595.55	0.00	7,993.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		4,404.60	0.00	12,398.51
1413	PATHAN,FARID & FARIA H/W		06/27/19				Open			18.00 %	0.00
7	35 WOODSTOCK DRIVE		Outside								
	WAYNE, NJ		07470				2019				
20-00755	112-114 BIRCH ST						Tax		2,999.68	42.00	3,041.68
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		60.83	0.00	60.83
							Total In Sale:				3,102.51
							Balance as of 06/30/19:				3,102.51
1413	FARPATH LLC		06/27/19				Open			0.00 %	8,000.00
9	35 WOODSTOCK DR		Outside								
	WAYNE NJ		07470				2019				
20-00756	9 WAYNE AVE						Tax		3,489.83	115.41	3,605.24
233	GREYMORR, LLC						Cost		72.10	0.00	72.10
							Total In Sale:				3,677.34
							Balance as of 06/30/19:				3,677.34
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,555.40	0.00	5,232.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,490.78	0.00	6,723.52
1413	9TH AVENUE LLC		06/27/18				Redeemed	01/16/20		0.00 %	100.00
10	P.O. BOX 8041		Outside								
B01- - -	HALEDON NJ		07508								
19-01593	1-7 WAYNE AVE						Tax		257.11	5.83	262.94
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				277.94
							Balance as of 06/30/19:				579.88
		Tax	01/16/20	17	1	P 300	CK 99472		262.94	5.26	316.94
		Cost	01/16/20	17	1	P 300	CK 99472		15.00	0.30	301.94
		Tax	01/16/20	18	4	P 300	CK 99472		301.94	26.37	0.00
1413	9TH AVENUE LLC		06/27/18				Redeemed	04/15/20		0.00 %	100.00
10	P.O. BOX 8041		Outside								
B02- - -	HALEDON NJ		07508								
19-01594	1-7 WAYNE AVE						Tax		257.11	5.83	262.94
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				277.94
							Balance as of 06/30/19:				579.88
		Tax	04/15/20	17	1	P 300	CK 12719		262.94	5.26	316.94
		Cost	04/15/20	17	1	P 300	CK 12719		15.00	0.30	301.94
		Tax	04/15/20	18	4	P 300	CK 12719		301.94	30.19	0.00
1414	STEWART, EDWARD & WF		06/28/11				Open			18.00 %	0.00
2	54 FRONT ST		Outside								
	PATERSON NJ		07522								
12-00005	52 FRONT ST						Tax		697.52	33.89	731.41
28	REALISTIC PROPERTIES, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				746.41

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	Status / Check Cleared Date / Tax Years / Yr	Qtr	Code	Description	Certificate % / Amounts In Sale / Balance Type / Principal	Interest	Premium / Total / Prin Balance
1414	2	12-00005 STEWART, EDWARD & WF			Continued						
					Balance as of 06/30/19:						4,284.34
1414	STEWART, EDWARD & WF			06/26/14	Open					18.00 %	0.00
2	54 FRONT ST			Outside							
	PATERSON NJ			07522							
15-01770	52 FRONT ST							Tax	745.93	37.67	783.60
53	NESSA BUILDERS							Cost	15.67	0.00	15.67
								Total In Sale:			799.27
					Balance as of 06/30/19:						8,049.82
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	445.87	0.00	8,495.69
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	427.33	0.00	8,923.02
1414	STEWART, EDWARD & WF			06/23/16	Open					18.00 %	0.00
2	54 FRONT ST			Municipal							
	PATERSON NJ			07522							
17-03626	52 FRONT ST							Tax	977.78	0.00	977.78
999999	CITY OF PATERSON							Cost	19.56	0.00	19.56
								Total In Sale:			997.34
					Balance as of 06/30/19:						997.34
1414	STEWART,AMY M			06/27/19	Open					18.00 %	0.00
3	54 FRONT ST			Outside							
	PATERSON NJ			07522	2018, 2019						
20-00757	54-56 FRONT ST							Sewer	168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES							Cost	3.52	0.00	3.52
								Total In Sale:			179.61
					Balance as of 06/30/19:						179.61
1414	RABBANI, MOHAMMED G.			06/27/19	Redeemed	07/23/19				18.00 %	0.00
6	68 FRONT ST			Outside							
	PATERSON, NJ			07522	2019						
20-00758	66-68 FRONT ST							Sewer	55.84	0.71	56.55
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	1.13	0.00	1.13
								Total In Sale:			57.68
					Balance as of 06/30/19:						57.68
			Cost	07/23/19	19	1	P 300	CS	1.13	0.00	56.55
			Sewer	07/23/19	19	1	P 300	CS	56.55	2.53	0.00
1414	CHRZANOWSKI, JULIA			06/27/19	Redeemed	08/29/19				0.00 %	5,000.00
7	70-72 FRONT STREET			Outside							
	PATERSON, NJ			07522	2019						
20-00759	70-72 FRONT ST							Tax	3,322.01	167.76	3,489.77
233	GREYMORR, LLC							Sewer	56.00	1.48	57.48
								Cost	70.95	0.00	70.95
								Total In Sale:			3,618.20
					Balance as of 06/30/19:						3,618.20
			Tax	08/29/19	19	1	P 300	CK	3,489.77	69.80	128.43
			Sewer	08/29/19	19	1	P 300	CK	59.00	1.15	69.43
			Cost	08/29/19	19	1	P 300	CK	70.95	1.41	1.52-

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1414	LOSKOR, RAHENA		06/27/19			Open			0.00 %	15,100.00
12	718 POMANDER WALK		Outside							
	TEANECK, NJ		07666			2019				
20-00760	84 FRONT ST						Tax	3,390.18	71.60	3,461.78
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	69.24	0.00	69.24
							Total In Sale:			3,531.02
							Balance as of 06/30/19:			3,531.02
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	4,270.07	0.00	7,801.09
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	4,092.65	0.00	11,893.74
1501	BULLOCK,ALLEN W.& BULLOCK,J.H/W		06/27/19			Redeemed	09/27/19		0.00 %	800.00
6	95-97 MAITLAND AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00762	95-97 MAITLAND AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	09/27/19	19	1	P 300	CS	176.09	0.00	3.52
		Cost	09/27/19	19	1	P 300	CS	3.52	0.00	0.00
1501	308 310 19TH AVE LLC		06/27/19			Redeemed	10/08/19		0.00 %	1,200.00
15	2 JEFFERSON AVE		Outside							
	LAKE HIAWATHA NJ		07034			2018, 2019				
20-00763	59-63 MAITLAND AVE						Sewer	392.00	24.29	416.29
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	8.33	0.00	8.33
							Total In Sale:			424.62
							Balance as of 06/30/19:			424.62
		Sewer	10/08/19	19	1	P 300	CK	416.29	8.33	8.33
		Cost	10/08/19	19	1	P 300	CK	8.33	0.16	0.00
1501	MARTINEZ, WALTER L & DORIS M H/W		06/22/17			Redeemed	07/16/19		10.00 %	0.00
16	55 MAITLAND AVE		Outside							
	PATERSON NJ		07502							
18-05507	55-57 MAITLAND AVE						Sewer	224.00	9.32	233.32
168	US BK CUST FOR TOWER DB 2017-1						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			459.14-
1501	MARTINEZ, WALTER L & DORIS M H/W		06/27/19			Open			18.00 %	0.00
16	55 MAITLAND AVE		Outside							
	PATERSON NJ		07502			2019				
20-00764	55-57 MAITLAND AVE						Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1501	GONZALES, GIANPAUL J.		06/27/19				Open			0.00 %	400.00
17	53 MAITLAND AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00765	51-53 MAITLAND AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
1501	SIFUENTES,LUZ & SILVIA E.		06/22/17				Open			5.00 %	0.00
19	13-15 TOTOWA AVE		Outside								
	PATERSON NJ		07502								
18-05796	13-15 TOTOWA AVE						Sewer		224.00	9.32	233.32
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				471.25
1502	GARCIA,WALTERIS M.		06/22/17				Redeemed	11/19/19		18.00 %	0.00
3.01	30-32 UNION AVE		Municipal								
	PATERSON NJ		07502								
18-00262	30-32 UNION AVE						Tax		16.23	0.00	16.23
999999	CITY OF PATERSON						Sewer		107.73	0.00	107.73
							Cost		15.00	0.00	15.00
							Total In Sale:				138.96
							Balance as of 06/30/19:				156.39
		Sewer	11/19/19	16	1	P	304 CK 091127824		49.89	27.73	106.50
		Sewer	11/19/19	17	1	P	304 CK 091127824		106.50	0.00	0.00
1502	GARCIA,WALTERIS M.		06/27/18				Redeemed	08/29/19		0.00 %	300.00
3.01	30-32 UNION AVE		Outside								
	PATERSON NJ		07502								
19-01597	30-32 UNION AVE						Water		25.00	0.00	25.00
27	PAM INVESTORS						Sewer		466.89	0.00	466.89
							Cost		15.00	0.00	15.00
							Total In Sale:				506.89
							Balance as of 06/30/19:				733.63
		Water	08/29/19	17	1	P	300 CK		25.00	0.50	708.63
		Sewer	08/29/19	17	1	P	300 CK		466.89	9.34	241.74
		Cost	08/29/19	17	1	P	300 CK		15.00	0.30	226.74
		Sewer	08/29/19	18	4	P	300 CK		241.98	10.83	15.24-
1502	GARCIA,WALTERIS M.		06/27/19				Redeemed	03/23/20		1.50 %	0.00
3.01	30-32 UNION AVE		Outside								
	PATERSON NJ		07502				2019				
20-00766	30-32 UNION AVE						Tax		2,647.50	64.64	2,712.14
27	PAM INVESTORS						Sewer		106.50	2.82	109.32
							Cost		56.43	0.00	56.43
							Total In Sale:				2,877.89
							Balance as of 06/30/19:				2,877.89
		Tax	03/23/20	19	1	P	300 CK 2110065352		2,712.14	85.77	165.75
		Sewer	03/23/20	19	1	P	300 CK 2110065352		109.32	3.40	56.43

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1502	3.01	20-00766 GARCIA,WALTERIS M.					Continued				
		Cost	03/23/20	19	1	P 300 CK	2110065352		56.43	1.13	0.00
1502	MALDONADO,JOSE & VICTORIA H/W		06/27/18				Redeemed	01/16/20		0.00 %	600.00
3.03	85 ELBERON AVE		Outside								
	PATERSON NJ		07502								
19-00032	85-87 ELBERON AVE						Sewer		857.52	0.00	857.52
112	US BANK AS CUST FOR ACTLIEN						Cost		20.13	0.00	20.13
							Total In Sale:				877.65
							Balance as of 06/30/19:				877.65
		Sewer	01/16/20	17	1	P 300 CK	10122360		857.52	17.15	20.13
		Cost	01/16/20	17	1	P 300 CK	10122360		20.13	0.40	0.00
1502	CIRSALLI,RICHARD		06/23/16				Open			18.00 %	0.00
5	79 ELBERON AVE		Outside								
	PATERSON NJ		07502								
17-00642	77-81 ELBERON AVE						Sewer		112.00	2.44	114.44
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				717.44
1502	CIRSALLI,RICHARD		06/27/19				Open			0.00 %	400.00
5	79 ELBERON AVE		Outside								
	PATERSON NJ		07502				2019				
20-00767	77-81 ELBERON AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
1502	HUSSAIN,ADNAN		06/27/18				Redeemed	10/15/19		0.00 %	4,600.00
30	74-76 MAITLAND AVE		Outside								
	PATERSON NJ		07502								
19-00033	74-76 MAITLAND AVE						Tax		1,716.68	48.93	1,765.61
112	US BANK AS CUST FOR ACTLIEN						Cost		35.31	0.00	35.31
							Total In Sale:				1,800.92
							Balance as of 06/30/19:				1,920.14
		Tax	10/15/19	17	1	P 300 CK			1,765.61	35.31	154.53
		Cost	10/15/19	17	1	P 300 CK			35.31	0.71	119.22
		Tax	10/15/19	18	4	P 300 CK			119.22	14.60	0.00
1502	FERNANDEZ RUTH		06/27/19				Redeemed	03/27/20		0.00 %	500.00
32	80 82 MAITLAND AVE		Outside								
	PATERSON NJ		07502				2019				
20-00768	80-82 MAITLAND AVE						Tax		0.00	0.00	0.00
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		56.00	1.48	57.48
							Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,465.71	0.00	1,524.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		569.59	0.00	2,093.93

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1502	32	20-00768 FERNANDEZ RUTH					Continued				
		Sewer	03/27/20	19	1	P 300	CK 1100331355		57.48	0.00	2,036.45
		Cost	03/27/20	19	1	P 300	CK 1100331355		1.15	0.00	2,035.30
		Tax	03/27/20	19	4	P 300	CK 1100331355		2,035.30	45.06	0.00
1503	THE SECRETARY OF HOUSING		06/27/19				Redeemed	02/03/20		18.00 %	0.00
18	2401 NJ 23RD ST STE 1D		Outside								
	OKLAHOMA CITY OK		73107				2019				
20-00769	9-11 EMERSON AVE						Tax		0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer		56.00	1.48	57.48
							Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,465.71	0.00	1,524.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		907.99	0.00	2,432.33
		Sewer	02/03/20	19	1	P 300	CK 1285298		57.48	6.21	2,374.85
		Cost	02/03/20	19	1	P 300	CK 1285298		1.15	0.00	2,373.70
		Tax	02/03/20	19	4	P 300	CK 1285298		42.58	24.69	2,331.12
		Tax	02/03/20	19	4	P 300	CK 37115		82.00	0.00	2,249.12
		Tax	02/03/20	19	4	P 300	CK 37117		2,249.12	0.00	0.00
1503	CARDENAS,JOHN		06/23/16				Redeemed	02/14/20		18.00 %	0.00
20	55 TOTOWA AVE.		Outside								
	PATERSON NJ		07502								
17-02865	51-57 TOTOWA AVE						Sewer		112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				723.38
		Sewer	02/14/20	15	1	P 300	CK 31728932		114.44	186.66	608.94
		Cost	02/14/20	15	1	P 300	CK 31728932		15.00	0.00	593.94
		Sewer	02/14/20	17	2	P 300	CK 31728932		242.60	0.00	351.34
		Sewer	02/14/20	17	4	P 300	CK 31728932		117.32	0.00	234.02
		Sewer	02/14/20	18	1	P 300	CK 31728932		114.80	0.00	119.22
		Sewer	02/14/20	18	4	P 300	CK 31728932		119.22	0.00	0.00
1503	FLORES,NICOLE		06/27/19				Redeemed	11/04/19		0.00 %	400.00
21	45-49 TOTOWA AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00770	45-49 TOTOWA AVE						Sewer		112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
		Sewer	11/04/19	19	1	P 300	CK		116.39	0.00	2.33
		Cost	11/04/19	19	1	P 300	CK		2.33	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1503	IBARRA,WILLYA		06/27/19			Redeemed	10/04/19		0.00 %	4,000.00
22	41-45 TOTOWA AVE		Outside							
	PATERSON NJ		07502			2019				
20-00771	41-45 TOTOWA AVE						Tax	421.73	5.69	427.42
233	GREYMORR, LLC						Cost	8.55	0.00	8.55
							Total In Sale:			435.97
							Balance as of 06/30/19:			435.97
		Tax	10/04/19	19	1	P 300 CK		427.42	8.55	8.55
		Cost	10/04/19	19	1	P 300 CK		8.55	0.17	0.00
1503	HIMEL,ZAKIRUL I & RUMA,RUHAMA K		06/27/19			Redeemed	11/26/19		0.00 %	800.00
27	40-42 ELBERON AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00772	40-42 ELBERON AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	11/26/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	11/26/19	19	1	P 300 CK		3.52	0.00	0.00
1503	PAGAN, JOSE C & FABIOLA H/W		06/23/16			Open			18.00 %	0.00
38	84 ELBERON AVE		Municipal							
	PATERSON NJ		07502							
17-03629	82-86 ELBERON AVE						Tax	29.50	0.00	29.50
999999	CITY OF PATERSON						Sewer	294.50	0.00	294.50
							Cost	15.00	0.00	15.00
							Total In Sale:			339.00
							Balance as of 06/30/19:			339.00
1503	PAGAN, JOSE C & FABIOLA H/W		06/27/18			Open			0.00 %	1,000.00
38	84 ELBERON AVE		Outside							
	PATERSON NJ		07502							
19-00034	82-86 ELBERON AVE						Sewer	448.00	68.57	516.57
112	US BANK AS CUST FOR ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			531.57
							Balance as of 06/30/19:			531.57
1503	PAGAN, JOSE C & FABIOLA H/W		06/27/19			Open			18.00 %	0.00
38	84 ELBERON AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00773	82-86 ELBERON AVE						Sewer	168.00	8.09	176.09
112	US BANK AS CUST FOR ACTLIEN						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
1503	PAGAN, MATILDE & HANNA, ANA S.		06/26/14			Redeemed	12/17/19		18.00 %	0.00
39	90 ELBERON AVENUE		Outside							
	PATERSON,NJ		07502							
15-01121	86-90 ELBERON AVE						Sewer	175.00	10.32	185.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			200.32
							Balance as of 06/30/19:			610.29
		Sewer	12/17/19	13	1	P 300 CK	410290254	185.32	340.66	424.97
		Cost	12/17/19	13	1	P 300 CK	410290254	15.00	0.30	409.97
		Sewer	12/17/19	15	2	P 300 CK	410290254	282.94	0.00	127.03
		Sewer	12/17/19	15	4	P 300 CK	410290254	127.03	0.00	0.00
1503	PAGAN, MATILDE & HANNA, ANA S.		06/23/16			Open			18.00 %	0.00
39	90 ELBERON AVENUE		Outside							
	PATERSON,NJ		07502							
17-01537	86-90 ELBERON AVE						Sewer	112.00	2.99	114.99
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			730.03
1503	PAGAN, MATILDE & HANNA, ANA S.		06/27/19			Open			18.00 %	0.00
39	90 ELBERON AVENUE		Outside							
	PATERSON,NJ		07502			2019				
20-00774	86-90 ELBERON AVE						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1504	CRUMBY, KELVIN		06/27/19			Open			0.00 %	1,000.00
5	55 BURLINGTON AVE		Outside							
	PATERON, NJ		07502			2018, 2019				
20-00775	53-55 BURLINGTON AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
1504	LONGO,RACHEL M. & BRONIATOWSKI,J		06/27/19			Open			0.00 %	400.00
12	21 BURLINGTON AVE		Outside							
	PATERSON NJ		07502			2019				
20-00776	19-21 BURLINGTON AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1504	PARAGON NJ INVESTMENTS LLC		06/27/19			Redeemed	08/19/19		0.00 %	500.00
15	PO BOX 7968		Outside							
	HALEDON, NJ		07538			2019				
20-00777	75-77 TOTOWA AVE						Sewer	56.00	1.48	57.48
35	BALLENTE REALTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale Interest	Premium / Total / Prin Balance
1504	15		20-00777 PARAGON NJ INVESTMENTS LLC							Continued				
									Balance as of 06/30/19:					58.63
			Sewer	08/19/19	19	1	P	300 CS				57.48	0.00	1.15
			Cost	08/19/19	19	1	P	300 CS				1.15	0.00	0.00
1504	ALARCON, HUGO E			06/26/14					Redeemed		04/06/20		18.00 %	0.00
20	PO BOX 577			Outside										
	TOTOWA NJ			07511-0577										
15-02114	20-24 EMERSON AVE								Sewer			133.00	15.39	148.39
9	FARGIL REALITY LLC								Cost			15.00	0.00	15.00
									Total In Sale:					163.39
									Balance as of 06/30/19:					573.36
			Sewer	04/06/20	13	1	P	300 CK 31730724				148.39	305.65	424.97
			Cost	04/06/20	13	1	P	300 CK 31730724				15.00	15.67	409.97
			Sewer	04/06/20	15	2	P	300 CK 31730724				282.94	0.00	127.03
			Sewer	04/06/20	15	4	P	300 CK 31730724				127.03	0.00	0.00
1504	ALARCON, HUGO E			06/23/16					Redeemed		04/06/20		18.00 %	0.00
20	PO BOX 577			Outside										
	TOTOWA NJ			07511-0577										
17-02016	20-24 EMERSON AVE								Sewer			112.00	2.99	114.99
9	FARGIL REALITY LLC								Cost			15.00	0.00	15.00
									Total In Sale:					129.99
									Balance as of 06/30/19:					791.55
			Sewer	04/06/20	15	1	P	300 CK 31730629				114.99	188.10	676.56
			Cost	04/06/20	15	1	P	300 CK 31730629				15.00	10.29	661.56
			Sewer	04/06/20	17	1	P	300 CK 31730629				120.40	0.00	541.16
			Sewer	04/06/20	17	2	P	300 CK 31730629				116.26	0.00	424.90
			Sewer	04/06/20	17	4	P	300 CK 31730629				117.32	0.00	307.58
			Sewer	04/06/20	18	1	P	300 CK 31730629				114.80	0.00	192.78
			Sewer	04/06/20	19	1	P	300 CK 31730629				192.78	0.00	0.00
1504	ALARCON, HUGO E			06/27/19					Redeemed		08/19/19		18.00 %	0.00
20	PO BOX 577			Outside										
	TOTOWA NJ			07511-0577					2018, 2019					
20-00778	20-24 EMERSON AVE								Sewer			168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES								Cost			3.52	0.00	3.52
									Total In Sale:					179.61
									Balance as of 06/30/19:					179.61
			Sewer	08/19/19	19	1	P	300 CS				176.09	1.14	3.52
			Cost	08/19/19	19	1	P	300 CS				3.52	0.03	0.00
1504	PLANAS, AIDA			06/26/08					Open				1.00 %	0.00
23	32 EMERSON AVE			Outside										
	PATERSON NJ			07502										
09-01018	32-34 EMERSON AVE								Tax			0.00	0.00	0.00
82	F & G URBAN CONTRUCTION, LLC								Sewer			84.00	9.90	93.90
									Cost			15.00	0.00	15.00
									Total In Sale:					108.90
									Balance as of 06/30/19:					1,320.05

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1504	23	09-01018 PLANAS, AIDA						Continued			
		Tax	07/25/19	19	2	J 074	SUBS		1,000.52	0.00	2,320.57
1504	PLANAS, AIDA		06/23/16					Redeemed 08/19/19		18.00 %	0.00
23	32 EMERSON AVE		Outside								
	PATERSON NJ		07502								
17-02172	32-34 EMERSON AVE						Sewer		112.00	2.99	114.99
82	F & G URBAN CONTRUCTION, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				717.99
		Sewer	08/19/19	15	1	P 300	CS		114.99	219.01	603.00
		Cost	08/19/19	15	1	P 300	CS		15.00	8.52	588.00
		Sewer	08/19/19	17	1	P 300	CS		120.40	0.00	467.60
		Sewer	08/19/19	17	2	P 300	CS		116.26	0.00	351.34
		Sewer	08/19/19	17	4	P 300	CS		117.32	0.00	234.02
		Sewer	08/19/19	18	1	P 300	CS		114.80	0.00	119.22
		Sewer	08/19/19	18	4	P 300	CS		119.22	0.00	0.00
1504	PASTRANA JOSE		06/27/19					Open		0.00 %	0.00
28	48 EMERSON AVE		Outside								
	PATERSON NJ		07502				2019				
20-00779	50-52 EMERSON AVE						Sewer		56.00	1.48	57.48
172	AJT INVESTMENT TRUST						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
1504	PALACIOS,MARIA I.		06/27/18					Redeemed 09/30/19		0.00 %	100.00
32	64-66 EMERSON AVE		Outside								
	PATERSON NJ		07502								
19-00520	64-66 EMERSON AVE						Sewer		56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				71.71
		Sewer	09/30/19	17	1	P 300	CK		56.71	0.00	15.00
		Cost	09/30/19	17	1	P 300	CK		15.00	0.00	0.00
1505	LOPEZ, ROSINA & NELSON, JEFFREY W/H		06/27/18					Redeemed 08/05/19		0.00 %	100.00
6	51 ARLINGTON AVE		Outside								
	PATERSON NJ		07502								
19-01431	49-51 ARLINGTON AVE						Sewer		15.71	0.09	15.80
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				30.80
							Balance as of 06/30/19:				150.02
		Cost	08/05/19	17	1	P 300	CK		15.00	0.00	135.02
		Sewer	08/05/19	17	1	P 300	CK		15.80	0.00	119.22
		Sewer	08/05/19	18	4	P 300	CK		119.22	12.82	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1505	LOPEZ, DORIS & VARGAS, JOSE A.		06/27/19				Open		0.00 %	8,000.00
8	260 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07502				2018, 2019			
20-00780	43-45 ARLINGTON AVE						Tax	1,877.23	29.23	1,906.46
52	LILLIAN ZHANG						Sewer	168.00	8.09	176.09
							Cost	41.65	0.00	41.65
							Total In Sale:			2,124.20
							Balance as of 06/30/19:			2,124.20
1505	AUSTON,JAMES E. & JENNIFER M. H/W		06/27/19				Open		0.00 %	700.00
10	35 ARLINGTON AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00781	35-37 ARLINGTON AVE						Sewer	224.00	12.89	236.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.74	0.00	4.74
							Total In Sale:			241.63
							Balance as of 06/30/19:			241.63
1505	SAMS,GABREA		06/27/18				Redeemed 10/30/19		0.00 %	200.00
11	31 ARLINGTON AVE		Outside							
	PATERSON NJ		07502							
19-01600	31-33 ARLINGTON AVE						Sewer	224.00	9.56	233.56
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			367.78
		Sewer	10/30/19	17	1	P 300 CK		233.56	4.67	134.22
		Cost	10/30/19	17	1	P 300 CK		15.00	0.30	119.22
		Sewer	10/30/19	18	4	P 300 CK		119.22	7.60	0.00
1505	SAMS,GABREA		06/27/19				Redeemed 11/04/19		18.00 %	0.00
11	31 ARLINGTON AVE		Outside							
	PATERSON NJ		07502				2019			
20-00782	31-33 ARLINGTON AVE						Tax	2,373.18	48.72	2,421.90
27	PAM INVESTORS						Sewer	56.00	1.48	57.48
							Cost	49.59	0.00	49.59
							Total In Sale:			2,528.97
							Balance as of 06/30/19:			2,528.97
		Tax	11/04/19	19	1	P 300 CK		2,421.90	211.08	107.07
		Sewer	11/04/19	19	1	P 300 CK		57.48	4.80	49.59
		Cost	11/04/19	19	1	P 300 CK		49.59	4.14	0.00
1505	GONZALEZ,ELVYN		06/27/19				Redeemed 11/20/19		0.00 %	800.00
15	15 ARLINGTON AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00783	15-17 ARLINGTON AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	11/20/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	11/20/19	19	1	P 300 CK		3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1505	RODRIQUEZ, DARI M.		06/27/19			Open			0.00 %	400.00
24	36-38 BURLINGTON AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00784	36-38 BURLINGTON AVE						Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
1505	MICHAEL ACEY & SYLVIA L BRYANT		06/27/18			Redeemed	08/15/19		0.00 %	100.00
26	48 BURLINGTON AVENUE		Outside							
	PATERSON NJ		07502							
19-00198	46-48 BURLINGTON AVE						Sewer	112.00	2.54	114.54
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			129.54
							Balance as of 06/30/19:			248.76
		Cost	08/15/19	17	1	P 300 CK		15.00	0.00	233.76
		Sewer	08/15/19	17	1	P 300 CK		114.54	0.00	119.22
		Sewer	08/15/19	18	4	P 300 CK		119.22	5.38	0.00
1505	MICHAEL ACEY & SYLVIA L BRYANT		06/27/19			Redeemed	08/15/19		0.00 %	500.00
26	48 BURLINGTON AVENUE		Outside							
	PATERSON NJ		07502			2019				
20-00785	46-48 BURLINGTON AVE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	08/15/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	08/15/19	19	1	P 300 CK		57.48	0.00	0.00
1506	SANCHEZ, CARL		06/22/17			Open			0.00 %	0.00
17	107-109 TOTOWA AVENUE		Outside							
	PATERSON, NJ		07502							
18-05511	107-109 TOTOWA AVE						Tax	1,989.35	5.97	1,995.32
168	US BK CUST FOR TOWER DB 2017-1						Cost	39.91	0.00	39.91
							Total In Sale:			2,035.23
							Balance as of 06/30/19:			7,683.45
1506	SANCHEZ, CARL		06/27/19			Open			18.00 %	0.00
17	107-109 TOTOWA AVENUE		Outside							
	PATERSON, NJ		07502			2019				
20-00786	107-109 TOTOWA AVE						Tax	2,196.93	63.42	2,260.35
213	USBANK C/F TOWER DBIX TR2019-1						Cost	45.21	0.00	45.21
							Total In Sale:			2,305.56
							Balance as of 06/30/19:			2,305.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
1506	99 CLIFF ST LLC	06/27/19	Redeemed	09/30/19		0.00 %	800.00
29	2 JEFFERSON AVE	Outside					
	LAKE HIAWATHA NJ	07034	2018, 2019				
20-00787	44-46 ARLINGTON AVE			Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
		Sewer	09/30/19 19 1	P 300 CK	176.09	0.00	3.52
		Cost	09/30/19 19 1	P 300 CK	3.52	0.00	0.00
1507	WASHINGTON, S.L. & K.N. & ALLEYNE,S	06/27/18	Open			0.00 %	300.00
4	136 UNION AVE	Outside					
	PATERSON NJ	07502					
19-00521	134-136 UNION AVE			Sewer	224.00	21.52	245.52
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			260.52
				Balance as of 06/30/19:			260.52
1507	WASHINGTON, S.L. & K.N. & ALLEYNE,S	06/27/19	Open			18.00 %	0.00
4	136 UNION AVE	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00788	134-136 UNION AVE			Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
1507	LOPEZ, RAMON I.	06/23/16	Open			18.00 %	0.00
6	53-57 LENOX AVENUE	Outside					
	PATERSON, NJ	07502					
17-02874	PT 53-57 LENOX AVE			Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			129.44
				Balance as of 06/30/19:			723.38
1507	LOPEZ, RAMON I.	06/27/19	Open			18.00 %	0.00
6	53-57 LENOX AVENUE	Outside					
	PATERSON, NJ	07502	2019				
20-00789	PT 53-57 LENOX AVE			Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
1507	MORALES,ROBERTO & MAYDA H/W	06/26/14	Redeemed	04/06/20		10.00 %	0.00
18	128-131 TOTOWA AVE	Outside					
	PATERSON NJ	07502					
15-00061	129-131 TOTOWA AVE			Sewer	246.50	10.28	256.78
75	AZITA MORADI			Cost	15.00	0.00	15.00
				Total In Sale:			271.78
				Balance as of 06/30/19:			1,358.92
		Sewer	04/06/20 13 1	P 300 CK 31730717	256.78	573.22	1,102.14

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1507	18		15-00061 MORALES,ROBERTO & MAYDA H/W					Continued				
			Cost	04/06/20	13	1	P 300	CK 31730717		15.00	0.30	1,087.14
			Sewer	04/06/20	14	4	P 300	CK 31730717		430.37	0.00	656.77
			Sewer	04/06/20	15	2	P 300	CK 31730717		312.53	0.00	344.24
			Sewer	04/06/20	15	4	P 300	CK 31730717		344.24	0.00	0.00
1507	MORALES,ROBERTO & MAYDA H/W			06/23/16				Redeemed	04/06/20		18.00 %	0.00
18	128-131 TOTOWA AVE			Outside								
	PATERSON NJ			07502								
17-01539	129-131 TOTOWA AVE							Sewer		303.50	8.12	311.62
27	PAM INVESTORS							Cost		15.00	0.00	15.00
								Total In Sale:				326.62
								Balance as of 06/30/19:				326.62
			Sewer	04/06/20	15	1	P 300	CK 31730718		311.62	230.29	15.00
			Cost	04/06/20	15	1	P 300	CK 31730718		15.00	0.30	0.00
1507	MORALES,ROBERTO & MAYDA H/W			06/22/17				Redeemed	04/06/20		18.00 %	0.00
18	128-131 TOTOWA AVE			Outside								
	PATERSON NJ			07502								
18-05800	129-131 TOTOWA AVE							Sewer		607.00	56.75	663.75
27	PAM INVESTORS							Cost		15.00	0.00	15.00
								Total In Sale:				678.75
								Balance as of 06/30/19:				1,647.36
			Sewer	04/06/20	16	1	P 300	CK 31730719		663.75	658.63	983.61
			Cost	04/06/20	16	1	P 300	CK 31730719		15.00	0.30	968.61
			Sewer	04/06/20	18	1	P 300	CK 31730719		645.54	0.00	323.07
			Sewer	04/06/20	18	4	P 300	CK 31730719		323.07	0.00	0.00
1507	MORALES,ROBERTO & MAYDA H/W			06/27/19				Redeemed	04/06/20		18.00 %	0.00
18	128-131 TOTOWA AVE			Outside								
	PATERSON NJ			07502	2019							
20-00790	129-131 TOTOWA AVE							Sewer		151.75	4.01	155.76
27	PAM INVESTORS							Cost		3.12	0.00	3.12
								Total In Sale:				158.88
								Balance as of 06/30/19:				158.88
			Sewer	04/06/20	19	1	P 300	CK 31730720		155.76	22.88	3.12
			Cost	04/06/20	19	1	P 300	CK 31730720		3.12	0.00	0.00
1507	NEVERS,SHERYNE & REID,TITANIA			06/23/16				Redeemed	10/28/19		18.00 %	0.00
23	400-402 EAST 37TH ST			Outside								
	PATERSON, NJ			07504								
17-02875	24-26 LEXINGTON AVE							Sewer		224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				248.36
								Balance as of 06/30/19:				810.87
			Sewer	10/28/19	15	1	P 300	CK		233.36	228.92	577.51
			Cost	10/28/19	15	1	P 300	CK		15.00	9.34	562.51
			Sewer	10/28/19	17	2	P 300	CK		242.60	0.00	319.91
			Sewer	10/28/19	17	4	P 300	CK		117.32	0.00	202.59
			Sewer	10/28/19	18	1	P 300	CK		114.80	0.00	87.79

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1507	23		17-02875 NEVERS,SHERYNE & REID,TITANIA				Continued				
		Sewer	10/28/19	18	4	P 300 CK			87.79	0.00	0.00
1507	NEVERS,SHERYNE & REID,TITANIA		06/27/19				Redeemed	10/28/19		18.00 %	0.00
23	400-402 EAST 37TH ST		Outside								
	PATERSON, NJ		07504				2019				
20-00791	24-26 LEXINGTON AVE						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	10/28/19	19	1	P 300 CK			57.48	3.54	1.15
		Cost	10/28/19	19	1	P 300 CK			1.15	0.07	0.00
1507	GLOVER,ERIC I.& DAWN,M.H/W		06/27/19				Redeemed	08/09/19		0.00 %	800.00
24	26-30 LEXINGTON AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00792	26-30 LEXINGTON AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/09/19	19	1	P 300 CK			3.52	0.00	176.09
		Sewer	08/09/19	19	1	P 300 CK			176.09	0.00	0.00
1507	GUZMAN,MONICA & FERNANDO & AZARIO,A		06/27/19				Redeemed	09/24/19		0.00 %	7,000.00
27	42-44 LEXINGTON AVE		Outside								
	PATERSON NJ		07502				2019				
20-00793	42-44 LEXINGTON AVE						Tax		4,561.10	169.51	4,730.61
70	ATCF II NJ LLC TAX SERV CUST						Sewer		56.00	1.48	57.48
							Cost		95.76	0.00	95.76
							Total In Sale:				4,883.85
							Balance as of 06/30/19:				4,883.85
		Tax	09/24/19	19	1	P 300 CK			4,730.61	94.61	153.24
		Sewer	09/24/19	19	1	P 300 CK			57.48	1.15	95.76
		Cost	09/24/19	19	1	P 300 CK			95.76	1.92	0.00
1507	AHMAD, JISHAN		06/27/18				Open			0.00 %	700.00
28	50 LEXINGTON AVENUE		Outside								
	PATERSON NJ		07502								
19-02449	46-52 LEXINGTON AVE						Sewer		389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18
1508	WEAVER, GARY V & LISAH/W		06/27/19				Redeemed	07/16/19		0.00 %	500.00
5	55 RICHMOND AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00794	55-57 RICHMOND AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1508	5	20-00794 WEAVER, GARY V & LISAH/W					Continued			
		Cost	07/16/19	19	1	P 300 CK		51.91	0.00	127.70
		Sewer	07/16/19	19	1	P 300 CK		176.09	0.00	48.39-
1508	EYAD REALTY LLC		06/27/19				Open		0.00 %	600.00
13	PO BOX 104		Outside							
	FAIRVIEW NJ		07022				2019			
20-00795	21-23 RICHMOND AVE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1508	EUSEBIO GARCIA,R.B. & MORALES, P.E.		06/22/17				Redeemed 07/06/19		5.00 %	0.00
19	147 TOTOWA AVE		Outside							
	PATERSON NJ		07502							
18-05801	145-147 TOTOWA AVE						Sewer	224.00	9.32	233.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			605.76
		Cost	07/06/19	16	1	P 300 CK		15.00	1.82	590.76
		Sewer	07/06/19	16	1	P 300 CK		233.32	88.74	357.44
		Sewer	07/06/19	18	1	P 300 CK		238.22	0.00	119.22
		Sewer	07/06/19	18	4	P 300 CK		119.22	0.00	0.00
1508	EUSEBIO GARCIA,R.B. & MORALES, P.E.		06/27/19				Open		18.00 %	0.00
19	147 TOTOWA AVE		Outside							
	PATERSON NJ		07502				2019			
20-00796	145-147 TOTOWA AVE						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1508	MOORE, BENITA		06/27/19				Open		0.00 %	1,000.00
21	14-18 LENOX AVENUE		Outside							
	PATERSON, NJ		07502				2018, 2019			
20-00797	14-18 LENOX AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
1508	ROSA, ALBERTO & PENA,DANY A.		06/26/14				Redeemed 09/04/19		15.00 %	0.00
23	24 LENOX AVE		Outside							
	PATERSON NJ		07502							
15-01584	22-24 LENOX AVE						Sewer	175.00	10.19	185.19
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			200.19
							Balance as of 06/30/19:			1,078.94
		Sewer	09/04/19	13	1	P 300 CS		185.19	632.30	893.75
		Cost	09/04/19	13	1	P 300 CS		15.00	0.30	878.75
		Sewer	09/04/19	15	2	P 300 CS		282.94	0.00	595.81

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
1508	23	15-01584 ROSA, ALBERTO & PENA,DANY A.					Continued				
		Sewer	09/04/19	15	4	P 300	CS		127.03	0.00	468.78
		Sewer	09/04/19	17	1	P 300	CS		120.40	0.00	348.38
		Sewer	09/04/19	17	2	P 300	CS		116.26	0.00	232.12
		Sewer	09/04/19	17	4	P 300	CS		117.32	0.00	114.80
		Sewer	09/04/19	18	1	P 300	CS		114.80	0.00	0.00
1509	GARDEN STATE REALTY & INVESTMENT CO		06/27/19				Redeemed	08/21/19		0.00 %	13,000.00
4	172-176 UNION AVE		Outside								
	PATERSON,NJ		07502				2019				
20-00798	172-176 UNION AVE						Tax		3,847.00	71.17	3,918.17
213	USBANK C/F TOWER DBIX TR2019-1						Cost		78.36	0.00	78.36
							Total In Sale:				3,996.53
							Balance as of 06/30/19:				3,996.53
		Cost	08/21/19	19	1	P 300	CK		78.36	1.57	3,918.17
		Tax	08/21/19	19	1	P 300	CK		3,918.17	78.36	0.00
1509	GARDEN STATE REALTY AND INVESTMENT		06/27/18				Redeemed	01/22/20		0.00 %	100.00
5	176 UNION AVENUE		Outside								
	PATERSON, NJ		07502								
19-01024	51-59 BERKSHIRE AVE						Tax		3,621.77	123.46	3,745.23
99	LBHONEY BADGER, SBMUNI%CUST						Cost		74.90	0.00	74.90
							Total In Sale:				3,820.13
							Balance as of 06/30/19:				8,055.79
		Tax	01/22/20	17	1	P 300	CK 1468806393		3,745.23	74.90	4,310.56
		Cost	01/22/20	17	1	P 300	CK 1468806393		74.90	1.50	4,235.66
		Tax	01/22/20	18	4	P 300	CK 1468806393		4,235.66	758.18	0.00
1509	CAMERON, MILDRED J.		06/27/19				Open			0.00 %	400.00
20	26-28 RICHMOND AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00799	26-28 RICHMOND AVE						Sewer		168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
1509	EIVAS,MAROLYN & EDWARD W/H		06/27/19				Open			0.00 %	500.00
23	40-42 RICHMOND AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00800	40-42 RICHMOND AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
1511	WILLIAMS, DIANE M.		06/27/19				Open			0.00 %	8,500.00
2	6 TOTOWA AVE		Outside								
	PATERSON NJ		07502				2019				
20-00801	6-8 TOTOWA AVE						Tax		3,649.05	123.45	3,772.50
233	GREYMORR, LLC						Sewer		56.00	1.48	57.48
							Cost		76.60	0.00	76.60

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1511	2	20-00801 WILLIAMS, DIANE M.					Continued			
							Total In Sale:			3,906.58
							Balance as of 06/30/19:			3,906.58
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,860.94	0.00	5,767.52
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,783.61	0.00	7,551.13
1511	AHMED, SULAMAN & ALAM, BADRUL		06/26/12			Open			18.00 %	0.00
4	14 TOTOWA AVE		Outside							
	PATERSON NJ		07502							
13-02687	14-16 TOTOWA AVE						Sewer	66.50	2.16	68.66
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			83.66
							Balance as of 06/30/19:			1,207.24
1511	AHMED, SULAMAN & ALAM, BADRUL		06/23/16			Open			18.00 %	0.00
4	14 TOTOWA AVE		Outside							
	PATERSON NJ		07502							
17-01540	14-16 TOTOWA AVE						Sewer	213.00	5.70	218.70
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			789.15
1511	AHMED, SULAMAN & ALAM, BADRUL		06/27/19			Open			18.00 %	0.00
4	14 TOTOWA AVE		Outside							
	PATERSON NJ		07502			2019				
20-00802	14-16 TOTOWA AVE						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
1601	DE LA SANTOS, FREILYN & ESTEFANIA		06/27/19			Open			0.00 %	400.00
4	243 MAITLAND AVE		Outside							
	PATERSON NJ		07502			2018, 2019				
20-00803	241-243 MAITLAND AVE						Sewer	168.00	8.09	176.09
3	PATRICK CARABELLESE						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
1601	OGG, JAMES & WF		06/22/17			Open			10.00 %	0.00
7	13 SMITH AVENUE		Outside							
	FAIR LAWN, NJ		07410							
18-06414	229-231 MAITLAND AVE						Tax	1,839.77	26.16	1,865.93
136	BASCOM CORPORATION						Cost	37.32	0.00	37.32
							Total In Sale:			1,903.25
							Balance as of 06/30/19:			13,431.42

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1601	OGG, JAMES & WF		06/27/19					Open		18.00 %	0.00
7	13 SMITH AVENUE		Outside								
	FAIR LAWN, NJ		07410					2019			
20-00804	229-231 MAITLAND AVE							Tax	3,623.03	182.96	3,805.99
136	BASCOM CORPORATION							Sewer	56.00	1.48	57.48
								Cost	77.27	0.00	77.27
								Total In Sale:			3,940.74
								Balance as of 06/30/19:			3,940.74
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		1,853.81	0.00	5,794.55
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		1,776.79	0.00	7,571.34
1601	SERRANO, RICARDO JR.		06/27/19					Redeemed 08/19/19		0.00 %	400.00
12	207 MAITLAND AVENUE		Outside								
	PATERSON, NJ		07502					2019			
20-00805	205-209 MAITLAND AVE							Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P	300 CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P	300 CS		1.15	0.00	0.00
1601	POU,EDWIN		06/23/16					Redeemed 07/06/19		18.00 %	0.00
19	216-218 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502								
17-02882	216-218 CUMBERLAND AVE							Sewer	224.00	21.04	245.04
113	13 PARK AVENUE REALTY, LLC							Cost	15.00	0.00	15.00
								Total In Sale:			260.04
								Balance as of 06/30/19:			853.98
		Cost	07/06/19	15	1	P	300 CK		15.00	8.50	838.98
		Sewer	07/06/19	15	1	P	300 CK		245.04	297.54	593.94
		Sewer	07/06/19	17	2	P	300 CK		242.60	0.00	351.34
		Sewer	07/06/19	17	4	P	300 CK		117.32	0.00	234.02
		Sewer	07/06/19	18	1	P	300 CK		114.80	0.00	119.22
		Sewer	07/06/19	18	4	P	300 CK		119.22	0.00	0.00
1601	HILLAS PATRICIA		06/27/19					Redeemed 12/23/19		0.00 %	200.00
22	228 230 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502					2019			
20-00806	228-230 CUMBERLAND AVE							Tax	76.14	0.99	77.13
99	LBHONEY BADGER, SBMUNI%CUST							Cost	36.94	0.00	36.94
								Total In Sale:			114.07
								Balance as of 06/30/19:			114.07
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		1,674.68	0.00	1,788.75
		Tax	12/23/19	19	1	P	300 CK		77.13	0.00	1,711.62
		Cost	12/23/19	19	1	P	300 CK		36.94	0.00	1,674.68
		Tax	12/23/19	19	4	P	300 CK		1,674.68	20.10	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1602	MASCHKOMASCH, LENA		06/27/19					Open			0.00 % 10,500.00
18	27 CROSBY AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00807	25-27 CROSBY AVE						Tax		6,536.00	505.62	7,041.62
52	LILLIAN ZHANG						Sewer		168.00	8.09	176.09
							Cost		144.35	0.00	144.35
							Total In Sale:				7,362.06
							Balance as of 06/30/19:				7,362.06
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,755.92	0.00	9,117.98
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,389.48	0.00	10,507.46
1602	DOMINGUEZ,CARLOS & LEONOR H/W		06/23/16					Open			18.00 % 0.00
19	23 CROSBY AVE		Outside								
	PATERSON NJ		07502								
17-02885	21-23 CROSBY AVE						Sewer		112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				597.04
1602	KHAN, A.A. & BHUIYAN, F.		06/27/19					Open			0.00 % 500.00
27	228 MAITLAND AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00808	226-228 MAITLAND AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
1603	CP-SRMOF II 2012-A TRUST		06/27/19					Redeemed 10/01/19			0.00 % 400.00
7	9990 RICHMOND AVE. #400 S		Outside								
	HOUSTON, TX		77042				2019				
20-00809	195-197 EMERSON AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	10/01/19	19	1	P 300	CK		57.48	0.00	1.15
		Cost	10/01/19	19	1	P 300	CK		1.15	0.00	0.00
1604	RUSSO KATE		06/27/19					Open			0.00 % 15,500.00
1	210 214 EMERSON AVE		Outside								
	PATERSON NJ		07502				2019				
20-00810	210-214 EMERSON AVE						Tax		5,740.37	229.05	5,969.42
52	LILLIAN ZHANG						Sewer		56.00	1.48	57.48
							Cost		120.54	0.00	120.54
							Total In Sale:				6,147.44
							Balance as of 06/30/19:				6,147.44
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,946.90	0.00	9,094.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,824.45	0.00	11,918.79

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1604	MOLINA, ARIEL	06/22/17	Redeemed	03/23/20		5.00 %	0.00
11	169 BURLINGTON AVE	Outside					
	PATERSON,NJ	07502					
18-05803	169-171 BURLINGTON AVE		Sewer		224.00	9.32	233.32
27	PAM INVESTORS		Cost		15.00	0.00	15.00
			Total In Sale:				248.32
			Balance as of 06/30/19:				367.54
		Sewer	03/23/20 16 1 P 300 CK 8001183870		233.32	49.77	134.22
		Cost	03/23/20 16 1 P 300 CK 8001183870		15.00	0.30	119.22
		Sewer	03/23/20 18 4 P 300 CK 8001183870		119.22	0.00	0.00
1604	SUMTER, DWAYNE A & PATRICIA H/W	06/29/06	Open			18.00 %	0.00
23	186 EMERSON AVE	Outside					
	PATERSON NJ	07502					
07-02375	184-186 EMERSON AVE		Tax		1,575.81	117.40	1,693.21
7	GREATER PATERSON PROPERTIES		Cost		33.86	0.00	33.86
			Total In Sale:				1,727.07
			Balance as of 06/30/19:				2,114.38
1604	SUMTER, DWAYNE A & PATRICIA H/W	06/23/16	Open			18.00 %	0.00
23	186 EMERSON AVE	Outside					
	PATERSON NJ	07502					
17-02230	184-186 EMERSON AVE		Sewer		112.00	2.99	114.99
7	GREATER PATERSON PROPERTIES		Cost		15.00	0.00	15.00
			Total In Sale:				129.99
			Balance as of 06/30/19:				717.99
1605	STUGART, FRANCES N	06/27/19	Open			15.00 %	0.00
10	169-171 ARLINGTON AVE	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00811	165-167 ARLINGTON AVE		Tax		2,480.80	99.28	2,580.08
51	INTERNATIONAL MANAGEMENT LLC		Cost		51.60	0.00	51.60
			Total In Sale:				2,631.68
			Balance as of 06/30/19:				2,631.68
		Tax	01/17/20 19 3 J 074 SUBSEQUENT TX		844.42	0.00	3,476.10
		Tax	01/17/20 19 4 J 074 SUBSEQUENT TX		809.32	0.00	4,285.42
1605	RAFAT I. MARI	06/27/19	Redeemed	08/09/19		0.00 %	0.00
11	161-163 ARLINGTON AVENUE	Outside					
	PATERSON, NJ	07502	2018, 2019				
20-00812	161-163 ARLINGTON AVE		Sewer		168.00	8.09	176.09
213	USBANK C/F TOWER DBIX TR2019-1		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61
		Cost	08/09/19 19 1 P 300 CK		3.52	0.00	176.09
		Sewer	08/09/19 19 1 P 300 CK		176.09	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1605	CRUZ, JOSE R. & COQUETTE R.		06/23/16				Redeemed 09/03/19		18.00 %	0.00
13	153 ARLINGTON AVE		Outside							
	PATERSON NJ		07502							
17-02889	153-155 ARLINGTON AVE						Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			723.38
		Sewer	09/03/19	15	1	P 300	CS	114.44	261.49	608.94
		Cost	09/03/19	15	1	P 300	CS	15.00	0.00	593.94
		Sewer	09/03/19	17	2	P 300	CS	242.60	0.00	351.34
		Sewer	09/03/19	17	4	P 300	CS	117.32	0.00	234.02
		Sewer	09/03/19	18	1	P 300	CS	114.80	0.00	119.22
		Sewer	09/03/19	18	4	P 300	CS	119.22	0.00	0.00
1605	CRUZ, JOSE R. & COQUETTE R.		06/27/19				Redeemed 09/03/19		18.00 %	0.00
13	153 ARLINGTON AVE		Outside							
	PATERSON NJ		07502			2019				
20-00813	153-155 ARLINGTON AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/03/19	19	1	P 300	CS	57.48	2.29	1.15
		Cost	09/03/19	19	1	P 300	CS	1.15	0.00	0.00
1605	AMARO LAZARO		06/27/19				Open		0.00 %	100.00
15	93 95 CROSBY AVE		Outside							
	PATERSON NJ		07502			2019				
20-00814	93-95 CROSBY AVE						Tax	363.35	4.52	367.87
99	LBHONEY BADGER, SBMUNI%CUST						Cost	7.36	0.00	7.36
							Total In Sale:			375.23
							Balance as of 06/30/19:			375.23
1605	NGOROMORI DIABY		06/27/19				Redeemed 08/19/19		0.00 %	400.00
29	194 BURLINGTON AVE		Outside							
	PATERSON NJ		07502			2019				
20-00815	194-196 BURLINGTON AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300	CS	57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300	CS	1.15	0.00	0.00
1606	MARTINEZ, JAVIER & HILDA		06/27/18				Open		0.00 %	5,400.00
2	110 CHAMBERLAIN AVE		Outside							
	PATERSON NJ		07502							
19-02450	108-112 CHAMBERLAIN AVE						Tax	2,385.92	216.33	2,602.25
192	FIG AS CUST FOR FIG NJ18						Cost	52.05	0.00	52.05
							Total In Sale:			2,654.30
							Balance as of 06/30/19:			2,654.30
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,536.28	0.00	5,190.58

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1606	2	19-02450 MARTINEZ, JAVIER & HILDA						Continued			
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		2,430.88	0.00	7,621.46
1606	HICKS, JOHANNA-VASQUEZ & TERENCE		06/27/19				Redeemed	08/24/19		0.00 %	500.00
3	114 CHAMBERLAIN AVE		Outside								
	PATERSON,NJ		07502				2018, 2019				
20-00816	114-116 CHAMBERLAIN AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	08/24/19	19	1	P	300 CK		176.09	0.00	3.52
		Cost	08/24/19	19	1	P	300 CK		3.52	0.00	0.00
1606	RODRIGUEZ,EVELYN		06/23/16				Redeemed	07/06/19		18.00 %	0.00
12	173 LEXINGTON AVE		Outside								
	PATERSON NJ		07502								
17-02891	173-175 LEXINGTON AVE						Sewer		224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.36
							Balance as of 06/30/19:				842.30
		Cost	07/06/19	15	1	P	300 CK		15.00	8.50	827.30
		Sewer	07/06/19	15	1	P	300 CK		233.36	287.59	593.94
		Sewer	07/06/19	17	2	P	300 CK		242.60	0.00	351.34
		Sewer	07/06/19	17	4	P	300 CK		117.32	0.00	234.02
		Sewer	07/06/19	18	1	P	300 CK		114.80	0.00	119.22
		Sewer	07/06/19	18	4	P	300 CK		119.22	0.00	0.00
1606	RODRIGUEZ,EVELYN		06/27/19				Redeemed	04/01/20		18.00 %	0.00
12	173 LEXINGTON AVE		Outside								
	PATERSON NJ		07502				2019				
20-00817	173-175 LEXINGTON AVE						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	04/01/20	19	1	P	300 CK 1100331505		57.48	8.88	1.15
		Cost	04/01/20	19	1	P	300 CK 1100331505		1.15	0.00	0.00
1606	TAYLOR, TONY E & CHARISSE E H/W		06/27/19				Redeemed	08/09/19		0.00 %	700.00
28	188 ARLINGTON AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00818	186-190 ARLINGTON AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/09/19	19	1	P	300 CK		3.52	0.00	176.09
		Sewer	08/09/19	19	1	P	300 CK		176.09	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date	Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1607 4 16-00192 51	NANCE, BURT B JR & LAUREN D & F H/W 136 CHAMBERLAIN AVE PATERSON NJ 134-136 CHAMBERLAIN AVE INTERNATIONAL MANAGEMENT LLC	06/25/15 Outside 07502	Redeemed	08/15/19		0.00 %		0.00
					Sewer	203.00	26.58	229.58
					Cost	15.00	0.00	15.00
					Total In Sale:			244.58
					Balance as of 06/30/19:			436.12
	Cost	08/15/19 14 1	P 300 CK			15.00	0.30	421.12
	Sewer	08/15/19 14 1	P 300 CK			229.58	4.59	191.54
	Sewer	08/15/19 15 4	P 300 CK			191.54	114.54	0.00
1607 4 17-00106 51	NANCE, BURT B JR & LAUREN D & F H/W 136 CHAMBERLAIN AVE PATERSON NJ 134-136 CHAMBERLAIN AVE INTERNATIONAL MANAGEMENT LLC	06/23/16 Outside 07502	Redeemed	08/15/19		18.00 %		0.00
					Sewer	112.00	2.99	114.99
					Cost	15.00	0.00	15.00
					Total In Sale:			129.99
					Balance as of 06/30/19:			717.99
	Cost	08/15/19 15 1	P 300 CK			15.00	8.49	702.99
	Sewer	08/15/19 15 1	P 300 CK			114.99	309.53	588.00
	Sewer	08/15/19 17 1	P 300 CK			120.40	0.00	467.60
	Sewer	08/15/19 17 2	P 300 CK			116.26	0.00	351.34
	Sewer	08/15/19 17 4	P 300 CK			117.32	0.00	234.02
	Sewer	08/15/19 18 1	P 300 CK			114.80	0.00	119.22
	Sewer	08/15/19 18 4	P 300 CK			119.22	0.00	0.00
1607 5 19-00397 33	BONILLA, LUIS & OSCAR J. 197 LENOX AVENUE PATERSON, NJ 197-199 LENOX AVE SILK CITY MGMT LLC	06/27/18 Outside 07502	Redeemed	10/22/19		0.00 %		300.00
					Tax	0.00	0.00	0.00
					Sewer	224.00	9.56	233.56
					Cost	15.00	0.00	15.00
					Total In Sale:			248.56
					Balance as of 06/30/19:			2,199.46
	Sewer	10/22/19 17 1	P 300 CS			233.56	4.67	1,965.90
	Cost	10/22/19 17 1	P 300 CS			15.00	0.30	1,950.90
	Tax	10/22/19 18 4	P 300 CS			1,950.90	156.95	0.00
1607 23 20-00819 7	AMS PARTNERS LLC 170-172 LEXINGTON AVE PATERSON NJ 170-172 LEXINGTON AVE GREATER PATERSON PROPERTIES	06/27/19 Outside 07502	Redeemed 2018, 2019	08/07/19		0.00 %		300.00
					Sewer	168.00	8.09	176.09
					Cost	3.52	0.00	3.52
					Total In Sale:			179.61
					Balance as of 06/30/19:			179.61
	Cost	08/07/19 19 1	P 300 CK			3.52	0.00	176.09
	Sewer	08/07/19 19 1	P 300 CK			176.09	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1607	CHIN, TREVOR & DASSIE J H/W	06/27/19	Open			0.00 %	800.00
25	178-180 LEXINGTON AVE	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00820	178-180 LEXINGTON AVE		Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61
1607	EVARISTO,FRANK JR. & WASHINGTON,K A	06/22/17	Open			2.00 %	0.00
26	125 UNION STREET	Outside					
	NEWARK,NJ	07105					
18-05102	182-184 LEXINGTON AVE		Sewer		224.00	9.32	233.32
99	LBHONEY BADGER, SBMUNI%CUST		Cost		15.00	0.00	15.00
			Total In Sale:				248.32
			Balance as of 06/30/19:				605.76
1607	EVARISTO,FRANK JR. & WASHINGTON,K A	06/27/19	Open			18.00 %	0.00
26	125 UNION STREET	Outside					
	NEWARK,NJ	07105	2019				
20-00821	182-184 LEXINGTON AVE		Sewer		56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST		Cost		1.15	0.00	1.15
			Total In Sale:				58.63
			Balance as of 06/30/19:				58.63
1607	MERE,FRANCISCO	06/27/18	Open			0.00 %	200.00
29	196 LEXINGTON AVENUE	Outside					
	PATERSON NJ	07502					
19-01607	194-196 LEXINGTON AVE		Sewer		112.00	2.54	114.54
27	PAM INVESTORS		Cost		15.00	0.00	15.00
			Total In Sale:				129.54
			Balance as of 06/30/19:				248.76
1607	MERE,FRANCISCO	06/27/19	Open			18.00 %	0.00
29	196 LEXINGTON AVENUE	Outside					
	PATERSON NJ	07502	2019				
20-00822	194-196 LEXINGTON AVE		Sewer		56.00	1.48	57.48
27	PAM INVESTORS		Cost		1.15	0.00	1.15
			Total In Sale:				58.63
			Balance as of 06/30/19:				58.63
1608	VERAS, HECTOR R.	06/27/19	Redeemed	07/31/19		0.00 %	800.00
5	193 RICHMOND AVE.	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00823	193-195 RICHMOND AVE		Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61
	Cost	07/31/19 19 1	P 300 CK		3.52	0.00	176.09
	Sewer	07/31/19 19 1	P 300 CK		176.09	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1608	POLO, MICHELLE	06/27/19	Redeemed	09/04/19		0.00 % 400.00
9	177-179 RICHMOND AVE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00824	177-179 RICHMOND AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Sewer	09/04/19 19 1	P 300 CS	176.09	0.00	3.52
	Cost	09/04/19 19 1	P 300 CS	3.52	0.00	0.00
1608	NIEVES,MICHAEL G. & FRANCHESCA	06/27/19	Open			0.00 % 700.00
12	165-167 RICHMOND AVENUE	Outside				
	PATERSON, NJ	07502	2018, 2019			
20-00825	165-167 RICHMOND AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
1608	SALAM,MD A.	06/27/18	Open			0.00 % 200.00
13	161 RICHMOND AVE	Outside				
	PATERSON NJ	07502				
19-01608	161-163 RICHMOND AVE		Tax	124.12	3.54	127.66
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			142.66
			Balance as of 06/30/19:			142.66
1608	KINGWOOD, LOEDITH	06/27/19	Redeemed	09/26/19		0.00 % 800.00
19	141 CROSBY AVE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00826	141-143 CROSBY AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Sewer	09/26/19 19 1	P 300 CK	176.09	0.00	3.52
	Cost	09/26/19 19 1	P 300 CK	3.52	0.00	0.00
1609	ANDERSON,THURSTON & RYERSON,MICHELE	06/27/19	Redeemed	07/30/19		0.00 % 300.00
8	187 BERKSHIRE AVE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00827	185-187 BERKSHIRE AVE		Sewer	56.81	1.52	58.33
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	1.17	0.00	1.17
			Total In Sale:			59.50
			Balance as of 06/30/19:			59.50
	Cost	07/30/19 19 1	P 300 CK	1.17	0.00	58.33
	Sewer	07/30/19 19 1	P 300 CK	58.33	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Interest / Principal	Premium / Total / Interest / Prin Balance
1609 16 19-01610 27	SOTO,ANA & VICTORIA,CESAR LUNA 153-155 BERKSHIRE AVENUE PATERSON, NJ 153-155 BERKSHIRE AVE PAM INVESTORS	06/27/18 Outside 07502	Redeemed Sewer Cost Total In Sale: Balance as of 06/30/19:	09/10/19	0.00 % 224.00 15.00	200.00 9.56 0.00 233.56 248.56 367.78
		Sewer Cost Sewer	09/10/19 17 1 P 300 CS 09/10/19 17 1 P 300 CS 09/10/19 18 4 P 300 CS		233.56 15.00 119.22	4.67 0.30 5.78	134.22 119.22 0.00
1609 16 20-00828 999999	SOTO,ANA & VICTORIA,CESAR LUNA 153-155 BERKSHIRE AVENUE PATERSON, NJ 153-155 BERKSHIRE AVE CITY OF PATERSON	06/27/19 Municipal 07502	Redeemed 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	09/12/19	18.00 % 56.00 1.15	27.00 1.48 0.00 57.48 1.15 58.63 58.63
		Sewer	09/12/19 19 1 J 088 PD ON ACCT		58.63-	0.00	0.00
1609 17 17-02896 113	LUQUE,VALENTIN 311 REDWOOD AVE PATERSON,NJ 149-151 BERKSHIRE AVE 13 PARK AVENUE REALTY, LLC	06/23/16 Outside 07522	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		18.00 % 112.00 15.00	0.00 2.44 0.00 114.44 15.00 129.44 597.04
1609 17 20-00829 7	LUQUE,VALENTIN 311 REDWOOD AVE PATERSON,NJ 149-151 BERKSHIRE AVE GREATER PATERSON PROPERTIES	06/27/19 Outside 07522	Open 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:		18.00 % 56.00 1.15	0.00 1.48 0.00 57.48 1.15 58.63 58.63
1609 21 17-02897 113	CALCANO, CINDY MARIEL 154 RICHMOND AVE PATERSON NJ 154-156 RICHMOND AVE 13 PARK AVENUE REALTY, LLC	06/23/16 Outside 07502	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		18.00 % 112.00 15.00	0.00 2.44 0.00 114.44 15.00 129.44 723.38
1609 21 20-00830 7	CALCANO, CINDY MARIEL 154 RICHMOND AVE PATERSON NJ 154-156 RICHMOND AVE GREATER PATERSON PROPERTIES	06/27/19 Outside 07502	Open 2019 Sewer Cost Total In Sale:		18.00 % 56.00 1.15	0.00 1.48 0.00 57.48 1.15 58.63

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
1609	21	20-00830 CALCANO, CINDY MARIEL			Continued			
					Balance as of 06/30/19:			58.63
1609	BAKTH, AMMAR	06/27/19	Open				0.00 %	500.00
25	47 MADELINE AVENUE	Outside						
	CLIFTON, NJ	07011	2019					
20-00831	170-172 RICHMOND AVE				Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	1.15	0.00	1.15
					Total In Sale:			58.63
					Balance as of 06/30/19:			58.63
1609	ABRAHAM,MARGARET	06/23/16	Open				18.00 %	0.00
26	174 RICHMOND AVE	Municipal						
	PATERSON NJ	07502						
17-03637	174-176 RICHMOND AVE				Tax	55.04	0.00	55.04
999999	CITY OF PATERSON				Sewer	466.04	0.00	466.04
					Cost	15.00	0.00	15.00
					Total In Sale:			536.08
					Balance as of 06/30/19:			0.00
1609	ABRAHAM,MARGARET	06/27/19	Open				0.00 %	400.00
26	174 RICHMOND AVE	Outside						
	PATERSON NJ	07502	2019					
20-00832	174-176 RICHMOND AVE				Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51
1609	NASH, DAVID M & ANA A H/W	06/23/16	Open				18.00 %	0.00
27	180 RICHMOND AVE	Outside						
	PATERSON NJ	07502						
17-01921	178-180 RICHMOND AVE				Sewer	112.00	2.44	114.44
63	GUADALUPE FRESSIE				Cost	15.00	0.00	15.00
					Total In Sale:			129.44
					Balance as of 06/30/19:			249.84
1609	NASH, DAVID M & ANA A H/W	06/22/17	Open				18.00 %	0.00
27	180 RICHMOND AVE	Outside						
	PATERSON NJ	07502						
18-06416	178-180 RICHMOND AVE				Sewer	112.00	5.44	117.44
136	BASCOM CORPORATION				Cost	15.00	0.00	15.00
					Total In Sale:			132.44
					Balance as of 06/30/19:			483.78
1609	NASH, DAVID M & ANA A H/W	06/27/19	Open				18.00 %	0.00
27	180 RICHMOND AVE	Outside						
	PATERSON NJ	07502	2019					
20-00833	178-180 RICHMOND AVE				Sewer	56.00	1.48	57.48
136	BASCOM CORPORATION				Cost	1.15	0.00	1.15
					Total In Sale:			58.63

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
1609	27	20-00833	NASH, DAVID M & ANA A H/W							Continued				
										Balance as of 06/30/19:				58.63
1609	BARBIERI, LUIGI & ANGELA H/W								06/27/19	Redeemed	08/14/19		0.00 %	12,000.00
29	186 RICHMOND AVE								Outside					
	PATERSON NJ								07502	2018, 2019				
20-00834	186-188 RICHMOND AVE									Tax		4,124.54	147.46	4,272.00
52	LILLIAN ZHANG									Sewer		168.00	8.09	176.09
										Cost		88.96	0.00	88.96
										Total In Sale:				4,537.05
										Balance as of 06/30/19:				4,537.05
			Cost	08/14/19	19	1	P	300 CK				88.96	1.78	4,448.09
			Sewer	08/14/19	19	1	P	300 CK				176.09	3.52	4,272.00
			Tax	08/14/19	19	1	P	300 CK				4,272.00	85.44	0.00
1609	CORREA, JOSE A.								06/27/19	Redeemed	01/16/20		0.00 %	500.00
30	190-192 RICHMOND AVENUE								Outside					
	PATERSON,NJ								07502	2019				
20-00835	190-192 RICHMOND AVE									Sewer		55.42	1.47	56.89
223	FIG CUST FIGNJ19LLC & SEC PTY									Cost		1.14	0.00	1.14
										Total In Sale:				58.03
										Balance as of 06/30/19:				58.03
			Sewer	01/16/20	19	1	P	300 CK 19321				56.89	0.00	1.14
			Cost	01/16/20	19	1	P	300 CK 19321				1.14	0.00	0.00
1609	JENNINGS, LURLINE & EDWARDS, NADINE								06/27/07	Redeemed	08/19/19		1.00 %	0.00
32	200 RICHMOND AVE								Outside					
	PATERSON NJ								07502					
08-00164	198-200 RICHMOND AVE									Sewer		84.00	4.41	88.41
41	NORMAN BARNA									Cost		15.00	0.00	15.00
										Total In Sale:				103.41
										Balance as of 06/30/19:				480.19
			Sewer	08/19/19	06	1	P	300 CS				88.41	729.98	391.78
			Cost	08/19/19	06	1	P	300 CS				15.00	1.82	376.78
			Sewer	08/19/19	07	2	P	300 CS				58.28	0.00	318.50
			Sewer	08/19/19	07	4	P	300 CS				28.62	0.00	289.88
			Sewer	08/19/19	08	2	P	300 CS				86.76	0.00	203.12
			Sewer	08/19/19	08	4	P	300 CS				29.06	0.00	174.06
			Sewer	08/19/19	09	2	P	300 CS				57.57	0.00	116.49
			Sewer	08/19/19	09	4	P	300 CS				87.66	0.00	28.83
			Sewer	08/19/19	10	1	P	300 CS				28.83	0.00	0.00
1609	JENNINGS, LURLINE & EDWARDS, NADINE								06/26/14	Redeemed	08/19/19		10.00 %	0.00
32	200 RICHMOND AVE								Outside					
	PATERSON NJ								07502					
15-01815	198-200 RICHMOND AVE									Sewer		175.00	22.95	197.95
33	SILK CITY MGMT LLC									Cost		15.00	0.00	15.00
										Total In Sale:				212.95
										Balance as of 06/30/19:				930.42
			Sewer	08/19/19	13	1	P	300 CS				197.95	359.98	732.47

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal / Interest / Premium: Total / Principal	Interest	Prin Balance
1609	32		15-01815 JENNINGS, LURLINE & EDWARDS, NADINE Continued									
			Cost	08/19/19	13	1	P 300 CS			15.00	8.02	717.47
			Sewer	08/19/19	15	2	P 300 CS			2.44	0.00	715.03
			Sewer	08/19/19	15	4	P 300 CS			127.03	0.00	588.00
			Sewer	08/19/19	17	1	P 300 CS			120.40	0.00	467.60
			Sewer	08/19/19	17	2	P 300 CS			116.26	0.00	351.34
			Sewer	08/19/19	17	4	P 300 CS			117.32	0.00	234.02
			Sewer	08/19/19	18	1	P 300 CS			114.80	0.00	119.22
			Sewer	08/19/19	18	4	P 300 CS			119.22	0.00	0.00
1610	CARABALLO, JORGE & MARGARITA H/W			06/22/17				Redeemed	10/24/19		18.00 %	0.00
15	94 RICHMOND AVE			Outside								
	PATERSON NJ			07502								
18-06160	94-96 RICHMOND AVE							Sewer		224.00	9.32	233.32
33	SILK CITY MGMT LLC							Cost		15.00	0.00	15.00
								Total In Sale:				248.32
								Balance as of 06/30/19:				599.66
			Sewer	10/24/19	16	1	P 300 CK			233.32	141.08	366.34
			Cost	10/24/19	16	1	P 300 CK			15.00	6.61	351.34
			Sewer	10/24/19	17	4	P 300 CK			117.32	0.00	234.02
			Sewer	10/24/19	18	1	P 300 CK			114.80	0.00	119.22
			Sewer	10/24/19	18	4	P 300 CK			119.22	0.00	0.00
1610	CARABALLO, JORGE & MARGARITA H/W			06/27/19				Redeemed	07/15/19		0.00 %	0.00
15	94 RICHMOND AVE			Municipal								
	PATERSON NJ			07502				2019				
20-00836	94-96 RICHMOND AVE							Sewer		56.00	1.48	57.48
999999	CITY OF PATERSON							Cost		1.15	0.00	1.15
								Total In Sale:				58.63
								Balance as of 06/30/19:				58.63
			Cost	07/15/19	19	1	P 304 CK	17-977951892		1.15	0.01	57.48
			Sewer	07/15/19	19	1	P 304 CK	17-977951892		57.48	0.52	0.00
1610	GARCIA,MIGUEL N & RAFAEL			06/27/19				Redeemed	09/04/19		0.00 %	13,000.00
19	110-112 RICHMOND AVE			Outside								
	PATERSON NJ			07502				2018, 2019				
20-00837	110-112 RICHMOND AVE							Tax		6,906.00	404.62	7,310.62
52	LILLIAN ZHANG							Sewer		319.50	15.39	334.89
								Cost		152.91	0.00	152.91
								Total In Sale:				7,798.42
								Balance as of 06/30/19:				7,798.42
			Tax	09/04/19	19	1	P 300 CS			7,310.62	292.42	487.80
			Sewer	09/04/19	19	1	P 300 CS			334.89	13.40	152.91
			Cost	09/04/19	19	1	P 300 CS			152.91	6.12	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1611	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open		0.00 %	800.00
18	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806				2018, 2019			
20-00838	145-147 UNION AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
1611	BERROCAL,ROXANNA		06/27/18				Open		0.00 %	100.00
21	90 LENOX AVE		Outside							
	PATERSON NJ.		07502							
19-00226	90-92 LENOX AVE						Sewer	56.00	0.71	56.71
169	PENNY DU BOSE						Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			71.71
1611	U.S. BANK TRUST, N.A.		06/27/18				Redeemed 07/05/19		0.00 %	300.00
24	13801 WIRELESS WAY		Outside							
	OKLAHOMA CITY, OK		73134							
19-00399	102-104 LENOX AVE						Sewer	112.00	2.54	114.54
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.54
							Balance as of 06/30/19:			132.02
		Cost	07/05/19	17	1	P 300 CK		15.00	0.00	117.02
		Sewer	07/05/19	17	1	P 300 CK		114.54	0.00	2.48
		Sewer	07/05/19	18	4	P 300 CK		2.48	0.22	0.00
1611	U.S. BANK TRUST, N.A.		06/27/19				Redeemed 08/22/19		18.00 %	0.00
24	13801 WIRELESS WAY		Outside							
	OKLAHOMA CITY, OK		73134				2019			
20-00839	102-104 LENOX AVE						Sewer	56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/22/19	19	1	P 300 CK		57.48	1.82	1.15
		Cost	08/22/19	19	1	P 300 CK		1.15	0.03	0.00
1611	GALLEGO INVESTMENT GROUP LLC		06/27/19				Redeemed 09/10/19		0.00 %	800.00
28	53 JUNARD DR		Outside							
	MORRISTOWN NJ		07960				2018, 2019			
20-00840	118-120 LENOX AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	09/10/19	19	1	P 300 CS		176.09	0.00	3.52
		Cost	09/10/19	19	1	P 300 CS		3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
1611	RODRIGUEZ,W.& CATHERINE H/W & CARLO		06/27/19				Open			0.00 %	500.00
29	122 LENOX AVE		Outside								
	PATERSON NJ		07502				2019				
20-00841	122-124 LENOX AVE						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
1612	ORDONEZ,ANGEL A.& ORDONEZ,MARCIA		06/27/19				Redeemed	09/30/19		0.00 %	500.00
2	126-128 CROSBY AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00842	126-128 CROSBY AVE						Sewer		112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
		Sewer	09/30/19	19	1	P 300 CK			116.39	0.00	2.33
		Cost	09/30/19	19	1	P 300 CK			2.33	0.00	0.00
1612	ALVAREZ,VICTOR H. & OSTOS,DANIEL I.		06/27/19				Redeemed	08/05/19		0.00 %	400.00
5	125-129 LENOX AVENUE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00843	125-129 LENOX AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/05/19	19	1	P 300 CK			3.52	0.00	176.09
		Sewer	08/05/19	19	1	P 300 CK			176.09	0.00	0.00
1612	VAJAS,JOHN & ALMA MAE H/W		06/27/19				Open			0.00 %	400.00
8	113 LENOX AVE		Outside								
	PATERSON NJ		07502				2019				
20-00844	113-115 LENOX AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
1612	93-95 LENOX AVE LLC		06/27/19				Redeemed	08/01/19		0.00 %	6,000.00
13	196 PARK AVENUE		Outside								
	PATERSON NJ		07501				2019				
20-00845	93-95 LENOX AVE						Tax		2,174.11	62.63	2,236.74
70	ATCF II NJ LLC TAX SERV CUST						Sewer		56.00	1.48	57.48
							Cost		44.73	0.00	44.73
							Total In Sale:				2,338.95
							Balance as of 06/30/19:				2,338.95
		Cost	08/01/19	19	1	P 300 CK			44.73	0.90	2,294.22
		Sewer	08/01/19	19	1	P 300 CK			57.48	1.15	2,236.74
		Tax	08/01/19	19	1	P 300 CK			2,236.74	44.73	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1612	DAVIS, PATRICK & DORIS H/W		06/27/19				Redeemed 12/17/19		0.00 %	300.00
27	128-134 LEXINNGTON AVE		Outside							
	PATERSON, NJ		07502	2019						
20-00846	128-134 LEXINGTON AVE						Sewer	106.50	2.82	109.32
173	MK PROPERTY HOLDING, LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/17/19	19	1	P 300	CK 410290254	109.32	0.00	2.19
		Cost	12/17/19	19	1	P 300	CK 410290254	2.19	0.00	0.00
1613	GONZALES, SHIRLLIE & GERMES,CARIDAD		06/27/18				Redeemed 09/10/19		0.00 %	200.00
17	101-103 UNION AVENUE		Outside							
	PATERSON, NJ		07502							
19-02455	101-103 UNION AVE						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
		Sewer	09/10/19	17	1	P 300	CS	233.56	4.67	15.00
		Cost	09/10/19	17	1	P 300	CS	15.00	0.30	0.00
1613	GONZALES, SHIRLLIE & GERMES,CARIDAD		06/27/19				Open		0.00 %	600.00
17	101-103 UNION AVENUE		Outside							
	PATERSON, NJ		07502	2018, 2019						
20-00847	101-103 UNION AVE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
1613	CUEVAS, HECTOR JR & ANNABEL H/W		06/26/12				Redeemed 08/16/19		5.00 %	0.00
28	124-126 ARLINGTON AVE		Outside							
	PATERSON NJ		07503							
13-00010	124-126 ARLINGTON AVE						Sewer	91.00	4.64	95.64
39	DREAM BUILDERS GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			110.64
							Balance as of 06/30/19:			110.64
		Cost	08/16/19	11	1	P 300	CK	15.00	5.35	95.64
		Sewer	08/16/19	11	1	P 300	CK	95.64	34.57	0.00
1613	CUEVAS, HECTOR JR & ANNABEL H/W		06/26/14				Redeemed 08/16/19		10.00 %	0.00
28	124-126 ARLINGTON AVE		Outside							
	PATERSON NJ		07503							
15-01124	124-126 ARLINGTON AVE						Sewer	175.00	24.13	199.13
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			214.13
							Balance as of 06/30/19:			624.10
		Cost	08/16/19	13	1	P 300	CK	15.00	8.01	609.10
		Sewer	08/16/19	13	1	P 300	CK	199.13	403.78	409.97
		Sewer	08/16/19	15	2	P 300	CK	282.94	0.00	127.03
		Sewer	08/16/19	15	4	P 300	CK	127.03	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1613	CUEVAS, HECTOR JR & ANNABEL H/W	06/23/16	Redeemed	08/16/19	18.00 %	0.00
28	124-126 ARLINGTON AVE	Outside				
	PATERSON NJ	07503				
17-01543	124-126 ARLINGTON AVE		Sewer	112.00	2.99	114.99
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			129.99
			Balance as of 06/30/19:			730.03
	Cost	08/16/19 15 1	P 300 CK	15.00	8.50	715.03
	Sewer	08/16/19 15 1	P 300 CK	114.99	237.64	600.04
	Sewer	08/16/19 17 2	P 300 CK	242.60	0.00	357.44
	Sewer	08/16/19 18 1	P 300 CK	238.22	0.00	119.22
	Sewer	08/16/19 18 4	P 300 CK	119.22	0.00	0.00
1614	LAVALLEN, GRACIELA	06/27/19	Open		0.00 %	100.00
14	87 ARLINGTON AVE	Outside				
	PATERSON NJ	07502	2019			
20-00848	87-89 ARLINGTON AVE		Sewer	56.00	1.48	57.48
167	SUPREME INVESTMENT PROP. LLC		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
1614	ACOSTA, A. & ACOSTA-MOREL, E.A.	06/22/17	Open		2.00 %	0.00
20	167 16TH AVENUE	Outside				
	PATERSON, NJ	07502				
18-05105	88-90 BURLINGTON AVE		Sewer	224.00	9.32	233.32
99	LBHONEY BADGER, SBMUNI%CUST		Cost	15.00	0.00	15.00
			Total In Sale:			248.32
			Balance as of 06/30/19:			605.76
1614	ACOSTA, A. & ACOSTA-MOREL, E.A.	06/27/19	Open		18.00 %	0.00
20	167 16TH AVENUE	Outside				
	PATERSON, NJ	07502	2019			
20-00849	88-90 BURLINGTON AVE		Sewer	56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
1614	UGWU,PETER	06/27/19	Open		0.00 %	100.00
21	92 BURLINGTON AVE	Outside				
	PATERSON,NJ	07502	2018, 2019			
20-00850	92-94 BURLINGTON AVE		Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1614	AWAD, MONA & NABIL M.	06/27/18	Redeemed	12/16/19		0.00 %	100.00
26	112 BURLINGTON AVE	Outside					
	PATERSON NJ	07502					
19-00524	112-114 BURLINGTON AVE		Sewer		56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC		Cost		15.00	0.00	15.00
			Total In Sale:				71.71
			Balance as of 06/30/19:				130.06
	Sewer	12/16/19 17 1	P 300 CK		56.71	0.00	73.35
	Cost	12/16/19 17 1	P 300 CK		15.00	0.00	58.35
	Sewer	12/16/19 18 4	P 300 CK		58.35	3.95	0.00
1615	BRONSON, FLOYD & PATRICIA H/W	06/27/19	Redeemed	12/04/19		0.00 %	1,200.00
2	70-76 CROSBY AVE	Outside					
	PATERSON NJ	07502	2017, 2018, 2019				
20-00851	70-76 CROSBY AVE		Sewer		521.50	32.55	554.05
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		11.08	0.00	11.08
			Total In Sale:				565.13
			Balance as of 06/30/19:				565.13
	Sewer	12/04/19 19 1	J 063 OVER BILL		353.50-	0.00	211.63
	Sewer	12/04/19 19 1	P 300 CS		200.55	11.08	11.08
	Cost	12/04/19 19 1	P 300 CS		11.08	0.22	0.00
1615	RAMIREZ,JOSE E. & YEISMI	06/27/18	Redeemed	01/22/20		0.00 %	400.00
9	103-105 BURLINGTON AVENUE	Outside					
	PATERSON, NJ	07502					
19-01612	103-105 BURLINGTON AVE		Water		25.00	0.00	25.00
27	PAM INVESTORS		Sewer		112.00	4.24	116.24
			Cost		15.00	0.00	15.00
			Total In Sale:				156.24
			Balance as of 06/30/19:				156.24
	Water	01/22/20 17 1	P 300 CK 3165351		25.00	0.00	131.24
	Sewer	01/22/20 17 1	P 300 CK 3165351		116.24	0.00	15.00
	Cost	01/22/20 17 1	P 300 CK 3165351		15.00	0.00	0.00
1615	RAMIREZ,JOSE E. & YEISMI	06/27/19	Redeemed	01/22/20		18.00 %	0.00
9	103-105 BURLINGTON AVENUE	Outside					
	PATERSON, NJ	07502	2019				
20-00852	103-105 BURLINGTON AVE		Sewer		56.00	1.48	57.48
27	PAM INVESTORS		Cost		1.15	0.00	1.15
			Total In Sale:				58.63
			Balance as of 06/30/19:				58.63
	Sewer	01/22/20 19 1	P 300 CK 3165352		57.48	5.36	1.15
	Cost	01/22/20 19 1	P 300 CK 3165352		1.15	0.00	0.00
1615	LORUSSO, ALEXANDER	06/27/18	Open			0.00 %	6,000.00
10	60 COLUMBUS AVE	Outside					
	TOTOWA BORO NJ	07512					
19-02456	99-101 BURLINGTON AVE		Tax		3,783.81	644.67	4,428.48
192	FIG AS CUST FOR FIG NJ18		Sewer		191.26	32.61	223.87
			Cost		93.05	0.00	93.05

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1615 10	19-02456 LORUSSO, ALEXANDER						Continued			
							Total In Sale:			4,745.40
							Balance as of 06/30/19:			4,745.40
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,113.94	0.00	6,859.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,026.09	0.00	8,885.43
1615	LORUSSO, ALEXANDER		06/27/19			Open			18.00 %	0.00
10	60 COLUMBUS AVE		Outside							
	TOTOWA BORO NJ		07512			2018, 2019				
20-00853	99-101 BURLINGTON AVE						Tax	8,190.96	780.00	8,970.96
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	186.12	0.00	186.12
							Total In Sale:			9,491.97
							Balance as of 06/30/19:			9,491.97
1615	ARGUEDAS,AUGUSTO		06/22/17			Open			5.00 %	0.00
13	87 BURLINGTON AVE		Outside							
	PATERSON NJ		07502							
18-05805	87-89 BURLINGTON AVE						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	224.00	9.32	233.32
							Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			2,492.56
1615	ARGUEDAS,AUGUSTO		06/27/19			Open			18.00 %	0.00
13	87 BURLINGTON AVE		Outside							
	PATERSON NJ		07502			2019				
20-00854	87-89 BURLINGTON AVE						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1615	CHOUDHURY, JALIL & JASMIN		06/27/18			Redeemed	07/06/19		0.00 %	200.00
15	69 UNION AVE		Outside							
	PATERSON NJ		07502							
19-01613	69-71 UNION AVE						Sewer	106.50	1.35	107.85
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	07/06/19	17	1	P 300	CK	107.85	0.00	241.74
		Cost	07/06/19	17	1	P 300	CK	15.00	0.00	226.74
		Sewer	07/06/19	18	4	P 300	CK	226.74	19.73	0.00
1615	PERALTA MOREL,A.Y.&ALTAGRACIA,C.P.		06/27/19			Redeemed	02/05/20		0.00 %	11,000.00
16	108 42ND ST		Outside							
	UNION CITY NJ		07087			2008, 2018, 2019				
20-00855	65-67 UNION AVE						Tax	3,995.45	179.86	4,175.31
233	GREYMORR, LLC						Sewer	112.00	4.39	116.39
							Cost	85.83	0.00	85.83
							Total In Sale:			4,377.53

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1615 16	20-00855 PERALTA MOREL,A.Y.&ALTAGRACIA,C.P. Continued						Balance as of 06/30/19:				4,377.53
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES		2,470.29	0.00	6,847.82
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		2,367.64	0.00	9,215.46
		Tax	02/05/20	19	1	P	300 CK 54195344-8		4,175.31	83.51	5,040.15
		Sewer	02/05/20	19	1	P	300 CK 54195344-8		116.39	2.33	4,923.76
		Cost	02/05/20	19	1	P	300 CK 54195344-8		85.83	1.71	4,837.93
		Tax	02/05/20	19	3	P	300 CK 54195344-8		2,470.29	43.54	2,367.64
		Tax	02/05/20	19	4	P	300 CK 54195344-8		2,367.64	0.00	0.00
1615 19	QUIMI-MENDOZA,M & NORMANDIA,L& ETAL 98 104 EMERSON AVE PATERSON NJ		06/27/19 Outside 07502				Open 2018, 2019			0.00 %	800.00
20-00856 223	98-104 EMERSON AVE FIG CUST FIGNJ19LLC & SEC PTY						Sewer Cost Total In Sale: Balance as of 06/30/19:		168.00 3.52	8.09 0.00	176.09 3.52 179.61 179.61
1616 6	KINCHERLOW, JAMES 131 EMERSON AVENUE PATERSON NJ		06/25/15 Outside 07502				Open			18.00 %	0.00
16-02027 30	129-131 EMERSON AVE RICHARD HEALEY OR ELENA HEALEY						Sewer Cost Total In Sale: Balance as of 06/30/19:		154.00 15.00	7.90 0.00	161.90 15.00 176.90 368.44
1616 6	KINCHERLOW, JAMES 131 EMERSON AVENUE PATERSON NJ		06/23/16 Outside 07502				Open			18.00 %	0.00
17-02906 113	129-131 EMERSON AVE 13 PARK AVENUE REALTY, LLC						Tax Sewer Cost Total In Sale: Balance as of 06/30/19:		0.00 112.00 15.00	0.00 2.99 0.00	0.00 114.99 15.00 129.99 2,857.72
1616 8	CLEAVES, GILBERT 123 EMERSON AVE PATERSON, NJ		06/25/15 Outside 07502				Redeemed 01/22/20			18.00 %	0.00
16-02028 30	123 EMERSON AVE RICHARD HEALEY OR ELENA HEALEY						Tax Cost Total In Sale: Balance as of 06/30/19:		421.58 15.00	17.43 0.00	439.01 15.00 454.01 4,600.48
		Tax	01/22/20	14	1	P	300 CK 9855409063		439.01	2,083.78	4,161.47
		Cost	01/22/20	14	1	P	300 CK 9855409063		15.00	0.30	4,146.47
		Tax	01/22/20	15	4	P	300 CK 9855409063		1,343.48	0.00	2,802.99
		Tax	01/22/20	17	1	P	300 CK 9855409063		775.95	0.00	2,027.04
		Tax	01/22/20	17	2	P	300 CK 9855409063		760.02	0.00	1,267.02
		Tax	01/22/20	17	4	P	300 CK 9855409063		655.17	0.00	611.85
		Tax	01/22/20	18	1	P	300 CK 9855409063		374.90	0.00	236.95
		Tax	01/22/20	18	4	P	300 CK 9855409063		236.95	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1616	CLEAVES, GILBERT		06/27/19					Redeemed 01/22/20		18.00 %	0.00
8	123 EMERSON AVE		Outside								
	PATERSON, NJ		07502				2019				
20-00857	123 EMERSON AVE						Tax		710.01	35.86	745.87
136	BASCOM CORPORATION						Cost		14.92	0.00	14.92
							Total In Sale:				760.79
							Balance as of 06/30/19:				760.79
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		360.97	0.00	1,121.76
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		345.97	0.00	1,467.73
		Tax	01/22/20	19	1	P	300 CK 9855409063		745.87	94.66	721.86
		Cost	01/22/20	19	1	P	300 CK 9855409063		14.92	0.30	706.94
		Tax	01/22/20	19	3	P	300 CK 9855409063		360.97	0.00	345.97
		Tax	01/22/20	19	4	P	300 CK 9855409063		345.97	0.00	0.00
1616	DECESARE,ANA MARIA		06/27/19					Redeemed 02/24/20		0.00 %	400.00
16	95-97 EMERSON AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00858	93 EMERSON AVE						Tax		1,429.84	60.54	1,490.38
51	INTERNATIONAL MANAGEMENT LLC						Cost		29.81	0.00	29.81
							Total In Sale:				1,520.19
							Balance as of 06/30/19:				1,520.19
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		365.27	0.00	1,885.46
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		350.09	0.00	2,235.55
		Tax	02/24/20	19	1	P	300 CK 401016418		1,490.38	29.81	745.17
		Cost	02/24/20	19	1	P	300 CK 401016418		29.81	0.59	715.36
		Tax	02/24/20	19	3	P	300 CK 401016418		365.27	15.74	350.09
		Tax	02/24/20	19	4	P	300 CK 401016418		350.09	0.00	0.00
1617	AMERICAN REALTY HOLDINGS LLC		06/23/16					Redeemed 07/05/19		18.00 %	0.00
5	PO BOX 485		Outside								
	MAHWAH NJ		07430								
17-02497	151-153 ELBERON AVE						Sewer		168.00	5.34	173.34
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				188.34
							Balance as of 06/30/19:				673.54
		Cost	07/05/19	15	1	P	300 CK		15.00	8.19	658.54
		Sewer	07/05/19	15	1	P	300 CK		173.34	224.92	485.20
		Sewer	07/05/19	17	2	P	300 CK		242.60	0.00	242.60
		Sewer	07/05/19	18	1	P	300 CK		242.60	0.00	0.00
1617	AMERICAN REALTY HOLDINGS LLC		06/27/19					Redeemed 08/07/19		18.00 %	0.00
5	PO BOX 485		Outside								
	MAHWAH NJ		07430				2018, 2019				
20-00859	151-153 ELBERON AVE						Sewer		168.00	8.09	176.09
87	ACE 1818 TRADING LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/07/19	19	1	P	300 CK		3.52	0.07	176.09
		Sewer	08/07/19	19	1	P	300 CK		176.09	31.27	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1617	POLO, HUGO & CARMEN H/W		06/27/18					Open		0.00 %	5,000.00
10	131 ELBERON AVE		Outside								
	PATERSON NJ		07502								
19-00035	131-133 ELBERON AVE						Tax		1,932.79	32.22	1,965.01
112	US BANK AS CUST FOR ACTLIEN						Sewer		56.00	0.71	56.71
							Cost		40.43	0.00	40.43
							Total In Sale:				2,062.15
							Balance as of 06/30/19:				4,008.19
1617	SEN TULIKA & ROY KARUNA S		06/27/19					Redeemed 07/30/19		0.00 %	10,100.00
11	127 129 ELBERON AVE		Outside								
	PATERSON NJ		07522				2019				
20-00860	127-129 ELBERON AVE						Tax		2,374.25	43.15	2,417.40
52	LILLIAN ZHANG						Cost		48.35	0.00	48.35
							Total In Sale:				2,465.75
							Balance as of 06/30/19:				2,465.75
		Cost	07/30/19	19	1	P	300 CK		48.35	0.97	2,417.40
		Tax	07/30/19	19	1	P	300 CK		2,417.40	48.35	0.00
1617	QUATROCCHI, ROSA VIRGINIA		06/26/12					Redeemed 03/23/20		9.00 %	0.00
14	111 ELBERON AVE		Outside								
	PATERSON NJ		07502								
13-02306	111-113 ELBERON AVE						Sewer		81.72	13.92	95.64
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				110.64
							Balance as of 06/30/19:				223.74
		Sewer	03/23/20	11	1	P	300 CK 9855409172		95.64	141.72	128.10
		Cost	03/23/20	11	1	P	300 CK 9855409172		15.00	0.00	113.10
		Sewer	03/23/20	12	4	P	300 CK 9855409172		113.10	0.00	0.00
1617	QUATROCCHI, ROSA VIRGINIA		06/26/13					Redeemed 03/23/20		18.00 %	0.00
14	111 ELBERON AVE		Outside								
	PATERSON NJ		07502								
14-02255	111-113 ELBERON AVE						Sewer		42.00	3.07	45.07
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				60.07
							Balance as of 06/30/19:				60.07
		Sewer	03/23/20	12	1	P	300 CK 9855409172		45.07	72.77	15.00
		Cost	03/23/20	12	1	P	300 CK 9855409172		15.00	0.00	0.00
1617	QUATROCCHI, ROSA VIRGINIA		06/26/14					Redeemed 03/23/20		18.00 %	0.00
14	111 ELBERON AVE		Outside								
	PATERSON NJ		07502								
15-01771	111-113 ELBERON AVE						Sewer		175.00	22.95	197.95
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				212.95
							Balance as of 06/30/19:				614.17
		Sewer	03/23/20	13	1	P	300 CK 9855409172		197.95	372.75	416.22
		Cost	03/23/20	13	1	P	300 CK 9855409172		15.00	0.30	401.22
		Sewer	03/23/20	14	4	P	300 CK 9855409172		158.86	0.00	242.36

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1617	14	15-01771 QUATROCCHI, ROSA VIRGINIA						Continued			
		Sewer	03/23/20	15	2	P 300 CK	9855409172		115.33	0.00	127.03
		Sewer	03/23/20	15	4	P 300 CK	9855409172		127.03	0.00	0.00
1617	QUATROCCHI, ROSA VIRGINIA		06/23/16					Redeemed 07/03/19		3.00 %	0.00
14	111 ELBERON AVE		Outside								
	PATERSON NJ		07502								
17-01544	111-113 ELBERON AVE						Sewer		112.00	2.99	114.99
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				129.99
		Cost	07/03/19	15	1	P 300 CK			15.00	1.37	114.99
		Sewer	07/03/19	15	1	P 300 CK			114.99	9.76	0.00
1617	QUATROCCHI, ROSA VIRGINIA		06/22/17					Open		18.00 %	0.00
14	111 ELBERON AVE		Outside								
	PATERSON NJ		07502								
18-05806	111-113 ELBERON AVE						Sewer		224.00	20.96	244.96
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				259.96
							Balance as of 06/30/19:				617.40
1617	SANCHEZ-VENEGAS,MARCELINO E.		06/27/19					Redeemed 01/03/20		18.00 %	0.00
18	21-23 UNION AVENUE		Municipal								
	PATERSON, NJ		07502				2018, 2019				
20-00861	21-23 UNION AVE						Sewer		168.00	8.09	176.09
999999	CITY OF PATERSON						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	10/11/19	19	1	P 300 CK			176.09	0.00	3.52
		Cost	10/11/19	19	1	P 300 CK			14.57	0.00	11.05-
		Cost	12/31/19	19	1	R 300 CK			14.57	0.00	3.52
		Sewer	12/31/19	19	1	R 300 CK			176.09	0.00	179.61
		Sewer	01/03/20	19	1	P 304 CK	72185		176.09	18.73	3.52
		Cost	01/03/20	19	1	P 304 CK	72185		3.52	0.32	0.00
1617	RODRIGUEZ,JERRY		06/27/19					Redeemed 09/10/19		0.00 %	500.00
20	138 144 MAITLAND AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00862	138-144 MAITLAND AVE						Sewer		108.01	2.90	110.91
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.22	0.00	2.22
							Total In Sale:				113.13
							Balance as of 06/30/19:				113.13
		Sewer	09/10/19	19	1	P 300 CS			110.91	0.00	2.22
		Cost	09/10/19	19	1	P 300 CS			2.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Total / Interest / Prin Balance
1618	MILLER, KATRINA	06/23/16	Open							18.00 %	0.00
7	114-10 210TH STREET	Outside									
	BROOKLYN, NY	11411									
17-02907	157-161 MAITLAND AVE						Sewer	224.00	9.36		233.36
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00		15.00
							Total In Sale:				248.36
							Balance as of 06/30/19:				842.30
1618	MILLER, KATRINA	06/27/19	Open							18.00 %	0.00
7	114-10 210TH STREET	Outside									
	BROOKLYN, NY	11411	2019								
20-00863	157-161 MAITLAND AVE						Sewer	56.00	1.48		57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00		1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
1618	POMA,NELLY & VIVANCO,MELLO & ETAL	06/27/19	Redeemed	12/13/19						0.00 %	11,100.00
10	141-145 MAITLAND AVE	Outside									
	PATERSON NJ	07502	2018, 2019								
20-00864	141-145 MAITLAND AVE						Tax	2,699.14	69.09		2,768.23
52	LILLIAN ZHANG						Sewer	168.00	8.09		176.09
							Cost	58.89	0.00		58.89
							Total In Sale:				3,003.21
							Balance as of 06/30/19:				3,003.21
	Tax	12/13/19	19	1	P	300	CK	2,768.23	55.36		234.98
	Sewer	12/13/19	19	1	P	300	CK	176.09	3.52		58.89
	Cost	12/13/19	19	1	P	300	CK	58.89	1.18		0.00
1618	AYALA,FELIX JR.& AYALA,FELIX	06/27/18	Open							0.00 %	300.00
13	15 UNION AVE	Outside									
	PATERSON NJ	07502									
19-02458	13-15 UNION AVE						Sewer	203.34	14.49		217.83
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00		15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				232.83
1618	AYALA,FELIX JR.& AYALA,FELIX	06/27/19	Open							18.00 %	0.00
13	15 UNION AVE	Outside									
	PATERSON NJ	07502	2018, 2019								
20-00865	13-15 UNION AVE						Sewer	319.50	15.39		334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00		6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
1618	ZEGARRA,JULLO R.	06/27/19	Open							0.00 %	400.00
20	158-160 CUMBERLAND AVENUE	Outside									
	PATERSON NJ	07502	2019								
20-00866	158-160 CUMBERLAND AVE						Sewer	56.00	1.48		57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00		1.15
							Total In Sale:				58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1618	20	20-00866 ZEGARRA,JULLO R.						Continued			
							Balance as of 06/30/19:				58.63
1618	VILLAFANE,CARMEN & VILLAFANE,NELSON		06/27/19					Redeemed 11/26/19		0.00 %	300.00
23	170 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502				2019				
20-00867	170-172 CUMBERLAND AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	11/26/19	19	1	P	300 CK		57.48	0.00	1.15
		Cost	11/26/19	19	1	P	300 CK		1.15	0.00	0.00
1618	VAN SOEST,DAVID P & NANCY H/W		06/29/05					Redeemed 01/22/20		18.00 %	0.00
27	186-188 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502								
06-01327	186-188 CUMBERLAND AVE						Tax		26.41	0.35	26.76
31	ISAAC MORADI						Sewer		20.00	0.26	20.26
							Cost		15.00	0.00	15.00
							Total In Sale:				62.02
							Balance as of 06/30/19:				62.02
		Tax	01/22/20	04	1	P	300 CK 109657		26.76	113.48	35.26
		Sewer	01/22/20	04	1	P	300 CK 109657		20.26	53.11	15.00
		Cost	01/22/20	04	1	P	300 CK 109657		15.00	0.00	0.00
1702	VERA, RUTH & VERA,CARLOS H/W		06/27/19					Redeemed 07/19/19		0.00 %	10,000.00
1	41 CHATHAM AVE		Outside								
	PATERSON NJ		07502				2019				
20-00868	41-47 CHATHAM AVE						Tax		2,090.24	35.20	2,125.44
233	GREYMORR, LLC						Cost		42.51	0.00	42.51
							Total In Sale:				2,167.95
							Balance as of 06/30/19:				2,167.95
		Cost	07/19/19	19	1	P	300 CK		42.51	0.85	2,125.44
		Tax	07/19/19	19	1	P	300 CK		2,125.44	42.51	0.00
1702	FULLER,DERRICK & FULLER,NICOLE H/W		06/23/16					Redeemed 07/16/19		18.00 %	0.00
5	65 CHATHAM AVE		Municipal								
	PATERSON NJ		07502								
17-03642	65-67 CHATHAM AVE						Tax		46.06	0.00	46.06
999999	CITY OF PATERSON						Sewer		311.06	0.00	311.06
							Cost		15.00	0.00	15.00
							Total In Sale:				372.12
							Balance as of 06/30/19:				372.12
		Sewer	07/17/19	15	1	P	304 CK 6776601408		92.12	77.73	280.00
		Sewer	07/17/19	16	1	P	304 CK 6776601408		279.57	0.00	0.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1702	FULLER,DERRICK & FULLER,NICOLE H/W		06/27/18					Redeemed 07/16/19		0.00 %	2,000.00
5	65 CHATHAM AVE		Outside								
	PATERSON NJ		07502								
19-01615	65-67 CHATHAM AVE						Sewer		448.00	68.57	516.57
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				531.57
							Balance as of 06/30/19:				650.79
		Cost	07/16/19	17	1	P 300 CK			15.00	0.30	635.79
		Sewer	07/16/19	17	1	P 300 CK			516.57	10.33	119.22
		Sewer	07/16/19	18	4	P 300 CK			119.22	10.91	0.00
1702	FULLER,DERRICK & FULLER,NICOLE H/W		06/27/19					Redeemed 07/16/19		18.00 %	0.00
5	65 CHATHAM AVE		Outside								
	PATERSON NJ		07502				2019				
20-00869	65-67 CHATHAM AVE						Sewer		56.00	1.48	57.48
27	PAM INVESTORS						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/16/19	19	1	P 300 CK			1.15	0.01	57.48
		Sewer	07/16/19	19	1	P 300 CK			57.48	0.46	0.00
1705	SULTANA FAHIMA		06/27/18					Redeemed 03/23/20		0.00 %	200.00
1	314 316 LEXINGTON AVE		Outside								
	PATERSON NJ		07502								
19-00400	314-316 LEXINGTON AVE						Sewer		56.00	0.71	56.71
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				190.93
		Sewer	03/23/20	17	1	P 300 CK	1754122390		56.71	0.00	134.22
		Cost	03/23/20	17	1	P 300 CK	1754122390		15.00	0.00	119.22
		Sewer	03/23/20	18	4	P 300 CK	1754122390		119.22	10.81	0.00
1705	SULTANA FAHIMA		06/27/19					Redeemed 03/23/20		18.00 %	0.00
1	314 316 LEXINGTON AVE		Outside								
	PATERSON NJ		07502				2019				
20-00870	314-316 LEXINGTON AVE						Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	03/23/20	19	1	P 300 CK	1754122391		57.48	7.48	1.15
		Cost	03/23/20	19	1	P 300 CK	1754122391		1.15	0.00	0.00
1705	SANTIAGO,SUSANA & JOSE A W/H		06/27/19					Open		0.00 %	300.00
4	297 LENOX AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00871	297-299 LENOX AVE						Sewer		168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1705	DELEONARDO, JOSEPH & SUSAN H/W	06/28/11	Open			10.00 %	0.00
6	135 CHATHAM AVE	Outside					
	PATERSON NJ	07502					
12-00092	133-135 CHATHAM AVE		Sewer		28.00	0.92	28.92
31	ISAAC MORADI		Cost		15.00	0.00	15.00
			Total In Sale:				43.92
			Balance as of 06/30/19:				561.06
1705	DELEONARDO, JOSEPH & SUSAN H/W	06/23/16	Open			5.00 %	0.00
6	135 CHATHAM AVE	Outside					
	PATERSON NJ	07502					
17-01545	133-135 CHATHAM AVE		Sewer		112.00	2.99	114.99
27	PAM INVESTORS		Cost		15.00	0.00	15.00
			Total In Sale:				129.99
			Balance as of 06/30/19:				129.99
1705	DELEONARDO, JOSEPH & SUSAN H/W	06/22/17	Open			18.00 %	0.00
6	135 CHATHAM AVE	Outside					
	PATERSON NJ	07502					
18-05809	133-135 CHATHAM AVE		Sewer		224.00	20.96	244.96
27	PAM INVESTORS		Cost		15.00	0.00	15.00
			Total In Sale:				259.96
			Balance as of 06/30/19:				617.40
1706	A M PROPERTY M LLC	06/27/19	Redeemed	09/09/19		0.00 %	2,000.00
7	374 N 8TH ST	Outside					
	PROSPECT PARK NJ	07508	2019				
20-00872	293-295 RICHMOND AVE		Tax		988.63	12.30	1,000.93
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		20.02	0.00	20.02
			Total In Sale:				1,020.95
			Balance as of 06/30/19:				1,020.95
	Tax	09/09/19 19 1	P 300 CK		1,000.93	20.02	20.02
	Cost	09/09/19 19 1	P 300 CK		20.02	0.40	0.00
1706	STEPHENSON, PATRICIA, P.	06/27/19	Redeemed	11/14/19		0.00 %	500.00
8	153 CHATHAM AVENUE	Outside					
	PATERSON, NJ	07502	2018, 2019				
20-00873	149-155 CHATHAM AVE		Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		4.43	0.00	4.43
			Total In Sale:				225.79
			Balance as of 06/30/19:				225.79
	Sewer	11/14/19 19 1	P 300 CK		221.36	4.43	4.43
	Cost	11/14/19 19 1	P 300 CK		4.43	0.09	0.00
1707	BATTLE,BERNADINE	06/25/15	Redeemed	07/06/19		18.00 %	0.00
4	309 BERKSHIRE AVE	Outside					
	PATERSON NJ	07502					
16-02031	309-311 BERKSHIRE AVE		Sewer		105.00	9.82	114.82
30	RICHARD HEALEY OR ELENA HEALEY		Cost		15.00	0.00	15.00
			Total In Sale:				129.82

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	Status Date / Check Cleared Date / Description / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1707	4	16-02031	BATTLE,BERNADINE					Continued			
								Balance as of 06/30/19:			321.36
			Cost	07/06/19	14	1	P 300 CK		15.00	10.88	306.36
			Sewer	07/06/19	14	1	P 300 CK		114.82	194.10	191.54
			Sewer	07/06/19	15	4	P 300 CK		191.54	0.00	0.00
1707	BATTLE,BERNADINE			06/23/16			Redeemed	07/06/19		18.00 %	0.00
4	309 BERKSHIRE AVE			Outside							
	PATERSON NJ			07502							
17-02910	309-311 BERKSHIRE AVE							Sewer	112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC							Cost	15.00	0.00	15.00
								Total In Sale:			129.99
								Balance as of 06/30/19:			496.01
			Cost	07/06/19	15	1	P 300 CK		15.00	8.20	481.01
			Sewer	07/06/19	15	1	P 300 CK		114.99	143.68	366.02
			Sewer	07/06/19	17	2	P 300 CK		116.26	0.00	249.76
			Sewer	07/06/19	17	4	P 300 CK		15.74	0.00	234.02
			Sewer	07/06/19	18	1	P 300 CK		114.80	0.00	119.22
			Sewer	07/06/19	18	4	P 300 CK		119.22	0.00	0.00
1707	CUELLAR, DENNIS & SEGURA, ROSARIO			06/27/19			Redeemed	07/23/19		0.00 %	500.00
7	299 BERKSHIRE AVE			Outside							
	PATERSON NJ			07502			2019				
20-00874	297-299 BERKSHIRE AVE							Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
			Cost	07/23/19	19	1	P 300 CS		1.15	0.00	57.48
			Sewer	07/23/19	19	1	P 300 CS		57.48	0.00	0.00
1707	ORMSBY,NAVAL & GARNETT H/W			06/27/18			Redeemed	07/10/19		0.00 %	100.00
10	171 CHATHAM AVE			Outside							
	PATERSON NJ			07502							
19-01438	169-171 CHATHAM AVE							Sewer	56.00	0.71	56.71
215	ELCHANON GELB							Cost	15.00	0.00	15.00
								Total In Sale:			71.71
								Balance as of 06/30/19:			190.93
			Cost	07/10/19	17	1	P 300 CK		15.00	0.00	175.93
			Sewer	07/10/19	17	1	P 300 CK		56.71	0.00	119.22
			Sewer	07/10/19	18	4	P 300 CK		119.22	73.35	0.00
1709	ELLINGTON, EVERT & CYNTHIA RUSSELL			06/27/18			Open			0.00 %	300.00
10	239 RICHMOND AVE			Outside							
	PATERSON NJ			07502							
19-00526	239-241 RICHMOND AVE							Sewer	168.00	5.49	173.49
51	INTERNATIONAL MANAGEMENT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			188.49
								Balance as of 06/30/19:			307.71

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1709	JOHNSON,MALCOLM & TAMMY H/W	06/27/19	Redeemed	04/20/20	0.00 %	400.00
11	235-237 RICHMOND AVE	Outside				
	PATERSON NJ	07502	2019			
20-00875	235-237 RICHMOND AVE		Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Sewer	04/20/20 19 1	P 300 CK 31730636	57.48	0.00	1.15
	Cost	04/20/20 19 1	P 300 CK 31730636	1.15	0.00	0.00
1709	MARTE, JONATHAN X.	06/27/19	Redeemed	10/24/19	0.00 %	1,100.00
17	145-147 CHAMBERLAIN AVE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00876	145-147 CHAMBERLAIN AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Sewer	10/24/19 19 1	P 300 CK	176.09	0.00	3.52
	Cost	10/24/19 19 1	P 300 CK	3.52	0.00	0.00
1709	AMARO,URSULA M & PILAR,LUCIANO	06/27/19	Redeemed	08/29/19	0.00 %	10,000.00
24	244-246 LENOX AVE	Outside				
	PATERSON NJ	07502	2019			
20-00877	244-246 LENOX AVE		Tax	1,933.53	79.28	2,012.81
233	GREYMORR, LLC		Sewer	56.00	1.48	57.48
			Cost	41.41	0.00	41.41
			Total In Sale:			2,111.70
			Balance as of 06/30/19:			2,111.70
	Tax	08/29/19 19 1	P 300 CK	2,012.81	40.26	98.89
	Sewer	08/29/19 19 1	P 300 CK	57.48	1.15	41.41
	Cost	08/29/19 19 1	P 300 CK	41.41	0.82	0.00
1709	GONZALEZ,EDWIN S & ECRIZALIDA	06/27/19	Redeemed	07/19/19	0.00 %	800.00
29	264-266 LENOX AVE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00878	264-266 LENOX AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Cost	07/19/19 19 1	P 300 CK	3.52	0.00	176.09
	Sewer	07/19/19 19 1	P 300 CK	176.09	0.00	0.00
1709	ISMAEL, ISMAEL A. & ISMAEL & GLADYS	06/27/19	Open		0.00 %	700.00
31	274 LENOX AVENUE	Outside				
	PATERSON, NJ	07502	2018, 2019			
20-00879	272-274 LENOX AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1710	VASQUEZ,ROSMIRA	06/27/19	Redeemed	08/24/19		0.00 %	700.00
8	251 LENOX AVE	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00880	251-253 LENOX AVE			Sewer	118.19	1.33	119.52
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	2.39	0.00	2.39
				Total In Sale:			121.91
				Balance as of 06/30/19:			121.91
		Sewer	08/24/19 19 1	P 300 CK	119.52	0.00	2.39
		Cost	08/24/19 19 1	P 300 CK	2.39	0.00	0.00
1710	MARRERO,JAYLUIS & STEPHANIE P.	06/27/19	Redeemed	09/30/19		0.00 %	10,100.00
13	227-229 LENOX AVE	Outside					
	PATERSON NJ	07502	2019				
20-00881	227-229 LENOX AVE			Tax	2,148.33	36.82	2,185.15
52	LILLIAN ZHANG			Cost	43.70	0.00	43.70
				Total In Sale:			2,228.85
				Balance as of 06/30/19:			2,228.85
		Tax	09/30/19 19 1	P 300 CK	2,185.15	43.70	43.70
		Cost	09/30/19 19 1	P 300 CK	43.70	0.88	0.00
1710	TAVAREZ,RAFAEL A. & HERNANDEZ,IRIS	06/23/16	Open			18.00 %	0.00
14	223-225 LENOX AVENUE	Outside					
	PATERSON,NJ	07502					
17-02499	223-225 LENOX AVE			Sewer	168.00	5.34	173.34
87	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			188.34
				Balance as of 06/30/19:			673.54
1710	CALIXTO,LUIS	06/23/16	Redeemed	11/19/19		18.00 %	0.00
15	133-135 CHAMBERLAIN AVE	Outside					
	PATERSON NJ	07502					
17-02911	133-135 CHAMBERLAIN AVE			Sewer	224.00	21.04	245.04
113	13 PARK AVENUE REALTY, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			260.04
				Balance as of 06/30/19:			853.98
		Sewer	11/19/19 15 1	P 300 CK	245.04	252.67	608.94
		Cost	11/19/19 15 1	P 300 CK	15.00	0.30	593.94
		Sewer	11/19/19 17 2	P 300 CK	242.60	0.00	351.34
		Sewer	11/19/19 17 4	P 300 CK	117.32	0.00	234.02
		Sewer	11/19/19 18 1	P 300 CK	114.80	0.00	119.22
		Sewer	11/19/19 18 4	P 300 CK	119.22	0.00	0.00
1710	CALIXTO,LUIS	06/27/19	Redeemed	11/19/19		18.00 %	0.00
15	133-135 CHAMBERLAIN AVE	Outside					
	PATERSON NJ	07502	2019				
20-00882	133-135 CHAMBERLAIN AVE			Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
		Sewer	11/19/19 19 1	P 300 CK	57.48	4.22	1.15

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1710	15	20-00882 CALIXTO,LUIS						Continued			
		Cost	11/19/19	19	1	P 300 CK			1.15	0.00	0.00
1710	ROBERSON, TYRONE & LOUISE H/W		06/28/11					Redeemed 11/12/19		10.00 %	0.00
20	238 LEXINGTON AVE		Outside								
	PATERSON NJ		07502								
12-00093	236-238 LEXINGTON AVE						Sewer		84.00	4.44	88.44
31	ISAAC MORADI						Cost		15.00	0.00	15.00
							Total In Sale:				103.44
							Balance as of 06/30/19:				1,558.12
		Sewer	11/12/19	10	1	P 300 CK			88.44	568.85	1,469.68
		Cost	11/12/19	10	1	P 300 CK			15.00	0.00	1,454.68
		Sewer	11/12/19	11	4	P 300 CK			89.03	0.00	1,365.65
		Sewer	11/12/19	12	2	P 300 CK			71.94	0.00	1,293.71
		Sewer	11/12/19	12	4	P 300 CK			74.48	0.00	1,219.23
		Sewer	11/12/19	13	2	P 300 CK			86.39	0.00	1,132.84
		Sewer	11/12/19	13	4	P 300 CK			89.71	0.00	1,043.13
		Sewer	11/12/19	14	1	P 300 CK			102.21	0.00	940.92
		Sewer	11/12/19	14	4	P 300 CK			104.62	0.00	836.30
		Sewer	11/12/19	15	2	P 300 CK			115.33	0.00	720.97
		Sewer	11/12/19	15	4	P 300 CK			127.03	0.00	593.94
		Sewer	11/12/19	17	2	P 300 CK			242.60	0.00	351.34
		Sewer	11/12/19	17	4	P 300 CK			117.32	0.00	234.02
		Sewer	11/12/19	18	1	P 300 CK			114.80	0.00	119.22
		Sewer	11/12/19	18	4	P 300 CK			119.22	0.00	0.00
1710	GONZALEZ, CARLOS & DARLENE		06/27/19					Redeemed 07/16/19		0.00 %	0.00
27	270 LEXINGTON AVE		Municipal								
	PATERSON NJ		07502	2018, 2019							
20-00883	268-270 LEXINGTON AVE						Sewer		57.00	1.53	58.53
999999	CITY OF PATERSON						Cost		1.17	0.00	1.17
							Total In Sale:				59.70
							Balance as of 06/30/19:				59.70
		Cost	07/16/19	19	1	P 304 CK 17-984424504			1.17	0.01	58.53
		Sewer	07/16/19	19	1	P 304 CK 17-984424504			58.53	0.44	0.00
1711	ROJAS,PEDRO E.ALMONTE		06/27/18					Redeemed 07/05/19		0.00 %	100.00
7	265 LEXINGTON AVE		Outside								
	PATERSON NJ		07502								
19-00401	263-265 LEXINGTON AVE						Sewer		56.00	0.71	56.71
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				190.93
		Cost	07/05/19	17	1	P 300 CK			15.00	0.00	175.93
		Sewer	07/05/19	17	1	P 300 CK			56.71	0.00	119.22
		Sewer	07/05/19	18	4	P 300 CK			119.22	6.56	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date	Status Date / Yr Qtr / Code / Description	Certificate % / Amounts In Sale / Principal / Interest / Premium / Total / Prin Balance
1711	K J PROPERTY M LLC	06/27/19	Open		0.00 % 11,000.00
10	121 PIAGET AVE	Outside			
	CLIFTON NJ	07011	2018, 2019		
20-00884	251-253 LEXINGTON AVE			Tax	6,689.49 385.03 7,074.52
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	168.00 8.09 176.09
				Cost	145.01 0.00 145.01
				Total In Sale:	7,395.62
			Balance as of 06/30/19:		7,395.62
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAX	2,324.52 0.00 9,720.14
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	2,227.93 0.00 11,948.07
1711	BENITES, OMAR	06/27/19	Redeemed 08/06/19		0.00 % 500.00
11	247-249 LEXINGTON AVE	Outside			
	PATERSON NJ	07502	2019		
20-00885	247-249 LEXINGTON AVE			Sewer	56.00 1.48 57.48
51	INTERNATIONAL MANAGEMENT LLC			Cost	1.15 0.00 1.15
				Total In Sale:	58.63
			Balance as of 06/30/19:		58.63
	Cost	08/06/19 19 1	P 300	CK	1.15 0.00 57.48
	Sewer	08/06/19 19 1	P 300	CK	57.48 0.00 0.00
1711	MALECKI,KEVIN & CRESPO,SONIA	06/27/19	Redeemed 07/30/19		0.00 % 500.00
12	245 LEXINGTON AVENUE	Outside			
	PATERSON, NJ	07502	2019		
20-00886	243-245 LEXINGTON AVE			Sewer	56.00 1.48 57.48
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	1.15 0.00 1.15
				Total In Sale:	58.63
			Balance as of 06/30/19:		58.63
	Cost	07/30/19 19 1	P 300	CK	1.15 0.00 57.48
	Sewer	07/30/19 19 1	P 300	CK	57.48 0.00 0.00
1711	CARRILLO,GALO & CARRILLO,CORINA	06/27/19	Open		0.00 % 200.00
24	246 ARLINGTON AVENUE	Outside			
	PATERSON NJ	07502	2019		
20-00887	244-250 ARLINGTON AVE			Sewer	56.00 1.48 57.48
51	INTERNATIONAL MANAGEMENT LLC			Cost	1.15 0.00 1.15
				Total In Sale:	58.63
			Balance as of 06/30/19:		58.63
1711	BASTIDAS,DIEGO BENJUMEA A.	06/27/18	Open		0.00 % 100.00
25	23 WALL STREET	Outside			
	PASSAIC, NJ	07055			
19-02459	250-258 ARLINGTON AVE			Sewer	204.88 28.68 233.56
192	FIG AS CUST FOR FIG NJ18			Cost	15.00 0.00 15.00
				Total In Sale:	248.56
			Balance as of 06/30/19:		248.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
1711	BASTIDAS,DIEGO BENJUMEA A.		06/27/19					Open		18.00 %	0.00
25	23 WALL STREET		Outside								
	PASSAIC, NJ		07055				2018, 2019				
20-00888	250-258 ARLINGTON AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
1712	SOLIS, SINTHIA		06/27/19					Open		0.00 %	300.00
14	91-95 CHAMBERLAIN AVE		Outside								
	PATERSON, NJ		07502				2019				
20-00889	91-95 CHAMBERLAIN AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
1712	CABRERA,KENIA,N.		06/26/14					Redeemed 12/17/19		18.00 %	0.00
15	89 CHAMBERLAIN AVE		Outside								
	PATERSON NJ		07502								
15-02052	87-89 CHAMBERLAIN AVE						Sewer		133.00	6.83	139.83
104	MED SOLUTIONS LLC						Cost		15.00	0.00	15.00
							Total In Sale:				154.83
							Balance as of 06/30/19:				154.83
		Sewer	12/17/19	13	1	P	300 CK 410290253		139.83	343.19	15.00
		Cost	12/17/19	13	1	P	300 CK 410290253		15.00	0.00	0.00
		Sewer	12/17/19	18	2	P	300 CK 410290253		791.63	0.00	791.63-
		Sewer	12/31/19	18	2	J	074 SUBS		791.63	0.00	0.00
1712	CABRERA,KENIA,N.		06/27/19					Redeemed 01/29/20		15.00 %	0.00
15	89 CHAMBERLAIN AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00890	87-89 CHAMBERLAIN AVE						Sewer		168.00	8.09	176.09
104	MED SOLUTIONS LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	01/29/20	19	1	P	300 CK 1212		176.09	15.94	3.52
		Cost	01/29/20	19	1	P	300 CK 1212		3.52	0.00	0.00
1713	CASTRO,MARCO T.		06/27/18					Open		0.00 %	100.00
2	275 BURLINGTON AVE		Outside								
	PATERSON,NJ		07502								
19-01440	275-277 BURLINGTON AVE						Sewer		55.91	0.71	56.62
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				71.62
							Balance as of 06/30/19:				190.84

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1713	CASTRO,MARCO T.		06/27/19				Open		18.00 %	0.00
2	275 BURLINGTON AVE		Outside							
	PATERSON,NJ		07502	2019						
20-00891	275-277 BURLINGTON AVE						Sewer	56.00	1.48	57.48
215	ELCHANON GELB						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1713	ALIAGE-QUISPE, ROCIO		06/27/19				Redeemed 08/21/19		0.00 %	200.00
14	227 BURLINGTON AVE		Outside							
	PATERSON NJ		07502	2018, 2019						
20-00892	227-229 BURLINGTON AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Cost	08/21/19	19	1	P 300	CK	3.52	0.00	176.09
		Sewer	08/21/19	19	1	P 300	CK	176.09	0.00	0.00
1713	JAMES,CURTIS LEE & JAMES.PAMELA H/W		06/27/18				Redeemed 07/06/19		0.00 %	200.00
18	65 CHAMBERLAIN AVENUE		Outside							
	PATERSON NJ		07502							
19-00073	67 CHAMBERLAIN AVE						Tax	381.24	10.87	392.11
214	JENIL SHETH						Cost	15.00	0.00	15.00
							Total In Sale:			407.11
							Balance as of 06/30/19:			1,193.40
		Cost	07/06/19	17	1	P 300	CK	15.00	0.30	1,178.40
		Tax	07/06/19	17	1	P 300	CK	392.11	7.84	786.29
		Tax	07/06/19	18	4	P 300	CK	786.29	68.41	0.00
1713	JAMES,CURTIS & JAMES,PAMELA		06/27/18				Redeemed 10/22/19		0.00 %	300.00
19	65 CHAMBERLAINE AVE		Outside							
	PATERSON NJ		07502							
19-02460	63-65 CHAMBERLAIN AVE						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
		Sewer	10/22/19	17	1	P 300	CS	233.56	4.67	15.00
		Cost	10/22/19	17	1	P 300	CS	15.00	0.30	0.00
1713	JAMES,CURTIS LEE & JAMES,PAMELA		06/22/17				Redeemed 07/06/19		10.00 %	0.00
21	65 CHAMBERLAIN AVE		Outside							
	PATERSON NJ		07502							
18-06417	230-232 EMERSON AVE						Tax	1,815.76	43.70	1,859.46
136	BASCOM CORPORATION						Cost	37.19	0.00	37.19
							Total In Sale:			1,896.65
							Balance as of 06/30/19:			7,188.70
		Cost	07/06/19	16	1	P 300	CK	37.19	8.33	7,151.51
		Tax	07/06/19	16	1	P 300	CK	1,859.46	1,708.86	5,292.05
		Tax	07/06/19	17	4	P 300	CK	1,618.89	0.00	3,673.16
		Tax	07/06/19	18	1	P 300	CK	1,835.71	0.00	1,837.45

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
1713	21	18-06417 JAMES,CURTIS LEE & JAMES,PAMELA					Continued				
		Tax	07/06/19	18	4	P 300 CK			1,837.45	0.00	0.00
1713	DE LA CRUC, VICTOR		06/22/17				Open			9.00 %	0.00
25	246-248 EMERSON AVE		Outside								
	PATERSON,NJ		07502								
18-04547	246-248 EMERSON AVE						Sewer		224.00	9.32	233.32
159	KARAS PROPERTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				365.64
1713	DE LA CRUC, VICTOR		06/27/18				Open			0.00 %	200.00
25	246-248 EMERSON AVE		Outside								
	PATERSON,NJ		07502								
19-00074	246-248 EMERSON AVE						Sewer		112.00	5.72	117.72
159	KARAS PROPERTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				132.72
							Balance as of 06/30/19:				251.94
1713	DE LA CRUC, VICTOR		06/27/19				Redeemed	09/26/19		18.00 %	0.00
25	246-248 EMERSON AVE		Outside								
	PATERSON,NJ		07502				2019				
20-00893	246-248 EMERSON AVE						Sewer		56.00	1.48	57.48
215	ELCHANON GELB						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/26/19	19	1	P 300 CK			57.48	2.56	1.15
		Cost	09/26/19	19	1	P 300 CK			1.15	0.05	0.00
1713	BALEVSKI, BLAGJA & JOVANKA H/W		06/22/17				Redeemed	01/31/20		0.00 %	1,000.00
31	327 RATZER RD		Outside								
	WAYNE NJ		07470								
18-05521	270-272 EMERSON AVE						Tax		4,563.65	182.02	4,745.67
168	US BK CUST FOR TOWER DB 2017-1						Sewer		426.00	19.24	445.24
							Cost		100.00	0.00	100.00
							Total In Sale:				5,290.91
							Balance as of 06/30/19:				19,434.39
		Tax	01/31/20	16	1	P 300 CK	10865391347		0.00	189.83	19,434.39
		Sewer	01/31/20	16	1	P 300 CK	10865391347		0.00	17.81	19,434.39
		Cost	01/31/20	16	1	P 300 CK	10865391347		0.00	4.00	19,434.39
		Tax	01/31/20	16	1	P 300 CK	1267412		4,745.67	0.00	14,688.72
		Sewer	01/31/20	16	1	P 300 CK	1267412		445.24	0.00	14,243.48
		Cost	01/31/20	16	1	P 300 CK	1267412		100.00	0.00	14,143.48
		Tax	01/31/20	17	4	P 300 CK	10865391347		0.00	82.00	14,143.48
		Tax	01/31/20	17	4	P 300 CK	1267412		4,562.77	4,038.61	9,580.71
		Tax	01/31/20	18	1	P 300 CK	1267412		4,778.07	0.00	4,802.64
		Tax	01/31/20	18	4	P 300 CK	1267412		4,802.64	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
1713	BALEVSKI, BLAGJA & JOVANKA H/W	06/27/19	Open		18.00 %	0.00
31	327 RATZER RD	Outside				
	WAYNE NJ	07470	2019			
20-00894	270-272 EMERSON AVE		Tax	4,350.46	219.70	4,570.16
213	USBANK C/F TOWER DBIX TR2019-1		Sewer	106.50	2.82	109.32
			Cost	93.59	0.00	93.59
			Total In Sale:			4,773.07
			Balance as of 06/30/19:			4,773.07
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	2,233.28	0.00	7,006.35
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	2,140.48	0.00	9,146.83
1714	PERALTA, JOSE A. & MARTINEZ, YOEL D	06/27/19	Open		0.00 %	5,000.00
1	300-302 ELBERON AVENUE	Outside				
	PATERSON NJ	07522	2018, 2019			
20-00895	300-302 ELBERON AVE		Tax	2,040.33	33.80	2,074.13
70	ATCF II NJ LLC TAX SERV CUST		Sewer	168.00	8.09	176.09
			Cost	45.00	0.00	45.00
			Total In Sale:			2,295.22
			Balance as of 06/30/19:			2,295.22
1714	RAMOS, ALBERTO	06/27/19	Redeemed 11/26/19		0.00 %	300.00
3	275 EMERSON AVE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00896	273-277 EMERSON AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Sewer	11/26/19 19 1	P 300 CK	176.09	0.00	3.52
	Cost	11/26/19 19 1	P 300 CK	3.52	0.00	0.00
1714	GIBSON,JEFFREY & MARIA H/W	06/27/07	Open		1.00 %	0.00
5	261 EMERSON AVE	Outside				
	PATERSON NJ	07502				
08-01912	261-265 EMERSON AVE		Sewer	84.00	4.41	88.41
67	JOHN CANDELO		Cost	15.00	0.00	15.00
			Total In Sale:			103.41
			Balance as of 06/30/19:			161.69
1714	GIBSON,JEFFREY & MARIA H/W	06/25/09	Open		5.00 %	0.00
5	261 EMERSON AVE	Outside				
	PATERSON NJ	07502				
10-01513	261-265 EMERSON AVE		Sewer	93.16	11.62	104.78
56	A.J.J. FAMILY GROUP, L.P.		Cost	15.00	0.00	15.00
			Total In Sale:			119.78
			Balance as of 06/30/19:			119.78

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1714	GIBSON,JEFFREY & MARIA H/W	10/28/10	Open			18.00 %	0.00
5	261 EMERSON AVE	Outside					
	PATERSON NJ	07502					
11-04053	261-265 EMERSON AVE			Sewer	28.00	2.49	30.49
56	A.J.J. FAMILY GROUP, L.P.			Cost	15.00	0.00	15.00
				Total In Sale:			45.49
				Balance as of 06/30/19:			565.24
1714	GIBSON,JEFFREY & MARIA H/W	06/23/16	Open			18.00 %	0.00
5	261 EMERSON AVE	Outside					
	PATERSON NJ	07502					
17-00818	261-265 EMERSON AVE			Sewer	112.00	5.48	117.48
56	A.J.J. FAMILY GROUP, L.P.			Cost	15.00	0.00	15.00
				Total In Sale:			132.48
				Balance as of 06/30/19:			601.26
1715	RIA JOHANNA S. MARTINEZ	06/27/18	Open			0.00 %	100.00
1	320-322 MAITLAND AVENUE	Outside					
	PATERSON,NJ	07502					
19-01443	320-322 MAITLAND AVE			Sewer	56.68	0.71	57.39
215	ELCHANON GELB			Cost	15.00	0.00	15.00
				Total In Sale:			72.39
				Balance as of 06/30/19:			191.61
1715	RIA JOHANNA S. MARTINEZ	06/27/19	Open			18.00 %	0.00
1	320-322 MAITLAND AVENUE	Outside					
	PATERSON,NJ	07502	2019				
20-00897	320-322 MAITLAND AVE			Sewer	56.00	1.48	57.48
215	ELCHANON GELB			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
1715	CORAZON, ALTAGRACIA	06/27/18	Open			0.00 %	400.00
3	36 CHATHAM AVE	Outside					
	PATERSON NJ	07502					
19-02461	34-36 CHATHAM AVE			Sewer	180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			260.52
				Balance as of 06/30/19:			260.52
1715	CORAZON, ALTAGRACIA	06/27/19	Open			18.00 %	0.00
3	36 CHATHAM AVE	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00898	34-36 CHATHAM AVE			Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
1715	QUIJANDRIA, NORMA & LUDENA, JEFFREY		06/27/19				Open		0.00 %	800.00
17	29-31 CHAMBERLAIN AVENUE		Outside							
	PATERSON, NJ		07502				2018, 2019			
20-00899	29-31 CHAMBERLAIN AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
1715	SMITH,YAKEMA & FEATHERSON,ANTHONY		06/27/19				Redeemed 07/30/19		0.00 %	800.00
25	290 MAITLAND AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00900	288-290 MAITLAND AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Cost	07/30/19	19	1	P 300 CK		3.52	0.00	176.09
		Sewer	07/30/19	19	1	P 300 CK		176.09	0.00	0.00
1715	DUNN, JAMES & MARY ANN H/W		06/09/10				Redeemed 09/10/19		18.00 %	0.00
29	304-306 MAITLAND AVE		Outside							
	PATERSON NJ		07502							
11-02328	304-306 MAITLAND AVE						Sewer	28.00	0.80	28.80
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			43.80
							Balance as of 06/30/19:			43.80
		Sewer	09/10/19	09	1	P 300 CS		28.80	73.67	15.00
		Cost	09/10/19	09	1	P 300 CS		15.00	0.00	0.00
1715	DUNN, JAMES & MARY ANN H/W		10/28/10				Redeemed 09/10/19		18.00 %	0.00
29	304-306 MAITLAND AVE		Outside							
	PATERSON NJ		07502							
11-04227	304-306 MAITLAND AVE						Sewer	28.00	2.49	30.49
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			45.49
							Balance as of 06/30/19:			871.83
		Sewer	09/10/19	09	1	P 300 CS		30.49	890.95	841.34
		Cost	09/10/19	09	1	P 300 CS		15.00	0.00	826.34
		Sewer	09/10/19	10	4	P 300 CS		58.38	0.00	767.96
		Sewer	09/10/19	11	1	P 300 CS		58.12	0.00	709.84
		Sewer	09/10/19	12	2	P 300 CS		73.50	0.00	636.34
		Sewer	09/10/19	13	2	P 300 CS		165.11	0.00	471.23
		Sewer	09/10/19	13	4	P 300 CS		89.71	0.00	381.52
		Sewer	09/10/19	14	1	P 300 CS		102.21	0.00	279.31
		Sewer	09/10/19	15	2	P 300 CS		225.78	0.00	53.53
		Sewer	09/10/19	15	4	P 300 CS		53.53	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
1715	DUNN, JAMES & MARY ANN H/W		06/23/16				Redeemed	09/10/19		18.00 %	0.00
29	304-306 MAITLAND AVE		Outside								
	PATERSON NJ		07502								
17-02019	304-306 MAITLAND AVE						Sewer		112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				717.99
		Sewer	09/10/19	15	1	P 300 CS			114.99	263.87	603.00
		Cost	09/10/19	15	1	P 300 CS			15.00	0.00	588.00
		Sewer	09/10/19	17	1	P 300 CS			120.40	0.00	467.60
		Sewer	09/10/19	17	2	P 300 CS			116.26	0.00	351.34
		Sewer	09/10/19	17	4	P 300 CS			117.32	0.00	234.02
		Sewer	09/10/19	18	1	P 300 CS			114.80	0.00	119.22
		Sewer	09/10/19	18	4	P 300 CS			119.22	0.00	0.00
1715	DUNN, JAMES & MARY ANN H/W		06/27/19				Redeemed	09/10/19		18.00 %	0.00
29	304-306 MAITLAND AVE		Outside								
	PATERSON NJ		07502	2019							
20-00901	304-306 MAITLAND AVE						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/10/19	19	1	P 300 CS			57.48	2.70	1.15
		Cost	09/10/19	19	1	P 300 CS			1.15	0.04	0.00
1716	HINES,DWHITE & SUSAN F		06/27/19				Redeemed	08/19/19		0.00 %	10,000.00
15	267-269 MAITLAND AVE		Outside								
	PATERSON NJ		07502	2019							
20-00902	267-269 MAITLAND AVE						Tax		2,246.23	39.56	2,285.79
52	LILLIAN ZHANG						Cost		45.72	0.00	45.72
							Total In Sale:				2,331.51
							Balance as of 06/30/19:				2,331.51
		Tax	08/19/19	19	1	P 300 CS			2,285.79	45.72	45.72
		Cost	08/19/19	19	1	P 300 CS			45.72	0.91	0.00
1716	SANABRIA, JESUS		06/23/16				Open			18.00 %	0.00
21	286 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502								
17-02919	286-288 CUMBERLAND AVE						Sewer		112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				422.91
1716	CASTILLO-CASTILLO,JULISSA C		06/27/18				Redeemed	07/06/19		0.00 %	1,100.00
23	294-296 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502								
19-02462	294-296 CUMBERLAND AVE						Tax		262.08	23.31	285.39
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				300.39
							Balance as of 06/30/19:				300.39

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
1716	23	19-02462	CASTILLO-CASTILLO,JULISSA C				Continued				
		Cost	07/06/19	17	1	P	300 CK		15.00	0.30	285.39
		Tax	07/06/19	17	1	P	300 CK		285.39	5.71	0.00
1716	CASTILLO-CASTILLO,JULISSA C		06/27/19				Redeemed	11/07/19		18.00 %	0.00
23	294-296 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00903	294-296 CUMBERLAND AVE						Tax		4,896.49	377.29	5,273.78
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		51.30	1.36	52.66
							Cost		106.53	0.00	106.53
							Total In Sale:				5,432.97
							Balance as of 06/30/19:				5,432.97
		Tax	11/07/19	19	1	P	300 CK		5,273.78	594.50	159.19
		Sewer	11/07/19	19	1	P	300 CK		52.66	5.53	106.53
		Cost	11/07/19	19	1	P	300 CK		106.53	11.18	0.00
1716	MATA, MELVIN & ADRIANA		06/22/17				Open			5.00 %	0.00
24	298 CUMBERLAND AVENUE		Outside								
	PATERSON, NJ		07502								
18-05815	298-300 CUMBERLAND AVE						Sewer		224.00	9.32	233.32
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				248.32
1904	KIRKER ENTERPRISES, INC.		06/27/19				Redeemed	08/29/19		18.00 %	0.00
1	55 EAST 6TH STREET		Outside								
	PATERSON, NJ		07524				2018, 2019				
20-00905	29-71 E 6TH ST						Sewer		118.49	1.32	119.81
105	JOHN HRUBY C/O BASCOM						Cost		2.40	0.00	2.40
							Total In Sale:				122.21
							Balance as of 06/30/19:				122.21
		Sewer	08/29/19	19	1	P	300 CK		119.81	3.77	2.40
		Cost	08/29/19	19	1	P	300 CK		2.40	0.08	0.00
1907	SHADY PROPERTY LLC		06/27/19				Open			18.00 %	0.00
1	5 SHADY STREET		Outside								
	PATERSON,NJ		07505				2018, 2019				
20-00906	22-32 6TH AVE						Tax		197.76	2.46	200.22
70	ATCF II NJ LLC TAX SERV CUST						Sewer		417.38	11.03	428.41
							Cost		12.57	0.00	12.57
							Total In Sale:				641.20
							Balance as of 06/30/19:				641.20
2001	185-199 6TH AVENUE,LLC		06/27/19				Redeemed	09/09/19		17.00 %	0.00
1	185 6TH AVE C/O CALLEN,D.		Outside								
	PATERSON,NJ		07524				2019				
20-00907	155-179 6TH AVE						Tax		53.63	0.99	54.62
27	PAM INVESTORS						Cost		1.09	0.00	1.09
							Total In Sale:				55.71
							Balance as of 06/30/19:				55.71

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
2001	1	20-00907 185-199 6TH AVENUE,LLC					Continued				
		Tax	09/09/19	19	1	P 300 CK			54.62	1.60	1.09
		Cost	09/09/19	19	1	P 300 CK			1.09	0.03	0.00
2003	KIRKER ENTERPRISES INC		06/27/19			Redeemed	08/29/19	0.00 %			0.00
3	55 E 6TH ST		Outside								
	PATERSON NJ		07524			2018, 2019					
20-00908	23 E 11TH ST						Sewer		536.07	14.19	550.26
170	CLO LLC						Cost		11.01	0.00	11.01
							Total In Sale:				561.27
							Balance as of 06/30/19:				561.27
		Sewer	08/29/19	19	1	P 300 CK			550.26	11.01	11.01
		Cost	08/29/19	19	1	P 300 CK			11.01	0.22	0.00
2003	KIRKER ENTERPRISES INC		06/27/19			Redeemed	08/29/19	0.00 %			0.00
4	55 E 6TH ST		Outside								
	PATERSON NJ		07524			2018, 2019					
20-00909	1 E 11TH ST						Sewer		340.26	9.00	349.26
33	SILK CITY MGMT LLC						Cost		6.99	0.00	6.99
							Total In Sale:				356.25
							Balance as of 06/30/19:				356.25
		Sewer	08/29/19	19	1	P 300 CK			349.26	6.99	6.99
		Cost	08/29/19	19	1	P 300 CK			6.99	0.14	0.00
2003	KIRKER ENTERPRISES INC		06/27/19			Redeemed	08/29/19	0.00 %			0.00
5	55 E 6TH ST		Outside								
	PATERSON NJ		07524			2019					
20-00910	2-34 E 12TH ST						Tax		22.72	0.47	23.19
172	AJT INVESTMENT TRUST						Cost		0.46	0.00	0.46
							Total In Sale:				23.65
							Balance as of 06/30/19:				23.65
		Tax	08/29/19	19	1	P 300 CK			23.19	0.00	0.46
		Cost	08/29/19	19	1	P 300 CK			0.46	0.00	0.00
2004	RIVERVIEW PROPERTY MGT & REALTY LLC		06/22/17			Redeemed	02/05/20	18.00 %			0.00
12	637 WYCKOFF AVE S231		Outside								
	WYCKOFF NJ		07481								
18-04934	587 RIVER ST						Tax		1,019.30	32.05	1,051.35
138	ERNEST E OBIORAH						Other		46.77	0.00	46.77
							Cost		21.96	0.00	21.96
							Total In Sale:				1,120.08
							Balance as of 06/30/19:				1,120.08
		Tax	02/05/20	16	1	P 300 CK	9104907913		1,051.35	532.34	68.73
		Other	02/05/20	16	1	P 300 CK	9104907913		46.77	22.99	21.96
		Cost	02/05/20	16	1	P 300 CK	9104907913		21.96	0.43	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2004	591 RIVER STREET LLC		06/27/19				Redeemed 11/26/19		0.00 %	100.00
14	591 RIVER STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-00911	591 RIVER ST						Tax	1,392.71	45.68	1,438.39
51	INTERNATIONAL MANAGEMENT LLC						Cost	28.77	0.00	28.77
							Total In Sale:			1,467.16
							Balance as of 06/30/19:			1,467.16
		Tax	11/26/19	19	1	P 300 CK		1,438.39	28.77	28.77
		Cost	11/26/19	19	1	P 300 CK		28.77	0.57	0.00
2004	CEBALLOS, FIDELINA & MENDEZ, BERTA		06/27/18				Redeemed 09/04/19		0.00 %	3,900.00
17	PO BOX 133		Outside							
	PATERSON NJ		07544							
19-01166	597-599 RIVER ST						Tax	6,624.64	223.85	6,848.49
166	TOWER DB VIII TR 2018-1						Sewer	538.00	30.57	568.57
							Other	286.43	0.00	286.43
							Cost	100.00	0.00	100.00
							Total In Sale:			7,803.49
							Balance as of 06/30/19:			10,451.97
		Tax	09/04/19	17	1	P 300 CS		6,848.49	273.94	3,603.48
		Sewer	09/04/19	17	1	P 300 CS		568.57	22.74	3,034.91
		Other	09/04/19	17	1	P 300 CS		286.43	11.46	2,748.48
		Cost	09/04/19	17	1	P 300 CS		100.00	4.00	2,648.48
		Tax	09/04/19	18	4	P 300 CS		2,648.48	336.23	0.00
2004	CEBALLOS, FIDELINA & MENDEZ, BERTA		06/27/19				Open		18.00 %	0.00
17	PO BOX 133		Outside							
	PATERSON NJ		07544				2019			
20-00912	597-599 RIVER ST						Tax	4,651.68	234.91	4,886.59
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	134.50	3.56	138.06
							Cost	100.49	0.00	100.49
							Total In Sale:			5,125.14
							Balance as of 06/30/19:			5,125.14
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	338.91	0.00	5,464.05
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,702.16	0.00	8,166.21
2004	CEBALLOS, FIDELINA & MENDEZ, BERTA		06/27/18				Open		0.00 %	500.00
18	P. O. BOX 133		Outside							
	PATERSON NJ		07544							
19-00773	601 RIVER ST						Tax	3,164.67	293.02	3,457.69
137	US BANK CUST FOR PC7						Sewer	224.00	21.52	245.52
							Other	108.82	0.00	108.82
							Cost	76.24	0.00	76.24
							Total In Sale:			3,888.27
							Balance as of 06/30/19:			4,827.08
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	838.27	0.00	5,665.35
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	802.76	0.00	6,468.11

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2004	DONLY, EILEEN THEODORE		06/27/19					Open		0.00 %	5,500.00
32	1959 GOSHEN TPKE		Outside								
	MIDDLETOWN NY		10941	2018, 2019							
20-00913	74 E 13TH ST						Tax		1,702.95	24.35	1,727.30
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		319.50	15.39	334.89
							Cost		41.24	0.00	41.24
							Total In Sale:				2,103.43
							Balance as of 06/30/19:				2,103.43
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,095.56	0.00	4,198.99
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,008.49	0.00	6,207.48
2004	76 78 E TH ST LLC		06/27/19					Open		0.00 %	8,000.00
33	424 GREENRICH ST		Outside								
	BERGENFIELD NJ		07621	2018, 2019							
20-00914	76-78 E 13TH ST						Tax		2,461.34	45.59	2,506.93
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		471.09	12.46	483.55
							Cost		59.81	0.00	59.81
							Total In Sale:				3,050.29
							Balance as of 06/30/19:				3,050.29
2005	GRIECO,VINCENT		06/27/18					Redeemed 02/24/20		18.00 %	0.00
1	24 CENTENNIAL CT		Outside								
	TOTOWA NJ		07512								
19-01026	145 5TH AVE						Tax		1,352.07	38.53	1,390.60
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		126.00	7.04	133.04
							Other		84.00	0.00	84.00
							Cost		32.15	0.00	32.15
							Total In Sale:				1,639.79
							Balance as of 06/30/19:				4,745.36
		Tax	02/24/20	17	1	P 300	CK 1316634		1,390.60	1,064.71	3,354.76
		Sewer	02/24/20	17	1	P 300	CK 1316634		133.04	42.37	3,221.72
		Other	02/24/20	17	1	P 300	CK 1316634		84.00	26.75	3,137.72
		Cost	02/24/20	17	1	P 300	CK 1316634		32.15	0.65	3,105.57
		Tax	02/24/20	18	4	P 300	CK 1316634		3,105.57	0.00	0.00
2005	GRIECO,VINCENT		06/27/19					Redeemed 02/24/20		18.00 %	0.00
1	24 CENTENNIAL CT		Outside								
	TOTOWA NJ		07512	2005, 2019							
20-00915	145 5TH AVE						Tax		2,756.15	139.34	2,895.49
99	LBHONEY BADGER, SBMUNI%CUST						Cost		57.91	0.00	57.91
							Total In Sale:				2,953.40
							Balance as of 06/30/19:				2,953.40
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		1,724.66	0.00	4,678.06
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		1,651.62	0.00	6,329.68
		Tax	02/24/20	19	1	P 300	CK 1316635		2,895.49	561.71	3,434.19
		Cost	02/24/20	19	1	P 300	CK 1316635		57.91	1.16	3,376.28
		Tax	02/24/20	19	3	P 300	CK 1316635		1,724.66	0.00	1,651.62
		Tax	02/24/20	19	4	P 300	CK 1316635		1,651.62	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Description	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
2005	RODRIQUEZ,JAVIER & RODRIQUEZ,ARMAND		06/27/19	Redeemed	11/07/19		0.00 %	500.00
9	17-21 E.12TH STREET		Outside					
	PATERSON,NJ		07524	2018, 2019				
20-00916	17-21 E 12TH ST			Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7			Cost		6.70	0.00	6.70
				Total In Sale:				341.59
				Balance as of 06/30/19:				341.59
		Sewer	11/07/19 19 1	P 300 CK		334.89	6.70	6.70
		Cost	11/07/19 19 1	P 300 CK		6.70	0.13	0.00
2005	REYNOSO, ANEUDY		06/27/19	Redeemed	12/17/19		0.00 %	500.00
14	281 PHILLIPS AVE		Outside					
	SOUTH HACKENSACK, NJ		07406	2018, 2019				
20-00917	20-22 E 13TH ST			Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost		6.70	0.00	6.70
				Total In Sale:				341.59
				Balance as of 06/30/19:				341.59
		Sewer	12/17/19 19 1	P 300 CK 3547840		334.89	6.70	6.70
		Cost	12/17/19 19 1	P 300 CK 3547840		6.70	0.13	0.00
2005	SF4 RE3, LLC		06/25/15	Open			0.00 %	0.00
16	1 PARAGON DRIVE STE 252		Outside					
	MONTVALE, NJ		07645					
16-00951	28-30 E 13TH ST			Tax		6,227.80	311.39	6,539.19
199	MADISON TRUST COMPANY, C/O			Cost		100.00	0.00	100.00
				Total In Sale:				6,639.19
				Balance as of 06/30/19:				12,001.42
2005	SF4 RE3, LLC		06/27/19	Redeemed	08/19/19		18.00 %	0.00
16	1 PARAGON DRIVE STE 252		Outside					
	MONTVALE, NJ		07645	2019				
20-00918	28-30 E 13TH ST			Tax		3,657.66	184.71	3,842.37
213	USBANK C/F TOWER DBIX TR2019-1			Sewer		106.50	2.82	109.32
				Cost		79.03	0.00	79.03
				Total In Sale:				4,030.72
				Balance as of 06/30/19:				4,030.72
		Tax	08/19/19 19 1	P 300 CS		3,842.37	117.19	188.35
		Sewer	08/19/19 19 1	P 300 CS		109.32	3.34	79.03
		Cost	08/19/19 19 1	P 300 CS		79.03	2.40	0.00
2005	RODRIGUEZ,JAVIER		06/27/19	Redeemed	11/12/19		18.00 %	0.00
17	17 EAST 12TH STREET		Outside					
	PATERSON,NJ		07524	2018, 2019				
20-00919	32-34 E 13TH ST			Sewer		319.50	15.39	334.89
170	CLO LLC			Cost		6.70	0.00	6.70
				Total In Sale:				341.59
				Balance as of 06/30/19:				341.59
		Sewer	11/12/19 19 1	P 300 CK		334.89	32.28	6.70
		Cost	11/12/19 19 1	P 300 CK		6.70	0.13	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2005	VASQUEZ,JOSE A.& YUDERKIS D.H/W		06/22/17				Redeemed 07/05/19		18.00 %	0.00
19	40 E 13TH ST		Outside							
	PATERSON NJ		07524							
18-05108	40-42 E 13TH ST						Sewer	607.00	56.75	663.75
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			678.75
							Balance as of 06/30/19:			1,307.75
		Cost	07/05/19	16	1	P 300 CK		15.00	5.80	1,292.75
		Sewer	07/05/19	16	1	P 300 CK		663.75	391.69	629.00
		Sewer	07/05/19	17	4	P 300 CK		317.91	0.00	311.09
		Sewer	07/05/19	18	1	P 300 CK		311.09	0.00	0.00
2007	RIVAS, YORDANI		06/27/19				Redeemed 11/19/19		0.00 %	800.00
10	183 TOTOWA AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00920	25 E 13TH ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	11/19/19	19	1	P 300 CK		221.36	4.43	4.43
		Cost	11/19/19	19	1	P 300 CK		4.43	0.09	0.00
2009	BASHINEC CONSTRUCTION,LLC		06/22/17				Open		10.00 %	0.00
2	23-03 28 AVE APT 1E		Outside							
	ASTORIA, NY		11102							
18-06424	596 RIVER ST						Sewer	953.00	39.60	992.60
136	BASCOM CORPORATION						Cost	19.85	0.00	19.85
							Total In Sale:			1,012.45
							Balance as of 06/30/19:			1,012.45
2009	JCM INVESTORS 1012 LLC		06/27/19				Redeemed 08/02/19		18.00 %	0.00
4	449 E 18TH ST		Outside							
	PATERSON NJ		07501				2019			
20-00921	600 RIVER ST						Tax	2,366.71	42.94	2,409.65
136	BASCOM CORPORATION						Cost	48.19	0.00	48.19
							Total In Sale:			2,457.84
							Balance as of 06/30/19:			2,457.84
		Cost	08/02/19	19	1	P 300 CS		48.19	1.81	2,409.65
		Tax	08/02/19	19	1	P 300 CS		2,409.65	87.90	0.00
2009	JCM INVESTORS 1012 LLC		06/27/19				Redeemed 08/02/19		18.00 %	0.00
5	449 E 18TH ST		Outside							
	PATERSON NJ		07501				2019			
20-00922	602-604 RIVER ST						Tax	3,025.09	61.37	3,086.46
160	JJC FAMILY GROUP LLC						Cost	61.73	0.00	61.73
							Total In Sale:			3,148.19
							Balance as of 06/30/19:			3,148.19
		Cost	08/02/19	19	1	P 300 CS		61.73	2.31	3,086.46
		Tax	08/02/19	19	1	P 300 CS		3,086.46	112.60	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
2009	MENDEZ, SANTOS		06/26/13				Open			10.00 %	0.00
11	5211 HILLTOP CIRCLE		Outside								
	EAST STROUDSBURG, PA		18301								
14-00108	174-182 5TH AVE						Tax		11,606.87	938.69	12,545.56
91	US BANK CUST FOR LLF1-NJ						Sewer		56.00	4.87	60.87
							Cost		100.00	0.00	100.00
							Total In Sale:				12,706.43
							Balance as of 06/30/19:				19,292.02
2009	MENDEZ, SANTOS		06/25/15				Open			18.00 %	0.00
11	5211 HILLTOP CIRCLE		Outside								
	EAST STROUDSBURG, PA		18301								
16-01480	174-182 5TH AVE						Tax		6,908.48	345.42	7,253.90
63	GUADALUPE FRESSIE						Sewer		34.77	2.52	37.29
							Cost		100.00	0.00	100.00
							Total In Sale:				7,391.19
							Balance as of 06/30/19:				7,391.19
2009	MENDEZ, SANTOS		06/23/16				Open			18.00 %	0.00
11	5211 HILLTOP CIRCLE		Outside								
	EAST STROUDSBURG, PA		18301								
17-01929	174-182 5TH AVE						Tax		18,403.88	1,751.60	20,155.48
63	GUADALUPE FRESSIE						Sewer		160.77	18.06	178.83
							Cost		100.00	0.00	100.00
							Total In Sale:				20,434.31
							Balance as of 06/30/19:				29,427.57
2009	MENDEZ, SANTOS		06/22/17				Open			18.00 %	0.00
11	5211 HILLTOP CIRCLE		Outside								
	EAST STROUDSBURG, PA		18301								
18-06427	174-182 5TH AVE						Tax		8,516.98	381.13	8,898.11
136	BASCOM CORPORATION						Cost		100.00	0.00	100.00
							Total In Sale:				8,998.11
							Balance as of 06/30/19:				28,105.69
		Tax	07/23/19	19	2	J	074 SUBS		7,547.57	0.00	35,653.26
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		3,674.79	0.00	39,328.05
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		1,569.65	0.00	40,897.70
2009	MENDEZ, SANTOS		06/27/19				Redeemed	07/23/19		0.00 %	100.00
11	5211 HILLTOP CIRCLE		Outside								
	EAST STROUDSBURG, PA		18301				2018, 2019				
20-00923	174-182 5TH AVE						Tax		6,669.85	336.83	7,006.68
240	JAN REALTY, A TRUST						Sewer		94.50	2.49	96.99
							Cost		142.07	0.00	142.07
							Total In Sale:				7,245.74
							Balance as of 06/30/19:				7,245.74
		Cost	07/23/19	19	1	P	300 CS		142.07	5.68	7,103.67
		Sewer	07/23/19	19	1	P	300 CS		96.99	3.88	7,006.68
		Tax	07/23/19	19	1	P	300 CS		7,006.68	280.27	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2102	ROJAS PASCUAL		06/27/19			Redeemed	09/06/19		0.00 %	10,000.00
5	250 254 6TH AVE		Outside							
	PATERSON NJ		07524			2019				
20-00924	250-254 6TH AVE						Tax	2,491.50	46.43	2,537.93
213	USBANK C/F TOWER DBIX TR2019-1						Cost	50.76	0.00	50.76
							Total In Sale:			2,588.69
							Balance as of 06/30/19:			2,588.69
		Tax	09/06/19	19	1	P 300 CS		2,537.93	50.76	50.76
		Cost	09/06/19	19	1	P 300 CS		50.76	1.01	0.00
2103	COFRANCESSCO, PETER		06/27/19			Redeemed	09/10/19		0.00 %	125,000.00
1	519 HOUSES CORNER RD		Outside							
	SPARTA NJ		07871			2019				
20-00925	68-92 E 15TH ST						Tax	24,053.45	650.17	24,703.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	494.07	0.00	494.07
							Total In Sale:			25,197.69
							Balance as of 06/30/19:			25,197.69
		Tax	09/10/19	19	1	P 300 CK		24,703.62	1,482.22	494.07
		Cost	09/10/19	19	1	P 300 CK		494.07	29.64	0.00
2104	PICINIC ENTERPRISES, LLC		06/27/18			Open			0.00 %	10,000.00
1	185-191 5TH AVE		Outside							
	PATERSON NJ		07524							
19-01299	185-191 5TH AVE						Tax	9,198.51	407.88	9,606.39
70	ATCF II NJ LLC TAX SERV CUST						Cost	100.00	0.00	100.00
							Total In Sale:			9,706.39
							Balance as of 06/30/19:			20,457.61
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		5,187.93	0.00	25,645.54
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		4,968.21	0.00	30,613.75
2104	PICINIC ENTERPRISES, LLC		06/27/19			Open			18.00 %	0.00
1	185-191 5TH AVE		Outside							
	PATERSON NJ		07524			2019				
20-00926	185-191 5TH AVE						Tax	9,598.14	484.70	10,082.84
70	ATCF II NJ LLC TAX SERV CUST						Cost	201.66	0.00	201.66
							Total In Sale:			10,284.50
							Balance as of 06/30/19:			10,284.50
2104	FERNANDEZ, CARLOS		06/27/19			Redeemed	12/23/19		0.00 %	500.00
14	32 EAST 15TH STREET		Outside							
	PATERSON, NJ		07524			2018, 2019				
20-00927	32 E 15TH ST						Sewer	194.50	7.40	201.90
137	US BANK CUST FOR PC7						Cost	4.04	0.00	4.04
							Total In Sale:			205.94
							Balance as of 06/30/19:			205.94
		Sewer	12/23/19	19	1	P 300 CK		202.84	4.04	3.10
		Cost	12/23/19	19	1	P 300 CK		4.04	0.08	0.94-

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2105	DELLA CRUZ,THELMA & GUICHARDO,D.		06/27/19				Redeemed 07/30/19		0.00 %	100.00
3	35-37 E 15TH ST		Outside							
	PATERSON,NJ		07524	2019						
20-00928	35-37 E 15TH ST						Sewer	106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/30/19	19	1	P 300	CK	2.19	0.00	109.32
		Sewer	07/30/19	19	1	P 300	CK	109.32	0.00	0.00
2105	62-64 FOURTH AVENUE,LLC		06/27/18				Redeemed 07/03/19		0.00 %	13,500.00
14	62-64 4TH AVE		Outside							
	PATERSON NJ		07503							
19-00298	62-64 4TH AVE						Tax	6,733.75	168.16	6,901.91
199	MADISON TRUST COMPANY, C/O						Cost	100.00	0.00	100.00
							Total In Sale:			7,001.91
							Balance as of 06/30/19:			22,949.73
		Cost	07/03/19	17	1	P 300	CK	100.00	4.00	22,849.73
		Tax	07/03/19	17	1	P 300	CK	6,901.91	276.08	15,947.82
		Tax	07/03/19	18	4	P 300	CK	15,947.82	972.81	0.00
2105	ISHIKAWA, DEANNA		06/27/19				Redeemed 07/22/19		0.00 %	0.00
20	2 CAMERON AVE		Outside							
	POMPTON PLAINS, NJ		07444	2018, 2019						
20-00929	56 E 16TH ST						Sewer	213.00	8.36	221.36
7	GREATER PATERSON PROPERTIES						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Cost	07/22/19	19	1	P 300	CS	4.43	0.09	221.36
		Sewer	07/22/19	19	1	P 300	CS	221.36	4.43	0.00
2106	267 6TH AVE LLC		06/22/17				Open		0.00 %	3,500.00
1	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504							
18-05294	267-269 6TH AVE						Tax	2,871.03	64.65	2,935.68
96	MTAG AS CUSTODIAN FOR						Sewer	808.00	33.56	841.56
							Cost	75.54	0.00	75.54
							Total In Sale:			3,852.78
							Balance as of 06/30/19:			21,588.51
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,785.89	0.00	24,374.40
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	2,667.90	0.00	27,042.30
2106	267 6TH AVE LLC		06/27/19				Open		18.00 %	0.00
1	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504	2019						
20-00930	267-269 6TH AVE						Tax	5,520.92	278.80	5,799.72
70	ATCF II NJ LLC TAX SERV CUST						Sewer	202.00	5.34	207.34
							Cost	120.14	0.00	120.14
							Total In Sale:			6,127.20
							Balance as of 06/30/19:			6,127.20

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2107	BETAR REALTY,INC		06/27/19			Open			0.00 %	0.00
1	16 ORBIT LANE		Outside							
	STATEN ISLAND, NY		10314			2019				
20-00931	39-45 7TH AVE						Tax	4,466.65	100.25	4,566.90
65	JOHN FRESSIE						Cost	91.34	0.00	91.34
							Total In Sale:			4,658.24
							Balance as of 06/30/19:			4,658.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,848.65	0.00	7,506.89
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,730.27	0.00	10,237.16
2107	PEREZ,JUAN CARLOS & MEDARDO		06/27/19			Redeemed	09/20/19		0.00 %	100.00
13	270-274 6TH AVE		Outside							
	PATERSON NJ		07524			2018, 2019				
20-00932	270-274 6TH AVE						Sewer	213.00	8.36	221.36
37	TC8, LLC						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	09/20/19	19	1	P 303	CK 57734	221.36	14.39	4.43
		Cost	09/20/19	19	1	P 303	CK 57734	4.43	0.29	0.00
2107	ESCANO,JOHANNY A & ROSA Y.		06/27/19			Redeemed	11/14/19		0.00 %	500.00
16	282 6TH AVE		Outside							
	PATERSON NJ		07524			2019				
20-00933	282 6TH AVE						Sewer	202.00	5.34	207.34
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49
		Sewer	11/14/19	19	1	P 300	CK	207.34	4.15	4.15
		Cost	11/14/19	19	1	P 300	CK	4.15	0.08	0.00
2107	MORILLO,EDWIN		06/27/19			Redeemed	07/03/19		0.00 %	0.00
21	644 E 30TH ST		Outside							
	PATERSON NJ		07513			2019				
20-00934	166 E 16TH ST						Sewer	56.00	1.48	57.48
172	AJT INVESTMENT TRUST						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/03/19	19	1	P 303	CK 9722115519	1.15	0.00	57.48
		Sewer	07/03/19	19	1	P 303	CK 9722115519	57.48	0.00	0.00
2108	HERNANDEZ, JORGE		06/27/19			Redeemed	08/05/19		0.00 %	6,000.00
16	71 AGAWAM DRIVE		Outside							
	WAYNE NJ		07470			2019				
20-00935	192-194 E 17TH ST						Tax	1,674.50	36.84	1,711.34
213	USBANK C/F TOWER DBIX TR2019-1						Cost	34.23	0.00	34.23
							Total In Sale:			1,745.57
							Balance as of 06/30/19:			1,745.57
		Cost	08/05/19	19	1	P 300	CK	34.23	0.68	1,711.34
		Tax	08/05/19	19	1	P 300	CK	1,711.34	34.23	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2108	RODRIGUEZ,ALESSY & NUNEZ,A A. JR.,		06/27/19				Redeemed 12/02/19		0.00 %	500.00
19	204-206 EAST 17TH STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-00936	204-206 E 17TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/02/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	12/02/19	19	1	P 300 CK		6.70	0.13	0.00
2108	CAIRO,REMO & CAIRO,MARIA I.H/W		06/22/17				Redeemed 12/02/19		0.00 %	0.00
22	218 E.17TH STREET		Outside							
	PATERSON,NJ		07524							
18-05426	216-218 E 17TH ST						Tax	2,070.97	54.86	2,125.83
135	FNA DZ, LLC						Sewer	223.55	7.51	231.06
							Cost	47.14	0.00	47.14
							Total In Sale:			2,404.03
							Balance as of 06/30/19:			15,212.64
		Tax	12/02/19	16	1	P 300 CK		2,125.83	42.52	13,086.81
		Sewer	12/02/19	16	1	P 300 CK		231.06	4.62	12,855.75
		Cost	12/02/19	16	1	P 300 CK		47.14	0.94	12,808.61
		Tax	12/02/19	18	1	P 300 CK		8,477.76	3,124.02	4,330.85
		Tax	12/02/19	18	4	P 300 CK		4,330.85	0.00	0.00
2108	CAIRO,REMO & CAIRO,MARIA I.H/W		06/27/18				Redeemed 12/23/19		0.00 %	800.00
22	218 E.17TH STREET		Outside							
	PATERSON,NJ		07524							
19-00038	216-218 E 17TH ST						Sewer	426.00	18.18	444.18
112	US BANK AS CUST FOR ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			685.92
		Sewer	12/23/19	17	1	P 300 CK		444.18	8.88	241.74
		Cost	12/23/19	17	1	P 300 CK		15.00	0.30	226.74
		Sewer	12/23/19	18	4	P 300 CK		226.74	38.09	0.00
2108	CAIRO,REMO & CAIRO,MARIA I.H/W		06/27/19				Redeemed 12/27/19		18.00 %	0.00
22	218 E.17TH STREET		Outside							
	PATERSON,NJ		07524				2019			
20-00937	216-218 E 17TH ST						Sewer	106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/27/19	19	1	P 300 CK	316M-3165147	109.32	10.20	2.19
		Cost	12/27/19	19	1	P 300 CK	316M-3165147	2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Premium / Principal / Description	Interest / Principal	Total / Interest	Prin Balance
2108	ESTEVEZ, JOEL & JOSE		06/27/19	Open				0.00 %	500.00
26	63-65 7TH AVENUE		Outside						
	PATERSON, NJ		07524	2018, 2019					
20-00938	63-65 7TH AVE					Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7					Cost	6.70	0.00	6.70
						Total In Sale:			341.59
						Balance as of 06/30/19:			341.59
2109	ALCANTARA,SHARLLIN & AGUSTINA		06/27/19	Redeemed	09/24/19			0.00 %	1,000.00
6	121 E 16TH ST		Outside						
	PATERSON NJ		07524	2018, 2019					
20-00939	121 E 16TH ST					Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	6.70	0.00	6.70
						Total In Sale:			341.59
						Balance as of 06/30/19:			341.59
		Sewer	09/24/19 19	1	P 300 CK		334.89	6.70	6.70
		Cost	09/24/19 19	1	P 300 CK		6.70	0.13	0.00
2109	GENAO, SANDY		06/27/19	Redeemed	10/04/19			0.00 %	200.00
7	71 E 22ND STREET		Outside						
	PATERSON, NJ		07514	2019					
20-00940	119 E 16TH ST					Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
		Sewer	10/04/19 19	1	P 300 CK		109.32	0.00	2.19
		Cost	10/04/19 19	1	P 300 CK		2.19	0.00	0.00
2109	MARTE, ANDERSON		06/27/19	Redeemed	08/29/19			0.00 %	600.00
13	101-103 EAST 16TH STREET		Outside						
	PATERSON NJ		07524	2018, 2019					
20-00941	101-103 E 16TH ST					Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7					Cost	6.70	0.00	6.70
						Total In Sale:			341.59
						Balance as of 06/30/19:			341.59
		Sewer	08/29/19 19	1	P 300 CK		334.89	6.70	6.70
		Cost	08/29/19 19	1	P 300 CK		6.70	0.13	0.00
2109	QUINNONES, MANUEL A. & MANUEL M.		06/27/19	Open				0.00 %	10,000.00
14	226 5TH AVENUE		Outside						
	PATERSON, NJ		07524	2019					
20-00942	226 5TH AVE					Tax	2,442.02	45.05	2,487.07
233	GREYMORR, LLC					Cost	49.74	0.00	49.74
						Total In Sale:			2,536.81
						Balance as of 06/30/19:			2,536.81
		Tax	01/17/20 19	3	J 074	SUBSEQUENT TAXES	3,007.65	0.00	5,544.46
		Tax	01/17/20 19	4	J 074	SUBSEQUENT TAXES	2,882.68	0.00	8,427.14

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2109	QUINNONES, MANUEL A. & MANUEL M.		06/27/19				Open		0.00 %	10,000.00
15	226 5TH AVENUE		Outside							
	PATERSON, NJ		07524				2019			
20-00943	228 5TH AVE						Tax	2,294.64	40.92	2,335.56
233	GREYMORR, LLC						Cost	46.71	0.00	46.71
							Total In Sale:			2,382.27
							Balance as of 06/30/19:			2,382.27
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,853.87	0.00	5,236.14
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,735.29	0.00	7,971.43
2109	STAGGERS, LUCILA N.		06/27/19				Open		0.00 %	10,300.00
32	291 6TH AVENUE		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-00944	291 6TH AVE						Tax	7,042.52	534.91	7,577.43
112	US BANK AS CUST FOR ACTLIEN						Sewer	606.00	29.17	635.17
							Cost	164.25	0.00	164.25
							Total In Sale:			8,376.85
							Balance as of 06/30/19:			8,376.85
2110	LORA, MODESTO & ANA H/W		06/27/18				Open		0.00 %	100.00
12	39-19 MORLOT AVE		Outside							
	FAIRLAWN NJ		07410							
19-01621	82-84 4TH AVE						Sewer	1,144.00	48.80	1,192.80
27	PAM INVESTORS						Cost	23.86	0.00	23.86
							Total In Sale:			1,216.66
							Balance as of 06/30/19:			1,825.55
2110	LORA, MODESTO & ANA H/W		06/27/19				Open		18.00 %	0.00
12	39-19 MORLOT AVE		Outside							
	FAIRLAWN NJ		07410				2019			
20-00945	82-84 4TH AVE						Sewer	286.00	7.56	293.56
105	JOHN HRUBY C/O BASCOM						Cost	5.87	0.00	5.87
							Total In Sale:			299.43
							Balance as of 06/30/19:			299.43
2110	SANTIAGO,TULIO		06/26/14				Redeemed 08/15/19		15.00 %	0.00
13	86 4TH AVE		Outside							
	PATERSON NJ		07524							
15-01593	86 4TH AVE						Sewer	252.50	29.20	281.70
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			296.70
							Balance as of 06/30/19:			1,075.73
		Cost	08/15/19	13	1	P 300	CK	15.00	11.85	1,060.73
		Sewer	08/15/19	13	1	P 300	CK	281.70	780.59	779.03
		Sewer	08/15/19	15	2	P 300	CK	537.44	0.00	241.59
		Sewer	08/15/19	15	4	P 300	CK	241.59	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
2110	SANTIAGO,TULIO		06/23/16					Redeemed 08/15/19		18.00 %	0.00
13	86 4TH AVE		Outside								
	PATERSON NJ		07524								
17-02234	86 4TH AVE						Sewer		213.00	5.70	218.70
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				2,135.13
		Cost	08/15/19	15	1	P 300 CK			15.00	8.79	2,120.13
		Sewer	08/15/19	15	1	P 300 CK			218.70	737.35	1,901.43
		Sewer	08/15/19	17	1	P 300 CK			434.31	0.00	1,467.12
		Sewer	08/15/19	17	2	P 300 CK			419.35	0.00	1,047.77
		Sewer	08/15/19	17	4	P 300 CK			423.19	0.00	624.58
		Sewer	08/15/19	18	1	P 300 CK			414.10	0.00	210.48
		Sewer	08/15/19	18	4	P 300 CK			210.48	0.00	0.00
2110	RODRIGUEZ,BARTOLOME & MARIA H/W		06/27/19					Open		0.00 %	1,100.00
20	98 E 17TH ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-00946	98 E 17TH ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
2110	MEJIA SOSA, GIBERTO A.		06/26/13					Redeemed 03/09/20		12.00 %	0.00
27	16 LONG VALLEY ROAD		Outside								
	LODI, NJ		07644								
14-02072	239 5TH AVE						Sewer		79.75	2.59	82.34
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				97.34
							Balance as of 06/30/19:				720.30
		Sewer	03/09/20	12	1	P 300 CK	10867098549		82.34	319.34	637.96
		Cost	03/09/20	12	1	P 300 CK	10867098549		15.00	12.06	622.96
		Sewer	03/09/20	14	1	P 300 CK	10867098549		194.00	0.00	428.96
		Sewer	03/09/20	15	2	P 300 CK	10867098549		377.26	0.00	51.70
		Sewer	03/09/20	15	2	P 300 CK	10867098550		51.70	0.00	0.00
2110	MEJIA SOSA, GIBERTO A.		06/23/16					Redeemed 03/09/20		18.00 %	0.00
27	16 LONG VALLEY ROAD		Outside								
	LODI, NJ		07644								
17-02235	239 5TH AVE						Sewer		213.00	10.43	223.43
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				238.43
							Balance as of 06/30/19:				2,359.43
		Sewer	03/09/20	15	1	P 300 CK	10867098553		223.43	843.74	2,136.00
		Cost	03/09/20	15	1	P 300 CK	10867098553		15.00	0.30	2,121.00
		Sewer	03/09/20	17	1	P 300 CK	10867098553		434.31	0.00	1,686.69
		Sewer	03/09/20	17	2	P 300 CK	10867098553		419.35	0.00	1,267.34
		Sewer	03/09/20	17	4	P 300 CK	10867098553		423.19	0.00	844.15
		Sewer	03/09/20	18	1	P 300 CK	10867098553		414.10	0.00	430.05
		Sewer	03/09/20	18	4	P 300 CK	10867098553		226.58	0.00	203.47

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2110	27	17-02235 MEJIA SOSA, GIBERTO A.					Continued			
		Sewer	03/09/20	18	4	P 300 CK	10867098554	203.47	0.00	0.00
2110	MEJIA SOSA, GIBERTO A.		06/27/19			Redeemed	03/09/20		18.00 %	0.00
27	16 LONG VALLEY ROAD		Outside							
	LODI, NJ		07644			2019				
20-00947	239 5TH AVE						Sewer	202.00	5.34	207.34
7	GREATER PATERSON PROPERTIES						Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49
		Sewer	03/09/20	19	1	P 300 CK	10867098548	207.34	30.79	4.15
		Cost	03/09/20	19	1	P 300 CK	10867098548	4.15	0.08	0.00
2111	ROJAS, ROSA		06/27/19			Redeemed	08/29/19		0.00 %	600.00
2	117 E 17TH ST		Outside							
	PATERSON, NEW JERSEY		07524			2018, 2019				
20-00948	117 E 17TH ST						Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	08/29/19	19	1	P 300 CS		221.36	4.43	4.43
		Cost	08/29/19	19	1	P 300 CS		4.43	0.09	0.00
2111	107-109 EAST 17TH STREET LLC		06/27/19			Redeemed	11/20/19		16.00 %	0.00
5	209 HAVEMEYER ST		Outside							
	BROOKLYN NY		11211			2018, 2019				
20-00949	107-109 E 17TH ST						Sewer	1,014.36	26.82	1,041.18
214	JENIL SHETH						Cost	20.82	0.00	20.82
							Total In Sale:			1,062.00
							Balance as of 06/30/19:			1,062.00
		Sewer	11/20/19	19	1	P 300 CK		1,041.18	90.76	20.82
		Cost	11/20/19	19	1	P 300 CK		20.82	1.75	0.00
2111	JACKSON,RICK		06/27/18			Open			0.00 %	200.00
25	132 E 18TH ST		Outside							
	PATERSON NJ		07524							
19-01622	132-136 E 18TH ST						Sewer	106.50	1.35	107.85
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			122.85
2111	CRUZ RAMON		06/25/15			Redeemed	08/09/19		5.00 %	0.00
33	253-255 5TH AVE		Outside							
	PATERSON NJ		07524							
16-01701	253-255 5TH AVE						Sewer	732.50	95.88	828.38
125	SLS 1, LLC						Cost	16.57	0.00	16.57
							Total In Sale:			844.95
							Balance as of 06/30/19:			1,065.00

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2111	CRUZ RAMON		06/23/16				Redeemed 08/09/19		18.00 %	0.00
33	253-255 5TH AVE		Outside							
	PATERSON NJ		07524							
17-02929	253-255 5TH AVE						Sewer	404.50	10.82	415.32
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			430.32
							Balance as of 06/30/19:			2,121.27
		Cost	08/09/19	15	1	P 300 CK		15.00	8.74	2,106.27
		Sewer	08/09/19	15	1	P 300 CK		415.32	827.10	1,690.95
		Sewer	08/09/19	17	1	P 300 CK		434.31	0.00	1,256.64
		Sewer	08/09/19	17	2	P 300 CK		419.35	0.00	837.29
		Sewer	08/09/19	17	4	P 300 CK		423.19	0.00	414.10
		Sewer	08/09/19	18	1	P 300 CK		414.10	0.00	0.00
2112	HOWARD, NANCY LADAWN		06/27/19				Redeemed 08/09/19		0.00 %	800.00
2	169 E 17TH ST		Outside							
	PATERSON NJ		07524				2018, 2019			
20-00950	167-169 E 17TH ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Cost	08/09/19	19	1	P 300 CK		4.43	0.09	221.36
		Sewer	08/09/19	19	1	P 300 CK		222.48	4.43	1.12-
2112	MC CRAE, ANDREW & MCCRAY,SHEILA		06/23/16				Redeemed 08/19/19		18.00 %	0.00
9	141 E 17TH ST		Outside							
	PATERSON NJ		07524							
17-02931	139-141 E 17TH ST						Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.36
							Balance as of 06/30/19:			842.30
		Sewer	08/19/19	15	1	P 300 CS		233.36	324.72	608.94
		Cost	08/19/19	15	1	P 300 CS		15.00	0.30	593.94
		Sewer	08/19/19	17	2	P 300 CS		242.60	0.00	351.34
		Sewer	08/19/19	17	4	P 300 CS		117.32	0.00	234.02
		Sewer	08/19/19	18	1	P 300 CS		114.80	0.00	119.22
		Sewer	08/19/19	18	4	P 300 CS		119.22	0.00	0.00
2112	PAREDES,JORGE G.		06/25/15				Redeemed 08/29/19		18.00 %	0.00
12	252 5TH AVE		Outside							
	PATERSON NJ		07524							
16-02051	250-254 5TH AVE						Sewer	106.50	1.76	108.26
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			123.26
							Balance as of 06/30/19:			123.26
		Sewer	08/29/19	14	1	P 300 CS		108.26	94.54	15.00
		Cost	08/29/19	14	1	P 300 CS		15.00	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2112	PAREDES,JORGE G.		06/23/16				Redeemed	08/29/19	18.00 %	0.00
12	252 5TH AVE		Outside							
	PATERSON NJ		07524							
17-02932	250-254 5TH AVE						Sewer	213.00	10.43	223.43
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			238.43
							Balance as of 06/30/19:			1,390.41
		Sewer	08/29/19	15	1	P 300 CS		223.43	449.24	1,166.98
		Cost	08/29/19	15	1	P 300 CS		15.00	0.30	1,151.98
		Sewer	08/29/19	17	2	P 300 CS		461.36	0.00	690.62
		Sewer	08/29/19	17	4	P 300 CS		223.12	0.00	467.50
		Sewer	08/29/19	18	1	P 300 CS		108.15	0.00	359.35
		Sewer	08/29/19	18	4	P 300 CS		110.97	0.00	248.38
		Sewer	08/29/19	19	1	P 300 CS		124.19	0.00	124.19
2112	PAREDES,JORGE G.		06/27/19				Redeemed	08/19/19	17.00 %	0.00
12	252 5TH AVE		Outside							
	PATERSON NJ		07524				2019			
20-00951	250-254 5TH AVE						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.68	2.19
		Cost	08/19/19	19	1	P 300 CS		2.19	0.00	0.00
2112	GOMEZ, DINORAH		06/27/19				Open		0.00 %	7,000.00
19	192 E 18TH ST		Outside							
	PATERSON NJ		07524				2019			
20-00952	190-192 E 18TH ST						Tax	1,822.36	27.70	1,850.06
70	ATCF II NJ LLC TAX SERV CUST						Cost	37.00	0.00	37.00
							Total In Sale:			1,887.06
							Balance as of 06/30/19:			1,887.06
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	84.29	0.00	1,971.35
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,761.09	0.00	3,732.44
2112	RODRIGUEZ-TAVERAS,DAVID		06/27/19				Redeemed	11/26/19	0.00 %	8,000.00
26	319 6TH AVE		Outside							
	PATERSON NJ		07524				2019			
20-00953	319 6TH AVE						Tax	3,393.01	110.52	3,503.53
233	GREYMORR, LLC						Cost	70.07	0.00	70.07
							Total In Sale:			3,573.60
							Balance as of 06/30/19:			3,573.60
		Tax	11/26/19	19	1	P 300 CK		3,503.53	70.07	70.07
		Cost	11/26/19	19	1	P 300 CK		70.07	1.40	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2112	D&S DEVELOPERS,LLC		06/23/16					Redeemed 12/23/19		18.00 %	0.00
29	246 REDWOOD AVENUE		Outside								
	PATERSON, NJ		07522								
17-02511	311 6TH AVE						Tax		0.00	0.00	0.00
87	ACE 1818 TRADING LLC						Sewer		106.50	1.25	107.75
							Cost		15.00	0.00	15.00
							Total In Sale:				122.75
							Balance as of 06/30/19:				3,797.70
		Sewer	12/23/19	15	1	P 300 CK			107.75	365.38	3,689.95
		Cost	12/23/19	15	1	P 300 CK			15.00	9.45	3,674.95
		Tax	12/23/19	17	4	P 300 CK			1,717.58	945.22	1,957.37
		Tax	12/23/19	18	1	P 300 CK			1,957.37	0.00	0.00
2114	DOORWAY CHURCH, INC.		06/27/19					Open		0.00 %	800.00
6	247 EAST 18TH STREET		Outside								
	PATERSON NJ		07524				2018, 2019				
20-00954	247-249 E 18TH ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
2114	OLIVO, EDUARDO & MARCIA M		06/22/17					Redeemed 08/09/19		6.00 %	0.00
10	233 E 18TH ST		Outside								
	PATERSON NJ		07524								
18-05114	233-235 E 18TH ST						Sewer		426.00	17.70	443.70
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,138.49
		Cost	08/09/19	16	1	P 300 CK			15.00	2.22	1,123.49
		Sewer	08/09/19	16	1	P 300 CK			443.70	194.87	679.79
		Sewer	08/09/19	18	1	P 300 CK			453.05	0.00	226.74
		Sewer	08/09/19	18	4	P 300 CK			226.74	0.00	0.00
2114	ARCHER,LISA C.		06/27/18					Redeemed 08/19/19		0.00 %	300.00
16	260 E.19TH ST		Outside								
	PATERSON NJ		07504								
19-02468	258 E 19TH ST						Sewer		204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				248.56
							Balance as of 06/30/19:				248.56
		Sewer	08/19/19	17	1	P 300 CS			233.56	4.67	15.00
		Cost	08/19/19	17	1	P 300 CS			15.00	0.30	0.00
2115	GLORIA REYNOSO & GLORYS REYNOSO		06/27/18					Redeemed 08/02/19		0.00 %	300.00
19	280 5TH AVENUE		Outside								
	PATERSON, NJ		07524								
19-02469	280 5TH AVE						Sewer		385.68	27.48	413.16
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				428.16
							Balance as of 06/30/19:				428.16

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2115 19	19-02469 GLORIA REYNOSO & GLORYS REYNOSO						Continued				
		Cost	08/02/19	17	1	P 300 CS			15.00	0.30	413.16
		Sewer	08/02/19	17	1	P 300 CS			413.16	8.26	0.00
2115	GLORIA REYNOSO & GLORYS REYNOSO		06/27/19				Redeemed	01/22/20		18.00 %	0.00
19	280 5TH AVENUE		Outside								
	PATERSON, NJ		07524				2018, 2019				
20-00955	280 5TH AVE						Sewer		606.00	29.17	635.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		12.70	0.00	12.70
							Total In Sale:				647.87
							Balance as of 06/30/19:				647.87
		Sewer	01/22/20	19	1	P 300 CK 61454			635.17	78.46	12.70
		Cost	01/22/20	19	1	P 300 CK 61454			12.70	0.26	0.00
2115	LEON, RAMON H.		06/27/18				Redeemed	12/18/19		0.00 %	200.00
21	21 E 19TH STREET		Outside								
	PATERSON, NJ		07524								
19-00404	212 E 19TH ST						Sewer		112.00	2.54	114.54
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.54
							Balance as of 06/30/19:				129.54
		Sewer	12/18/19	17	1	P 300 CK			114.54	0.00	15.00
		Cost	12/18/19	17	1	P 300 CK			15.00	0.00	0.00
2115	LEON, RAMON H.		06/27/19				Redeemed	12/18/19		18.00 %	0.00
21	21 E 19TH STREET		Outside								
	PATERSON, NJ		07524				2018, 2019				
20-00956	212 E 19TH ST						Sewer		168.00	8.09	176.09
33	SILK CITY MGMT LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	12/18/19	19	1	P 300 CK			176.09	15.24	3.52
		Cost	12/18/19	19	1	P 300 CK			3.52	0.30	0.00
2115	PEREZ, VIRGINIA		06/27/19				Redeemed	03/05/20		0.00 %	500.00
28	339 6TH AVE		Outside								
	PATERSON NJ		07524				2018, 2019				
20-00957	339-341 6TH AVE						Sewer		213.00	8.36	221.36
137	US BANK CUST FOR PC7						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	03/05/20	19	1	P 300 CK 33511			221.36	4.43	4.43
		Cost	03/05/20	19	1	P 300 CK 33511			4.43	0.09	0.00
2116	AGUILAR,MIGUEL & LETICIA H/W		06/25/15				Redeemed	08/19/19		18.00 %	0.00
1	265-267 5TH AVE		Outside								
	PATERSON NJ		07524								
16-02055	265-267 5TH AVE						Sewer		151.75	11.00	162.75
30	RICHARD HEALEY OR ELENA HEALEY						Cost		15.00	0.00	15.00
							Total In Sale:				177.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
2116	1	16-02055 AGUILAR,MIGUEL & LETICIA H/W					Continued				
							Balance as of 06/30/19:				696.81
		Sewer	08/19/19	14	1	P	300 CS		162.75	440.22	534.06
		Cost	08/19/19	14	1	P	300 CS		15.00	11.21	519.06
		Sewer	08/19/19	15	4	P	300 CS		519.06	0.00	0.00
2116	AGUILAR,MIGUEL & LETICIA H/W		06/23/16				Redeemed	08/19/19		15.00 %	0.00
1	265-267 5TH AVE		Outside								
	PATERSON NJ		07524								
17-00108	265-267 5TH AVE						Sewer		303.50	8.12	311.62
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				326.62
							Balance as of 06/30/19:				3,329.62
		Sewer	08/19/19	15	1	P	300 CS		311.62	1,077.57	3,018.00
		Cost	08/19/19	15	1	P	300 CS		15.00	7.40	3,003.00
		Sewer	08/19/19	17	1	P	300 CS		614.91	0.00	2,388.09
		Sewer	08/19/19	17	2	P	300 CS		593.73	0.00	1,794.36
		Sewer	08/19/19	17	4	P	300 CS		599.17	0.00	1,195.19
		Sewer	08/19/19	18	1	P	300 CS		586.30	0.00	608.89
		Sewer	08/19/19	18	4	P	300 CS		608.89	0.00	0.00
2116	AGUILAR,MIGUEL & LETICIA H/W		06/27/19				Redeemed	08/19/19		18.00 %	0.00
1	265-267 5TH AVE		Outside								
	PATERSON NJ		07524				2019				
20-00958	265-267 5TH AVE						Sewer		286.00	7.56	293.56
51	INTERNATIONAL MANAGEMENT LLC						Cost		5.87	0.00	5.87
							Total In Sale:				299.43
							Balance as of 06/30/19:				299.43
		Sewer	08/19/19	19	1	P	300 CS		293.56	13.94	5.87
		Cost	08/19/19	19	1	P	300 CS		5.87	0.28	0.00
2116	SORIANO MARTINEZ, LUIS A.		06/27/19				Redeemed	01/06/20		0.00 %	600.00
2	155 E 18TH ST		Outside								
	PATERSON,NJ		07524				2018, 2019				
20-00959	155 E 18TH ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	01/06/20	19	1	P	300 CK 19-062066800		334.89	6.70	6.70
		Cost	01/06/20	19	1	P	300 CK 19-062066800		6.70	0.13	0.00
2116	BONILLA,ARELIS D.& WILLIAM H/W		06/27/19				Redeemed	08/13/19		0.00 %	500.00
6	145 E 18TH ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-00960	145 E 18TH ST						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Cost	08/13/19	19	1	P	300 CK		9.54	0.19	477.17
		Sewer	08/13/19	19	1	P	300 CK		477.17	9.54	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2116	GOMEZ, PETER A.		06/27/18				Redeemed 12/23/19		0.00 %	6,800.00
8	139 E 18TH ST		Outside							
	PATERSON NJ		07524							
19-01169	137-139 E 18TH ST						Tax	5,360.94	360.77	5,721.71
166	TOWER DB VIII TR 2018-1						Water	50.00	0.00	50.00
							Sewer	234.55	6.62	241.17
							Cost	100.00	0.00	100.00
							Total In Sale:			6,112.88
							Balance as of 06/30/19:			10,196.73
		Tax	12/23/19	17	1	P 300 CK		5,721.71	228.87	4,475.02
		Water	12/23/19	17	1	P 300 CK		50.00	2.00	4,425.02
		Sewer	12/23/19	17	1	P 300 CK		241.17	9.65	4,183.85
		Cost	12/23/19	17	1	P 300 CK		100.00	4.00	4,083.85
		Tax	12/23/19	18	4	P 300 CK		4,083.85	651.37	0.00
2116	GOMEZ, PETER A.		06/27/19				Open		18.00 %	0.00
8	139 E 18TH ST		Outside							
	PATERSON NJ		07524				2019			
20-00961	137-139 E 18TH ST						Tax	3,666.27	185.15	3,851.42
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	79.21	0.00	79.21
							Total In Sale:			4,039.95
							Balance as of 06/30/19:			4,039.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,880.72	0.00	5,920.67
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,802.56	0.00	7,723.23
2116	GONZALEZ,MARISOL		06/22/17				Redeemed 07/31/19		5.00 %	0.00
11	125 E 18TH ST		Outside							
	PATERSON NJ		07524							
18-04614	125-127 E 18TH ST						Sewer	337.30	0.85	338.15
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			353.15
							Balance as of 06/30/19:			1,021.33
		Cost	07/31/19	16	1	P 300 CK		15.00	1.88	1,006.33
		Sewer	07/31/19	16	1	P 300 CK		338.15	154.04	668.18
		Sewer	07/31/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	07/31/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	07/31/19	18	4	P 300 CK		226.74	0.00	0.00
2116	ERYNOSO, ANEUDY		06/22/17				Redeemed 12/17/19		0.00 %	1,000.00
12	281 PHILLIPS AVE		Outside							
	SOUTH HACKENSACK, NJ		07406							
18-06647	122-124 4TH AVE						Tax	2,831.62	328.47	3,160.09
155	TL FIVE, LLC						Sewer	0.00	0.00	0.00
							Cost	63.20	0.00	63.20
							Total In Sale:			3,223.29
							Balance as of 06/30/19:			3,717.24
		Tax	12/17/19	16	1	P 300 CK	3547840	3,160.09	63.20	557.15
		Cost	12/17/19	16	1	P 300 CK	3547840	63.20	1.27	493.95
		Tax	12/17/19	18	4	P 300 CK	3547840	323.07	51.92	170.88

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2116 12	18-06647 ERYNOSO, ANEUDY						Continued				
		Sewer	12/17/19	19	1	P 300 CK 3547840			170.88	14.52	0.00
2116 12 20-00962 223	ERYNOSO, ANEUDY 281 PHILLIPS AVE SOUTH HACKENSACK, NJ 122-124 4TH AVE FIG CUST FIGNJ19LLC & SEC PTY		06/27/19 Outside 07406				Redeemed 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	07/26/19		0.00 % 151.75 3.12	700.00 4.01 0.00 158.88 158.88
		Cost	07/26/19	19	1	P 300 CS			3.12	0.00	155.76
		Sewer	07/26/19	19	1	P 300 CS			155.76	0.00	0.00
2116 14 20-00963 233	CABEZAS, ANTONIO & CATALINA H/W 130 4TH AVE PATERSON NJ 130-132 4TH AVE GREYMORR, LLC		06/27/19 Outside 07524				Redeemed 2019 Tax Cost Total In Sale: Balance as of 06/30/19:	07/30/19		0.00 % 1,808.31 36.71	8,000.00 27.23 0.00 1,872.25 1,872.25
		Cost	07/30/19	19	1	P 300 CK			36.71	0.74	1,835.54
		Tax	07/30/19	19	1	P 300 CK			1,835.55	36.71	0.01-
2203 10 20-00964 213	BIBA, BAJRAM & JASAROSKI,REFIK 81 B PROSPECT STREET RAMSEY, NJ 6-8 3RD AVE USBANK C/F TOWER DBIX TR2019-1		06/27/19 Outside 07446				Redeemed 2017, 2018, 2019 Sewer Total In Sale: Balance as of 06/30/19:	07/30/19		0.00 % 2,002.00	500.00 0.00 2,002.00 2,002.00
		Sewer	07/30/19	19	1	P 300 CK			2,002.00	40.04	0.00
2204 6 20-00965 223	ZIG-ALAN REALTY,LLC % TAUB,A 39-26 KNOTT TERRACE FAIRLAWN, NJ 773-779 RIVER ST FIG CUST FIGNJ19LLC & SEC PTY		06/27/19 Outside 07410-7119				Redeemed 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	02/28/20		0.00 % 30.50 0.62	100.00 0.60 0.00 31.72 31.72
		Sewer	02/28/20	19	1	P 300 CK 6776301060			31.10	0.00	0.62
		Cost	02/28/20	19	1	P 300 CK 6776301060			0.62	0.00	0.00
2204 7 12-02581 999999	RIVER SILK PROPERTIES, LLC 121 RUTLAND ROAD GLEN ROCK, NJ 781-821 RIVER ST CITY OF PATERSON		06/28/11 Municipal 07452				Redeemed Tax Cost Total In Sale: Balance as of 06/30/19:	09/27/19		18.00 % 254,624.09 100.00	0.00 0.00 0.00 254,724.09 228,612.68
		Tax	07/24/19	15	2	J 082 APPLY SBR TO TTL			46,387.54-	0.00	182,225.14
		Tax	07/24/19	16	2	J 082 APPLY SBR TO TTL			48,995.99-	0.00	133,229.15

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2204	7	12-02581 RIVER SILK PROPERTIES, LLC						Continued			
		Tax	07/24/19	17	3	J	082 APPLY SBR TO TTL		68,169.92-	0.00	65,059.23
		Tax	07/24/19	18	2	J	082 APPLY SBR TO TTL		42,792.79-	0.00	22,266.44
		Tax	07/24/19	17	1	P	303 CK 736		9,286.86	713.14	12,979.58
		Tax	09/27/19	17	1	P	303 CK 765		9,900.58	1,183.01	3,079.00
		Tax	09/27/19	17	2	P	303 CK 765		3,079.00	0.00	0.00
2204	RIVER SILK PROPERTIES LLC		06/28/11					Redeemed 07/24/19		18.00 %	0.00
8	121 RUTLAND ROAD		Municipal								
	GLEN ROCK, NJ		07452								
12-02582	823-831 RIVER ST						Tax		20,879.41	0.00	20,879.41
999999	CITY OF PATERSON						Cost		100.00	0.00	100.00
							Total In Sale:				20,979.41
							Balance as of 06/30/19:				66,366.82
		Tax	07/24/19	15	2	J	082 APPLY SBR TO TTL		20,338.71-	0.00	46,028.11
		Tax	07/24/19	16	3	J	082 APPLY SBR TO TTL		21,482.39-	0.00	24,545.72
		Tax	07/24/19	18	2	J	082 APPLY SBR TO TTL		24,545.72-	0.00	0.00
2204	RIVER SILK PROPERTIES LLC		06/25/15					Redeemed 11/01/19		18.00 %	0.00
9	121 RUTLAND ROAD		Municipal								
	GLEN ROCK, NJ		07452								
16-02486	833-845 RIVER ST						Tax		24,987.68	0.00	24,987.68
999999	CITY OF PATERSON						Sewer		30.03	0.00	30.03
							Cost		100.00	0.00	100.00
							Total In Sale:				25,117.71
							Balance as of 06/30/19:				36,623.38
		Tax	07/24/19	17	3	J	082 APPLY SBR TO TTL		1,926.08-	0.00	34,697.30
		Tax	07/24/19	18	2	J	082 APPLY SBR TO TTL		3,361.30-	0.00	31,336.00
		Tax	07/24/19	17	2	P	303 CK 736		1,334.20	471.64	30,001.80
		Tax	07/24/19	17	3	P	303 CK 736		8,024.12	0.00	21,977.68
		Sewer	07/24/19	17	3	P	303 CK 736		112.00	2.04	21,865.68
		Sewer	07/24/19	18	1	P	303 CK 736		56.00	0.00	21,809.68
		Tax	09/27/19	17	3	P	303 CK 765		5,148.58	687.07	16,661.10
		Sewer	09/27/19	18	2	P	303 CK 765		0.00	1.76	16,661.10
		Tax	11/01/19	17	3	P	304 CK 776		2,181.53	0.00	14,479.57
		Tax	11/01/19	18	1	P	304 CK 776		8,921.45	0.00	5,558.12
		Tax	11/01/19	18	2	P	304 CK 776		5,558.12	0.00	0.00
2206	LAMPON, JOSE & TERESA H/W		06/27/19					Redeemed 08/05/19		0.00 %	10,000.00
4	59 E 17TH ST		Outside								
	PATERSON NJ		07524	2019							
20-00967	59 E 17TH ST						Tax		1,909.51	30.14	1,939.65
233	GREYMORR, LLC						Cost		38.79	0.00	38.79
							Total In Sale:				1,978.44
							Balance as of 06/30/19:				1,978.44
		Cost	08/05/19	19	1	P	300 CK		38.79	0.78	1,939.65
		Tax	08/05/19	19	1	P	300 CK		1,939.65	38.79	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
2206	CRISOSTOMO,RAFAEL R.		06/27/19			Redeemed	08/29/19		0.00 %	700.00
9	43 E.17TH ST		Outside							
	PATERSON NJ		07524			2018, 2019				
20-00968	41-43 E 17TH ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	08/29/19	19	1	P 300 CS		221.36	4.43	4.43
		Cost	08/29/19	19	1	P 300 CS		4.43	0.09	0.00
2206	PAYANO,ALEX		06/27/19			Redeemed	12/16/19		0.00 %	300.00
10	39 E 17TH ST		Outside							
	PATERSON NJ		07524			2019				
20-00969	39 E 17TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/16/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	12/16/19	19	1	P 300 CK		2.19	0.00	0.00
2206	GUZMAN, ANTONIO		06/27/19			Redeemed	12/23/19		0.00 %	600.00
26	98-100 EAST 18TH STREET		Outside							
	PATERSON NJ		07524			2018, 2019				
20-00970	98-100 E 18TH ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/23/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	12/23/19	19	1	P 300 CK		3.52	0.00	0.00
2206	ZAMORA,ARTURO & PALOMINO,P &ROSADO,		06/27/18			Redeemed	09/30/19		0.00 %	100.00
31	107 4TH AVE		Outside							
	PATERSON,NJ		07524							
19-01627	107 4TH AVE						Sewer	151.75	4.32	156.07
27	PAM INVESTORS						Cost	30.00	0.00	30.00
							Total In Sale:			186.07
							Balance as of 06/30/19:			509.14
		Sewer	09/30/19	17	1	P 300 CK C		156.07	0.00	353.07
		Cost	09/30/19	17	1	P 300 CK C		30.00	0.00	323.07
		Sewer	09/30/19	18	4	P 300 CK C		323.07	17.66	0.00
2207	URENA,JUAN C. & JAQUEZ,WENDY C.		06/27/19			Open			0.00 %	0.00
20	118 E 19TH ST		Outside							
	PATERSON NJ		07524			2018, 2019				
20-00971	116-118 E 19TH ST						Sewer	58.24	1.04	59.28
7	GREATER PATERSON PROPERTIES						Cost	1.19	0.00	1.19
							Total In Sale:			60.47
							Balance as of 06/30/19:			60.47

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
2207	HERNANDEZ,DANIEL R. & SELENIA ROSA	06/27/19	Open			0.00 %	900.00
21	120 E 19TH ST	Outside					
	PATERSON NJ	07524	2018, 2019				
20-00972	120 E 19TH ST		Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
2207	BROWN,KELLEY M	06/27/18	Redeemed	12/27/19		0.00 %	200.00
22	122 E 19TH ST	Outside					
	PATERSON NJ	07524					
19-01452	122 E 19TH ST		Sewer		112.00	2.54	114.54
215	ELCHANON GELB		Cost		15.00	0.00	15.00
			Total In Sale:				129.54
			Balance as of 06/30/19:				132.87
	Sewer	12/27/19 17 1	P 300 CK 7007000247		114.54	0.00	18.33
	Cost	12/27/19 17 1	P 300 CK 7007000247		15.00	0.00	3.33
	Sewer	12/27/19 18 4	P 300 CK 7007000247		3.33	0.25	0.00
2207	BUIE,MATTHEW B & MATTHEW JR	06/22/17	Redeemed	07/16/19		10.00 %	0.00
25	125 4TH AVE	Outside					
	PATERSON NJ	07524					
18-05118	125-127 4TH AVE		Sewer		426.00	17.70	443.70
99	LBHONEY BADGER, SBMUNI%CUST		Cost		15.00	0.00	15.00
			Total In Sale:				458.70
			Balance as of 06/30/19:				1,138.49
	Cost	07/16/19 16 1	P 300 CK		15.00	3.40	1,123.49
	Sewer	07/16/19 16 1	P 300 CK		443.70	228.98	679.79
	Sewer	07/16/19 18 1	P 300 CK		453.05	0.00	226.74
	Sewer	07/16/19 18 4	P 300 CK		226.74	0.00	0.00
2207	BUIE,MATTHEW B & MATTHEW JR	06/27/19	Redeemed	12/16/19		18.00 %	0.00
25	125 4TH AVE	Outside					
	PATERSON NJ	07524	2019				
20-00973	125-127 4TH AVE		Sewer		106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST		Cost		2.19	0.00	2.19
			Total In Sale:				111.51
			Balance as of 06/30/19:				111.51
	Sewer	12/16/19 19 1	P 300 CK		109.32	8.31	2.19
	Cost	12/16/19 19 1	P 300 CK		2.19	0.16	0.00
2207	LB PROPERTIES HOLDINGS LLC,	06/27/19	Redeemed	02/10/20		0.00 %	300.00
25.02	576 VALLEY ROAD	Outside					
	WAYNE, NJ	07470	2018, 2019				
20-00974	133-135 4TH AVE		Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
	Sewer	02/10/20 19 1	P 300 CK 1000007714		334.89	6.70	6.70
	Cost	02/10/20 19 1	P 300 CK 1000007714		6.70	0.13	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2208	ZAMORA, ROLANDO & CHOY,CARLOS		06/25/15				Redeemed 07/06/19		18.00 %	0.00
5	23-25 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524							
16-00547	23-25 E 18TH ST						Sewer	379.00	32.34	411.34
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			426.34
							Balance as of 06/30/19:			426.34
		Cost	07/06/19	14	1	P 300 CK		15.00	11.18	411.34
		Sewer	07/06/19	14	1	P 300 CK		411.34	309.21	0.00
2208	ZAMORA, ROLANDO & CHOY,CARLOS		06/23/16				Redeemed 07/06/19		18.00 %	0.00
5	23-25 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524							
17-01756	23-25 E 18TH ST						Sewer	1,011.25	112.24	1,123.49
99	LBHONEY BADGER, SBMUNI%CUST						Cost	22.47	0.00	22.47
							Total In Sale:			1,145.96
							Balance as of 06/30/19:			1,145.96
		Cost	07/06/19	15	1	P 300 CK		22.47	12.73	1,123.49
		Sewer	07/06/19	15	1	P 300 CK		1,123.49	643.33	0.00
2208	ZAMORA, ROLANDO & CHOY,CARLOS		06/22/17				Redeemed 07/06/19		18.00 %	0.00
5	23-25 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524							
18-05119	23-25 E 18TH ST						Sewer	809.00	75.64	884.64
99	LBHONEY BADGER, SBMUNI%CUST						Cost	17.69	0.00	17.69
							Total In Sale:			902.33
							Balance as of 06/30/19:			2,171.25
		Cost	07/06/19	16	1	P 300 CK		17.69	6.86	2,153.56
		Sewer	07/06/19	16	1	P 300 CK		884.64	585.10	1,268.92
		Sewer	07/06/19	17	4	P 300 CK		423.72	0.00	845.20
		Sewer	07/06/19	18	1	P 300 CK		414.61	0.00	430.59
		Sewer	07/06/19	18	4	P 300 CK		430.59	0.00	0.00
2208	ZAMORA, ROLANDO & CHOY,CARLOS		06/27/19				Open		18.00 %	0.00
5	23-25 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-00975	23-25 E 18TH ST						Sewer	202.25	5.35	207.60
99	LBHONEY BADGER, SBMUNI%CUST						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
2208	J AND A 5TH AVE LLC		06/27/19				Open		0.00 %	8,000.00
15	820 RIVERSIDE AVE		Outside							
	LYNHURST NJ		07071				2018, 2019			
20-00976	58-60 E 19TH ST						Tax	4,012.66	141.81	4,154.47
233	GREYMORR, LLC						Sewer	206.11	8.00	214.11
							Cost	87.37	0.00	87.37
							Total In Sale:			4,455.95
							Balance as of 06/30/19:			4,455.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,069.22	0.00	6,525.17

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
2208	15		20-00976 J AND A 5TH AVE LLC								Continued			
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES				1,983.23	0.00	8,508.40
2209	PALLET MARKET, LLC								06/22/17	Redeemed	09/04/19		18.00 %	0.00
4	836 RIVER STREET								Outside					
	PATERSON, NJ								07524					
18-06430	836 RIVER ST							Tax				4,088.66	140.37	4,229.03
136	BASCOM CORPORATION							Cost				84.58	0.00	84.58
								Total In Sale:						4,313.61
								Balance as of 06/30/19:						17,610.68
			Tax	09/04/19	16	1	P 300	CS				4,229.03	4,642.57	13,381.65
			Cost	09/04/19	16	1	P 300	CS				84.58	1.69	13,297.07
			Tax	09/04/19	17	4	P 300	CS				4,040.54	0.00	9,256.53
			Tax	09/04/19	18	1	P 300	CS				4,437.02	0.00	4,819.51
			Tax	09/04/19	18	4	P 300	CS				4,819.51	0.00	0.00
2209	PALLET MARKET, LLC								06/27/19	Redeemed	09/04/19		18.00 %	0.00
4	836 RIVER STREET								Outside					
	PATERSON, NJ								07524	2018, 2019				
20-00977	836 RIVER ST							Tax				4,339.70	219.16	4,558.86
136	BASCOM CORPORATION							Sewer				94.50	2.49	96.99
								Cost				93.12	0.00	93.12
								Total In Sale:						4,748.97
								Balance as of 06/30/19:						4,748.97
			Tax	09/04/19	19	1	P 300	CS				4,558.86	247.02	190.11
			Sewer	09/04/19	19	1	P 300	CS				96.99	5.19	93.12
			Cost	09/04/19	19	1	P 300	CS				93.12	1.86	0.00
2209	838-842 RIVER ST LLC								06/27/19	Redeemed	08/29/19		0.00 %	10,000.00
5	P.O. BOX 555								Outside					
	VAILS GATE, NY								12584	2019				
20-00978	838-842 RIVER ST							Tax				2,306.14	64.57	2,370.71
233	GREYMORR, LLC							Cost				47.41	0.00	47.41
								Total In Sale:						2,418.12
								Balance as of 06/30/19:						2,418.12
			Tax	08/29/19	19	1	P 300	CK				2,370.71	47.41	47.41
			Cost	08/29/19	19	1	P 300	CK				47.41	0.95	0.00
2209	CELTIC ACRES, INCORPORATED								06/27/18	Redeemed	02/03/20		0.00 %	300.00
7	848-856 RIVER ST								Outside					
	PATERSON NJ								07524					
19-00776	848-856 RIVER ST							Sewer				224.00	9.56	233.56
137	US BANK CUST FOR PC7							Cost				15.00	0.00	15.00
								Total In Sale:						248.56
								Balance as of 06/30/19:						367.78
			Sewer	02/03/20	17	1	P 300	CK 54193744-1				233.56	4.67	134.22
			Cost	02/03/20	17	1	P 300	CK 54193744-1				15.00	0.30	119.22
			Sewer	02/03/20	18	4	P 300	CK 54193744-1				119.22	9.81	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2209	FOJON, CONSUELO		06/27/19				Redeemed 08/29/19		18.00 %	0.00
10	949 PINES TERRACE		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-00979	24 E 19TH ST						Tax	561.55	28.36	589.91
214	JENIL SHETH						Cost	11.80	0.00	11.80
							Total In Sale:			601.71
							Balance as of 06/30/19:			601.71
		Tax	08/29/19	19	1	P 300 CK		589.91	29.19	11.80
		Cost	08/29/19	19	1	P 300 CK		11.80	0.59	0.00
2302	10 1ST AVENUE, LLC		06/23/16				Open		18.00 %	0.00
2	4311 KENNEDY BLVD		Outside							
	NORTH BERGEN, NJ		07047							
17-00023	10 1ST AVE						Tax	3,834.06	140.17	3,974.23
147	TWR AS CST FOR EBURY FUND						Sewer	126.00	11.84	137.84
							Cost	82.24	0.00	82.24
							Total In Sale:			4,194.31
							Balance as of 06/30/19:			5,995.22
2302	10 1ST AVENUE, LLC		06/27/19				Open		0.00 %	10,000.00
2	4311 KENNEDY BLVD		Outside							
	NORTH BERGEN, NJ		07047				2018, 2019			
20-00980	10 1ST AVE						Tax	6,491.60	87.63	6,579.23
99	LBHONEY BADGER, SBMUNI%CUST						Cost	178.62	0.00	178.62
							Total In Sale:			6,757.85
							Balance as of 06/30/19:			6,757.85
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		2,411.49	0.00	9,169.34
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		2,309.36	0.00	11,478.70
2302	WAITLESS MEDIA, LLC		06/27/19				Open		18.00 %	0.00
3	12-16 1ST AVE		Outside							
	PATERSON,NJ		07524				2018, 2019			
20-00981	12-16 1ST AVE						Tax	16,351.79	1,573.23	17,925.02
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	23.29	0.62	23.91
							Cost	358.98	0.00	358.98
							Total In Sale:			18,307.91
							Balance as of 06/30/19:			18,307.91
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		5,019.82	0.00	23,327.73
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		4,807.22	0.00	28,134.95
2302	RIZVANI, ZIMER		06/27/19				Open		0.00 %	21,000.00
7	25 EAST 19TH STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-00982	16-20 MADISON AVE						Tax	16,730.80	1,479.20	18,210.00
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	133.22	3.51	136.73
							Cost	366.93	0.00	366.93
							Total In Sale:			18,713.66
							Balance as of 06/30/19:			18,713.66
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		5,210.90	0.00	23,924.56
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		4,994.37	0.00	28,918.93

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2302	J A & V, LLC		06/27/19					Open		18.00 %	0.00
8	588 HELENA AVE		Outside								
	WYCKOFF NJ		07481					2019			
20-00983	22-24 MADISON AVE							Tax	2,760.45	139.41	2,899.86
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	56.00	1.48	57.48
								Cost	59.15	0.00	59.15
								Total In Sale:			3,016.49
								Balance as of 06/30/19:			3,016.49
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,415.35	0.00	4,431.84
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,356.53	0.00	5,788.37
2302	ABREGO, MARIO S.		06/27/18					Redeemed 08/07/19		0.00 %	200.00
9	26-28 MADISON AVENUE		Outside								
	PATERSON, NJ		07524								
19-00405	26-28 MADISON AVE							Sewer	106.50	1.35	107.85
33	SILK CITY MGMT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			122.85
								Balance as of 06/30/19:			349.59
		Cost	08/07/19	17	1	P 300	CK		15.00	0.00	334.59
		Sewer	08/07/19	17	1	P 300	CK		107.85	0.00	226.74
		Sewer	08/07/19	18	4	P 300	CK		226.74	19.27	0.00
2302	RIZVANI,ZIMER		06/25/15					Redeemed 01/22/20		18.00 %	0.00
14	25 E 19TH ST		Outside								
	PATERSON NJ		07524								
16-02057	25-27 E 19TH ST							Sewer	106.50	3.43	109.93
30	RICHARD HEALEY OR ELENA HEALEY							Cost	15.00	0.00	15.00
								Total In Sale:			124.93
								Balance as of 06/30/19:			489.21
		Sewer	01/22/20	14	1	P 300	CK 410312964		109.93	212.74	379.28
		Cost	01/22/20	14	1	P 300	CK 410312964		15.00	0.00	364.28
		Sewer	01/22/20	15	4	P 300	CK 410312964		364.28	0.00	0.00
2302	RIZVANI,ZIMER		06/23/16					Redeemed 01/22/20		18.00 %	0.00
14	25 E 19TH ST		Outside								
	PATERSON NJ		07524								
17-02940	25-27 E 19TH ST							Sewer	213.00	5.70	218.70
113	13 PARK AVENUE REALTY, LLC							Cost	15.00	0.00	15.00
								Total In Sale:			233.70
								Balance as of 06/30/19:			786.27
		Sewer	01/22/20	15	1	P 300	CK 410313023		218.70	222.86	567.57
		Cost	01/22/20	15	1	P 300	CK 410313023		15.00	0.30	552.57
		Sewer	01/22/20	17	4	P 300	CK 410313023		107.51	0.00	445.06
		Sewer	01/22/20	18	1	P 300	CK 410313023		218.32	0.00	226.74
		Sewer	01/22/20	18	4	P 300	CK 410313023		226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2302	RIZVANI,ZIMER		06/27/19					Redeemed 01/22/20		18.00 %	0.00
14	25 E 19TH ST		Outside								
	PATERSON NJ		07524				2019				
20-00984	25-27 E 19TH ST						Tax		1,937.43	50.62	1,988.05
7	GREATER PATERSON PROPERTIES						Sewer		106.50	2.82	109.32
							Cost		41.95	0.00	41.95
							Total In Sale:				2,139.32
							Balance as of 06/30/19:				2,139.32
		Tax	01/22/20	19	1	P 300 CK	410312965		1,988.05	256.39	151.27
		Sewer	01/22/20	19	1	P 300 CK	410312965		109.32	13.40	41.95
		Cost	01/22/20	19	1	P 300 CK	410312965		41.95	0.84	0.00
2302	RIZVANI,ZIMER		06/23/16					Redeemed 12/18/19		18.00 %	0.00
15	21-23 E.19TH STREET		Outside								
	PATERSON NJ		07524								
17-01930	21-23 E 19TH ST						Tax		3,654.91	296.23	3,951.14
63	GUADALUPE FRESSIE						Sewer		126.00	11.84	137.84
							Cost		81.78	0.00	81.78
							Total In Sale:				4,170.76
							Balance as of 06/30/19:				6,532.42
		Tax	12/18/19	15	1	P 300 CK			3,951.14	3,727.16	2,581.28
		Sewer	12/18/19	15	1	P 300 CK			137.84	89.25	2,443.44
		Cost	12/18/19	15	1	P 300 CK			81.78	52.96	2,361.66
		Tax	12/18/19	17	1	P 300 CK			2,361.66	0.00	0.00
2302	RIZVANI,ZIMER		06/22/17					Redeemed 12/18/19		18.00 %	0.00
15	21-23 E.19TH STREET		Outside								
	PATERSON NJ		07524								
18-06431	21-23 E 19TH ST						Tax		2,236.59	100.09	2,336.68
136	BASCOM CORPORATION						Cost		46.73	0.00	46.73
							Total In Sale:				2,383.41
							Balance as of 06/30/19:				9,785.97
		Tax	12/18/19	16	1	P 300 CK			2,336.68	2,996.13	7,449.29
		Cost	12/18/19	16	1	P 300 CK			46.73	21.88	7,402.56
		Tax	12/18/19	17	4	P 300 CK			2,250.88	0.00	5,151.68
		Tax	12/18/19	18	1	P 300 CK			2,451.36	0.00	2,700.32
		Tax	12/18/19	18	4	P 300 CK			2,700.32	0.00	0.00
2302	RIZVANI,ZIMER		06/27/19					Open		18.00 %	0.00
15	21-23 E.19TH STREET		Outside								
	PATERSON NJ		07524				2018, 2019				
20-00985	21-23 E 19TH ST						Tax		2,386.08	120.49	2,506.57
136	BASCOM CORPORATION						Sewer		94.50	2.49	96.99
							Cost		52.07	0.00	52.07
							Total In Sale:				2,655.63
							Balance as of 06/30/19:				2,655.63
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,521.81	0.00	4,177.44
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,458.58	0.00	5,636.02

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2302	J A & V, LLC		06/22/17			Open			18.00 %	0.00
16	588 HELENA AVE		Outside							
	WYCKOFF NJ		07481							
18-06021	17-19 E 19TH ST						Tax	5,784.27	538.49	6,322.76
102	TTLBL, LLC						Cost	100.00	0.00	100.00
							Total In Sale:			6,422.76
							Balance as of 06/30/19:			10,832.64
2302	J A & V, LLC		06/27/18			Open			0.00 %	1,200.00
16	588 HELENA AVE		Outside							
	WYCKOFF NJ		07481							
19-00299	17-19 E 19TH ST						Tax	1,436.29	40.93	1,477.22
199	MADISON TRUST COMPANY, C/O						Sewer	106.50	3.04	109.54
							Cost	31.74	0.00	31.74
							Total In Sale:			1,618.50
							Balance as of 06/30/19:			7,991.41
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,441.20	0.00	9,432.61
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,381.31	0.00	10,813.92
2302	J A & V, LLC		06/27/19			Redeemed	08/19/19		0.00 %	6,000.00
16	588 HELENA AVE		Outside							
	WYCKOFF NJ		07481			2019				
20-00986	17-19 E 19TH ST						Tax	2,807.79	141.79	2,949.58
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	106.50	2.82	109.32
							Cost	61.18	0.00	61.18
							Total In Sale:			3,120.08
							Balance as of 06/30/19:			3,120.08
		Tax	08/19/19	19	1	P 300	CS	2,949.58	58.99	170.50
		Sewer	08/19/19	19	1	P 300	CS	109.32	2.19	61.18
		Cost	08/19/19	19	1	P 300	CS	61.18	1.22	0.00
2302	DUFFY,RYAN		06/22/17			Redeemed	08/05/19		18.00 %	0.00
18	9-11 EAST 19TH STREET		Outside							
	PATERSON NJ		07524							
18-05120	9-11 E 19TH ST						Sewer	426.00	17.70	443.70
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			685.44
		Cost	08/05/19	16	1	P 300	CK	15.00	6.02	670.44
		Sewer	08/05/19	16	1	P 300	CK	443.70	202.89	226.74
		Sewer	08/05/19	18	4	P 300	CK	226.74	0.00	0.00
2302	DUFFY,RYAN		06/27/19			Redeemed	08/05/19		18.00 %	0.00
18	9-11 EAST 19TH STREET		Outside							
	PATERSON NJ		07524			2019				
20-00987	9-11 E 19TH ST						Sewer	106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/05/19	19	1	P 300	CK	2.19	0.04	109.32

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
2302	18	20-00987 DUFFY,RYAN					Continued			
		Sewer	08/05/19	19	1	P 300 CK		109.32	3.03	0.00
2303	CASTRO, RUMALDO		06/27/19			Open			18.00 %	0.00
3	9-11 MADISON AVE APT 7		Outside							
-C007 - -	PATERSON NJ		07524			2018, 2019				
20-00988	9-11 MADISON AVE						Tax	4,820.32	133.32	4,953.64
99	LBHONEY BADGER, SBMUNI%CUST						Cost	99.07	0.00	99.07
							Total In Sale:			5,052.71
							Balance as of 06/30/19:			5,052.71
2303	BRADY,KEVIN		06/26/08			Open			1.00 %	0.00
3	9-11 MADISON AVE UNIT #16		Outside							
-C016 - -	PATERSON,NJ		07524							
09-01379	9-11 MADISON AVE						Sewer	112.00	14.93	126.93
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			141.93
							Balance as of 06/30/19:			526.47
2303	GRIFFIN,LAKENNIA		06/27/19			Open			10.00 %	0.00
3	290-08 HAMILTON PLACE		Outside							
-C018 - -	HACKENSACK,NJ		07601			2016, 2017, 2018, 2019				
20-00989	9-11 MADISON AVE						Sewer	616.00	75.27	691.27
3	PATRICK CARABELLESE						Cost	13.83	0.00	13.83
							Total In Sale:			705.10
							Balance as of 06/30/19:			705.10
2303	HARBORVIEW APARTMENTS, INC		06/27/19			Open			0.00 %	300.00
3	P.O.BOX 844		Outside							
-C01A - -	FRANKLIN LAKES, NJ		07417			2016, 2017, 2018, 2019				
20-00990	9-11 MADISON AVE						Sewer	534.16	48.96	583.12
35	BALLENTE REALTY						Cost	11.66	0.00	11.66
							Total In Sale:			594.78
							Balance as of 06/30/19:			594.78
2305	RAR PROPERTIES LLC		06/27/19			Open			0.00 %	11,000.00
2	12-45 RIVER RD PO BOX 338		Outside							
	FAIR LAWN, NJ		07410			2018, 2019				
20-00991	74-76 1ST AVE						Tax	3,277.22	93.97	3,371.19
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	155.69	4.11	159.80
							Cost	70.62	0.00	70.62
							Total In Sale:			3,601.61
							Balance as of 06/30/19:			3,601.61
2305	AUCTIONS ONLINE LLC		06/27/18			Redeemed	02/18/20		0.00 %	200.00
3	15 BURMA RD		Outside							
B01- - -	WYCKOFF NJ		07481							
19-01628	78-84 1ST AVE						Tax	818.39	34.18	852.57
27	PAM INVESTORS						Cost	17.05	0.00	17.05
							Total In Sale:			869.62

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2305	3 B01- - - 19-01628 AUCTIONS ONLINE LLC							Continued				
								Balance as of 06/30/19:				1,367.50
			Tax	02/18/20	17	1	P 300	CK 552256		852.57	17.05	514.93
			Cost	02/18/20	17	1	P 300	CK 552256		17.05	0.34	497.88
			Tax	02/18/20	18	4	P 300	CK 552256		497.88	42.71	0.00
2308	3 EAST 26 HOLDINGS LLC			06/27/19				Open			0.00 %	170,000.00
1	3 EAST 26TH STREET			Outside								
	PATERSON, NJ			07514				2019				
20-00992	130-134 2ND AVE							Tax		44,354.20	1,404.00	45,758.20
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		915.16	0.00	915.16
								Total In Sale:				46,673.36
								Balance as of 06/30/19:				46,673.36
2308	3 EAST 26 HOLDINGS LLC			06/27/19				Open			0.00 %	70,000.00
2	3 EAST 26TH STREET			Outside								
	PATERSON, NJ			07514				2019				
20-00993	157-171 3RD AVE							Tax		13,250.22	347.68	13,597.90
233	GREYMORR, LLC							Cost		271.96	0.00	271.96
								Total In Sale:				13,869.86
								Balance as of 06/30/19:				13,869.86
2309	GRIMALDI, DAVID JR			06/28/11				Redeemed	03/12/20		18.00 %	0.00
17	1 MEADOW LAKE DR			Outside								
	MAHWAH NJ			07430								
12-01205	53-61 E 24TH ST							Tax		5,578.99	288.35	5,867.34
63	GUADALUPE FRESSIE							Sewer		14.00	1.04	15.04
								Cost		100.00	0.00	100.00
								Total In Sale:				5,982.38
								Balance as of 06/30/19:				33,031.53
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		6,897.42	0.00	39,928.95
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		6,610.82	0.00	46,539.77
			Tax	03/12/20	10	1	P 300	CK 54260686-1		5,867.34	31,231.90	40,672.43
			Sewer	03/12/20	10	1	P 300	CK 54260686-1		15.04	412.37	40,657.39
			Cost	03/12/20	10	1	P 300	CK 54260686-1		100.00	160.71	40,557.39
			Tax	03/12/20	11	4	P 300	CK 54260686-1		5,297.00	0.00	35,260.39
			Tax	03/12/20	12	4	P 300	CK 54260686-1		5,279.38	0.00	29,981.01
			Sewer	03/12/20	15	4	P 300	CK 54260686-1		485.49	0.00	29,495.52
			Tax	03/12/20	16	4	P 300	CK 54260686-1		5,610.93	0.00	23,884.59
			Tax	03/12/20	17	4	P 300	CK 54260686-1		4,923.46	0.00	18,961.13
			Tax	03/12/20	18	2	P 300	CK 54260686-1		5,375.29	0.00	13,585.84
			Sewer	03/12/20	18	4	P 300	CK 54260686-1		77.60	0.00	13,508.24
			Tax	03/12/20	19	3	P 300	CK 54260686-1		6,897.42	0.00	6,610.82
			Tax	03/12/20	19	4	P 300	CK 54260686-1		6,610.82	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
2309	GRIMALDI, DAVID JR		06/26/14				Open			18.00 %	0.00
17	1 MEADOW LAKE DR		Outside								
	MAHWAH NJ		07430								
15-01299	53-61 E 24TH ST							Tax	3,241.61	92.10	3,333.71
63	GUADALUPE FRESSIE							Cost	66.67	0.00	66.67
								Total In Sale:			3,400.38
								Balance as of 06/30/19:			10,376.35
2311	TNOP,LLC		06/27/19				Open			0.00 %	69,000.00
1	72 2ND AVE		Outside								
	PATERSON NJ		07514				2018, 2019				
20-00994	70-84 2ND AVE							Tax	28,118.83	2,572.07	30,690.90
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	613.82	0.00	613.82
								Total In Sale:			31,304.72
								Balance as of 06/30/19:			31,304.72
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		8,803.61	0.00	40,108.33
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		8,437.81	0.00	48,546.14
2311	MARTINEZ,HECTOR & HERNANDEZ,ALVARO		06/22/17				Open			18.00 %	0.00
7	70-72 EAST 23RD STREET		Outside								
	PATERSON NJ		07514								
18-05122	70-72 E 23RD ST							Sewer	426.00	39.83	465.83
99	LBHONEY BADGER, SBMUNI%CUST							Cost	15.00	0.00	15.00
								Total In Sale:			480.83
								Balance as of 06/30/19:			925.89
2311	ALMONTE-LUNA E & ALMONTE,S.J.& ETAL		06/22/17				Redeemed	11/04/19		10.00 %	0.00
11	105-107 3RD AVE		Outside								
	PATERSON NJ		07514								
18-05526	105-107 3RD AVE							Sewer	426.00	17.70	443.70
168	US BK CUST FOR TOWER DB 2017-1							Cost	15.00	0.00	15.00
								Total In Sale:			458.70
								Balance as of 06/30/19:			1,126.88
		Sewer	11/04/19	16	1	P 300	CK		443.70	190.30	683.18
		Cost	11/04/19	16	1	P 300	CK		15.00	0.30	668.18
		Sewer	11/04/19	17	4	P 300	CK		223.12	0.00	445.06
		Sewer	11/04/19	18	1	P 300	CK		218.32	0.00	226.74
		Sewer	11/04/19	18	4	P 300	CK		226.74	0.00	0.00
2311	ALMONTE-LUNA E & ALMONTE,S.J.& ETAL		06/27/19				Redeemed	11/04/19		18.00 %	0.00
11	105-107 3RD AVE		Outside								
	PATERSON NJ		07514				2019				
20-00995	105-107 3RD AVE							Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
		Sewer	11/04/19	19	1	P 300	CK		109.32	7.01	2.19
		Cost	11/04/19	19	1	P 300	CK		2.19	0.14	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
2311	UENAO, SANDY		06/23/16				Redeemed	08/05/19		18.00 %	0.00
17	71-73 EAST 22ND STREET		Outside								
	PATERSON, NJ		07514								
17-02517	71-73 E 22ND ST						Sewer		106.50	2.82	109.32
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				124.32
							Balance as of 06/30/19:				806.77
		Cost	08/05/19	15	1	P 300 CK			15.00	8.41	791.77
		Sewer	08/05/19	15	1	P 300 CK			109.32	295.06	682.45
		Sewer	08/05/19	17	2	P 300 CK			461.36	0.00	221.09
		Sewer	08/05/19	18	1	P 300 CK			221.09	0.00	0.00
2311	UENAO, SANDY		06/27/19				Redeemed	08/05/19		18.00 %	0.00
17	71-73 EAST 22ND STREET		Outside								
	PATERSON, NJ		07514			2019					
20-00996	71-73 E 22ND ST						Sewer		106.50	2.82	109.32
87	ACE 1818 TRADING LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/05/19	19	1	P 300 CK			2.19	0.04	109.32
		Sewer	08/05/19	19	1	P 300 CK			109.32	3.03	0.00
2311	DE LA CRUZ,MARCIA E. & DE ZAPATA,F		06/27/18				Redeemed	07/03/19		0.00 %	400.00
19	61-63 EAST 22ND ST		Outside								
	PATERSON NJ		07514								
19-02473	61-63 E 22ND ST						Sewer		344.20	122.70	466.90
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				481.90
							Balance as of 06/30/19:				481.90
		Cost	07/03/19	17	1	P 300 CK			15.00	0.30	466.90
		Sewer	07/03/19	17	1	P 300 CK			466.90	9.34	0.00
2312	GALVAN, ALBERTO & CEPEDA		06/27/18				Open			0.00 %	11,200.00
3	62-64 2ND AVE		Outside								
	PATERSON NJ		07514								
19-02474	62-64 2ND AVE						Tax		5,260.69	896.31	6,157.00
192	FIG AS CUST FOR FIG NJ18						Sewer		4,639.14	1,653.54	6,292.68
							Cost		100.00	0.00	100.00
							Total In Sale:				12,549.68
							Balance as of 06/30/19:				12,549.68
2312	GALVAN, ALBERTO & CEPEDA		06/27/19				Open			0.00 %	0.00
3	62-64 2ND AVE		Outside								
	PATERSON NJ		07514			2018, 2019					
20-00997	62-64 2ND AVE						Tax		12,356.68	1,191.59	13,548.27
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		4,306.50	343.91	4,650.41
							Cost		363.97	0.00	363.97
							Total In Sale:				18,562.65
							Balance as of 06/30/19:				18,562.65
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB			3,653.31	0.00	22,215.96

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2312	3	20-00997 GALVAN, ALBERTO & CEPEDA					Continued			
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	3,498.58	0.00	25,714.54
2312	FALCONI, CHARVEL B.		06/27/19			Open			0.00 %	0.00
8	64 E 22ND ST		Outside							
	PATERSON NJ		07514			2019				
20-00998	64 E 22ND ST						Sewer	106.50	2.60	109.10
7	GREATER PATERSON PROPERTIES						Cost	2.18	0.00	2.18
							Total In Sale:			111.28
							Balance as of 06/30/19:			111.28
2312	FAIRVIEW MANAGEMENT LLC		06/25/15			Redeemed	09/10/19		18.00 %	0.00
9	8619 GRAND AVE		Outside							
	NORTH BERGEN NJ		07047							
16-02060	66-68 E 22ND ST						Sewer	292.50	33.76	326.26
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			341.26
							Balance as of 06/30/19:			705.54
		Sewer	09/10/19	14	1	P 300 CS		326.26	475.65	379.28
		Cost	09/10/19	14	1	P 300 CS		15.00	11.66	364.28
		Sewer	09/10/19	15	4	P 300 CS		364.28	0.00	0.00
2312	FAIRVIEW MANAGEMENT LLC		06/23/16			Redeemed	09/10/19		18.00 %	0.00
9	8619 GRAND AVE		Outside							
	NORTH BERGEN NJ		07047							
17-02941	66-68 E 22ND ST						Sewer	213.00	5.70	218.70
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,363.24
		Sewer	09/10/19	15	1	P 300 CS		218.70	462.82	1,144.54
		Cost	09/10/19	15	1	P 300 CS		15.00	8.98	1,129.54
		Sewer	09/10/19	17	2	P 300 CS		461.36	0.00	668.18
		Sewer	09/10/19	17	4	P 300 CS		223.12	0.00	445.06
		Sewer	09/10/19	18	1	P 300 CS		218.32	0.00	226.74
		Sewer	09/10/19	18	4	P 300 CS		226.74	0.00	0.00
2312	CHADWICK NIKKI & LANDI, DERRIK		06/27/19			Redeemed	08/21/19		18.00 %	0.00
12	69 HERITAGE CT		Outside							
	TOWACO NJ		07512			2019				
20-00999	74-76 E 22ND ST						Tax	1,988.04	52.22	2,040.26
70	ATCF II NJ LLC TAX SERV CUST						Cost	40.81	0.00	40.81
							Total In Sale:			2,081.07
							Balance as of 06/30/19:			2,081.07
		Tax	08/21/19	19	1	P 300 CK		2,040.26	97.98	40.81
		Cost	08/21/19	19	1	P 300 CK		40.81	1.91	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2312	ARISTY, MANUEL		06/27/19				Redeemed	01/28/20		0.00 %	300.00
13	78-80 E.22ND STREET		Outside								
	PATERSON,NJ		07514				2018, 2019				
20-01000	78-80 E 22ND ST						Sewer		108.37	2.92	111.29
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.23	0.00	2.23
							Total In Sale:				113.52
							Balance as of 06/30/19:				113.52
		Sewer	01/28/20	19	1	P 300	CK 4320137246		111.29	0.00	2.23
		Cost	01/28/20	19	1	P 300	CK 4320137246		2.23	0.00	0.00
2312	MARTINEZ, RAFAELA		06/22/17				Open			0.00 %	4,000.00
15	6 DIXIE AVE		Outside								
	HAWTHORNE, NJ		07506								
18-05298	85-87 3RD AVE						Tax		6,762.68	6.76	6,769.44
96	MTAG AS CUSTODIAN FOR						Sewer		540.00	13.86	553.86
							Cost		100.00	0.00	100.00
							Total In Sale:				7,423.30
							Balance as of 06/30/19:				25,648.03
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		54.59	0.00	25,702.62
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		2,734.54	0.00	28,437.16
2312	MARTINEZ, RAFAELA		06/27/19				Open			18.00 %	0.00
15	6 DIXIE AVE		Outside								
	HAWTHORNE, NJ		07506				2019				
20-01001	85-87 3RD AVE						Tax		5,658.62	285.76	5,944.38
70	ATCF II NJ LLC TAX SERV CUST						Sewer		180.00	4.76	184.76
							Cost		122.58	0.00	122.58
							Total In Sale:				6,251.72
							Balance as of 06/30/19:				6,251.72
2312	LAKEVIEW LOAN SERVICING, LLC		06/27/19				Open			0.00 %	9,000.00
19	P.O. BOX 8068		Outside								
	VIRGINIA BEACH, VA		23450				2018, 2019				
20-01002	79 MADISON AVE						Tax		2,227.94	39.05	2,266.99
233	GREYMORR, LLC						Sewer		480.25	23.57	503.82
							Cost		55.42	0.00	55.42
							Total In Sale:				2,826.23
							Balance as of 06/30/19:				2,826.23
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		2,755.98	0.00	5,582.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		2,641.46	0.00	8,223.67
2312	HERRERA, TIRSO		06/27/19				Open			0.00 %	1,000.00
24	69 MADISON AVE		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01003	69 MADISON AVE						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2313	BAEZ, NADIA L.	06/27/19	Open		0.00 %		900.00
6	50-52 MADISON AVENUE	Outside					
	PATERSON, NJ	07524	2018, 2019				
20-01004	50-52 MADISON AVE			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
2313	DURAN,CARLOS	06/27/19	Open		0.00 %		0.00
9	66 MADISON AVENUE	Outside					
	PATERSON NJ	07524	2018, 2019				
20-01005	66-68 MADISON AVE			Sewer	319.50	15.39	334.89
7	GREATER PATERSON PROPERTIES			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
2313	IZNAGA,ADRIANA M.	06/22/17	Open		18.00 %		0.00
18	140 NEPBURN ROAD #16F	Outside					
	CLIFTON, NJ	07012					
18-06718	63 3RD AVE			Sewer	213.00	10.33	223.33
117	221 GOVERNOR ST LIMITED			Cost	15.00	0.00	15.00
				Total In Sale:			238.33
				Balance as of 06/30/19:			906.51
2313	IZNAGA,ADRIANA M.	06/27/19	Open		18.00 %		0.00
18	140 NEPBURN ROAD #16F	Outside					
	CLIFTON, NJ	07012	2019				
20-01006	63 3RD AVE			Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
2313	MORALES,JOSE A.	06/27/19	Redeemed	09/09/19	0.00 %		700.00
23	75 EAST 19TH STREET	Outside					
	PATERSON, NJ	07524	2018, 2019				
20-01007	75-77 E 19TH ST			Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	44.43	0.00	44.43
				Total In Sale:			265.79
				Balance as of 06/30/19:			265.79
	Sewer	09/09/19 19 1	P 300 CK		221.36	4.43	44.43
	Cost	09/09/19 19 1	P 300 CK		44.43	0.89	0.00
2313	SHEELER, RICHARD & HENSZ, RANDALL	06/27/19	Open		0.00 %		8,500.00
27	544 LAFAYETTE AVE	Outside					
	HAWTHORNE NJ	07506	2018, 2019				
20-01008	61-63 E 19TH ST			Tax	3,726.50	127.36	3,853.86
233	GREYMORR, LLC			Sewer	319.50	15.39	334.89
				Cost	83.78	0.00	83.78
				Total In Sale:			4,272.53
				Balance as of 06/30/19:			4,272.53

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2313	27	20-01008 SHEELER, RICHARD & HENSZ, RANDALL	Continued								
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		1,831.37	0.00	6,103.90
2313	CAKIR, VAHAN		06/27/18				Open			0.00 %	11,500.00
30	31 VERNON AVENUE		Outside								
	CLIFTON, NJ		07011								
19-00777	49-51 E 19TH ST						Tax		6,465.56	280.18	6,745.74
137	US BANK CUST FOR PC7						Sewer		572.50	17.51	590.01
							Cost		100.00	0.00	100.00
							Total In Sale:				7,435.75
							Balance as of 06/30/19:				7,435.75
2401	MIRANDA, JOSE & MARIA		06/27/19				Open			0.00 %	500.00
11	290-292 5TH AVE		Outside								
	PATERSON NJ		07524				2017, 2018, 2019				
20-01009	290-292 5TH AVE						Sewer		448.00	19.61	467.61
137	US BANK CUST FOR PC7						Cost		9.35	0.00	9.35
							Total In Sale:				476.96
							Balance as of 06/30/19:				476.96
2401	HERNANDEZ,RICARDO		06/27/19				Redeemed	07/30/19		0.00 %	500.00
18	56 MANDON DRIVE		Outside								
	WAYNE, NJ		07470				2018, 2019				
20-01010	226-228 MADISON AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	07/30/19	19	1	P	300 CK		6.70	0.13	334.89
		Sewer	07/30/19	19	1	P	300 CK		334.89	6.70	0.00
2401	FERREIRA,MARIA & BERNARD,BELINDA		06/27/18				Open			18.00 %	0.00
22	240-244 MADISON AVENUE		Outside								
	PATERSON, NJ		07524								
19-01029	240-244 MADISON AVE						Tax		41.67	1.36	43.03
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		84.00	1.06	85.06
							Cost		15.00	0.00	15.00
							Total In Sale:				143.09
							Balance as of 06/30/19:				143.09
2401	FERREIRA,MARIA & BERNARD,BELINDA		06/27/19				Open			0.00 %	700.00
22	240-244 MADISON AVENUE		Outside								
	PATERSON, NJ		07524				2018, 2019				
20-01011	240-244 MADISON AVE						Sewer		252.00	12.13	264.13
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		5.28	0.00	5.28
							Total In Sale:				269.41
							Balance as of 06/30/19:				269.41

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2402	HERNANDEZ, EPHRAIM & CARMEN H/W		06/22/17					Redeemed 10/15/19			0.00 % 0.00
3	179 EAST 19TH STREET		Outside								
	PATERSON,NJ		07524								
18-04775	177-181 E 19TH ST						Tax		857.68	9.91	867.59
126	PC 4, LLC						Cost		17.35	0.00	17.35
							Total In Sale:				884.94
							Balance as of 06/30/19:				8,420.94
		Tax	10/15/19	16	1	P 300 CK			867.59	17.35	7,553.35
		Cost	10/15/19	16	1	P 300 CK			17.35	0.35	7,536.00
		Tax	10/15/19	17	4	P 300 CK			2,351.50	1,680.74	5,184.50
		Tax	10/15/19	18	1	P 300 CK			2,585.66	0.00	2,598.84
		Tax	10/15/19	18	4	P 300 CK			2,598.84	0.00	0.00
2402	BROWN, EUGENE E. & LINDA H/W		06/26/13					Redeemed 04/15/20			5.00 % 0.00
5	169 E 19TH ST		Outside								
	PATERSON NJ		07524								
14-00033	169-171 E 19TH ST						Sewer		42.00	1.36	43.36
42	ALAN HUIE						Cost		15.00	0.00	15.00
							Total In Sale:				58.36
							Balance as of 06/30/19:				304.99
		Sewer	04/15/20	12	1	P 300 CK	1100332116		43.36	135.16	261.63
		Cost	04/15/20	12	1	P 300 CK	1100332116		15.00	0.00	246.63
		Sewer	04/15/20	14	1	P 300 CK	1100332116		246.63	0.00	0.00
2402	BROWN, EUGENE E. & LINDA H/W		06/25/15					Redeemed 04/15/20			18.00 % 0.00
5	169 E 19TH ST		Outside								
	PATERSON NJ		07524								
16-00045	169-171 E 19TH ST						Sewer		154.00	17.78	171.78
42	ALAN HUIE						Cost		15.00	0.00	15.00
							Total In Sale:				186.78
							Balance as of 06/30/19:				186.78
		Sewer	04/15/20	14	1	P 300 CK	1100332126		171.78	161.56	15.00
		Cost	04/15/20	14	1	P 300 CK	1100332126		15.00	0.00	0.00
2402	BROWN, EUGENE E. & LINDA H/W		06/23/16					Redeemed 04/15/20			10.00 % 0.00
5	169 E 19TH ST		Outside								
	PATERSON NJ		07524								
17-00648	169-171 E 19TH ST						Sewer		280.00	31.06	311.06
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				326.06
							Balance as of 06/30/19:				794.84
		Sewer	04/15/20	15	1	P 300 CK	1100332117		311.06	227.37	483.78
		Cost	04/15/20	15	1	P 300 CK	1100332117		15.00	0.30	468.78
		Sewer	04/15/20	17	1	P 300 CK	1100332117		120.40	0.00	348.38
		Sewer	04/15/20	17	2	P 300 CK	1100332117		116.26	0.00	232.12
		Sewer	04/15/20	17	4	P 300 CK	1100332117		117.32	0.00	114.80
		Sewer	04/15/20	18	1	P 300 CK	1100332117		114.80	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2402	BROWN, EUGENE E. & LINDA H/W		06/27/19				Redeemed 04/15/20		18.00 %	0.00
5	169 E 19TH ST		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01012	169-171 E 19TH ST						Sewer	168.00	8.09	176.09
160	JJC FAMILY GROUP LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	04/15/20	19	1	P	300 CK 1100332104	176.09	25.86	3.52
		Cost	04/15/20	19	1	P	300 CK 1100332104	3.52	0.00	0.00
2402	CHAVEZ,JR., MANUEL A.		06/27/19				Open		0.00 %	600.00
21	170 MADISON AVE		Outside							
	PATERSON NJ		07524				2019			
20-01013	170-172 MADISON AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
2402	297 299 FIFTH AVE LLC		06/27/19				Open		0.00 %	1,000.00
24	297 299 5TH AVE		Outside							
	PATERSON NJ		07524				2019			
20-01014	297-299 5TH AVE						Sewer	286.25	7.57	293.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	5.88	0.00	5.88
							Total In Sale:			299.70
							Balance as of 06/30/19:			299.70
2403	131 EAST 19TH STREET LLC		06/27/19				Redeemed 09/04/19		0.00 %	23,000.00
2	127-131 E 19TH ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01015	127-131 E 19TH ST						Tax	12,783.19	1,079.29	13,862.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	31.50	0.58	32.08
							Cost	277.89	0.00	277.89
							Total In Sale:			14,172.45
							Balance as of 06/30/19:			14,172.45
		Tax	09/04/19	19	1	P	300 CS	13,862.48	831.75	309.97
		Sewer	09/04/19	19	1	P	300 CS	32.08	1.92	277.89
		Cost	09/04/19	19	1	P	300 CS	277.89	16.68	0.00
2404	NARGAM REALTY LLC		06/27/19				Redeemed 04/06/20		0.00 %	10,000.00
19	96 CALDWELL AVE		Outside							
	SADDLE BROOK NJ		07663				2019			
20-01016	104-108 E 22ND ST						Tax	3,792.13	82.85	3,874.98
70	ATCF II NJ LLC TAX SERV CUST						Cost	77.50	0.00	77.50
							Total In Sale:			3,952.48
							Balance as of 06/30/19:			3,952.48
		Tax	04/06/20	19	1	P	300 CK 1411506473	3,874.98	77.50	77.50
		Cost	04/06/20	19	1	P	300 CK 1411506473	77.50	1.55	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2404	SHAABNA,NAEL		06/27/18				Redeemed 01/28/20		0.00 %	200.00
21	114-116 E 22ND ST		Outside							
	PATERSON NJ		07514							
19-01171	114-116 E 22ND ST						Tax	21.39	0.61	22.00
166	TOWER DB VIII TR 2018-1						Cost	15.00	0.00	15.00
							Total In Sale:			37.00
							Balance as of 06/30/19:			37.00
		Tax	01/28/20	17	1	P 300	CK 6763302081	22.00	0.00	15.00
		Cost	01/28/20	17	1	P 300	CK 6763302081	15.00	0.00	0.00
2404	MILA GENERAL MAINTENANCE CORP		06/27/19				Redeemed 11/20/19		0.00 %	5,000.00
23	122 E 22ND ST		Outside							
	PATERSON NJ		07524				2019			
20-01017	122 E 22ND ST						Tax	1,294.16	16.11	1,310.27
233	GREYMORR, LLC						Cost	26.21	0.00	26.21
							Total In Sale:			1,336.48
							Balance as of 06/30/19:			1,336.48
		Tax	11/20/19	19	1	P 300	CK	1,310.27	26.21	26.21
		Cost	11/20/19	19	1	P 300	CK	26.21	0.52	0.00
2405	LO CASTO,ANNA		06/22/17				Redeemed 09/10/19		18.00 %	0.00
2	179 MADISON AVE		Outside							
	PATERSON NJ		07524							
18-05818	179-183 MADISON AVE						Sewer	426.00	17.70	443.70
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			463.97
		Sewer	09/10/19	16	1	P 300	CK	443.70	194.37	20.27
		Cost	09/10/19	16	1	P 300	CK	15.00	6.28	5.27
		Sewer	09/10/19	18	4	P 300	CK	5.27	0.00	0.00
2405	GALLASHAW, LYNDA		06/22/17				Redeemed 04/15/20		0.00 %	0.00
10	140 E 26TH ST		Outside							
	PATERSON NJ		07514							
18-05528	170-172 4TH AVE						Tax	6,275.48	584.24	6,859.72
168	US BK CUST FOR TOWER DB 2017-1						Sewer	224.00	20.96	244.96
							Cost	100.00	0.00	100.00
							Total In Sale:			7,204.68
							Balance as of 06/30/19:			17,092.52
		Tax	04/15/20	16	1	P 300	CK 1018546	6,859.72	274.39	10,232.80
		Sewer	04/15/20	16	1	P 300	CK 1018546	244.96	9.80	9,987.84
		Cost	04/15/20	16	1	P 300	CK 1018546	100.00	4.00	9,887.84
		Tax	04/15/20	17	4	P 300	CK 1018546	3,089.04	3,228.63	6,798.80
		Tax	04/15/20	18	1	P 300	CK 1018546	3,393.18	0.00	3,405.62
		Tax	04/15/20	18	4	P 300	CK 1018546	3,405.62	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2405	GALLASHAW, LYNDA		06/27/19					Redeemed 12/31/19		18.00 %	0.00
10	140 E 26TH ST		Outside								
	PATERSON NJ		07514				2011, 2019				
20-01018	170-172 4TH AVE						Tax		3,126.22	157.88	3,284.10
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		57.95	1.55	59.50
							Cost		66.87	0.00	66.87
							Total In Sale:				3,410.47
							Balance as of 06/30/19:				3,410.47
		Tax	12/31/19	19	1	P 300	CK 2019653542		2,754.47	363.78	656.00
		Sewer	12/31/19	19	1	P 300	CK 2019653542		0.00	6.63	656.00
		Cost	12/31/19	19	1	P 300	CK 2019653542		0.00	1.34	656.00
		Tax	12/31/19	19	1	P 300	CK 2019652569		529.63	0.00	126.37
		Sewer	12/31/19	19	1	P 300	CK 2019652569		59.50	0.00	66.87
		Cost	12/31/19	19	1	P 300	CK 2019652569		66.87	0.00	0.00
2405	PERALTA-DURAN, KENNEDY		06/27/19					Open		0.00 %	500.00
15	166 EAST 22ND STREET		Outside								
	PATERSON, NJ		07514				2018, 2019				
20-01019	166-170 E 22ND ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
2406	MORENO,THERESA P.		06/27/18					Redeemed 02/24/20		0.00 %	200.00
6	221 MADISON AVE		Outside								
	PATERSON NJ		07524								
19-01454	221-223 MADISON AVE						Sewer		106.50	1.35	107.85
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Sewer	02/24/20	17	1	P 300	CK 31729109		107.85	0.00	241.74
		Cost	02/24/20	17	1	P 300	CK 31729109		15.00	0.00	226.74
		Sewer	02/24/20	18	4	P 300	CK 31729109		226.74	19.85	0.00
2406	TAVERA,AIDA & TAVERA,R.& PERDOMO,A.		06/27/18					Open		0.00 %	200.00
11	308-316 5TH AVE		Outside								
	PATERSON,NJ		07514								
19-01903	308-316 5TH AVE						Sewer		134.50	1.70	136.20
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				151.20
							Balance as of 06/30/19:				151.20
2406	FERRERAS,MIRQUEYA		06/27/18					Redeemed 03/09/20		0.00 %	200.00
16	210 E 22ND ST		Outside								
	PATERSON NJ		07514								
19-01631	210 E 22ND ST						Sewer		106.50	1.35	107.85
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Sewer	03/09/20	17	1	P 300	CK 173202140 7		107.85	0.00	241.74

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2406 16	19-01631 FERRERAS,MIRQUEYA						Continued				
		Cost	03/09/20	17	1	P 300	CK 173202140 7		15.00	0.00	226.74
		Sewer	03/09/20	18	4	P 300	CK 173202140 7		226.74	20.56	0.00
2406	BATTAGLINO, JAMES JR.		06/27/19				Open			0.00 %	10,000.00
24	226 E 22ND ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01020	226 E 22ND ST						Tax		7,924.57	618.76	8,543.33
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		319.50	15.39	334.89
							Cost		177.56	0.00	177.56
							Total In Sale:				9,055.78
							Balance as of 06/30/19:				9,055.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,047.38	0.00	11,103.16
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,962.31	0.00	13,065.47
2407	MEJIA, JOSE R & LETICIA & ALVARO		06/22/17				Open			10.00 %	0.00
4	227 E 22ND ST		Outside								
	PATERSON NJ		07514								
18-06648	227-229 E 22ND ST						Tax		0.00	0.00	0.00
155	TL FIVE, LLC						Sewer		426.00	17.70	443.70
							Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				3,389.15
2407	MEJIA, JOSE R & LETICIA & ALVARO		06/27/19				Redeemed	07/26/19		0.00 %	700.00
4	227 E 22ND ST		Outside								
	PATERSON NJ		07514				2019				
20-01021	227-229 E 22ND ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/26/19	19	1	P 300	CS		2.19	0.00	109.32
		Sewer	07/26/19	19	1	P 300	CS		109.32	0.00	0.00
2407	HAYATH HOLDING LLC		06/27/19				Redeemed	08/15/19		0.00 %	8,000.00
12	10 ARTILLERY RD		Outside								
	TOTOWA NJ		07512				2019				
20-01022	332-334 5TH AVE						Tax		2,354.88	42.61	2,397.49
213	USBANK C/F TOWER DBIX TR2019-1						Cost		47.95	0.00	47.95
							Total In Sale:				2,445.44
							Balance as of 06/30/19:				2,445.44
		Cost	08/15/19	19	1	P 300	CK		47.95	0.96	2,397.49
		Tax	08/15/19	19	1	P 300	CK		2,397.49	47.95	0.00
2407	U.S. BANK NATIONAL ASSOCIATION		06/27/19				Open			0.00 %	14,800.00
13	1661 WORTHINGTON RD. #100		Outside								
	WEST PALM BEACH, FL		33409				2019				
20-01023	336-338 5TH AVE						Tax		5,884.53	236.34	6,120.87
112	US BANK AS CUST FOR ACTLIEN						Cost		122.42	0.00	122.42
							Total In Sale:				6,243.29

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2407	13	20-01023 U.S. BANK NATIONAL ASSOCIATION					Continued			
							Balance as of 06/30/19:			6,243.29
2407	PERALTA,EDWARD		06/27/19			Redeemed	01/03/20		0.00 %	700.00
18	220-222 E 23RD ST		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01024	220-222 E 23RD ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	01/03/20	19	1	P 300 CK	6763302067	176.09	0.00	3.52
		Cost	01/03/20	19	1	P 300 CK	6763302067	3.52	0.00	0.00
2408	CHRZANOWSKI, LISA		06/27/19			Redeemed	08/06/19		0.00 %	5,000.00
6	169 EAST 22ND STREET		Outside							
	PATERSON, NJ		07514			2019				
20-01025	167-169 E 22ND ST						Tax	3,448.95	174.17	3,623.12
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	56.00	1.48	57.48
							Cost	73.61	0.00	73.61
							Total In Sale:			3,754.21
							Balance as of 06/30/19:			3,754.21
		Cost	08/06/19	19	1	P 300 CK		73.61	1.47	3,680.60
		Sewer	08/06/19	19	1	P 300 CK		57.48	1.15	3,623.12
		Tax	08/06/19	19	1	P 300 CK		3,623.12	72.46	0.00
2408	TRENT BRIDGE, INC		06/27/19			Open			0.00 %	1,000.00
8	5016 PARKWAY PLAZA BLVD		Outside							
	CHARLOTTE, NC		28217			2018, 2019				
20-01026	163 E 22ND ST						Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
2408	GONZALEZ, CARLOS E.		06/22/17			Open			10.00 %	0.00
12	155 EAST 22ND STREET		Outside							
	PATERSON NJ		07514							
18-04621	155 E 22ND ST						Sewer	319.50	5.65	325.15
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			340.15
							Balance as of 06/30/19:			1,008.33
2408	GONZALEZ, CARLOS E.		06/27/19			Open			18.00 %	0.00
12	155 EAST 22ND STREET		Outside							
	PATERSON NJ		07514			2019				
20-01027	155 E 22ND ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2408	FERNANDEZ, NILSON R.			06/27/19				Redeemed	08/06/19		0.00 %	6,000.00
13	55 CHATHAM AVENUE			Outside								
	PATERSON, NJ			07502	2019							
20-01028	153 E 22ND ST							Tax		803.80	10.00	813.80
233	GREYMORR, LLC							Cost		16.28	0.00	16.28
								Total In Sale:				830.08
								Balance as of 06/30/19:				830.08
			Cost	08/06/19	19	1	P 300 CK			16.28	0.32	813.80
			Tax	08/06/19	19	1	P 300 CK			813.80	16.28	0.00
2408	PEREZ,ANNETTE			06/29/06				Redeemed	08/19/19		18.00 %	0.00
24	182-184 E 23RD ST			Outside								
	PATERSON NJ			07513								
07-00633	182-184 E 23RD ST							Tax		0.00	0.00	0.00
22	GOLDEN SUN REALTY, LLC							Sewer		40.00	1.72	41.72
								Cost		15.00	0.00	15.00
								Total In Sale:				56.72
								Balance as of 06/30/19:				3,410.10
			Sewer	08/19/19	05	1	P 300 CS			41.72	1,950.41	3,368.38
			Cost	08/19/19	05	1	P 300 CS			15.00	35.47	3,353.38
			Sewer	08/19/19	07	2	P 300 CS			85.63	0.00	3,267.75
			Sewer	08/19/19	07	4	P 300 CS			28.62	0.00	3,239.13
			Sewer	08/19/19	08	2	P 300 CS			86.76	0.00	3,152.37
			Sewer	08/19/19	08	4	P 300 CS			29.06	0.00	3,123.31
			Sewer	08/19/19	09	2	P 300 CS			57.57	0.00	3,065.74
			Sewer	08/19/19	09	4	P 300 CS			87.66	0.00	2,978.08
			Sewer	08/19/19	10	1	P 300 CS			28.83	0.00	2,949.25
			Sewer	08/19/19	10	4	P 300 CS			58.38	0.00	2,890.87
			Sewer	08/19/19	11	1	P 300 CS			58.12	0.00	2,832.75
			Sewer	08/19/19	11	4	P 300 CS			58.64	0.00	2,774.11
			Sewer	08/19/19	12	2	P 300 CS			71.94	0.00	2,702.17
			Sewer	08/19/19	12	4	P 300 CS			74.48	0.00	2,627.69
			Sewer	08/19/19	13	2	P 300 CS			86.39	0.00	2,541.30
			Tax	08/19/19	13	4	P 300 CS			2,334.47	1,982.81	206.83
			Sewer	08/19/19	14	1	P 300 CS			102.21	0.00	104.62
			Sewer	08/19/19	14	4	P 300 CS			104.62	0.00	0.00
2408	PEREZ,ANNETTE			06/23/16				Redeemed	08/19/19		18.00 %	0.00
24	182-184 E 23RD ST			Outside								
	PATERSON NJ			07513								
17-00843	182-184 E 23RD ST							Sewer		112.00	5.48	117.48
33	SILK CITY MGMT LLC							Cost		15.00	0.00	15.00
								Total In Sale:				132.48
								Balance as of 06/30/19:				720.48
			Sewer	08/19/19	15	1	P 300 CS			117.48	239.83	603.00
			Cost	08/19/19	15	1	P 300 CS			15.00	8.52	588.00
			Sewer	08/19/19	17	1	P 300 CS			120.40	0.00	467.60
			Sewer	08/19/19	17	2	P 300 CS			116.26	0.00	351.34
			Sewer	08/19/19	17	4	P 300 CS			117.32	0.00	234.02
			Sewer	08/19/19	18	1	P 300 CS			114.80	0.00	119.22

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
2408	24	17-00843 PEREZ,ANNETTE					Continued			
		Sewer	08/19/19	18	4	P 300 CS		119.22	0.00	0.00
2408	PEREZ,ANNETTE		06/27/19			Redeemed	09/30/19		18.00 %	0.00
24	182-184 E 23RD ST		Outside							
	PATERSON NJ		07513			2019				
20-01029	182-184 E 23RD ST						Sewer	56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/30/19	19	1	P 300 CK		57.48	2.67	1.15
		Cost	09/30/19	19	1	P 300 CK		1.15	0.06	0.00
2408	HONEYCUTT,ALEJANDRA		06/27/19			Redeemed	10/08/19		0.00 %	100.00
2006	162-164 E. 23RD ST UNIT 6		Outside							
	PATERSON NJ		07544			2019				
20-01030	162-168 E 23RD ST						Sewer	56.00	1.48	57.48
167	SUPREME INVESTMENT PROP. LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/08/19	19	1	P 300 CK		57.48	0.00	1.15
		Cost	10/08/19	19	1	P 300 CK		1.15	0.00	0.00
2409	MATOS, INES		06/22/17			Redeemed	03/27/20		0.00 %	1,000.00
24	195-197 4TH AVENUE		Outside							
	PATERSON, NJ		07514							
18-05529	195-197 4TH AVE						Tax	6,770.90	505.71	7,276.61
168	US BK CUST FOR TOWER DB 2017-1						Sewer	426.00	30.30	456.30
							Cost	100.00	0.00	100.00
							Total In Sale:			7,832.91
							Balance as of 06/30/19:			18,801.02
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		1,729.09	0.00	20,530.11
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		1,657.23	0.00	22,187.34
		Tax	03/27/20	16	1	P 300 CK 6776301216		7,276.61	291.06	14,910.73
		Sewer	03/27/20	16	1	P 300 CK 6776301216		456.30	18.25	14,454.43
		Cost	03/27/20	16	1	P 300 CK 6776301216		100.00	4.01	14,354.43
		Tax	03/27/20	17	4	P 300 CK 6776301216		3,434.17	3,601.92	10,920.26
		Tax	03/27/20	18	1	P 300 CK 6776301216		3,757.97	0.00	7,162.29
		Tax	03/27/20	18	4	P 300 CK 6776301216		3,775.97	0.00	3,386.32
		Tax	03/27/20	19	3	P 300 CK 6776301216		1,729.09	0.00	1,657.23
		Tax	03/27/20	19	4	P 300 CK 6776301216		1,657.23	0.00	0.00
2409	ARACENA,ELIZABETH & GREGORIO A.		06/27/19			Redeemed	11/12/19		0.00 %	200.00
25	189-193 4TH AVENUE		Outside							
	PATERSON NJ		07514			2019				
20-01031	191-193 4TH AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	11/12/19	19	1	P 300 CK		109.32	0.00	2.19

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2409	25	20-01031 ARACENA,ELIZABETH & GREGORIO A.					Continued				
		Cost	11/12/19	19	1	P 300 CK			2.19	0.00	0.00
2410	LA PLACA, CALOGERO & ANA H/W		06/27/19				Open			0.00 %	0.00
4	39-14 KUIKEN TR		Outside								
	FAIR LAWN NJ		07410				2018, 2019				
20-01032	121-123 E 23RD ST						Sewer		208.58	3.66	212.24
213	USBANK C/F TOWER DBIX TR2019-1						Cost		4.24	0.00	4.24
							Total In Sale:				216.48
							Balance as of 06/30/19:				216.48
2411	RPRA & ASSOCIATES, LLC		06/22/17				Redeemed	08/14/19		18.00 %	0.00
1	351 5TH AVE		Outside								
	PATERSON NJ.		07514								
18-05126	347-361 5TH AVE						Tax		22,785.65	2,121.28	24,906.93
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		224.00	20.96	244.96
							Cost		100.00	0.00	100.00
							Total In Sale:				25,251.89
							Balance as of 06/30/19:				25,251.89
		Cost	08/14/19	16	1	P 300 CK			100.00	44.60	25,151.89
		Sewer	08/14/19	16	1	P 300 CK			244.96	109.25	24,906.93
		Tax	08/14/19	16	1	P 300 CK			24,906.93	11,449.50	0.00
2411	RPRA & ASSOCIATES, LLC		06/27/18				Redeemed	08/14/19		18.00 %	0.00
1	351 5TH AVE		Outside								
	PATERSON NJ.		07514								
19-01030	347-361 5TH AVE						Tax		34,466.74	3,421.92	37,888.66
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		224.00	21.52	245.52
							Cost		100.00	0.00	100.00
							Total In Sale:				38,234.18
							Balance as of 06/30/19:				38,234.18
		Cost	08/14/19	17	1	P 300 CK			100.00	26.36	38,134.18
		Sewer	08/14/19	17	1	P 300 CK			245.52	64.69	37,888.66
		Tax	08/14/19	17	1	P 300 CK			37,888.66	10,499.90	0.00
2411	RPRA & ASSOCIATES, LLC		06/27/19				Redeemed	08/14/19		18.00 %	0.00
1	351 5TH AVE		Outside								
	PATERSON NJ.		07514				2018, 2019				
20-01033	347-361 5TH AVE						Tax		34,237.51	3,309.26	37,546.77
99	LBHONEY BADGER, SBMUNI%CUST						Cost		750.94	0.00	750.94
							Total In Sale:				38,297.71
							Balance as of 06/30/19:				38,297.71
		Cost	08/14/19	19	1	P 300 CK			750.94	62.70	37,546.77
		Tax	08/14/19	19	1	P 300 CK			37,546.77	3,384.12	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2411	RPRA ASSOCIATES, LLC		06/22/17				Redeemed 08/14/19		18.00 %	0.00
2	351 5TH AVENUE		Outside							
	PATERSON NJ.		07514							
18-06022	181-183 E 23RD ST						Tax	2,824.39	262.93	3,087.32
102	TTLBL, LLC						Cost	61.75	0.00	61.75
							Total In Sale:			3,149.07
							Balance as of 06/30/19:			5,327.75
		Cost	08/14/19	16	1	P 300 CK		61.75	25.06	5,266.00
		Tax	08/14/19	16	1	P 300 CK		3,087.32	1,930.67	2,178.68
		Tax	08/14/19	17	4	P 300 CK		1,413.97	0.00	764.71
		Tax	08/14/19	18	1	P 300 CK		764.71	0.00	0.00
2411	RPRA ASSOCIATES, LLC		06/27/18				Redeemed 08/14/19		0.00 %	100.00
2	351 5TH AVENUE		Outside							
	PATERSON NJ.		07514							
19-00532	181-183 E 23RD ST						Tax	739.20	21.07	760.27
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.21	0.00	15.21
							Total In Sale:			775.48
							Balance as of 06/30/19:			2,503.52
		Cost	08/14/19	17	1	P 300 CK		15.21	0.30	2,488.31
		Tax	08/14/19	17	1	P 300 CK		760.27	15.21	1,728.04
		Tax	08/14/19	18	4	P 300 CK		1,728.04	364.36	0.00
2411	RPRA ASSOCIATES, LLC		06/27/19				Redeemed 08/14/19		17.00 %	0.00
2	351 5TH AVENUE		Outside							
	PATERSON NJ.		07514			2019				
20-01034	181-183 E 23RD ST						Tax	1,542.66	77.91	1,620.57
51	INTERNATIONAL MANAGEMENT LLC						Cost	32.41	0.00	32.41
							Total In Sale:			1,652.98
							Balance as of 06/30/19:			1,652.98
		Cost	08/14/19	19	1	P 300 CK		32.41	1.37	1,620.57
		Tax	08/14/19	19	1	P 300 CK		1,620.57	78.78	0.00
2411	YMRH REALTY LLC		06/27/19				Open		0.00 %	100.00
7	4321 BERGENLINE AVE S2		Outside							
	UNION CITY NJ		07087			2019				
20-01035	163 E 23RD ST						Sewer	106.50	2.82	109.32
167	SUPREME INVESTMENT PROP. LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
2411	BAUTISTA,SONIA F/K/A MARTE,SONYA		06/27/19				Redeemed 08/09/19		18.00 %	0.00
16	154 E 24TH ST		Outside							
	PATERSON NJ		07514			2019				
20-01036	154-156 E 24TH ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/09/19	19	1	P 300 CK		2.19	0.04	109.32
		Sewer	08/09/19	19	1	P 300 CK		109.32	1.80	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2411	QUINONES,MOISES & ANGEL & ETAL		06/22/17				Redeemed 08/29/19		5.00 %	0.00
22	176-178 E 24TH ST		Outside							
	PATERSON NJ		07514							
18-04622	176-178 E 24TH ST						Sewer	426.00	39.83	465.83
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			1,149.01
		Sewer	08/29/19	16	1	P 300 CS		465.83	208.97	683.18
		Cost	08/29/19	16	1	P 300 CS		15.00	0.30	668.18
		Sewer	08/29/19	17	4	P 300 CS		223.12	0.00	445.06
		Sewer	08/29/19	18	1	P 300 CS		218.32	0.00	226.74
		Sewer	08/29/19	18	4	P 300 CS		226.74	0.00	0.00
2411	QUINONES,MOISES & ANGEL & ETAL		06/27/19				Redeemed 08/29/19		18.00 %	0.00
22	176-178 E 24TH ST		Outside							
	PATERSON NJ		07514	2019						
20-01037	176-178 E 24TH ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/29/19	19	1	P 300 CS		109.32	3.51	2.19
		Cost	08/29/19	19	1	P 300 CS		2.19	0.00	0.00
2411	RPRA ASSOCIATES, LLC		06/22/17				Redeemed 08/14/19		18.00 %	0.00
24	351 5TH AVE		Outside							
	PATERSON NJ.		07514							
18-06023	182-184 E 24TH ST						Tax	2,824.39	262.93	3,087.32
102	TTLBL, LLC						Cost	61.75	0.00	61.75
							Total In Sale:			3,149.07
							Balance as of 06/30/19:			5,327.75
		Cost	08/14/19	16	1	P 300 CK		61.75	25.06	5,266.00
		Tax	08/14/19	16	1	P 300 CK		3,087.32	1,930.67	2,178.68
		Tax	08/14/19	17	4	P 300 CK		1,413.97	0.00	764.71
		Tax	08/14/19	18	1	P 300 CK		764.71	0.00	0.00
2411	RPRA ASSOCIATES, LLC		06/27/18				Redeemed 08/14/19		0.00 %	1,600.00
24	351 5TH AVE		Outside							
	PATERSON NJ.		07514							
19-01031	182-184 E 24TH ST						Tax	739.20	21.07	760.27
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.21	0.00	15.21
							Total In Sale:			775.48
							Balance as of 06/30/19:			2,503.52
		Cost	08/14/19	17	1	P 300 CK		15.21	0.30	2,488.31
		Tax	08/14/19	17	1	P 300 CK		760.27	15.21	1,728.04
		Tax	08/14/19	18	4	P 300 CK		1,728.04	196.02	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2411	RPRA ASSOCIATES, LLC		06/27/19					Redeemed 08/14/19		18.00 %	0.00
24	351 5TH AVE		Outside								
	PATERSON NJ.		07514				2019				
20-01038	182-184 E 24TH ST						Tax		1,542.66	77.91	1,620.57
99	LBHONEY BADGER, SBMUNI%CUST						Cost		32.41	0.00	32.41
							Total In Sale:				1,652.98
							Balance as of 06/30/19:				1,652.98
		Cost	08/14/19	19	1	P 300 CK			32.41	1.42	1,620.57
		Tax	08/14/19	19	1	P 300 CK			1,620.57	81.32	0.00
2412	FRANKLIN, SHERYLL		06/27/19					Redeemed 03/18/20		0.00 %	0.00
3	229 E 23RD ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01039	229-231 E 23RD ST						Sewer		168.00	8.09	176.09
213	USBANK C/F TOWER DBIX TR2019-1						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	03/18/20	19	1	P 300 CK 1100330923			176.09	0.00	3.52
		Cost	03/18/20	19	1	P 300 CK 1100330923			3.52	0.00	0.00
2412	BRITO, ANGEL & GRISELA		06/27/19					Redeemed 02/28/20		18.00 %	0.00
8	209-211 E.23RD STREET		Outside								
	PATERSON NJ		07514				2019				
20-01040	209-211 E 23RD ST						Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/28/20	19	1	P 300 CK 10077516			109.32	13.17	2.19
		Cost	02/28/20	19	1	P 300 CK 10077516			2.19	0.27	0.00
2412	MARROQUIN,MARIA & MARROQUIN,HECTOR		06/27/18					Redeemed 09/26/19		0.00 %	800.00
12	218 EAST 24TH STREET		Outside								
	PATERSON,NJ		07514								
19-00042	218-222 E 24TH ST						Sewer		426.00	18.18	444.18
112	US BANK AS CUST FOR ACTLIEN						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				685.92
		Sewer	09/26/19	17	1	P 300 CK			444.18	8.88	241.74
		Cost	09/26/19	17	1	P 300 CK			15.00	0.30	226.74
		Sewer	09/26/19	18	4	P 300 CK			226.74	12.40	0.00
2412	MARROQUIN,MARIA & MARROQUIN,HECTOR		06/27/19					Open		15.00 %	0.00
12	218 EAST 24TH STREET		Outside								
	PATERSON,NJ		07514				2019				
20-01041	218-222 E 24TH ST						Sewer		106.50	2.82	109.32
170	CLO LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2413	MURRAH, EQAB		06/27/19				Open		0.00 %	1,000.00
3	136 MARYLAND AVENUE 301		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-01042	229-231 E 24TH ST						Tax	6,755.16	94.58	6,849.74
232	TLOA OF NJ, LLC						Cost	136.99	0.00	136.99
							Total In Sale:			6,986.73
							Balance as of 06/30/19:			6,986.73
2413	ZUNIGA,JOSE A.		06/27/19				Redeemed 07/30/19		0.00 %	500.00
8	209 E 24TH ST		Outside							
	PATERSON NJ		07514				2019			
20-01043	209-213 E 24TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/30/19	19	1	P	300 CK	2.19	0.00	109.32
		Sewer	07/30/19	19	1	P	300 CK	109.32	0.00	0.00
2413	DAVIES,SHARETTE		06/23/16				Open		18.00 %	0.00
20	212 E 25TH ST		Outside							
	PATERSON NJ		07514							
17-02521	210-212 E 25TH ST						Sewer	168.00	5.34	173.34
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			188.34
							Balance as of 06/30/19:			673.54
2413	DAVIES,SHARETTE		06/27/19				Redeemed 08/21/19		18.00 %	0.00
20	212 E 25TH ST		Outside							
	PATERSON NJ		07514				2018, 2019			
20-01044	210-212 E 25TH ST						Sewer	168.00	8.09	176.09
87	ACE 1818 TRADING LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	08/21/19	19	1	P	300 CK	176.09	4.30	3.52
		Cost	08/21/19	19	1	P	300 CK	3.52	0.10	0.00
2413	HIGGINS, ROBERT & FLOWERS,STEPHANIE		06/27/19				Open		0.00 %	500.00
21	214-216 EAST E25TH STREET		Outside							
	PATERSON,NJ		07514				2019			
20-01045	214-216 E 25TH ST						Sewer	40.06	1.06	41.12
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	0.82	0.00	0.82
							Total In Sale:			41.94
							Balance as of 06/30/19:			41.94
2414	VEAL, BRIAN L.		06/27/18				Redeemed 07/30/19		0.00 %	500.00
4	175 E 24TH ST		Outside							
	PATERSON NJ		07514							
19-02479	175-1/2 177 EAST 24TH ST						Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			459.18

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2414	4	19-02479 VEAL, BRIAN L.					Continued			
							Balance as of 06/30/19:			459.18
		Cost	07/30/19	17	1	P 300 CK		15.00	0.30	444.18
		Sewer	07/30/19	17	1	P 300 CK		444.18	8.88	0.00
2414	VEAL, BRIAN L.		06/27/19			Redeemed	07/30/19		18.00 %	0.00
4	175 E 24TH ST		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01046	175-1/2 177 EAST 24TH ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Cost	07/30/19	19	1	P 300 CK		4.43	0.17	221.36
		Sewer	07/30/19	19	1	P 300 CK		221.36	7.51	0.00
2414	DE LEON, ODALIS M. & HERNANDEZ,J.		06/27/19			Redeemed	01/22/20		0.00 %	600.00
5	171-173 EAST 24TH STREET		Outside							
	PATERSON, NJ		07514			2019				
20-01047	171-173 E 24TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	01/22/20	19	1	P 300 CK 26465827318		109.32	0.00	2.19
		Cost	01/22/20	19	1	P 300 CK 26465827318		2.19	0.00	0.00
2414	HAYATH HOLDINGS LTD LC		06/27/19			Open			0.00 %	3,000.00
15	134 136 E 25TH ST		Outside							
	PATERSON NJ		07514			2019				
20-01048	134-136 E 25TH ST						Tax	1,521.14	19.26	1,540.40
232	TLOA OF NJ, LLC						Cost	30.81	0.00	30.81
							Total In Sale:			1,571.21
							Balance as of 06/30/19:			1,571.21
2414	152 EAST 25TH STREET, LLC		06/23/16			Redeemed	07/13/19		18.00 %	0.00
19	105 MARKET STREET		Outside							
	PATERSON,NJ		07513							
17-01932	152-154 E 25TH ST						Sewer	112.00	2.44	114.44
63	GUADALUPE FRESSIE						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			249.84
		Cost	07/13/19	15	1	P 300 CK		15.00	8.25	234.84
		Sewer	07/13/19	15	1	P 300 CK		114.44	121.63	120.40
		Sewer	07/13/19	17	1	P 300 CK		120.40	0.00	0.00
2414	152 EAST 25TH STREET, LLC		06/22/17			Redeemed	07/13/19		18.00 %	0.00
19	105 MARKET STREET		Outside							
	PATERSON,NJ		07513							
18-06433	152-154 E 25TH ST						Sewer	112.00	5.44	117.44
136	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			132.44

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal / Principal	Premium: Interest / Interest	Total / Prin Balance
2414 19	18-06433 152 EAST 25TH STREET, LLC							Continued			
								Balance as of 06/30/19:			483.78
			Cost	07/13/19	16	1	P 300 CK		15.00	5.56	468.78
			Sewer	07/13/19	16	1	P 300 CK		117.44	116.03	351.34
			Sewer	07/13/19	17	4	P 300 CK		117.32	0.00	234.02
			Sewer	07/13/19	18	1	P 300 CK		114.80	0.00	119.22
			Sewer	07/13/19	18	4	P 300 CK		119.22	0.00	0.00
2414 19	152 EAST 25TH STREET, LLC 105 MARKET STREET PATERSON,NJ			06/27/19 Outside 07513			Redeemed 2019	07/31/19		18.00 %	0.00
20-01049 136	152-154 E 25TH ST BASCOM CORPORATION							Tax	4,006.21	171.23	4,177.44
								Sewer	56.00	1.48	57.48
								Cost	84.70	0.00	84.70
								Total In Sale:			4,319.62
								Balance as of 06/30/19:			4,319.62
			Cost	07/31/19	19	1	P 300 CK		84.70	3.08	4,234.92
			Sewer	07/31/19	19	1	P 300 CK		57.48	2.10	4,177.44
			Tax	07/31/19	19	1	P 300 CK		4,177.44	152.48	0.00
2414 26	RODRIGUEZ, RICCY 369-373 5TH AVENUE PATERSON NJ			06/23/16 Outside 07514			Redeemed	07/16/19		18.00 %	0.00
17-02945 113	369-373 5TH AVE 13 PARK AVENUE REALTY, LLC							Sewer	112.00	2.44	114.44
								Cost	15.00	0.00	15.00
								Total In Sale:			129.44
								Balance as of 06/30/19:			1,032.24
			Cost	07/16/19	15	1	P 300 CK		15.00	8.28	1,017.24
			Sewer	07/16/19	15	1	P 300 CK		114.44	351.37	902.80
			Sewer	07/16/19	17	2	P 300 CK		461.36	0.00	441.44
			Sewer	07/16/19	17	4	P 300 CK		223.12	0.00	218.32
			Sewer	07/16/19	18	1	P 300 CK		218.32	0.00	0.00
2415 7	DE LUCCIA, EMIL 82 E 25TH ST PATERSON NJ			06/26/12 Outside 07514			Open			18.00 %	0.00
13-02725 27	82-86 E 25TH ST PAM INVESTORS							Tax	9,823.38	707.45	10,530.83
								Sewer	45.50	5.21	50.71
								Cost	100.00	0.00	100.00
								Total In Sale:			10,681.54
								Balance as of 06/30/19:			17,305.11
			Tax	01/17/20	19	3	J 074 SUBEQUENT TX		107.85	0.00	17,412.96
			Tax	01/17/20	19	4	J 074 SUBEQUENT TX		4,327.06	0.00	21,740.02
2415 7	DE LUCCIA, EMIL 82 E 25TH ST PATERSON NJ			06/26/13 Outside 07514			Open			18.00 %	0.00
14-01507 27	82-86 E 25TH ST PAM INVESTORS							Tax	7,072.67	357.17	7,429.84
								Sewer	21.00	1.53	22.53
								Cost	100.00	0.00	100.00

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Code	Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2415	7	14-01507 DE LUCCIA, EMIL				Continued			
						Total In Sale:			7,552.37
						Balance as of 06/30/19:			15,217.17
2415	DE LUCCIA, EMIL		06/26/14	Open				15.00 %	0.00
7	82 E 25TH ST		Outside						
	PATERSON NJ		07514						
15-01135	82-86 E 25TH ST					Tax	7,636.87	385.67	8,022.54
27	PAM INVESTORS					Sewer	105.75	7.72	113.47
						Cost	100.00	0.00	100.00
						Total In Sale:			8,236.01
						Balance as of 06/30/19:			31,131.58
2415	POLITO, JOSEPH		06/26/12	Open				17.00 %	0.00
8	82 E 25TH ST		Outside						
	PATERSON NJ		07514						
13-03662	88 E 25TH ST					Tax	717.40	179.64	897.04
28	REALISTIC PROPERTIES, LLC					Cost	17.94	0.00	17.94
						Total In Sale:			914.98
						Balance as of 06/30/19:			2,784.30
2415	POLITO, JOSEPH		06/26/14	Open				18.00 %	0.00
8	82 E 25TH ST		Outside						
	PATERSON NJ		07514						
15-00035	88 E 25TH ST					Tax	674.64	34.06	708.70
148	WINDY EAGLE LLC					Cost	15.00	0.00	15.00
						Total In Sale:			723.70
						Balance as of 06/30/19:			723.70
2415	LANE JASON		06/27/18	Open				0.00 %	100.00
303	123 E 24TH ST, UNIT 3		Outside						
	PATERSON NJ		07514						
19-00080	123-127 E 24TH ST					Sewer	112.00	2.54	114.54
214	JENIL SHETH					Cost	15.00	0.00	15.00
						Total In Sale:			129.54
						Balance as of 06/30/19:			248.76
2415	LANE JASON		06/27/19	Open				18.00 %	0.00
303	123 E 24TH ST, UNIT 3		Outside						
	PATERSON NJ		07514	2019					
20-01050	123-127 E 24TH ST					Sewer	56.00	1.48	57.48
214	JENIL SHETH					Cost	1.15	0.00	1.15
						Total In Sale:			58.63
						Balance as of 06/30/19:			58.63

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2501	TAYLORS REAL ESTATE LLC	06/27/19	Open						0.00 %	10,000.00
11	411 19TH AVE	Outside								
	PATERSON NJ	07504	2018, 2019							
20-01051	392-394 5TH AVE						Tax	4,690.42	121.78	4,812.20
112	US BANK AS CUST FOR ACTLIEN						Sewer	106.50	2.82	109.32
							Cost	98.43	0.00	98.43
							Total In Sale:			5,019.95
							Balance as of 06/30/19:			5,019.95
2501	SAICEW, NICOLAY & RUTH ANN H/W	06/27/19	Open						18.00 %	0.00
12	154 E 26TH ST	Outside								
	PATERSON NJ	07514	2019							
20-01052	154-158 E 26TH ST						Sewer	56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
2501	GUZMAN,MARIA	06/27/19	Open						0.00 %	700.00
18	176-180 E.26TH STREET	Outside								
	PATERSON NJ	07514	2018, 2019							
20-01053	178-180 E 26TH ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
2501	MORALES, MANUEL R. ARVELO	06/27/18	Redeemed				07/05/19		0.00 %	500.00
20	186-190 E 26TH STREET	Outside								
	PATERSON, NJ	07514								
19-02481	186-190 E 26TH ST						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
	Cost	07/05/19	17	1	P	300	CK	15.00	0.30	233.56
	Sewer	07/05/19	17	1	P	300	CK	233.56	4.67	0.00
2501	MORALES, MANUEL R. ARVELO	06/27/19	Open						18.00 %	0.00
20	186-190 E 26TH STREET	Outside								
	PATERSON, NJ	07514	2018, 2019							
20-01054	186-190 E 26TH ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
2502	244 4TH AVE., PATERSON LLC	06/27/18	Open						0.00 %	200.00
13	660 RIVERVIEW DRIVE	Outside								
	TOTOWA,NJ	07512								
19-02482	244-246 4TH AVE						Sewer	203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			232.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
2502	244 4TH AVE., PATERSON LLC	06/27/19	Open			18.00 %	0.00
13	660 RIVERVIEW DRIVE	Outside					
	TOTOWA,NJ	07512	2018, 2019				
20-01055	244-246 4TH AVE			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
2502	ERAZO, BLANCA E.	06/27/19	Open			0.00 %	0.00
15	254 4TH AVE	Outside					
	PATERSON NJ	07514	2019				
20-01056	254-258 4TH AVE			Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
2502	LIZARDO, ADRIANO	06/27/18	Open			0.00 %	200.00
18	122 E 26TH ST	Outside					
	PATERSON NJ	07514					
19-01457	122-124 E 26TH ST			Sewer	106.50	1.35	107.85
215	ELCHANON GELB			Cost	15.00	0.00	15.00
				Total In Sale:			122.85
				Balance as of 06/30/19:			122.85
2505	HDI REALTY, LLC	06/27/18	Redeemed	07/06/19		0.00 %	500.00
2	PO BOX 105842	Outside					
	ATLANTA GA	30348-5842					
19-02483	107 E 27TH ST			Sewer	496.22	176.94	673.16
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			688.16
				Balance as of 06/30/19:			688.16
	Cost	07/06/19 17 1	P 300 CK		15.00	0.30	673.16
	Sewer	07/06/19 17 1	P 300 CK		673.16	13.46	0.00
2505	HDI REALTY, LLC	06/27/19	Open			0.00 %	0.00
2	PO BOX 105842	Outside					
	ATLANTA GA	30348-5842	2018, 2019				
20-01057	107 E 27TH ST			Sewer	415.02	19.17	434.19
167	SUPREME INVESTMENT PROP. LLC			Cost	8.68	0.00	8.68
				Total In Sale:			442.87
				Balance as of 06/30/19:			442.87
2506	UNLIMITED MANAGEMENT, LLC	06/09/10	Redeemed	08/02/19		1.00 %	0.00
1	138 3RD AVENUE	Outside					
	PATERSON, NJ	07514					
11-01429	407-409 5TH AVE			Tax	2,146.41	234.66	2,381.07
3	PATRICK CARABELLESE			Cost	47.62	0.00	47.62
				Total In Sale:			2,428.69
				Balance as of 06/30/19:			3,262.87
	Cost	08/02/19 09 1	P 300 CS		47.62	5.31	3,215.25

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2506	1		11-01429 UNLIMITED MANAGEMENT, LLC					Continued				
			Tax	08/02/19	09	1	P 300 CS			2,381.07	1,588.49	834.18
			Tax	08/02/19	10	2	P 300 CS			834.18	0.00	0.00
2506	UNLIMITED MANAGEMENT, LLC			06/28/11				Redeemed	08/02/19		18.00 %	0.00
1	138 3RD AVENUE			Outside								
	PATERSON, NJ			07514								
12-01833	407-409 5TH AVE							Tax		3,464.61	318.02	3,782.63
3	PATRICK CARABELLESE							Cost		75.65	0.00	75.65
								Total In Sale:				3,858.28
								Balance as of 06/30/19:				3,858.28
			Cost	08/02/19	10	1	P 300 CS			75.65	111.74	3,782.63
			Tax	08/02/19	10	1	P 300 CS			3,782.63	5,421.11	0.00
2506	UNLIMITED MANAGEMENT, LLC			06/26/12				Redeemed	08/02/19		18.00 %	0.00
1	138 3RD AVENUE			Outside								
	PATERSON, NJ			07514								
13-02727	407-409 5TH AVE							Tax		3,620.09	338.00	3,958.09
27	PAM INVESTORS							Cost		79.16	0.00	79.16
								Total In Sale:				4,037.25
								Balance as of 06/30/19:				4,037.25
			Cost	08/02/19	11	1	P 300 CS			79.16	102.76	3,958.09
			Tax	08/02/19	11	1	P 300 CS			3,958.09	4,964.11	0.00
2506	UNLIMITED MANAGEMENT, LLC			06/26/13				Redeemed	08/02/19		18.00 %	0.00
1	138 3RD AVENUE			Outside								
	PATERSON, NJ			07514								
14-01509	407-409 5TH AVE							Tax		3,746.49	346.33	4,092.82
27	PAM INVESTORS							Cost		81.86	0.00	81.86
								Total In Sale:				4,174.68
								Balance as of 06/30/19:				6,281.50
			Cost	08/02/19	12	1	P 300 CS			81.86	1.63	6,199.64
			Tax	08/02/19	12	1	P 300 CS			4,092.82	6,483.35	2,106.82
			Tax	08/02/19	13	4	P 300 CS			2,106.82	0.00	0.00
2506	UNLIMITED MANAGEMENT, LLC			06/26/14				Redeemed	08/02/19		18.00 %	0.00
1	138 3RD AVENUE			Outside								
	PATERSON, NJ			07514								
15-01136	407-409 5TH AVE							Tax		2,160.22	109.09	2,269.31
27	PAM INVESTORS							Cost		45.39	0.00	45.39
								Total In Sale:				2,314.70
								Balance as of 06/30/19:				9,125.50
			Cost	08/02/19	13	1	P 300 CS			45.39	0.90	9,080.11
			Tax	08/02/19	13	1	P 300 CS			2,269.31	6,103.87	6,810.80
			Tax	08/02/19	15	2	P 300 CS			4,610.37	0.00	2,200.43
			Tax	08/02/19	17	2	P 300 CS			2,200.43	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
2506	UNLIMITED MANAGEMENT, LLC	06/27/18	Redeemed	08/02/19	18.00 %	0.00
1	138 3RD AVENUE	Outside				
	PATERSON, NJ	07514				
19-01634	407-409 5TH AVE		Tax	2,099.10	198.22	2,297.32
27	PAM INVESTORS		Cost	45.95	0.00	45.95
			Total In Sale:			2,343.27
			Balance as of 06/30/19:			3,452.81
	Cost	08/02/19 17 1	P 300 CS	45.95	0.92	3,406.86
	Tax	08/02/19 17 1	P 300 CS	2,297.32	521.01	1,109.54
	Tax	08/02/19 18 4	P 300 CS	1,109.54	0.00	0.00
2506	UNLIMITED MANAGEMENT, LLC	06/27/19	Open		18.00 %	0.00
1	138 3RD AVENUE	Outside				
	PATERSON, NJ	07514	2019			
20-01058	407-409 5TH AVE		Tax	1,058.56	53.46	1,112.02
27	PAM INVESTORS		Cost	52.24	0.00	52.24
			Total In Sale:			1,164.26
			Balance as of 06/30/19:			1,164.26
2506	HAGANS, JAMES & DELORES H/W	06/27/19	Redeemed	10/04/19	18.00 %	0.00
11	101 E 26TH ST	Outside				
	PATERSON NJ	07514	2019			
20-01059	101-103 E 26TH ST		Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
	Sewer	10/04/19 19 1	P 300 CK	109.32	5.24	2.19
	Cost	10/04/19 19 1	P 300 CK	2.19	0.11	0.00
2506	TAGLIABUE, PAUL	06/27/18	Open		0.00 %	3,200.00
15	415 FIFTH AVE	Outside				
	PATERSON NJ	07514				
19-02484	415-417 5TH AVE		Tax	1,554.27	70.74	1,625.01
192	FIG AS CUST FOR FIG NJ18		Sewer	103.80	4.05	107.85
			Cost	34.66	0.00	34.66
			Total In Sale:			1,767.52
			Balance as of 06/30/19:			1,767.52
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAXES	1,602.22	0.00	3,369.74
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAXES	1,535.64	0.00	4,905.38
2506	TAGLIABUE, PAUL	06/27/19	Open		18.00 %	0.00
15	415 FIFTH AVE	Outside				
	PATERSON NJ	07514	2018, 2019			
20-01060	415-417 5TH AVE		Tax	6,222.02	592.45	6,814.47
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	319.50	15.39	334.89
			Cost	142.99	0.00	142.99
			Total In Sale:			7,292.35
			Balance as of 06/30/19:			7,292.35

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2507	SANCHEZ, ADALGISA	06/27/19	Open			18.00 %	0.00
2	193-195 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514	2019				
20-01061	193-195 E 26TH ST			Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
2507	MEDINA,LUIS A. & GEITS,BLANCA N.	06/27/18	Open			0.00 %	3,400.00
7	173 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514					
19-02485	173-175 E 26TH ST			Tax	1,720.99	83.31	1,804.30
192	FIG AS CUST FOR FIG NJ18			Sewer	55.08	2.16	57.24
				Cost	37.23	0.00	37.23
				Total In Sale:			1,898.77
				Balance as of 06/30/19:			1,898.77
2507	PARADISE BEVERAGE,LLC	06/23/16	Open			18.00 %	0.00
12	410-414 5TH AVE	Outside					
	PATERSON,NJ	07514					
17-00315	410-414 5TH AVE			Tax	26,698.66	2,012.65	28,711.31
128	US BANK C/F TOWER DBW VI			Sewer	31.50	0.83	32.33
				Cost	100.00	0.00	100.00
				Total In Sale:			28,843.64
				Balance as of 06/30/19:			94,011.76
2507	PARADISE BEVERAGE,LLC	06/27/19	Open			18.00 %	0.00
12	410-414 5TH AVE	Outside					
	PATERSON,NJ	07514	2018, 2019				
20-01062	410-414 5TH AVE			Tax	13,770.03	695.39	14,465.42
213	USBANK C/F TOWER DBIX TR2019-1			Sewer	2,642.25	107.63	2,749.88
				Cost	344.31	0.00	344.31
				Total In Sale:			17,559.61
				Balance as of 06/30/19:			17,559.61
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	7,586.66	0.00	25,146.27
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	7,271.42	0.00	32,417.69
2601	ARANA,DARIO & MILAGRITOS H/W	06/27/19	Open			0.00 %	100.00
16	242 244 8TH AVE	Outside					
	PATERSON NJ	07513	2019				
20-01063	242-244 8TH AVE			Sewer	56.00	1.48	57.48
167	SUPREME INVESTMENT PROP. LLC			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
2601	CURIEL, AGAPITO		06/27/19				Redeemed	07/26/19	0.00 %	500.00
29	381 9TH AVE		Outside							
	PATERSON,NJ		07514				2019			
20-01064	381 9TH AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/26/19	19	1	P	300 CS	2.19	0.00	109.32
		Sewer	07/26/19	19	1	P	300 CS	109.32	0.00	0.00
2602	MATTHEWS, VIVIAN		06/27/19				Redeemed	10/30/19	0.00 %	1,000.00
11	262 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01065	260-262 E 26TH ST						Tax	5,302.77	374.59	5,677.36
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	168.00	8.09	176.09
							Cost	117.07	0.00	117.07
							Total In Sale:			5,970.52
							Balance as of 06/30/19:			5,970.52
		Tax	10/30/19	19	1	P	300 CK	5,677.36	227.09	293.16
		Sewer	10/30/19	19	1	P	300 CK	176.09	7.04	117.07
		Cost	10/30/19	19	1	P	300 CK	117.07	4.69	0.00
2602	TOWER DBW V REO,LLC		06/25/15				Foreclosed	01/06/20	0.00 %	2,000.00
21	P.O. BOX 399		Outside							
	MORRISTOWN, NJ		07963							
16-00963	237 8TH AVE						Tax	2,105.25	24.21	2,129.46
127	US BANK C/F TOWER DBW V 2015-1						Sewer	56.00	4.06	60.06
							Cost	43.79	0.00	43.79
							Total In Sale:			2,233.31
							Balance as of 06/30/19:			2,424.85
		Tax	01/23/20	15	2	J	062 FC ON 1/6/20	2,233.31-	0.00	191.54
		Tax	01/23/20	15	4	J	062 FC ON 1/6/20	191.54-	0.00	0.00
2602	TOWER DBW V REO,LLC		06/23/16				Open		18.00 %	0.00
21	P.O. BOX 399		Outside							
	MORRISTOWN, NJ		07963							
17-02750	237 8TH AVE						Tax	2,756.09	134.28	2,890.37
128	US BANK C/F TOWER DBW VI						Cost	60.11	0.00	60.11
							Total In Sale:			2,950.48
							Balance as of 06/30/19:			16,925.78
2602	TOWER DBW V REO,LLC		06/27/19				Open		18.00 %	0.00
21	P.O. BOX 399		Outside							
	MORRISTOWN, NJ		07963				2019			
20-01066	237 8TH AVE						Tax	2,618.44	132.23	2,750.67
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Cost	86.16	0.00	86.16
							Total In Sale:			2,894.31
							Balance as of 06/30/19:			2,894.31

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2603	VASQUEZ, ALEJANDRO	06/27/18	Open			18.00 %	0.00
5.01	253 E. 25TH STREET	Outside					
	PATERSON, NJ	07514					
19-00534	PT 257-PT 259 E. 25TH ST.		Tax		2,217.35	0.00	2,217.35
51	INTERNATIONAL MANAGEMENT LLC		Cost		44.35	0.00	44.35
			Total In Sale:				2,261.70
			Balance as of 06/30/19:				2,261.70
2603	CASTRO, EMMA	06/27/19	Redeemed	12/04/19		18.00 %	0.00
5.02	432 MAIN AVENUE	Outside					
	WALLINGTON, NJ	07057	2018, 2019				
20-01067	PT 253-PT 255 E. 25TH ST.		Tax		1,830.91	64.37	1,895.28
98	JONATHAN WHITE		Cost		37.91	0.00	37.91
			Total In Sale:				1,933.19
			Balance as of 06/30/19:				1,933.19
	Tax	12/04/19 19 1	P 300 CK		1,895.28	185.71	37.91
	Cost	12/04/19 19 1	P 300 CK		37.91	3.73	0.00
2603	EBANKS, CARLENE	06/27/18	Redeemed	09/09/19		0.00 %	700.00
9	239-241 EAST 25TH STREET	Outside					
	PATERSON NJ	07514					
19-00043	239-241 E 25TH ST		Sewer		426.00	18.18	444.18
112	US BANK AS CUST FOR ACTLIEN		Cost		15.00	0.00	15.00
			Total In Sale:				459.18
			Balance as of 06/30/19:				459.18
	Sewer	09/09/19 17 1	P 300 CK		444.18	8.88	15.00
	Cost	09/09/19 17 1	P 300 CK		15.00	0.30	0.00
2603	EBANKS, CARLENE	06/27/19	Open			18.00 %	0.00
9	239-241 EAST 25TH STREET	Outside					
	PATERSON NJ	07514	2018, 2019				
20-01068	239-241 E 25TH ST		Sewer		319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
2603	PICHARDO, JULIA	06/27/19	Redeemed	04/20/20		18.00 %	0.00
11	PO BOX 433	Outside					
	HAWTHORNE NJ	07506	2019				
20-01069	450-452 6TH AVE		Sewer		106.50	2.82	109.32
33	SILK CITY MGMT LLC		Cost		2.19	0.00	2.19
			Total In Sale:				111.51
			Balance as of 06/30/19:				111.51
	Sewer	04/20/20 19 1	P 300 CK 31730637		109.32	15.74	2.19
	Cost	04/20/20 19 1	P 300 CK 31730637		2.19	0.32	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
2603	LIVINGSTON, MICHAEL & VERONICA H/W		06/27/19				Redeemed	07/22/19			0.00 % 10,000.00
13	458 6TH AVE		Outside								
	PATERSON NJ		07514				2019				
20-01070	458-460 6TH AVE						Tax		2,216.63	61.84	2,278.47
233	GREYMORR, LLC						Cost		45.57	0.00	45.57
							Total In Sale:				2,324.04
							Balance as of 06/30/19:				2,324.04
		Cost	07/22/19	19	1	P 300 CS			45.57	0.91	2,278.47
		Tax	07/22/19	19	1	P 300 CS			2,278.47	45.57	0.00
2603	MAGGETTE, HATTIE MAE		06/27/19				Redeemed	07/19/19			0.00 % 500.00
15	214-216 E 26TH ST		Outside								
	PATERSON NJ		07514				2019				
20-01071	214-216 E 26TH ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/19/19	19	1	P 300 CK			1.15	0.00	57.48
		Sewer	07/19/19	19	1	P 300 CK			57.48	0.00	0.00
2603	GAYLE,EVERALD		06/27/19				Redeemed	04/01/20			0.00 % 500.00
21	234 E 26TH ST		Outside								
	PATERSON NJ		07514				2019				
20-01072	234-238 E 26TH ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	04/01/20	19	1	P 300 CK 2020166855			109.32	0.00	2.19
		Cost	04/01/20	19	1	P 300 CK 2020166855			2.19	0.00	0.00
2603	LIEN CONVERSION BLQ		06/22/17				Open				5.00 % 0.00
5.01			Outside								
18-04623							Sewer		233.32	0.00	233.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				248.32
2604	PIERCE,MICAH SINGLE		06/27/19				Redeemed	09/26/19			0.00 % 5,500.00
8	225 E 26TH ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01073	223-225 E 26TH ST						Tax		6,961.38	527.00	7,488.38
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		168.00	8.09	176.09
							Cost		153.29	0.00	153.29
							Total In Sale:				7,817.76
							Balance as of 06/30/19:				7,817.76
		Tax	09/26/19	19	1	P 300 CK			7,488.38	299.54	329.38
		Sewer	09/26/19	19	1	P 300 CK			176.09	7.04	153.29
		Cost	09/26/19	19	1	P 300 CK			153.29	6.13	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2604	COWARD, KEISHA D		06/23/16				Redeemed	09/27/19	18.00 %	0.00
10	221 EAST 26TH STREET		Outside							
	PATERSON NJ		07514							
17-02951	217-219 E 26TH ST						Sewer	234.76	22.75	257.51
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			272.51
							Balance as of 06/30/19:			866.45
		Sewer	09/27/19	15	1	P 300	CS	257.51	380.38	608.94
		Cost	09/27/19	15	1	P 300	CS	15.00	0.30	593.94
		Sewer	09/27/19	17	2	P 300	CS	242.60	0.00	351.34
		Sewer	09/27/19	17	4	P 300	CS	117.32	0.00	234.02
		Sewer	09/27/19	18	1	P 300	CS	114.80	0.00	119.22
		Sewer	09/27/19	18	4	P 300	CS	119.22	0.00	0.00
2604	COWARD, KEISHA D		06/27/19				Redeemed	11/20/19	18.00 %	0.00
10	221 EAST 26TH STREET		Outside							
	PATERSON NJ		07514	2019						
20-01074	217-219 E 26TH ST						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	11/20/19	19	1	P 300	CK	57.48	4.38	1.15
		Cost	11/20/19	19	1	P 300	CK	1.15	0.08	0.00
2605	FLORES, CARLOS E. & CARLOS R.		06/23/16				Redeemed	08/02/19	18.00 %	0.00
7	263-265 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514							
17-01007	263-265 E 26TH ST						Sewer	112.00	2.44	114.44
162	SFA						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			483.42
		Cost	08/02/19	15	1	P 300	CS	15.00	0.00	468.42
		Sewer	08/02/19	15	1	P 300	CS	114.44	210.73	353.98
		Sewer	08/02/19	17	1	P 300	CS	120.40	0.00	233.58
		Sewer	08/02/19	17	2	P 300	CS	116.26	0.00	117.32
		Sewer	08/02/19	17	4	P 300	CS	117.32	0.00	0.00
2605	JONES SHAWN		06/27/18				Open		0.00 %	5,100.00
9	257 E 26TH ST		Outside							
	PATERSON NJ		07501							
19-01172	257-259 E 26TH ST						Tax	6,101.10	599.59	6,700.69
166	TOWER DB VIII TR 2018-1						Sewer	224.00	21.52	245.52
							Cost	100.00	0.00	100.00
							Total In Sale:			7,046.21
							Balance as of 06/30/19:			10,415.89
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,559.52	0.00	11,975.41
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,519.27	0.00	13,494.68

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2605	ROSENFELD, JEANETTE	06/27/18	Open							0.00 %	100.00
11	234 E 27TH ST	Outside									
	PATERSON NJ	07514									
19-01458	234-236 E 27TH ST						Sewer		56.00	0.71	56.71
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				154.21
2605	CARRERO,RAMIRO & CORIDE,MAGGIE	06/27/18	Open							0.00 %	300.00
21	259 8TH AVE	Outside									
	PATERSON NJ	07514									
19-02487	257-261 8TH AVE						Sewer		204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				248.56
							Balance as of 06/30/19:				248.56
2606	FRIAS,LORELLY	06/27/19	Redeemed					08/05/19		0.00 %	300.00
3	255 EAST 27TH STREET	Outside									
	PATERSON,NJ	07514	2018, 2019								
20-01075	253-255 E 27TH ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
	Cost	08/05/19	19	1	P	300	CK		3.52	0.00	176.09
	Sewer	08/05/19	19	1	P	300	CK		176.09	0.00	0.00
2606	THOMPSON, DARRAN & LISA H/W	06/25/15	Open							0.00 %	1,000.00
14	279 8TH AVE	Outside									
	PATERSON NJ	07514									
16-00470	277-279 8TH AVE						Tax		6,567.43	336.32	6,903.75
96	MTAG AS CUSTODIAN FOR						Cost		100.00	0.00	100.00
							Total In Sale:				7,003.75
							Balance as of 06/30/19:				8,938.65
2606	THOMPSON, DARRAN & LISA H/W	06/23/16	Open							18.00 %	0.00
14	279 8TH AVE	Outside									
	PATERSON NJ	07514									
17-02348	277-279 8TH AVE						Tax		3,497.77	93.55	3,591.32
96	MTAG AS CUSTODIAN FOR						Sewer		83.05	2.32	85.37
							Cost		73.53	0.00	73.53
							Total In Sale:				3,750.22
							Balance as of 06/30/19:				11,304.33
2610	GUERRERO-CASTILLO,LUIS	06/27/19	Open							0.00 %	200.00
2	293-295 EAST 26TH STREET	Outside									
	PATERSON, NJ	07524	2018, 2019								
20-01076	293-295 E 28TH ST						Sewer		168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2610	BALLENTE REALTY ASSOCIATES, LLC	06/26/13	Open			18.00 %	0.00
17	127 S. WASHINGTON AVENUE	Outside					
	BERGENFIELD, NJ	07621					
14-01512	258-262 E 29TH ST			Tax	7,818.98	722.78	8,541.76
27	PAM INVESTORS			Cost	100.00	0.00	100.00
				Total In Sale:			8,641.76
				Balance as of 06/30/19:			13,038.75
2611	GUZMAN,JULIO C.& ACEVEDO,SONIA	06/27/19	Open			18.00 %	0.00
15	262 EAST 28TH ST	Outside					
	PATERSON,NJ	07514	2019				
20-01078	262-266 E 28TH ST			Sewer	106.50	2.82	109.32
163	BAZZANI CUSTODIAN FOR			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
2611	JOSE M. MORETA PAULINO	06/27/18	Open			0.00 %	700.00
24	431 9TH AVE	Outside					
	PATERSON NJ	07514					
19-00044	429-431 9TH AVE			Sewer	426.00	40.90	466.90
112	US BANK AS CUST FOR ACTLIEN			Cost	15.00	0.00	15.00
				Total In Sale:			481.90
				Balance as of 06/30/19:			708.64
2612	KINCHEN, MICHELE	06/27/18	Redeemed 09/27/19			0.00 %	200.00
23	308-310 EAST 27TH STREET	Outside					
	PATERSON NJ	07514					
19-00535	308-310 E 27TH ST			Sewer	112.00	2.54	114.54
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			129.54
				Balance as of 06/30/19:			129.54
	Sewer	09/27/19 17 1	P 300 CS		114.54	0.00	15.00
	Cost	09/27/19 17 1	P 300 CS		15.00	0.00	0.00
2612	ARIAS,ORLANDO	06/23/16	Open			18.00 %	0.00
25	316-320 EAST 27TH STREET	Outside					
	PATERSON,NJ	07514					
17-02957	316-320 E 27TH ST			Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			129.44
				Balance as of 06/30/19:			723.38
2612	ARIAS,ORLANDO	06/27/19	Open			18.00 %	0.00
25	316-320 EAST 27TH STREET	Outside					
	PATERSON,NJ	07514	2019				
20-01079	316-320 E 27TH ST			Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2701	ROSARIO, MIGUEL		06/27/19					Redeemed 01/09/20		0.00 %	1,000.00
10	343 EAST 18TH STREET		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01080	343 E 18TH ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	01/09/20	19	1	P 300	CK 17953		334.89	6.70	6.70
		Cost	01/09/20	19	1	P 300	CK 17953		6.70	0.13	0.00
2701	ANDUJAR,MAXIMILLANO & AGRAMONTE-C J		06/27/19					Redeemed 01/03/20		18.00 %	0.00
12	329 EAST 18TH STREET		Municipal								
	PATERSON,NJ		07524				2018, 2019				
20-01081	329 E 18TH ST						Sewer		319.50	15.39	334.89
999999	CITY OF PATERSON						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	10/01/19	19	1	P 300	CK		357.82	6.70	16.23-
		Cost	10/01/19	19	1	P 300	CK		6.70	0.13	22.93-
		Cost	12/31/19	19	1	R 300	CK		6.70	0.13	16.23-
		Sewer	12/31/19	19	1	R 300	CK		357.82	6.70	341.59
		Sewer	01/03/20	19	1	P 304	CK 72186		334.89	37.00	6.70
		Cost	01/03/20	19	1	P 304	CK 72186		6.70	0.76	0.00
2701	SANTOS,ESPERANZA & SONIA M.& POU,R.		10/28/10					Open		18.00 %	0.00
18	374 EAST 19TH STREET		Outside								
	PATERSON,NJ		07524								
11-04263	372-374 E 19TH ST						Sewer		28.00	2.49	30.49
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				45.49
							Balance as of 06/30/19:				294.13
2701	SANTOS,ESPERANZA & SONIA M.& POU,R.		06/27/19					Redeemed 02/18/20		18.00 %	0.00
18	374 EAST 19TH STREET		Outside								
	PATERSON,NJ		07524				2019				
20-01082	372-374 E 19TH ST						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	02/18/20	19	1	P 300	CK 2020097549		57.48	7.09	1.15
		Cost	02/18/20	19	1	P 300	CK 2020097549		1.15	0.00	0.00
2702	CARDENES,FRANKLIN & NUNEZ,G.		06/22/17					Open		18.00 %	0.00
3	425 RIVER STREET		Outside								
	PATERSON, NJ		07524								
18-06756	311 E 18TH ST						Sewer		426.00	39.83	465.83
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				480.83
							Balance as of 06/30/19:				1,033.24

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2702	LB PROPERTIES HOLDINGS LLC		06/27/18				Open			0.00 %	3,500.00
1201	576 VALLEY ROAD		Outside								
	WAYNE, NJ		07470								
19-01636	100 7TH AVE						Tax		3,777.75	184.03	3,961.78
27	PAM INVESTORS						Sewer		213.00	6.52	219.52
							Cost		83.63	0.00	83.63
							Total In Sale:				4,264.93
							Balance as of 06/30/19:				7,219.04
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,331.70	0.00	8,550.74
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,276.37	0.00	9,827.11
2702	LB PROPERTIES HOLDINGS LLC		06/27/19				Open			18.00 %	0.00
1201	576 VALLEY ROAD		Outside								
	WAYNE, NJ		07470				2019				
20-01083	100 7TH AVE						Tax		2,588.33	130.71	2,719.04
27	PAM INVESTORS						Sewer		106.50	2.82	109.32
							Cost		56.57	0.00	56.57
							Total In Sale:				2,884.93
							Balance as of 06/30/19:				2,884.93
2702	TERCEROS,DANIELA		06/27/19				Redeemed	11/26/19		0.00 %	0.00
1202	PO BOX 10211		Outside								
	VAN NUYS CA		91410-0211				2019				
20-01084	100 7TH AVE						Sewer		106.50	2.82	109.32
71	GLENN HAGGETT						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	11/26/19	19	1	P 300	CK		109.32	0.00	2.19
		Cost	11/26/19	19	1	P 300	CK		2.19	0.00	0.00
2702	DL PATERSON HOMES LLC		06/27/18				Redeemed	09/10/19		0.00 %	2,000.00
1203	576 VALLEY RD		Outside								
	WAYNE NJ		07470								
19-02490	100 7TH AVE						Tax		1,299.04	117.78	1,416.82
192	FIG AS CUST FOR FIG NJ18						Sewer		52.80	4.80	57.60
							Cost		29.49	0.00	29.49
							Total In Sale:				1,503.91
							Balance as of 06/30/19:				1,503.91
		Tax	09/10/19	17	1	P 300	CS		1,416.82	28.34	87.09
		Sewer	09/10/19	17	1	P 300	CS		57.60	1.15	29.49
		Cost	09/10/19	17	1	P 300	CS		29.49	0.59	0.00
2702	100 7TH AVE F,PATERSON LLC		06/27/18				Open			0.00 %	5,000.00
1204	576 VALLEY RD PMB 190		Outside								
	WAYNE, NJ		07470								
19-01638	100 7TH AVE						Tax		3,495.76	166.05	3,661.81
27	PAM INVESTORS						Sewer		213.00	6.52	219.52
							Cost		77.63	0.00	77.63
							Total In Sale:				3,958.96
							Balance as of 06/30/19:				6,713.20

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2702 1204	19-01638 100 7TH AVE F,PATERSON LLC							Continued			
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX		1,233.93	0.00	7,947.13
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX		1,182.65	0.00	9,129.78
2702	100 7TH AVE F,PATERSON LLC		06/27/19				Open			18.00 %	0.00
1204	576 VALLEY RD PMB 190		Outside								
	WAYNE, NJ		07470				2019				
20-01085	100 7TH AVE						Tax		2,396.84	121.04	2,517.88
27	PAM INVESTORS						Sewer		106.50	2.82	109.32
							Cost		52.54	0.00	52.54
							Total In Sale:				2,679.74
							Balance as of 06/30/19:				2,679.74
2703	MCKINNEY,SHAKIA T.		06/22/17				Redeemed	09/27/19		9.00 %	0.00
2	287 EAST 19TH STREET		Outside								
	PATERSON,NJ		07524								
18-04625	285-287 E 19TH ST						Sewer		215.06	8.68	223.74
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				238.74
							Balance as of 06/30/19:				238.74
		Sewer	09/27/19	16	1	P	300 CS		223.74	53.29	15.00
		Cost	09/27/19	16	1	P	300 CS		15.00	0.30	0.00
2703	261-267 E. 19TH ST, LLC		06/27/19				Redeemed	08/13/19		0.00 %	800.00
8	4403 15TH AVENUE STE 518		Outside								
	BROOKLYN, NY		11218				2019				
20-01086	261-267 E 19TH ST						Sewer		448.50	11.86	460.36
112	US BANK AS CUST FOR ACTLIEN						Cost		9.21	0.00	9.21
							Total In Sale:				469.57
							Balance as of 06/30/19:				469.57
		Cost	08/13/19	19	1	P	300 CK		9.21	0.18	460.36
		Sewer	08/13/19	19	1	P	300 CK		460.36	9.21	0.00
2703	BONILLA, VICTOR H.& L.& DE LA ROCA		06/27/19				Redeemed	09/04/19		0.00 %	700.00
10	348 6TH AVE		Outside								
	PATERSON NJ		07524				2019				
20-01087	348-350 6TH AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/04/19	19	1	P	300 CS		109.32	0.00	2.19
		Cost	09/04/19	19	1	P	300 CS		2.19	0.00	0.00
2703	RAMOS, URIZAR		06/26/13				Open			10.00 %	0.00
14	258 MADISON AVE		Outside								
	PATERSON NJ		07524								
14-00524	258-260 MADISON AVE						Sewer		79.75	2.59	82.34
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				97.34
							Balance as of 06/30/19:				1,931.89

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2703	GOMEZ, JESUS		06/27/19				Redeemed 09/30/19		0.00 %	800.00
16	266 MADISON AVENUE		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01088	266-268 MADISON AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	09/30/19	19	1	P	300 CK	176.09	0.00	3.52
		Cost	09/30/19	19	1	P	300 CK	3.52	0.00	0.00
2703	TAVERAS REYES, FRANCISCO		06/22/17				Open		18.00 %	0.00
25	123-125 7TH AVENUE		Outside							
	PATERSON NJ		07524							
18-05822	123-125 7TH AVE						Sewer	426.00	17.70	443.70
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,138.49
2704	GERENA,ARIDIA		06/27/18				Redeemed 08/19/19		0.00 %	200.00
23	330-332 MADISON AVE		Outside							
	PATERSON NJ		07504							
19-01905	330-332 MADISON AVE						Sewer	106.50	1.35	107.85
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	08/19/19	17	1	P	300 CS	107.85	0.00	241.74
		Cost	08/19/19	17	1	P	300 CS	15.00	0.00	226.74
		Sewer	08/19/19	18	4	P	300 CS	226.74	22.74	0.00
2704	GERENA,ARIDIA		06/27/19				Redeemed 04/20/20		18.00 %	0.00
23	330-332 MADISON AVE		Outside							
	PATERSON NJ		07504				2019			
20-01089	330-332 MADISON AVE						Sewer	106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	04/20/20	19	1	P	300 CK 31730632	109.32	15.74	2.19
		Cost	04/20/20	19	1	P	300 CK 31730632	2.19	0.32	0.00
2705	TOLEDO, JUAN		06/27/18				Redeemed 02/18/20		0.00 %	100.00
13	359 E 19TH ST		Outside							
	PATERSON NJ		07524							
19-01460	357-361 E 19TH ST						Sewer	106.50	1.35	107.85
215	ELCHANON GELB						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	02/18/20	17	1	P	300 CK 8713291119	107.85	0.00	241.74
		Cost	02/18/20	17	1	P	300 CK 8713291119	15.00	0.00	226.74
		Sewer	02/18/20	18	4	P	300 CK 8713291119	226.74	19.35	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2705	TOLEDO, JUAN		06/27/19				Redeemed	02/18/20		16.00 %	0.00
13	359 E 19TH ST		Outside								
	PATERSON NJ		07524				2019				
20-01090	357-361 E 19TH ST						Sewer		106.50	2.82	109.32
215	ELCHANON GELB						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/18/20	19	1	P 300	CK 8713291119		109.32	11.22	2.19
		Cost	02/18/20	19	1	P 300	CK 8713291119		2.19	0.23	0.00
2705	VARGAS,ERIC & DE SEGURA,CLARITZA A		06/22/17				Redeemed	07/31/19		10.00 %	0.00
21	372-374 MADISON AVENUE		Outside								
	PATERSON NJ		07524								
18-04779	372-374 MADISON AVE						Sewer		455.25	27.85	483.10
126	PC 4, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				498.10
							Balance as of 06/30/19:				1,450.17
		Cost	07/31/19	16	1	P 300	CK		15.00	3.46	1,435.17
		Sewer	07/31/19	16	1	P 300	CK		483.10	303.09	952.07
		Sewer	07/31/19	17	4	P 300	CK		317.91	0.00	634.16
		Sewer	07/31/19	18	1	P 300	CK		311.09	0.00	323.07
		Sewer	07/31/19	18	4	P 300	CK		323.07	0.00	0.00
2705	CRUZ, ALEX & LUCI H/W		06/26/14				Open			2.00 %	0.00
25	384 MADISON AVE		Outside								
	PATERSON NJ		07524								
15-00890	384-386 MADISON AVE						Sewer		332.25	43.79	376.04
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				391.04
							Balance as of 06/30/19:				2,288.31
		Sewer	02/18/20	19	2	J 074			178.51	0.00	2,466.82
2705	CRUZ, ALEX & LUCI H/W		06/27/19				Redeemed	02/18/20		0.00 %	0.00
25	384 MADISON AVE		Outside								
	PATERSON NJ		07524				2019				
20-01091	384-386 MADISON AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/18/20	19	1	P 300	CK 2100		109.32	0.00	2.19
		Cost	02/18/20	19	1	P 300	CK 2100		2.19	0.00	0.00
2706	VARGAS, HIPOLITA		06/22/17				Redeemed	07/13/19		10.00 %	0.00
17	164 8TH AVE		Outside								
	PATERSON NJ		07514								
18-06171	164 8TH AVE						Sewer		808.00	75.54	883.54
33	SILK CITY MGMT LLC						Cost		17.67	0.00	17.67
							Total In Sale:				901.21
							Balance as of 06/30/19:				2,168.55
		Cost	07/13/19	16	1	P 300	CK		17.67	3.99	2,150.88

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2706	17	18-06171 VARGAS, HIPOLITA					Continued			
		Sewer	07/13/19	16	1	P 300	CK	883.54	451.02	1,267.34
		Sewer	07/13/19	17	4	P 300	CK	423.19	0.00	844.15
		Sewer	07/13/19	18	1	P 300	CK	414.10	0.00	430.05
		Sewer	07/13/19	18	4	P 300	CK	430.05	0.00	0.00
2706	JC FAMILY GROUP, LLC		06/27/19				Redeemed 09/03/19		0.00 %	21,100.00
18	416 VAN HOUTEN STREET		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-01092	356-358 E 22ND ST						Tax	9,271.96	752.87	10,024.83
112	US BANK AS CUST FOR ACTLIEN						Sewer	858.75	41.34	900.09
							Cost	218.50	0.00	218.50
							Total In Sale:			11,143.42
							Balance as of 06/30/19:			11,143.42
		Tax	09/03/19	19	1	P 300	CS	10,024.83	601.49	1,118.59
		Sewer	09/03/19	19	1	P 300	CS	900.09	54.01	218.50
		Cost	09/03/19	19	1	P 300	CS	218.50	13.11	0.00
2707	CASTIGLIA, ANNAMARIA		06/27/18				Redeemed 02/24/20		18.00 %	0.00
14	312 E. 22ND STREET		Outside							
	PATERSON NJ		07514							
19-01174	312-314 E 22ND ST						Tax	2,001.01	34.96	2,035.97
166	TOWER DB VIII TR 2018-1						Sewer	106.50	1.35	107.85
							Cost	42.88	0.00	42.88
							Total In Sale:			2,186.70
							Balance as of 06/30/19:			6,685.82
		Tax	02/24/20	17	1	P 300	CK 0887029296	2,035.97	1,521.30	4,649.85
		Sewer	02/24/20	17	1	P 300	CK 0887029296	107.85	34.35	4,542.00
		Cost	02/24/20	17	1	P 300	CK 0887029296	42.88	0.85	4,499.12
		Tax	02/24/20	18	4	P 300	CK 0887029296	4,499.12	0.00	0.00
2707	CASTIGLIA, ANNAMARIA		06/27/19				Open		18.00 %	0.00
14	312 E. 22ND STREET		Outside							
	PATERSON NJ		07514				2019			
20-01093	312-314 E 22ND ST						Tax	4,210.61	212.64	4,423.25
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	90.65	0.00	90.65
							Total In Sale:			4,623.22
							Balance as of 06/30/19:			4,623.22
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,161.27	0.00	6,784.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,071.45	0.00	8,855.94
2708	RODRIGUEZ,DENISSE &MALDONADO,CARLOS		06/27/19				Redeemed 10/04/19		0.00 %	10,000.00
3	285-287 MADISON AVE		Outside							
	PATERSON,NJ		07524				2018, 2019			
20-01094	285-287 MADISON AVE						Tax	1,503.34	18.76	1,522.10
137	US BANK CUST FOR PC7						Sewer	168.00	8.09	176.09
							Cost	33.96	0.00	33.96
							Total In Sale:			1,732.15
							Balance as of 06/30/19:			1,732.15

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	Status Date / Check Cleared Date / Description / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2708	3	20-01094 RODRIGUEZ,DENISSE &MALDONADO,CARLOS Continued								
		Tax	10/04/19	19	1	P 300 CK		1,522.10	30.44	210.05
		Sewer	10/04/19	19	1	P 300 CK		176.09	3.52	33.96
		Cost	10/04/19	19	1	P 300 CK		33.96	0.68	0.00
2708	RUFINO, CARLOS R		06/27/18			Redeemed	07/10/19		0.00 %	500.00
14	378 6TH AVE		Outside							
	PATERSON NJ		07514							
19-01175	376-378 6TH AVE						Sewer	202.00	2.56	204.56
166	TOWER DB VIII TR 2018-1						Cost	15.00	0.00	15.00
							Total In Sale:			219.56
							Balance as of 06/30/19:			649.61
		Cost	07/10/19	17	1	P 300 CK		15.00	0.30	634.61
		Sewer	07/10/19	17	1	P 300 CK		204.56	4.09	430.05
		Sewer	07/10/19	18	4	P 300 CK		430.05	40.44	0.00
2708	BEATO, DIONICIO		06/27/19			Redeemed	09/06/19		0.00 %	8,800.00
21	272-274 EAST 22ND STREET		Outside							
	PATERSON, NJ		07514			2018, 2019				
20-01095	272-274 E 22ND ST						Tax	6,183.66	452.98	6,636.64
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	112.00	4.39	116.39
							Cost	135.06	0.00	135.06
							Total In Sale:			6,888.09
							Balance as of 06/30/19:			6,888.09
		Tax	09/06/19	19	1	P 300 CS		6,636.64	265.47	251.45
		Sewer	09/06/19	19	1	P 300 CS		116.39	4.66	135.06
		Cost	09/06/19	19	1	P 300 CS		135.06	5.39	0.00
2708	RIVAS, ANGELIS		06/27/18			Open			0.00 %	6,000.00
22	276 EAST 22ND STREET		Outside							
	PATERSON, NJ		07514							
19-01302	276-278 E 22ND ST						Tax	7,614.62	578.63	8,193.25
70	ATCF II NJ LLC TAX SERV CUST						Sewer	224.00	16.43	240.43
							Cost	100.00	0.00	100.00
							Total In Sale:			8,533.68
							Balance as of 06/30/19:			12,808.66
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		1,989.58	0.00	14,798.24
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		1,905.31	0.00	16,703.55
2708	RIVAS, ANGELIS		06/27/19			Open			18.00 %	0.00
22	276 EAST 22ND STREET		Outside							
	PATERSON, NJ		07514			2019				
20-01096	276-278 E 22ND ST						Tax	3,952.42	199.59	4,152.01
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	84.19	0.00	84.19
							Total In Sale:			4,293.68
							Balance as of 06/30/19:			4,293.68

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2709	OLORTEGUI, JUAN P.		06/27/19				Redeemed 01/10/20		0.00 %	10,000.00
8	267 E 22ND ST		Outside							
	PATERSON NJ		07514				2019			
20-01097	267-269 E 22ND ST						Tax	2,231.16	39.14	2,270.30
70	ATCF II NJ LLC TAX SERV CUST						Cost	45.41	0.00	45.41
							Total In Sale:			2,315.71
							Balance as of 06/30/19:			2,315.71
		Tax	01/10/20	19	1	P 300	CK 31727872	2,270.30	45.41	45.41
		Cost	01/10/20	19	1	P 300	CK 31727872	45.41	0.90	0.00
2709	RODRIGUEZ, LUIS R.		06/27/18				Open		0.00 %	500.00
16	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
19-00301	402 6TH AVE						Sewer	1,616.00	247.26	1,863.26
199	MADISON TRUST COMPANY, C/O						Cost	37.27	0.00	37.27
							Total In Sale:			1,900.53
							Balance as of 06/30/19:			2,558.30
2709	RODRIGUEZ, LUIS R.		06/27/19				Redeemed 08/19/19		0.00 %	800.00
16	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514				2019			
20-01098	402 6TH AVE						Sewer	202.00	5.34	207.34
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49
		Sewer	08/19/19	19	1	P 300	CS	207.34	4.15	4.15
		Cost	08/19/19	19	1	P 300	CS	4.15	0.08	0.00
2709	RODRIQUEZ, LUISS R.		06/25/15				Open		0.00 %	0.00
18	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
16-00762	258-260 E 23RD ST						Tax	5,433.43	374.89	5,808.32
155	TL FIVE, LLC						Cost	100.00	0.00	100.00
							Total In Sale:			5,908.32
							Balance as of 06/30/19:			5,908.32
2709	RODRIQUEZ, LUISS R.		06/23/16				Open		18.00 %	0.00
18	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
17-02096	258-260 E 23RD ST						Tax	1,158.46	56.44	1,214.90
102	TTLBL, LLC						Cost	24.30	0.00	24.30
							Total In Sale:			1,239.20
							Balance as of 06/30/19:			1,239.20
2709	RODRIQUEZ, LUISS R.		06/22/17				Open		18.00 %	0.00
18	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
18-06024	258-260 E 23RD ST						Tax	2,189.21	203.82	2,393.03
102	TTLBL, LLC						Cost	47.86	0.00	47.86
							Total In Sale:			2,440.89

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2709	18		18-06024 RODRIQUEZ, LUISS R.					Continued				
								Balance as of 06/30/19:				4,217.68
2709	RODRIQUEZ, LUISS R.			06/27/18				Open			0.00 %	300.00
18	402 6TH AVENUE			Outside								
	PATERSON, NJ			07514								
19-02494	258-260 E 23RD ST							Tax		557.04	50.49	607.53
192	FIG AS CUST FOR FIG NJ18							Cost		15.00	0.00	15.00
								Total In Sale:				622.53
								Balance as of 06/30/19:				622.53
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		586.59	0.00	1,209.12
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		562.20	0.00	1,771.32
2709	RODRIQUEZ, LUISS R.			06/27/19				Open			18.00 %	0.00
18	402 6TH AVENUE			Outside								
	PATERSON, NJ			07514				2018, 2019				
20-01099	258-260 E 23RD ST							Tax		2,290.59	218.03	2,508.62
102	TTLBL, LLC							Cost		50.17	0.00	50.17
								Total In Sale:				2,558.79
								Balance as of 06/30/19:				2,558.79
2710	WILMINGTON SAVINGS FUND SOCIETY FSB			06/27/19				Redeemed	03/13/20		0.00 %	0.00
6	3900 CAPITAL CITY BLVD			Outside								
	LANSING MI			48906				2018, 2019				
20-01100	321-323 E 22ND ST							Sewer		319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
			Sewer	03/13/20	19	1	P 300	CK 3631263		334.89	6.70	6.70
			Cost	03/13/20	19	1	P 300	CK 3631263		6.70	0.13	0.00
2710	301-307 VENTURE, LLC			06/27/19				Redeemed	10/15/19		0.00 %	200.00
10	301 E 22ND ST			Outside								
	PATERSON NJ			07514				2018, 2019				
20-01101	301-307 E 22ND ST							Sewer		437.76	11.57	449.33
7	GREATER PATERSON PROPERTIES							Cost		8.99	0.00	8.99
								Total In Sale:				458.32
								Balance as of 06/30/19:				458.32
			Sewer	10/15/19	19	1	P 300	CK		449.33	8.99	8.99
			Cost	10/15/19	19	1	P 300	CK		8.99	0.18	0.00
2710	ESCORCIA, ALVARO L.			06/27/19				Redeemed	07/22/19		0.00 %	400.00
16	320 E 23RD ST			Outside								
	PATERSON NJ			07514				2018, 2019				
20-01102	320-322 E 23RD ST							Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7							Cost		3.52	0.00	3.52
								Total In Sale:				179.61
								Balance as of 06/30/19:				179.61
			Cost	07/22/19	19	1	P 300	CS		3.52	0.00	176.09
			Sewer	07/22/19	19	1	P 300	CS		176.09	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
2712	WALKER,DEREK & RUSSELL,PETER		06/27/19				Redeemed	11/20/19		0.00 %	0.00
4	379 E 23RD ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01103	379-381 E 23RD ST						Sewer		213.00	8.36	221.36
167	SUPREME INVESTMENT PROP. LLC						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	11/20/19	19	1	P 300 CK			221.36	4.43	4.43
		Cost	11/20/19	19	1	P 300 CK			4.43	0.09	0.00
2712	PENA,BERNICE		06/22/17				Redeemed	09/27/19		18.00 %	0.00
8	363 E 23RD ST		Outside								
	PATERSON NJ		07514								
18-06226	363-365 E 23RD ST						Sewer		426.00	17.70	443.70
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,126.88
		Sewer	09/27/19	16	1	P 300 CS			443.70	265.12	683.18
		Cost	09/27/19	16	1	P 300 CS			15.00	0.30	668.18
		Sewer	09/27/19	17	4	P 300 CS			223.12	0.00	445.06
		Sewer	09/27/19	18	1	P 300 CS			218.32	0.00	226.74
		Sewer	09/27/19	18	4	P 300 CS			226.74	0.00	0.00
2712	PENA,BERNICE		06/27/19				Redeemed	09/27/19		0.00 %	500.00
8	363 E 23RD ST		Outside								
	PATERSON NJ		07514				2019				
20-01104	363-365 E 23RD ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/27/19	19	1	P 300 CS			109.32	0.00	2.19
		Cost	09/27/19	19	1	P 300 CS			2.19	0.00	0.00
2712	BARRERA, NOEL & MORAN, HUGO R.		06/27/18				Redeemed	08/06/19		0.00 %	200.00
12	351-353 EAST 23RD STREET		Outside								
	PATERSON, NJ		33510								
19-01461	351-353 E 23RD ST						Sewer		112.00	3.67	115.67
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				130.67
							Balance as of 06/30/19:				189.02
		Cost	08/06/19	17	1	P 300 CK			15.00	0.00	174.02
		Sewer	08/06/19	17	1	P 300 CK			115.67	0.00	58.35
		Sewer	08/06/19	18	4	P 300 CK			58.35	5.89	0.00
2712	BARRERA, NOEL & MORAN, HUGO R.		06/27/19				Redeemed	08/06/19		18.00 %	0.00
12	351-353 EAST 23RD STREET		Outside								
	PATERSON, NJ		33510				2019				
20-01105	351-353 E 23RD ST						Sewer		56.00	1.48	57.48
167	SUPREME INVESTMENT PROP. LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
2712	12	20-01105 BARRERA, NOEL & MORAN, HUGO R. Continued									
							Balance as of 06/30/19:				58.63
		Cost	08/06/19	19	1	P	300 CK		1.15	0.02	57.48
		Sewer	08/06/19	19	1	P	300 CK		57.48	1.21	0.00
2712	358 E.24TH ST., LLC		06/27/19				Redeemed	09/10/19		0.00 %	1,000.00
17	306 FYKE LANE		Outside								
	TEANECK, NJ		07666				2019				
20-01106	354-358 E 24TH ST						Sewer		286.25	7.57	293.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		5.88	0.00	5.88
							Total In Sale:				299.70
							Balance as of 06/30/19:				299.70
		Sewer	09/10/19	19	1	P	300 CK		293.82	5.88	5.88
		Cost	09/10/19	19	1	P	300 CK		5.88	0.11	0.00
2712	SANCHEZ, MIGUEL A.		06/27/19				Open			0.00 %	1,000.00
22	374 EAST 24TH STREET		Outside								
	PATERSON,NJ		07514-0843				2018, 2019				
20-01107	374-376 E 24TH ST						Sewer		310.68	14.81	325.49
137	US BANK CUST FOR PC7						Cost		6.51	0.00	6.51
							Total In Sale:				332.00
							Balance as of 06/30/19:				332.00
2713	MORRIS,GILLIAN M. & ROSE,JOAN L.		06/27/18				Redeemed	07/17/19		0.00 %	100.00
15	316 EAST 24TH STREET		Outside								
	PATERSON, NJ		07514								
19-01906	316-318 E 24TH ST						Sewer		56.00	0.71	56.71
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				71.71
		Cost	07/17/19	17	1	P	300 CK		15.00	0.00	56.71
		Sewer	07/17/19	17	1	P	300 CK		56.71	0.00	0.00
2713	YOUNG, ISIAH		06/27/19				Redeemed	01/16/20		0.00 %	700.00
18	326 E 24TH ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01108	324-326 E 24TH ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	01/16/20	19	1	P	300 CK 3554696		176.09	0.00	3.52
		Cost	01/16/20	19	1	P	300 CK 3554696		3.52	0.00	0.00
2714	FIELDS, WALTER & JUANITA H/W		06/27/18				Open			0.00 %	500.00
2	285 EAST 23RD ST		Outside								
	PATERSON NJ		07514								
19-00084	287 E 23RD ST						Tax		3,388.02	318.52	3,706.54
214	JENIL SHETH						Cost		74.13	0.00	74.13
							Total In Sale:				3,780.67
							Balance as of 06/30/19:				4,671.24

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2714	2	19-00084	FIELDS, WALTER & JUANITA H/W					Continued				
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		10.47	0.00	4,681.71
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		846.53	0.00	5,528.24
2714	FIELDS, WALTER & JUANITA H/W			06/22/17				Open			0.00 %	0.00
3	285 E 23RD ST			Outside								
	PATERSON NJ			07514								
18-05533	283-285 E 23RD ST							Tax		6,406.49	3.20	6,409.69
168	US BK CUST FOR TOWER DB 2017-1							Cost		100.00	0.00	100.00
								Total In Sale:				6,509.69
								Balance as of 06/30/19:				16,041.37
2714	FIELDS, WALTER & JUANITA H/W			06/27/19				Open			18.00 %	0.00
3	285 E 23RD ST			Outside								
	PATERSON NJ			07514				2019				
20-01109	283-285 E 23RD ST							Tax		3,954.57	199.70	4,154.27
213	USBANK C/F TOWER DBIX TR2019-1							Cost		83.09	0.00	83.09
								Total In Sale:				4,237.36
								Balance as of 06/30/19:				4,237.36
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,026.80	0.00	6,264.16
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,942.59	0.00	8,206.75
2714	CID,HONATY & MORONTA,GADDY			06/23/16				Redeemed	09/10/19		9.00 %	0.00
4	277-281 E 23RD STREET			Outside								
	PATERSON, NJ			07514								
17-00851	277-281 E 23RD ST							Sewer		426.00	17.78	443.78
33	SILK CITY MGMT LLC							Cost		15.00	0.00	15.00
								Total In Sale:				458.78
								Balance as of 06/30/19:				1,577.02
			Sewer	09/10/19	15	1	P 300	CS		443.78	753.33	1,133.24
			Cost	09/10/19	15	1	P 300	CS		15.00	0.30	1,118.24
			Sewer	09/10/19	17	1	P 300	CS		228.97	0.00	889.27
			Sewer	09/10/19	17	2	P 300	CS		221.09	0.00	668.18
			Sewer	09/10/19	17	4	P 300	CS		223.12	0.00	445.06
			Sewer	09/10/19	18	1	P 300	CS		218.32	0.00	226.74
			Sewer	09/10/19	18	4	P 300	CS		226.74	0.00	0.00
2714	CID,HONATY & MORONTA,GADDY			06/27/19				Redeemed	09/10/19		18.00 %	0.00
4	277-281 E 23RD STREET			Outside								
	PATERSON, NJ			07514				2019				
20-01110	277-281 E 23RD ST							Sewer		106.50	2.82	109.32
33	SILK CITY MGMT LLC							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	09/10/19	19	1	P 300	CS		109.32	5.25	2.19
			Cost	09/10/19	19	1	P 300	CS		2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2714	WILMINGTON SAVINGS FUN SOCIETY		06/27/19				Redeemed 08/19/19		0.00 %	5,000.00
7	333 SOUTH ANITA DRIVE		Outside							
	ORANGE, CA		92868				2019			
20-01111	271 E 23RD ST						Tax	1,579.23	31.81	1,611.04
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	32.22	0.00	32.22
							Total In Sale:			1,643.26
							Balance as of 06/30/19:			1,643.26
		Tax	08/19/19	19	1	P 300 CS		1,611.04	32.22	32.22
		Cost	08/19/19	19	1	P 300 CS		32.22	0.65	0.00
2714	ORTIZ, JOSE A.		06/27/18				Redeemed 07/10/19		0.00 %	500.00
9	29 TOTOWA AVE.		Outside							
	PATERSON NJ		07502							
19-00046	267 E 23RD ST						Sewer	426.00	18.18	444.18
112	US BANK AS CUST FOR ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			685.92
		Cost	07/10/19	17	1	P 300 CK		15.00	0.30	670.92
		Sewer	07/10/19	17	1	P 300 CK		444.18	8.88	226.74
		Sewer	07/10/19	18	4	P 300 CK		226.74	88.30	0.00
2714	ORTIZ, JOSE A.		06/27/19				Redeemed 08/14/19		18.00 %	0.00
9	29 TOTOWA AVE.		Outside							
	PATERSON NJ		07502				2019			
20-01112	267 E 23RD ST						Sewer	106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/14/19	19	1	P 300 CK		2.19	0.05	109.32
		Sewer	08/14/19	19	1	P 300 CK		109.32	2.46	0.00
2714	LIRANZO,LUIS & MOREL,F & GALAN,L		06/23/16				Open		18.00 %	0.00
10	263-265 EAST 23RD STREET		Outside							
	PATERSON,NJ		07514							
17-02971	263-265 E 23RD ST						Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			723.38
2714	LIRANZO,LUIS & MOREL,F & GALAN,L		06/27/19				Open		18.00 %	0.00
10	263-265 EAST 23RD STREET		Outside							
	PATERSON,NJ		07514				2019			
20-01113	263-265 E 23RD ST						Tax	1.04	0.01	1.05
7	GREATER PATERSON PROPERTIES						Sewer	56.00	1.48	57.48
							Cost	1.17	0.00	1.17
							Total In Sale:			59.70
							Balance as of 06/30/19:			59.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Premium / Principal	Interest	Total / Prin Balance
2715	RIVERA, BRUNO J. & CHANGA, RITA E.	06/27/19	Open				0.00 %	100.00
7	269 E. 24TH STREET	Outside						
	PATERSON, NJ	07514	2019					
20-01114	269-271 E 24TH ST				Sewer	56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN				Cost	1.15	0.00	1.15
					Total In Sale:			58.63
					Balance as of 06/30/19:			58.63
2715	GONZALEZ JOSE R G & JUNIOR	06/27/19	Open				0.00 %	100.00
15	61 GOULD TERR	Outside						
	CLIFTON NJ	07013	2019					
20-01115	440-444 6TH AVE				Sewer	106.50	2.82	109.32
3	PATRICK CARABELLESE				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51
2716	DIXON,LIVINGSTON & FULLER,KAREN	06/27/18	Redeemed	02/24/20			0.00 %	100.00
3	323 E.24 TH STREET	Outside						
	PATERSON,NJ	07514						
19-00538	325-327 E 24TH ST				Sewer	224.00	21.52	245.52
51	INTERNATIONAL MANAGEMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			260.52
					Balance as of 06/30/19:			379.74
	Sewer	02/24/20	17	1	P 300 CK 31729127	245.52	4.91	134.22
	Cost	02/24/20	17	1	P 300 CK 31729127	15.00	0.30	119.22
	Sewer	02/24/20	18	4	P 300 CK 31729127	119.22	10.44	0.00
2716	DIXON,LIVINGSTON & FULLER,KAREN	06/27/19	Open				18.00 %	0.00
3	323 E.24 TH STREET	Outside						
	PATERSON,NJ	07514	2019					
20-01116	325-327 E 24TH ST				Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC				Cost	1.15	0.00	1.15
					Total In Sale:			58.63
					Balance as of 06/30/19:			58.63
2716	GUIZAR, GERARDO	06/27/18	Open				0.00 %	200.00
4	321 EAST 24TH STREET	Outside						
	PATERSON, NJ	07514						
19-01907	321 E 24TH ST				Sewer	112.00	2.54	114.54
53	NESSA BUILDERS				Cost	15.00	0.00	15.00
					Total In Sale:			129.54
					Balance as of 06/30/19:			248.76
2716	GUIZAR, GERARDO	06/27/19	Open				0.00 %	500.00
4	321 EAST 24TH STREET	Outside						
	PATERSON, NJ	07514	2019					
20-01117	321 E 24TH ST				Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	1.15	0.00	1.15
					Total In Sale:			58.63
					Balance as of 06/30/19:			58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
2716	CORPORAN,WANDY & EDIF Y. H/W		06/27/19					Open			0.00 % 1,000.00
9	307 EAST 24TH STREET		Outside								
	PATERSON, NJ		07514					2018, 2019			
20-01118	307-309 E 24TH ST							Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	6.70	0.00	6.70
								Total In Sale:			341.59
								Balance as of 06/30/19:			341.59
2716	GIBBS, CLARICE		06/27/18					Redeemed 04/01/20			0.00 % 300.00
10	204 7TH AVE		Outside								
	PATERSON NJ		07514								
19-02496	202-204 7TH AVE							Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18							Cost	15.00	0.00	15.00
								Total In Sale:			459.18
								Balance as of 06/30/19:			459.18
		Sewer	04/01/20	17	1	P	300 CK 31730624		444.18	8.88	15.00
		Cost	04/01/20	17	1	P	300 CK 31730624		15.00	0.30	0.00
2716	GIBBS, CLARICE		06/27/19					Redeemed 04/01/20			18.00 % 0.00
10	204 7TH AVE		Outside								
	PATERSON NJ		07514					2018, 2019			
20-01119	202-204 7TH AVE							Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	6.70	0.00	6.70
								Total In Sale:			341.59
								Balance as of 06/30/19:			341.59
		Sewer	04/01/20	19	1	P	300 CK 31730625		334.89	55.89	6.70
		Cost	04/01/20	19	1	P	300 CK 31730625		6.70	0.13	0.00
2716	LASSITER,FRANKLIN		06/09/10					Redeemed 08/09/19			18.00 % 0.00
14	296 EAST 25TH STREET		Outside								
	PATERSON NJ		07514								
11-02406	296-298 E 25TH ST							Sewer	28.00	1.81	29.81
9	FARGIL REALITY LLC							Cost	15.00	0.00	15.00
								Total In Sale:			44.81
								Balance as of 06/30/19:			44.81
		Cost	08/09/19	09	1	P	300 CK		15.00	24.75	29.81
		Sewer	08/09/19	09	1	P	300 CK		29.81	49.54	0.00
2716	LASSITER,FRANKLIN		10/28/10					Redeemed 08/19/19			18.00 % 0.00
14	296 EAST 25TH STREET		Outside								
	PATERSON NJ		07514								
11-04281	296-298 E 25TH ST							Sewer	28.00	2.49	30.49
9	FARGIL REALITY LLC							Cost	15.00	0.00	15.00
								Total In Sale:			45.49
								Balance as of 06/30/19:			1,590.01
		Sewer	08/19/19	09	1	P	300 CS		30.49	1,219.28	1,559.52
		Cost	08/19/19	09	1	P	300 CS		15.00	0.00	1,544.52
		Sewer	08/19/19	10	4	P	300 CS		58.38	0.00	1,486.14
		Sewer	08/19/19	11	1	P	300 CS		58.12	0.00	1,428.02
		Sewer	08/19/19	11	4	P	300 CS		58.64	0.00	1,369.38

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2716	14	11-04281 LASSITER,FRANKLIN					Continued			
		Sewer	08/19/19	12	2	P 300 CS		73.50	0.00	1,295.88
		Sewer	08/19/19	13	2	P 300 CS		165.11	0.00	1,130.77
		Sewer	08/19/19	13	4	P 300 CS		89.71	0.00	1,041.06
		Sewer	08/19/19	14	1	P 300 CS		102.21	0.00	938.85
		Sewer	08/19/19	15	2	P 300 CS		225.78	0.00	713.07
		Sewer	08/19/19	15	4	P 300 CS		127.03	0.00	586.04
		Sewer	08/19/19	16	4	P 300 CS		120.40	0.00	465.64
		Sewer	08/19/19	17	2	P 300 CS		116.26	0.00	349.38
		Sewer	08/19/19	17	4	P 300 CS		116.26	0.00	233.12
		Sewer	08/19/19	18	1	P 300 CS		57.03	0.00	176.09
		Sewer	08/19/19	18	2	P 300 CS		56.87	0.00	119.22
		Sewer	08/19/19	18	4	P 300 CS		119.22	0.00	0.00
2716	LASSITER,FRANKLIN		06/23/16			Open			18.00 %	0.00
14	296 EAST 25TH STREET		Outside							
	PATERSON NJ		07514							
17-02024	296-298 E 25TH ST						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			588.00
2716	WILLIAMS-TRAYLOR,DEIDRE J.		06/27/19			Open			0.00 %	0.00
15	300 E.25TH STREET		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01120	298-300 E 25TH ST						Sewer	168.00	8.09	176.09
167	SUPREME INVESTMENT PROP. LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
2716	GRULLON,BENNY & EDWIN		06/27/19			Redeemed	08/29/19		0.00 %	6,000.00
19	217-219 8TH AVENUE		Outside							
	PATERSON, NJ		07514			2018, 2019				
20-01121	217-219 8TH AVE						Sewer	454.50	21.89	476.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	48.09	0.00	48.09
							Total In Sale:			524.48
							Balance as of 06/30/19:			524.48
		Sewer	08/29/19	19	1	P 300 CS		476.39	9.53	48.09
		Cost	08/29/19	19	1	P 300 CS		48.09	0.96	0.00
2717	FLOWERS, DONOVAN		06/27/19			Open			0.00 %	500.00
17	340 E 25TH ST		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01122	340-342 E 25TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2717	VAN RENSALIER, NORMAN & CAROL H/W		06/22/17				Redeemed 04/15/20		10.00 %	0.00
18	344 E 25TH ST		Outside							
	PATERSON NJ		07514							
18-06759	342-346 E 25TH ST						Sewer	224.00	9.32	233.32
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			580.18
		Sewer	04/15/20	16	1	P 300 CK	410369043	233.32	128.23	346.86
		Cost	04/15/20	16	1	P 300 CK	410369043	15.00	0.30	331.86
		Sewer	04/15/20	17	4	P 300 CK	410369043	117.32	0.00	214.54
		Sewer	04/15/20	18	1	P 300 CK	410369043	114.80	0.00	99.74
		Sewer	04/15/20	18	4	P 300 CK	410369043	99.74	0.00	0.00
2717	VAN RENSALIER, NORMAN & CAROL H/W		06/27/19				Redeemed 04/15/20		18.00 %	0.00
18	344 E 25TH ST		Outside							
	PATERSON NJ		07514	2019						
20-01123	342-346 E 25TH ST						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	04/15/20	19	1	P 300 CK	410369043	57.48	8.30	1.15
		Cost	04/15/20	19	1	P 300 CK	410369043	1.15	0.00	0.00
2803	BROWN REALTY INC		06/28/11				Open		18.00 %	0.00
1	PO BOX 440		Outside							
	OAKLAND NJ		07436							
12-00194	183-197 KEEN ST						Tax	32.44	0.94	33.38
42	ALAN HUIE						Cost	15.00	0.00	15.00
							Total In Sale:			48.38
							Balance as of 06/30/19:			48.38
2803	BROWN, ARTHUR H & LYLE, MARIE C		06/09/10				Open		16.00 %	0.00
2	PO BOX 440		Outside							
	OAKLAND NJ		07436							
11-02166	178-188 WARREN ST						Sewer	42.00	2.04	44.04
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			59.04
							Balance as of 06/30/19:			80.15
2803	BROWN, ARTHUR H & LYLE, MARIE C		06/23/16				Open		18.00 %	0.00
2	PO BOX 440		Outside							
	OAKLAND NJ		07436							
17-02242	178-188 WARREN ST						Tax	16.64	0.44	17.08
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			32.08
							Balance as of 06/30/19:			32.08

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2803	DE LOS SANTOS,MANUEL		06/28/11				Redeemed	09/10/19		18.00 %	0.00
4	306 EAST 16TH ST		Outside								
	PATERSON, NJ		07524								
12-02204	306 E 16TH ST						Sewer		159.75	19.01	178.76
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				193.76
							Balance as of 06/30/19:				1,379.23
		Sewer	09/10/19	10	1	P 300 CS			178.76	1,602.31	1,200.47
		Cost	09/10/19	10	1	P 300 CS			15.00	0.00	1,185.47
		Sewer	09/10/19	11	4	P 300 CS			169.30	0.00	1,016.17
		Sewer	09/10/19	12	2	P 300 CS			139.65	0.00	876.52
		Sewer	09/10/19	13	2	P 300 CS			313.61	0.00	562.91
		Sewer	09/10/19	13	4	P 300 CS			170.35	0.00	392.56
		Sewer	09/10/19	14	1	P 300 CS			194.00	0.00	198.56
		Sewer	09/10/19	14	4	P 300 CS			198.56	0.00	0.00
2803	DE LOS SANTOS,MANUEL		06/23/16				Redeemed	09/10/19		18.00 %	0.00
4	306 EAST 16TH ST		Outside								
	PATERSON, NJ		07524								
17-02535	306 E 16TH ST						Sewer		213.00	10.43	223.43
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				238.43
							Balance as of 06/30/19:				1,161.15
		Sewer	09/10/19	15	1	P 300 CS			223.43	434.10	937.72
		Cost	09/10/19	15	1	P 300 CS			15.00	0.30	922.72
		Sewer	09/10/19	17	2	P 300 CS			461.36	0.00	461.36
		Sewer	09/10/19	18	1	P 300 CS			461.36	0.00	0.00
2803	DE LOS SANTOS,MANUEL		06/27/19				Redeemed	09/10/19		18.00 %	0.00
4	306 EAST 16TH ST		Outside								
	PATERSON, NJ		07524				2018, 2019				
20-01124	306 E 16TH ST						Sewer		319.50	15.39	334.89
87	ACE 1818 TRADING LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	09/10/19	19	1	P 300 CS			334.89	22.57	6.70
		Cost	09/10/19	19	1	P 300 CS			6.70	0.13	0.00
2804	BROWN, ARTHUR H & LYLE, MARIE C		06/09/10				Open			18.00 %	0.00
1	PO BOX 440		Outside								
	OAKLAND NJ		07436								
11-01034	179-183 WARREN ST						Sewer		56.18	2.74	58.92
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				73.92
							Balance as of 06/30/19:				95.57

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2804	CHAMPION DYEING & FINISHING CO INC	06/25/09	Open		0.00 %		500.00
2	192 PUTNAM ST	Outside					
	PATERSON NJ	07524					
10-02401	182-198 PUTNAM ST			Tax	9,941.20	270.89	10,212.09
3	PATRICK CARABELLESE			Sewer	10,722.09	289.50	11,011.59
				Cost	100.00	0.00	100.00
				Total In Sale:			21,323.68
				Balance as of 06/30/19:			21,323.68
2804	CHAMPION DYEING & FINISHING CO INC	06/09/10	Open		15.00 %		0.00
2	192 PUTNAM ST	Outside					
	PATERSON NJ	07524					
11-00777	182-198 PUTNAM ST			Tax	10,373.68	901.14	11,274.82
57	DEELIP CHATTERJEE			Sewer	39,681.59	4,860.04	44,541.63
				Cost	100.00	0.00	100.00
				Total In Sale:			55,916.45
				Balance as of 06/30/19:			55,916.45
2804	CHAMPION DYEING & FINISHING CO INC	10/28/10	Open		18.00 %		0.00
2	192 PUTNAM ST	Outside					
	PATERSON NJ	07524					
11-04951	182-198 PUTNAM ST			Tax	5,862.79	407.46	6,270.25
57	DEELIP CHATTERJEE			Sewer	10,301.61	916.84	11,218.45
				Cost	100.00	0.00	100.00
				Total In Sale:			17,588.70
				Balance as of 06/30/19:			17,588.70
2805	PARAGON NJ PROPERTIES LLC	06/27/19	Open		0.00 %		5,000.00
7	226 BELMONT AVE	Outside					
	HALEDON NJ	07508	2019				
20-01125	266-268 E 16TH ST			Tax	2,962.70	59.63	3,022.33
70	ATCF II NJ LLC TAX SERV CUST			Cost	60.45	0.00	60.45
				Total In Sale:			3,082.78
				Balance as of 06/30/19:			3,082.78
	Tax	12/06/19 19 3	J 074	ATCF II NJ LLC	3,579.05	0.00	6,661.83
	Tax	12/06/19 19 4	J 074	ATCF II NJ LLC	3,427.46	0.00	10,089.29
2805	PARAGON NJ PROPERTIES LLC	06/27/19	Open		0.00 %		500.00
8	226 BELMONT AVE	Outside					
	HALEDON NJ	07508	2019				
20-01126	270-272 E 16TH ST			Tax	645.47	8.03	653.50
35	BALLENTE REALTY			Cost	13.07	0.00	13.07
				Total In Sale:			666.57
				Balance as of 06/30/19:			666.57
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	680.97	0.00	1,347.54
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	179.67	0.00	1,527.21
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	498.29	0.00	2,025.50

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2805	PRESCOTT, RICHARD & HELEN H/W	06/23/16	Open							18.00 %	0.00
10	278 E 16TH ST	Outside									
	PATERSON NJ	07524									
17-01008	276 E 16TH ST						Tax		835.95	9.85	845.80
162	SFA						Sewer		112.00	2.44	114.44
							Cost		19.20	0.00	19.20
							Total In Sale:				979.44
							Balance as of 06/30/19:				1,567.44
2805	PRESCOTT, RICHARD & HELEN H/W	06/27/19	Open							16.00 %	0.00
10	278 E 16TH ST	Outside									
	PATERSON NJ	07524	2019								
20-01127	276 E 16TH ST						Sewer		56.00	1.48	57.48
162	SFA						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
2805	PRESCOTT, RICHARD & HELEN H/W	06/26/12	Redeemed					09/10/19		10.00 %	0.00
11	278 E 16TH ST	Outside									
	PATERSON NJ	07524									
13-03017	278-280 E 16TH ST						Sewer		133.38	59.43	192.81
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				207.81
							Balance as of 06/30/19:				422.70
		Sewer	09/10/19	11	1	P	300 CS		192.81	411.57	229.89
		Cost	09/10/19	11	1	P	300 CS		15.00	0.30	214.89
		Sewer	09/10/19	12	4	P	300 CS		214.89	0.00	0.00
2805	PRESCOTT, RICHARD & HELEN H/W	06/26/13	Redeemed					09/10/19		18.00 %	0.00
11	278 E 16TH ST	Outside									
	PATERSON NJ	07524									
14-00326	278-280 E 16TH ST						Sewer		79.75	5.82	85.57
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				100.57
							Balance as of 06/30/19:				1,228.28
		Sewer	09/10/19	12	1	P	300 CS		85.57	1,065.38	1,142.71
		Cost	09/10/19	12	1	P	300 CS		15.00	0.00	1,127.71
		Sewer	09/10/19	14	1	P	300 CS		468.22	0.00	659.49
		Sewer	09/10/19	14	4	P	300 CS		198.56	0.00	460.93
		Sewer	09/10/19	15	2	P	300 CS		219.34	0.00	241.59
		Sewer	09/10/19	15	4	P	300 CS		241.59	0.00	0.00
2805	PRESCOTT, RICHARD & HELEN H/W	06/23/16	Redeemed					09/10/19		18.00 %	0.00
11	278 E 16TH ST	Outside									
	PATERSON NJ	07524									
17-00853	278-280 E 16TH ST						Tax		1,960.02	51.94	2,011.96
33	SILK CITY MGMT LLC						Sewer		213.00	5.70	218.70
							Cost		44.61	0.00	44.61
							Total In Sale:				2,275.27
							Balance as of 06/30/19:				3,393.51

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2805	11		17-00853 PRESCOTT, RICHARD & HELEN H/W					Continued				
			Tax	09/10/19	15	1	P 300 CS			2,011.96	1,590.91	1,381.55
			Sewer	09/10/19	15	1	P 300 CS			218.70	130.89	1,162.85
			Cost	09/10/19	15	1	P 300 CS			44.61	0.90	1,118.24
			Tax	09/10/19	17	1	P 300 CS			228.97	0.00	889.27
			Tax	09/10/19	17	2	P 300 CS			221.09	0.00	668.18
			Tax	09/10/19	17	4	P 300 CS			223.12	0.00	445.06
			Tax	09/10/19	18	1	P 300 CS			218.32	0.00	226.74
			Tax	09/10/19	18	4	P 300 CS			226.74	0.00	0.00
2805	PRESCOTT, RICHARD & HELEN H/W			06/27/19				Redeemed	11/20/19		18.00 %	0.00
11	278 E 16TH ST			Outside								
	PATERSON NJ			07524				2019				
20-01128	278-280 E 16TH ST							Sewer		106.50	2.82	109.32
33	SILK CITY MGMT LLC							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	11/20/19	19	1	P 300 CK			109.32	7.93	2.19
			Cost	11/20/19	19	1	P 300 CK			2.19	0.15	0.00
2806	207 E15TH ST LLC			06/25/15				Redeemed	07/03/19		18.00 %	0.00
2	83 MORAINE RD			Outside								
	MORRIS PLAINS NJ			07950								
16-00557	207 E 15TH ST							Tax		2,476.34	406.80	2,883.14
99	LBHONEY BADGER, SBMUNI%CUST							Sewer		29.47	4.31	33.78
								Cost		58.34	0.00	58.34
								Total In Sale:				2,975.26
								Balance as of 06/30/19:				2,975.26
			Cost	07/03/19	14	1	P 300 CK			58.34	43.41	2,916.92
			Sewer	07/03/19	14	1	P 300 CK			33.78	25.14	2,883.14
			Tax	07/03/19	14	1	P 300 CK			2,883.14	2,073.71	0.00
2806	207 E15TH ST LLC			06/23/16				Redeemed	07/03/19		18.00 %	0.00
2	83 MORAINE RD			Outside								
	MORRIS PLAINS NJ			07950								
17-01764	207 E 15TH ST							Tax		9,500.85	930.40	10,431.25
99	LBHONEY BADGER, SBMUNI%CUST							Sewer		63.00	3.08	66.08
								Cost		100.00	0.00	100.00
								Total In Sale:				10,597.33
								Balance as of 06/30/19:				10,597.33
			Cost	07/03/19	15	1	P 300 CK			100.00	60.50	10,497.33
			Sewer	07/03/19	15	1	P 300 CK			66.08	39.97	10,431.25
			Tax	07/03/19	15	1	P 300 CK			10,431.25	6,056.62	0.00
2806	207 E15TH ST LLC			06/22/17				Redeemed	07/03/19		18.00 %	0.00
2	83 MORAINE RD			Outside								
	MORRIS PLAINS NJ			07950								
18-06887	207 E 15TH ST							Tax		8,168.27	760.44	8,928.71
99	LBHONEY BADGER, SBMUNI%CUST							Cost		100.00	0.00	100.00
								Total In Sale:				9,028.71

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2806	2	18-06887 207 E15TH ST LLC					Continued				
							Balance as of 06/30/19:				13,983.42
		Cost	07/03/19	16	1	P 300 CK			100.00	40.55	13,883.42
		Tax	07/03/19	16	1	P 300 CK			8,928.71	4,654.91	4,954.71
		Tax	07/03/19	17	4	P 300 CK			4,954.71	0.00	0.00
2806	207 E15TH ST LLC		06/27/18				Redeemed	07/03/19		18.00 %	0.00
2	83 MORAINE RD		Outside								
	MORRIS PLAINS NJ		07950								
19-01034	207 E 15TH ST						Tax		2,137.82	28.86	2,166.68
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		31.50	0.90	32.40
							Cost		43.98	0.00	43.98
							Total In Sale:				2,243.06
							Balance as of 06/30/19:				7,099.71
		Cost	07/03/19	17	1	P 300 CK			43.98	8.93	7,055.73
		Sewer	07/03/19	17	1	P 300 CK			32.40	6.58	7,023.33
		Tax	07/03/19	17	1	P 300 CK			2,166.68	655.55	4,856.65
		Tax	07/03/19	18	4	P 300 CK			4,856.65	0.00	0.00
2806	207 E15TH ST LLC		06/27/19				Redeemed	09/30/19		18.00 %	0.00
2	83 MORAINE RD		Outside								
	MORRIS PLAINS NJ		07950				2019				
20-01129	207 E 15TH ST						Tax		2,197.81	61.54	2,259.35
99	LBHONEY BADGER, SBMUNI%CUST						Cost		45.19	0.00	45.19
							Total In Sale:				2,304.54
							Balance as of 06/30/19:				2,304.54
		Tax	09/30/19	19	1	P 300 CK			2,259.35	150.25	45.19
		Cost	09/30/19	19	1	P 300 CK			45.19	3.00	0.00
2806	TUSCANO,ANDREW		10/28/10				Open			5.00 %	0.00
2.01	211 EAST 15TH STREET		Outside								
	PATERSON,NJ		07524								
11-02921	209-215 E 15TH ST						Tax		3,274.86	0.00	3,274.86
247	DONALD TUSCANO						Cost		65.50	0.00	65.50
							Total In Sale:				3,340.36
							Balance as of 06/30/19:				50,224.63
2806	TUSCANO,ANDREW		06/23/16				Open			18.00 %	0.00
2.01	211 EAST 15TH STREET		Municipal								
	PATERSON,NJ		07524								
17-03708	209-215 E 15TH ST						Tax		17,295.12	0.00	17,295.12
999999	CITY OF PATERSON						Cost		100.00	0.00	100.00
							Total In Sale:				17,395.12
							Balance as of 06/30/19:				47,104.40
		Tax	09/25/19	15	1	P 303 CK 083332			859.77	5,523.02	46,244.63
		Cost	09/25/19	15	1	P 303 CK 083332			0.00	11.75	46,244.63
		Tax	10/29/19	15	1	P 303 CK 0835349			526.05	784.46	45,718.58
		Cost	10/29/19	15	1	P 303 CK 0835349			0.00	1.70	45,718.58

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2806	TUSCANO,ANDREW		06/27/19			Open			15.00 %	0.00
2.01	211 EAST 15TH STREET		Outside							
	PATERSON,NJ		07524			2018, 2019				
20-01130	209-215 E 15TH ST						Tax	0.00	0.00	0.00
186	RE DEVELOPMENT ASSOC						Sewer	168.00	8.09	176.09
							Cost	220.12	0.00	220.12
							Total In Sale:			396.21
							Balance as of 06/30/19:			396.21
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,517.29	0.00	4,913.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,517.28	0.00	9,430.78
2806	MENDEZ URSULA & CRESPO,JERRY		06/22/17			Redeemed	09/30/19		18.00 %	0.00
3	248 250 E 16TH ST		Outside							
	PATERSON NJ		07524							
18-05134	248-250 E 16TH ST						Tax	1,956.20	51.24	2,007.44
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	426.00	39.83	465.83
							Cost	49.47	0.00	49.47
							Total In Sale:			2,522.74
							Balance as of 06/30/19:			3,202.53
		Tax	09/30/19	16	1	P 300	CK	2,007.44	1,012.96	1,195.09
		Sewer	09/30/19	16	1	P 300	CK	465.83	199.84	729.26
		Cost	09/30/19	16	1	P 300	CK	49.47	21.22	679.79
		Tax	09/30/19	18	1	P 300	CK	453.05	0.00	226.74
		Tax	09/30/19	18	4	P 300	CK	226.74	0.00	0.00
2806	MENDEZ URSULA & CRESPO,JERRY		06/27/19			Open			18.00 %	0.00
3	248 250 E 16TH ST		Outside							
	PATERSON NJ		07524			2019				
20-01131	248-250 E 16TH ST						Sewer	106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
2807	AYMES, STEVE		06/26/14			Open			18.00 %	0.00
6	521 TOTWA AVENUE		Outside							
	PATERSON NJ		07522							
15-00345	34 8TH AVE						Tax	3,585.52	171.69	3,757.21
86	PC4, LLC						Sewer	91.00	3.79	94.79
							Cost	77.04	0.00	77.04
							Total In Sale:			3,929.04
							Balance as of 06/30/19:			9,798.51
		Tax	01/29/20	13	1	P 303	CK 0841238	0.00	1,259.48	9,798.51
		Sewer	01/29/20	13	1	P 303	CK 0841238	0.00	1.90	9,798.51
		Cost	01/29/20	13	1	P 303	CK 0841238	0.00	1.54	9,798.51

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2807	40-42 8TH AVENUE,LLC	06/27/19	Open			0.00 %	2,000.00
8	40-42 8TH AVE	Outside					
	PATERSON NJ	07514	2018, 2019				
20-01132	40-42 8TH AVE			Tax	1,822.39	46.07	1,868.46
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	213.00	8.36	221.36
				Cost	41.80	0.00	41.80
				Total In Sale:			2,131.62
				Balance as of 06/30/19:			2,131.62
2808	BELAL DALIA	06/27/19	Open			0.00 %	700.00
4	88-90 SASSAFRAS STREET	Outside					
	PATERSON, NJ	07524	2019				
20-01133	88-90 SASSAFRAS ST			Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
2809	CHURCH OF PENTECOST(PATERSON) INC.	06/27/18	Redeemed	12/04/19		0.00 %	200.00
3	85 SASSAFRAS ST	Outside					
	PATERSON NJ	07524					
19-01035	85-89 SASSAFRAS ST			Sewer	126.00	5.38	131.38
99	LBHONEY BADGER, SBMUNI%CUST			Cost	15.00	0.00	15.00
				Total In Sale:			146.38
				Balance as of 06/30/19:			320.20
	Sewer	12/04/19 17 1	P 300 CK		131.38	0.00	188.82
	Cost	12/04/19 17 1	P 300 CK		15.00	0.00	173.82
	Sewer	12/04/19 18 4	P 300 CK		173.82	11.94	0.00
2809	CHURCH OF PENTECOST(PATERSON) INC.	06/27/19	Redeemed	12/04/19		18.00 %	0.00
3	85 SASSAFRAS ST	Outside					
	PATERSON NJ	07524	2018, 2019				
20-01134	85-89 SASSAFRAS ST			Sewer	94.50	2.49	96.99
99	LBHONEY BADGER, SBMUNI%CUST			Cost	1.94	0.00	1.94
				Total In Sale:			98.93
				Balance as of 06/30/19:			98.93
	Sewer	12/04/19 19 1	P 300 CK		96.99	8.06	1.94
	Cost	12/04/19 19 1	P 300 CK		1.94	0.16	0.00
2809	SCOLA, EDWARD T.	06/28/11	Open			18.00 %	0.00
9	26 7TH AVE	Municipal					
	PATERSON NJ	07524					
12-02602	22 7TH AVE			Tax	2,572.11	111.47	2,683.58
999999	CITY OF PATERSON			Sewer	28.00	1.61	29.61
				Other	25.00	0.00	25.00
				Cost	54.76	0.00	54.76
				Total In Sale:			2,792.95
				Balance as of 06/30/19:			10,688.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
2810	ORTEGA, LUIS E.		06/27/19				Open			0.00 %	1,000.00
11	218 E 16TH ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01135	218 E 16TH ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
2811	239-241 EAST 16TH STREET, LLC		06/27/18				Redeemed	03/12/20		0.00 %	100.00
1	239-241 EAST 16TH STREET		Outside								
	PATERSON, NJ		07524								
19-01860	239-241 E 16TH ST						Sewer		107.42	2.39	109.81
193	33-59 1ST AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				124.81
							Balance as of 06/30/19:				244.03
		Sewer	03/12/20	17	1	P 300	CK 3165826		109.81	0.00	134.22
		Cost	03/12/20	17	1	P 300	CK 3165826		15.00	0.00	119.22
		Sewer	03/12/20	18	4	P 300	CK 3165826		119.22	9.71	0.00
2811	239-241 EAST 16TH STREET, LLC		06/27/19				Redeemed	03/12/20		18.00 %	0.00
1	239-241 EAST 16TH STREET		Outside								
	PATERSON, NJ		07524				2019				
20-01136	239-241 E 16TH ST						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	03/12/20	19	1	P 300	CK 3165826		57.48	6.52	1.15
		Cost	03/12/20	19	1	P 300	CK 3165826		1.15	0.13	0.00
2811	GOLDSMITH, OLIVER E.		06/27/19				Redeemed	10/22/19		0.00 %	6,100.00
2	237 E 16TH ST		Outside								
	PATERSON NJ		07524				2019				
20-01137	237 E 16TH ST						Tax		2,034.09	27.46	2,061.55
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		41.23	0.00	41.23
							Total In Sale:				2,102.78
							Balance as of 06/30/19:				2,102.78
		Tax	10/22/19	19	1	P 300	CS		2,061.55	41.23	41.23
		Cost	10/22/19	19	1	P 300	CS		41.23	0.83	0.00
2811	242-254 EAST 17TH STREET, LLC		06/27/19				Open			0.00 %	10,000.00
10	248 E. 17TH STREET		Outside								
	PATERSON, NJ		07524				2018, 2019				
20-01138	203-209 E 16TH ST						Tax		11,679.90	760.84	12,440.74
213	USBANK C/F TOWER DBIX TR2019-1						Cost		248.81	0.00	248.81
							Total In Sale:				12,689.55
							Balance as of 06/30/19:				12,689.55
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		4,902.20	0.00	17,591.75
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		4,698.51	0.00	22,290.26

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2811	PATSY'S TAVERN & RESTAURANT, LLC		06/27/19					Redeemed 08/01/19		0.00 %	700.00
14	72-74 7TH AVENUE		Outside								
	PATERSON, NJ		07524				2019				
20-01139	72-74 7TH AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/01/19	19	1	P	300 CK		2.19	0.00	109.32
		Sewer	08/01/19	19	1	P	300 CK		109.32	0.00	0.00
2811	242-254 EAST 17TH STREET, LLC		06/27/19					Open		0.00 %	26,000.00
15	248 E. 17TH STREET		Outside								
	PATERSON,NJ		07524				2018, 2019				
20-01140	242-252 E 17TH ST						Tax		12,583.48	829.85	13,413.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		94.50	2.49	96.99
							Cost		270.21	0.00	270.21
							Total In Sale:				13,780.53
							Balance as of 06/30/19:				13,780.53
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		5,258.59	0.00	19,039.12
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		5,040.08	0.00	24,079.20
2812	280 E 17TH ST LLC		06/27/19					Redeemed 09/24/19		0.00 %	500.00
4.01	637 WYCKOFF AVE, STE 231		Outside								
	WYCKOFF, NJ		07481				2019				
20-01141	PT241-243 EAST 17TH ST						Tax		808.98	18.15	827.13
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		16.54	0.00	16.54
							Total In Sale:				843.67
							Balance as of 06/30/19:				843.67
		Tax	09/24/19	19	1	P	300 CK		827.13	16.54	16.54
		Cost	09/24/19	19	1	P	300 CK		16.54	0.33	0.00
2812	MINAYA, NURYS		06/22/17					Open		9.00 %	0.00
10	467 SADDLE RIVER ROAD		Outside								
	SADDLE BROOK, NJ		07663								
18-06174	310-312 E 18TH ST						Sewer		607.00	56.75	663.75
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				678.75
							Balance as of 06/30/19:				1,312.91
2812	MINAYA, NURYS		06/27/19					Open		18.00 %	0.00
10	467 SADDLE RIVER ROAD		Outside								
	SADDLE BROOK, NJ		07663				2019				
20-01142	310-312 E 18TH ST						Sewer		151.75	4.01	155.76
33	SILK CITY MGMT LLC						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
2814	FERNANDEZ,MANUEL & FRANCISO	06/23/16	Redeemed	02/18/20	10.00 %	0.00
1	277-279 EAST 16TH AVENUE	Outside				
	PATERSON,NJ	07501				
17-01765	277-279 E 16TH ST		Tax	14,218.70	1,180.79	15,399.49
99	LBHONEY BADGER, SBMUNI%CUST		Sewer	965.01	140.36	1,105.37
			Cost	100.00	0.00	100.00
			Total In Sale:			16,604.86
			Balance as of 06/30/19:			24,985.94
	Tax	02/18/20 15 1	P 300 CK 10458304-7	15,399.49	9,881.04	9,586.45
	Sewer	02/18/20 15 1	P 300 CK 10458304-7	1,105.37	470.09	8,481.08
	Cost	02/18/20 15 1	P 300 CK 10458304-7	100.00	6.00	8,381.08
	Tax	02/18/20 17 4	P 300 CK 10458304-7	8,381.08	0.00	0.00
2814	FERNANDEZ,MANUEL & FRANCISO	06/27/18	Redeemed	02/18/20	18.00 %	0.00
1	277-279 EAST 16TH AVENUE	Outside				
	PATERSON,NJ	07501				
19-01036	277-279 E 16TH ST		Tax	8,739.69	445.72	9,185.41
99	LBHONEY BADGER, SBMUNI%CUST		Sewer	348.82	33.49	382.31
			Cost	100.00	0.00	100.00
			Total In Sale:			9,667.72
			Balance as of 06/30/19:			19,544.26
	Tax	02/18/20 17 1	P 300 CK 10458304-7	9,185.41	5,046.65	10,358.85
	Sewer	02/18/20 17 1	P 300 CK 10458304-7	382.31	128.26	9,976.54
	Cost	02/18/20 17 1	P 300 CK 10458304-7	100.00	4.00	9,876.54
	Tax	02/18/20 18 4	P 300 CK 10458304-7	9,876.54	0.00	0.00
2814	FERNANDEZ,MANUEL & FRANCISO	06/27/19	Redeemed	02/18/20	18.00 %	0.00
1	277-279 EAST 16TH AVENUE	Outside				
	PATERSON,NJ	07501	2018, 2019			
20-01143	277-279 E 16TH ST		Tax	8,961.28	452.55	9,413.83
99	LBHONEY BADGER, SBMUNI%CUST		Sewer	105.93	2.79	108.72
			Cost	190.45	0.00	190.45
			Total In Sale:			9,713.00
			Balance as of 06/30/19:			9,713.00
	Tax	02/18/20 19 1	P 300 CK 10458304-7	9,413.83	1,505.27	299.17
	Sewer	02/18/20 19 1	P 300 CK 10458304-7	108.72	16.91	190.45
	Cost	02/18/20 19 1	P 300 CK 10458304-7	190.45	7.62	0.00
2814	JTM INVESTMENT G LLC	06/27/19	Open		0.00 %	10,000.00
5	255 257 E 16TH ST	Outside				
	PATERSON NJ	07505	2019			
20-01144	255-257 E 16TH ST		Tax	4,436.53	163.21	4,599.74
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	91.99	0.00	91.99
			Total In Sale:			4,691.73
			Balance as of 06/30/19:			4,691.73

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
2814	FERNANDEZ,WILFREDO & RODRIGUEZ,R.		06/27/19					Redeemed 10/11/19		0.00 %	0.00
6	253 E.16TH ST		Outside								
	PATERSON NJ		07524	2019							
20-01145	253-255 E 16TH ST						Sewer		106.50	2.82	109.32
167	SUPREME INVESTMENT PROP. LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	10/11/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	10/11/19	19	1	P 300 CK			109.32	0.00	0.00
2815	REYES, SULY		06/23/16					Open		10.00 %	0.00
2	30 SEAWALL AVENUE		Outside								
	CLIFTON, NJ		07011								
17-00005	214-220 PUTNAM ST						Tax		1,236.32	14.56	1,250.88
71	GLENN HAGGETT						Cost		25.02	0.00	25.02
							Total In Sale:				1,275.90
							Balance as of 06/30/19:				19,666.54
2815	REYES, SULY		06/27/19					Open		18.00 %	0.00
2	30 SEAWALL AVENUE		Outside								
	CLIFTON, NJ		07011	2019							
20-01146	214-220 PUTNAM ST						Tax		3,347.83	169.07	3,516.90
71	GLENN HAGGETT						Cost		70.34	0.00	70.34
							Total In Sale:				3,587.24
							Balance as of 06/30/19:				3,587.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,135.98	0.00	5,723.22
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,047.22	0.00	7,770.44
2815	REYES, SULY		06/27/19					Open		0.00 %	5,000.00
3	30 SEAWALL AVENUE		Outside								
	CLIFTON, NJ		07011	2019							
20-01147	222-228 PUTNAM ST						Tax		4,331.10	174.02	4,505.12
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		90.10	0.00	90.10
							Total In Sale:				4,595.22
							Balance as of 06/30/19:				4,595.22
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,760.87	0.00	7,356.09
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,646.14	0.00	10,002.23
2815	UNLIMITED MANAGEMENT, LLC		06/22/17					Open		18.00 %	0.00
7	138 3RD AVENUE		Municipal								
	PATERSON, NJ		07514								
18-00353	246 PUTNAM ST						Tax		784.93	0.00	784.93
999999	CITY OF PATERSON						Cost		15.70	0.00	15.70
							Total In Sale:				800.63
							Balance as of 06/30/19:				1,555.41

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2815	UNLIMITED MANAGEMENT, LLC		06/27/19					Open			18.00 % 0.00
7	138 3RD AVENUE		Outside								
	PATERSON, NJ		07514				2018, 2019				
20-01148	246 PUTNAM ST						Tax		1,218.37	122.97	1,341.34
214	JENIL SHETH						Cost		26.83	0.00	26.83
							Total In Sale:				1,368.17
							Balance as of 06/30/19:				1,368.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		294.16	0.00	1,662.33
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		281.94	0.00	1,944.27
2815	STEWART,PATRICIA		06/22/17					Redeemed 02/14/20			18.00 % 0.00
10	360 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524								
18-04628	358-360 E 18TH ST						Sewer		426.00	17.70	443.70
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				900.14
		Sewer	02/14/20	16	1	P 300	CK 19-070773158		443.70	295.94	456.44
		Cost	02/14/20	16	1	P 300	CK 19-070773158		15.00	0.30	441.44
		Sewer	02/14/20	17	4	P 300	CK 19-070773158		223.12	0.00	218.32
		Sewer	02/14/20	18	1	P 300	CK 19-070773158		21.94	0.00	196.38
		Sewer	02/14/20	18	1	P 300	CK 19-070773157		196.38	0.00	0.00
2815	UNLIMITED MANAGEMENT, LLC		06/22/17					Redeemed 12/23/19			0.00 % 5,000.00
11	138 3RD AVENUE		Outside								
	PATERSON, NJ		07514								
18-05535	362-364 E 18TH ST						Tax		13,931.38	1,296.97	15,228.35
168	US BK CUST FOR TOWER DB 2017-1						Cost		100.00	0.00	100.00
							Total In Sale:				15,328.35
							Balance as of 06/30/19:				38,308.69
		Tax	12/23/19	16	1	P 300	CK		15,228.35	913.70	23,080.34
		Cost	12/23/19	16	1	P 300	CK		100.00	6.00	22,980.34
		Tax	12/23/19	17	4	P 300	CK		7,054.69	6,154.24	15,925.65
		Tax	12/23/19	18	1	P 300	CK		7,672.59	0.00	8,253.06
		Tax	12/23/19	18	4	P 300	CK		8,253.06	0.00	0.00
2815	UNLIMITED MANAGEMENT, LLC		06/27/19					Redeemed 12/23/19			18.00 % 0.00
11	138 3RD AVENUE		Outside								
	PATERSON, NJ		07514				2018, 2019				
20-01149	362-364 E 18TH ST						Tax		7,493.91	378.44	7,872.35
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		173.34	4.59	177.93
							Cost		161.01	0.00	161.01
							Total In Sale:				8,211.29
							Balance as of 06/30/19:				8,211.29
		Tax	12/23/19	19	1	P 300	CK		7,872.35	1,003.56	338.94
		Sewer	12/23/19	19	1	P 300	CK		177.93	22.78	161.01
		Cost	12/23/19	19	1	P 300	CK		161.01	20.60	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 / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Date	Yr	Qtr	Code	Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2815	AGUASVIVAS,LUIS & GLORIA H/W	06/27/18	Open						18.00 %	0.00
14	370 EAST 18TH STREET	Outside								
	PATERSON,NJ	07514								
19-00539	370 E 18TH ST						Tax	15,485.61	1,348.23	16,833.84
51	INTERNATIONAL MANAGEMENT LLC						Sewer	1,257.00	92.14	1,349.14
							Cost	100.00	0.00	100.00
							Total In Sale:			18,282.98
							Balance as of 06/30/19:			27,993.49
2815	AGUASVIVAS,LUIS & GLORIA H/W	06/27/19	Open						18.00 %	0.00
14	370 EAST 18TH STREET	Outside								
	PATERSON,NJ	07514	2019							
20-01150	370 E 18TH ST						Tax	8,244.80	416.37	8,661.17
51	INTERNATIONAL MANAGEMENT LLC						Sewer	7.40	0.03	7.43
							Cost	189.67	0.00	189.67
							Total In Sale:			8,858.27
							Balance as of 06/30/19:			8,858.27
	Tax	01/17/20 19	3	J	074	SUBSEQUENT TX		5,076.19	0.00	13,934.46
	Tax	01/17/20 19	4	J	074	SUBSEQUENT TX		4,865.26	0.00	18,799.72
2815	TOLEDO, LUZ MARIA	06/27/19	Open						18.00 %	0.00
16	6 BELLA CT	Outside								
	WAYNE NJ	07470	2019							
20-01151	239-241 WARREN ST						Tax	2,747.55	81.07	2,828.62
163	BAZZANI CUSTODIAN FOR						Sewer	106.50	2.82	109.32
							Cost	58.76	0.00	58.76
							Total In Sale:			2,996.70
							Balance as of 06/30/19:			2,996.70
2816	FALEN, JOSE & SUSANA H/W	06/27/19	Open						0.00 %	300.00
3	733 MAIN AVE	Outside								
	PASSAIC, NEW JERSEY	07055	2019							
20-01152	216-218 WARREN ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
2816	CRUZ-BEATO, RAINEL D.& MORA,SORANYI	06/27/19	Redeemed	10/23/19					0.00 %	500.00
6	228-230 WARREN STREET	Outside								
	PATERSON NJ	07524	2019							
20-01153	228-230 WARREN ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
	Sewer	10/24/19 19	1	J	088	PD TO LH ON 10/23/19		111.51-	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2816	M&D PROPERTY PARTNERSHIP, LLC		06/22/17				Open		0.00 %	0.00
9	284 E 25TH STREET		Outside							
	PATERSON, NJ		07514							
18-04784	238-240 WARREN ST						Tax	2,518.57	72.48	2,591.05
126	PC 4, LLC						Sewer	317.78	11.10	328.88
							Cost	58.40	0.00	58.40
							Total In Sale:			2,978.33
							Balance as of 06/30/19:			12,018.24
		Tax	12/06/19	19	3	J	074 PRO CAP 4 LLC	1,253.24	0.00	13,271.48
		Tax	12/06/19	19	4	J	074 PRO CAP 4 LLC	1,200.15	0.00	14,471.63
2816	M&D PROPERTY PARTNERSHIP, LLC		06/27/18				Open		18.00 %	0.00
9	284 E 25TH STREET		Outside							
	PATERSON, NJ		07514							
19-02502	238-240 WARREN ST						Tax	1,184.07	107.37	1,291.44
192	FIG AS CUST FOR FIG NJ18						Sewer	100.42	9.12	109.54
							Cost	28.02	0.00	28.02
							Total In Sale:			1,429.00
							Balance as of 06/30/19:			1,429.00
2816	CASTRO,MELIZA & ALEX		06/22/17				Redeemed 08/02/19		10.00 %	0.00
14	432 MAIN AVENUE		Outside							
	WALLINGTON, NJ		07057							
18-04785	239-243 KEEN ST						Tax	7,300.22	679.63	7,979.85
126	PC 4, LLC						Sewer	426.00	39.83	465.83
							Other	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			8,545.68
							Balance as of 06/30/19:			22,394.64
		Other	08/02/19	19	1	J	074 SUBS 6-26-19	8,269.73-	0.00	14,124.91
		Cost	08/02/19	16	1	P	300 CS	100.00	25.12	14,024.91
		Sewer	08/02/19	16	1	P	300 CS	465.83	116.97	13,559.08
		Tax	08/02/19	16	1	P	300 CS	7,979.85	3,203.00	5,579.23
		Tax	08/02/19	17	4	P	300 CS	3,572.77	0.00	2,006.46
		Tax	08/02/19	18	1	P	300 CS	2,006.46	0.00	0.00
		Sewer	08/02/19	18	3	P	300 CS	4.93	0.00	4.93-
		Spc Asmnt	08/02/19	19	1	P	300 CS	60.07	0.00	65.00-
2816	CASTRO,MELIZA & ALEX		06/27/18				Redeemed 08/02/19		0.00 %	4,000.00
14	432 MAIN AVENUE		Outside							
	WALLINGTON, NJ		07057							
19-02503	239-243 KEEN ST						Tax	1,728.57	156.72	1,885.29
192	FIG AS CUST FOR FIG NJ18						Sewer	100.42	9.12	109.54
							Cost	39.90	0.00	39.90
							Total In Sale:			2,034.73
							Balance as of 06/30/19:			2,034.73
		Cost	08/02/19	17	1	P	300 CS	39.90	0.79	1,994.83
		Sewer	08/02/19	17	1	P	300 CS	109.54	2.19	1,885.29
		Tax	08/02/19	17	1	P	300 CS	1,885.29	37.71	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
2816	ARMSTEAD, GRAYLIN & LINDA P H/W	06/27/19	Redeemed	08/02/19	0.00 %	2,000.00
19	221 KEEN ST	Outside				
	PATERSON NJ	07524	2019			
20-01154	221-223 KEEN ST		Tax	3,509.20	116.39	3,625.59
70	ATCF II NJ LLC TAX SERV CUST		Sewer	91.80	2.43	94.23
			Cost	74.40	0.00	74.40
			Total In Sale:			3,794.22
			Balance as of 06/30/19:			3,794.22
	Cost	08/02/19 19 1	P 300 CK	74.40	1.49	3,719.82
	Sewer	08/02/19 19 1	P 300 CK	94.23	1.88	3,625.59
	Tax	08/02/19 19 1	P 300 CK	3,625.59	72.51	0.00
2817	THOMAS,OSWALD & BEVERLY H/W	06/22/17	Redeemed	08/29/19	10.00 %	0.00
2	333 EAST 16TH STREET	Outside				
	PATERSON NJ	07502				
18-04629	331-333 E 16TH ST		Sewer	213.00	7.88	220.88
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			235.88
			Balance as of 06/30/19:			570.77
	Sewer	08/29/19 16 1	P 300 CS	220.88	116.17	349.89
	Cost	08/29/19 16 1	P 300 CS	15.00	0.30	334.89
	Sewer	08/29/19 18 1	P 300 CS	108.15	0.00	226.74
	Sewer	08/29/19 18 4	P 300 CS	226.74	0.00	0.00
2817	BELFIELD, WILLIE & CARRIE H/W	06/27/18	Open		0.00 %	4,100.00
6	222-226 KEENE ST	Outside				
	PATERSON, NJ	07524				
19-02504	222-226 KEEN ST		Tax	2,775.81	93.66	2,869.47
192	FIG AS CUST FOR FIG NJ18		Sewer	180.96	64.56	245.52
			Cost	62.30	0.00	62.30
			Total In Sale:			3,177.29
			Balance as of 06/30/19:			3,177.29
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAXES	1,145.59	0.00	4,322.88
2817	HIGH MOUNTAIN CONSTRUCTION, INC.	06/27/19	Redeemed	11/19/19	0.00 %	2,000.00
9	296 OAKWOOD AVE	Outside				
	NORTH HALEDON, NJ	07508	2018, 2019			
20-01155	236-238 KEEN ST		Tax	5,593.63	537.85	6,131.48
213	USBANK C/F TOWER DBIX TR2019-1		Cost	122.63	0.00	122.63
			Total In Sale:			6,254.11
			Balance as of 06/30/19:			6,254.11
	Tax	11/19/19 19 1	P 300 CS	6,131.48	245.26	122.63
	Cost	11/19/19 19 1	P 300 CS	122.63	4.90	0.00
2817	LAJARA,ORLANDO M & ANA & ANDINO,M.	06/27/19	Redeemed	07/30/19	0.00 %	1,000.00
10	240-242 KEEN ST	Outside				
	PATERSON NJ	07524	2019			
20-01156	240-242 KEEN ST		Tax	1,095.91	13.64	1,109.55
70	ATCF II NJ LLC TAX SERV CUST		Cost	22.19	0.00	22.19
			Total In Sale:			1,131.74

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
2817 10	20-01156 LAJARA,ORLANDO M & ANA & ANDINO,M. Continued						Balance as of 06/30/19:			1,131.74
		Cost	07/30/19	19	1	P 300 CK		22.19	0.44	1,109.55
		Tax	07/30/19	19	1	P 300 CK		1,109.55	22.19	0.00
2817	ARWWEN DEVELOPMENT LLC		06/27/19			Redeemed	07/30/19		0.00 %	0.00
11	69 HILLCREST DR		Outside							
	UPPER SADDLE RIVER NJ		07458			2019				
20-01157	244 KEEN ST						Tax	106.63	1.33	107.96
172	AJT INVESTMENT TRUST						Cost	2.16	0.00	2.16
							Total In Sale:			110.12
							Balance as of 06/30/19:			110.12
		Cost	07/30/19	19	1	P 300 CK		2.16	0.00	107.96
		Tax	07/30/19	19	1	P 300 CK		107.96	0.00	0.00
2817	MOREL, NICHOLAS		06/27/19			Redeemed	12/06/19		0.00 %	9,100.00
12	394 E 18TH ST		Outside							
	PATERSON NJ		07524			2018, 2019				
20-01158	394 E 18TH ST						Tax	913.07	39.20	952.27
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	252.00	12.13	264.13
							Cost	24.33	0.00	24.33
							Total In Sale:			1,240.73
							Balance as of 06/30/19:			1,240.73
		Tax	12/06/19	19	1	P 300 CK		952.27	19.05	288.46
		Sewer	12/06/19	19	1	P 300 CK		264.13	5.28	24.33
		Cost	12/06/19	19	1	P 300 CK		24.33	0.48	0.00
2817	FRANCIMAR, RONZON		06/27/19			Open			0.00 %	500.00
16	404-406 E.18TH STREET		Outside							
	PATERSON,NJ		07524			2018, 2019				
20-01159	404-406 E 18TH ST						Sewer	109.43	2.97	112.40
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.25	0.00	2.25
							Total In Sale:			114.65
							Balance as of 06/30/19:			114.65
2817	HISPANIC CHRISTIAN CENTER, INC		06/26/12			Open			18.00 %	0.00
19	241-249 FRANKLIN STREET		Municipal							
	PATERSON, NJ		07504							
13-05036	241-249 FRANKLIN ST						Tax	27,084.22	0.00	27,084.22
999999	CITY OF PATERSON						Sewer	44.21	0.00	44.21
							Cost	100.00	0.00	100.00
							Total In Sale:			27,228.43
							Balance as of 06/30/19:			66,949.61
2817	ESTRELLA, ADALBERTO		06/27/18			Redeemed	08/16/19		0.00 %	0.00
21	P.O. BOX 435		Outside							
	RUTHERFORD, NJ		07070							
19-02506	237 FRANKLIN ST						Sewer	202.94	14.46	217.40
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			232.40

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest	Prin Balance
2817	21	19-02506 ESTRELLA, ADALBERTO					Continued			
							Balance as of 06/30/19:			232.40
		Cost	08/16/19	17	1	P 300 CK		15.00	0.30	217.40
		Sewer	08/16/19	17	1	P 300 CK		217.40	4.35	0.00
2817	ESTRELLA, ADALBERTO		06/27/19			Redeemed	08/02/19		18.00 %	0.00
21	P.O. BOX 435		Outside							
	RUTHERFORD, NJ		07070			2018, 2019				
20-01160	237 FRANKLIN ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/02/19	19	1	P 303 CS		6.70	0.25	334.89
		Sewer	08/02/19	19	1	P 303 CS		334.89	20.97	0.00
2818	HUNTER, DAVID & DORCAS H/W		06/26/12			Open			15.00 %	0.00
8	416-418 EAST 18TH ST		Outside							
	PATERSON NJ		07524							
13-03228	250 FRANKLIN ST						Tax	2,901.25	564.51	3,465.76
104	MED SOLUTIONS LLC						Cost	69.32	0.00	69.32
							Total In Sale:			3,535.08
							Balance as of 06/30/19:			3,535.08
2818	HUNTER, DAVID & DORCAS H/W		06/26/13			Open			18.00 %	0.00
8	416-418 EAST 18TH ST		Outside							
	PATERSON NJ		07524							
14-01994	250 FRANKLIN ST						Tax	3,392.02	313.56	3,705.58
104	MED SOLUTIONS LLC						Cost	74.11	0.00	74.11
							Total In Sale:			3,779.69
							Balance as of 06/30/19:			3,779.69
2818	HUNTER, DAVID & DORCAS H/W		06/26/14			Open			18.00 %	0.00
8	416-418 EAST 18TH ST		Outside							
	PATERSON NJ		07524							
15-02056	250 FRANKLIN ST						Tax	3,741.88	349.71	4,091.59
104	MED SOLUTIONS LLC						Cost	81.83	0.00	81.83
							Total In Sale:			4,173.42
							Balance as of 06/30/19:			4,173.42
2818	HUNTER, DAVID & DORCAS H/W		06/27/19			Redeemed	09/27/19		0.00 %	0.00
10	416-418 E 18TH ST		Outside							
	PATERSON NJ		07524			2018, 2019				
20-01161	416-420 E 18TH ST						Sewer	168.00	8.09	176.09
167	SUPREME INVESTMENT PROP. LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	09/27/19	19	1	P 300 CS		176.09	0.00	3.52
		Cost	09/27/19	19	1	P 300 CS		3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2901	QUARRY ROAD DEVELOPMENT CORP		10/28/10			Open			18.00 %	0.00
4	72-76 PUTNAM STREET		Outside							
	PATERSON NJ		07524							
11-02932	72-76 PUTNAM ST						Tax	3,381.02	234.98	3,616.00
78	OLGA VARGAS						Cost	72.32	0.00	72.32
							Total In Sale:			3,688.32
							Balance as of 06/30/19:			95,972.73
2901	22 MERCER LLC		06/27/19			Redeemed	01/16/20		0.00 %	1,000.00
5	22-28 MERCER STREET		Outside							
	PATERSON NJ		07524			2018, 2019				
20-01162	78-82 PUTNAM ST						Tax	8,711.89	702.46	9,414.35
232	TLOA OF NJ, LLC						Sewer	166.92	4.41	171.33
							Cost	191.71	0.00	191.71
							Total In Sale:			9,777.39
							Balance as of 06/30/19:			9,777.39
		Tax	01/16/20	19	1	P 300 CK 83332		9,414.35	376.57	363.04
		Sewer	01/16/20	19	1	P 300 CK 83332		171.33	6.85	191.71
		Cost	01/16/20	19	1	P 300 CK 83332		191.71	7.68	0.00
2901	22 MERCER LLC		06/27/19			Redeemed	03/18/20		18.00 %	0.00
6	22-28 MERCER STREET		Outside							
	PATERSON NJ		07524			2018, 2019				
20-01163	22-28 MERCER ST						Tax	35,563.47	3,398.74	38,962.21
186	RE DEVELOPMENT ASSOC						Cost	779.24	0.00	779.24
							Total In Sale:			39,741.45
							Balance as of 06/30/19:			39,741.45
		Tax	03/18/20	19	1	P 300 CK 4320139144		11,405.50	7,543.40	28,335.95
		Cost	03/18/20	19	1	P 300 CK 4320139144		0.00	46.76	28,335.95
		Tax	03/18/20	19	1	P 300 CK 86326		27,556.71	0.00	779.24
		Cost	03/18/20	19	1	P 300 CK 86326		779.24	0.00	0.00
2901	22 MERCER LLC		06/23/16			Redeemed	03/18/20		18.00 %	0.00
6	22 28 MERCER ST		Municipal							
T01- - -	PATERSON NJ		07501							
17-03718	22-28 MERCER ST						Tax	7,178.09	0.00	7,178.09
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			7,278.09
							Balance as of 06/30/19:			33,380.26
		Tax	03/18/20	15	1	P 303 CK 43210086561		7,178.09	15,161.46	26,202.17
		Cost	03/18/20	15	1	P 303 CK 43210086561		100.00	70.15	26,102.17
		Tax	03/18/20	16	3	P 303 CK 43210086561		6,462.69	0.00	19,639.48
		Tax	03/18/20	17	1	P 303 CK 43210086561		3,289.73	0.00	16,349.75
		Tax	03/18/20	17	2	P 303 CK 43210086561		3,289.73	0.00	13,060.02
		Tax	03/18/20	17	3	P 303 CK 43210086561		6,233.17	0.00	6,826.85
		Tax	03/18/20	18	1	P 303 CK 43210086561		3,413.43	0.00	3,413.42
		Tax	03/18/20	18	2	P 303 CK 43210086561		3,413.42	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
2901	LEGETTE, WANDA		06/27/19				Open		0.00 %	5,000.00
7	284 E 25TH ST		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01164	30-32 MERCER ST						Tax	11,410.02	716.48	12,126.50
233	GREYMORR, LLC						Cost	242.53	0.00	242.53
							Total In Sale:			12,369.03
							Balance as of 06/30/19:			12,369.03
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES	5,481.85	0.00	17,850.88
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES	5,254.07	0.00	23,104.95
2901	PUTNAM DEVELOPMENT CORP.		06/28/11				Open		18.00 %	0.00
13	72 PUTNAM STREET		Municipal							
	PATERSON, NJ		07524							
12-02612	73 WARREN ST						Tax	38,103.23	0.00	38,103.23
999999	CITY OF PATERSON						Sewer	47.01	0.00	47.01
							Cost	100.00	0.00	100.00
							Total In Sale:			38,250.24
							Balance as of 06/30/19:			85,764.75
		Tax	11/19/19	14	2	P	304 CK 12942	1,140.59	3,856.89	84,624.16
		Sewer	11/19/19	18	2	P	304 CK 12942	0.00	2.52	84,624.16
2902	TONKA HOLDINGS, LLC		06/23/16				Open		18.00 %	0.00
6	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
17-02980	398 RIVER ST						Sewer	213.00	4.63	217.63
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,362.17
2902	TONKA HOLDINGS, LLC		06/27/19				Open		18.00 %	0.00
6	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-01165	398 RIVER ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
2902	HENZ, RANDALL C/O SHEELER, R CPA		06/27/19				Open		0.00 %	5,000.00
10	544 LAFAYETTE AVE		Outside							
	HAWTHORNE NJ		07506				2018, 2019			
20-01166	74-76 LYON ST						Tax	3,502.74	116.06	3,618.80
70	ATCF II NJ LLC TAX SERV CUST						Sewer	319.50	15.39	334.89
							Cost	79.07	0.00	79.07
							Total In Sale:			4,032.76
							Balance as of 06/30/19:			4,032.76
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC	1,692.42	0.00	5,725.18

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
2902	ORTIZ,JOSE E.& RIVERA,ARACELIS	06/23/16	Redeemed	07/30/19	18.00 %	0.00
16	88-90 LYON STREET	Outside				
	PATERSON NJ	07524				
17-02981	90-92 LYON ST		Tax	0.00	0.00	0.00
113	13 PARK AVENUE REALTY, LLC		Sewer	224.00	21.04	245.04
			Cost	15.00	0.00	15.00
			Total In Sale:			260.04
			Balance as of 06/30/19:			2,144.71
	Cost	07/30/19 15 1	P 300 CK	15.00	8.68	2,129.71
	Sewer	07/30/19 15 1	P 300 CK	245.04	347.65	1,884.67
	Sewer	07/30/19 17 2	P 300 CK	242.60	0.00	1,642.07
	Sewer	07/30/19 17 4	P 300 CK	117.32	0.00	1,524.75
	Sewer	07/30/19 18 1	P 300 CK	114.80	0.00	1,409.95
	Tax	07/30/19 18 4	P 300 CK	1,409.95	91.59	0.00
2902	DURAN, ALBERTO & NURIS H/W	06/27/19	Redeemed	09/10/19	0.00 %	700.00
25	79 PUTNAM ST	Outside				
	PATERSON NJ	07524	2019			
20-01167	79 PUTNAM ST		Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
	Sewer	09/10/19 19 1	P 300 CK	109.32	0.00	2.19
	Cost	09/10/19 19 1	P 300 CK	2.19	0.00	0.00
2902	PIMENTEL, FELIPE	06/27/19	Open		0.00 %	600.00
27	75 PUTNAM STREET	Outside				
	PATERSON, NJ	07524	2019			
20-01168	75 PUTNAM ST		Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
2902	ILLIMITABLE II LLC	06/27/19	Redeemed	10/11/19	0.00 %	2,000.00
28	145 PRESIDENTIAL BLVD #3D	Outside				
	PATERSON NJ	07522	2019			
20-01169	71-73 PUTNAM ST		Tax	1,174.75	14.62	1,189.37
137	US BANK CUST FOR PC7		Cost	23.79	0.00	23.79
			Total In Sale:			1,213.16
			Balance as of 06/30/19:			1,213.16
	Tax	10/11/19 19 1	P 300 CK	1,189.37	23.79	23.79
	Cost	10/11/19 19 1	P 300 CK	23.79	0.47	0.00
2903	AC REALTY PROPERTIES LLC	06/27/19	Redeemed	12/02/19	0.00 %	10,000.00
1	1670 E 174TH ST,APT 7D	Outside				
	BRONX NY	10472	2018, 2019			
20-01170	399-PT 403 RIVER ST		Tax	8,738.76	696.55	9,435.31
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	455.25	21.92	477.17
			Cost	198.25	0.00	198.25
			Total In Sale:			10,110.73

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
2903	1		20-01170 AC REALTY PROPERTIES LLC							Continued				
										Balance as of 06/30/19:				10,110.73
			Tax	12/02/19	19	1	P	300 CK				9,435.31	566.12	675.42
			Sewer	12/02/19	19	1	P	300 CK				477.17	28.63	198.25
			Cost	12/02/19	19	1	P	300 CK				198.25	11.89	0.00
2903	FERNANDEZ,STEVEN J.								06/27/19	Open			0.00 %	300.00
9	423 RIVER ST								Outside					
	PATERSON NJ								07524	2018, 2019				
20-01171	423 RIVER ST									Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7									Cost		3.52	0.00	3.52
										Total In Sale:				179.61
										Balance as of 06/30/19:				179.61
2903	ACSY PROPERTIES LLC								06/22/17	Redeemed	07/05/19		10.00 %	0.00
12	433 RIVER ST								Outside					
	PATERSON NJ								07524					
18-06762	433 RIVER ST									Sewer		426.00	17.70	443.70
7	GREATER PATERSON PROPERTIES									Cost		15.00	0.00	15.00
										Total In Sale:				458.70
										Balance as of 06/30/19:				1,126.88
			Cost	07/05/19	16	1	P	300 CK				15.00	3.36	1,111.88
			Sewer	07/05/19	16	1	P	300 CK				443.70	224.00	668.18
			Sewer	07/05/19	17	4	P	300 CK				223.12	0.00	445.06
			Sewer	07/05/19	18	1	P	300 CK				218.32	0.00	226.74
			Sewer	07/05/19	18	4	P	300 CK				226.74	0.00	0.00
2903	ACSY PROPERTIES LLC								06/27/19	Redeemed	08/05/19		18.00 %	0.00
12	433 RIVER ST								Outside					
	PATERSON NJ								07524	2019				
20-01172	433 RIVER ST									Sewer		106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES									Cost		32.19	0.00	32.19
										Total In Sale:				141.51
										Balance as of 06/30/19:				141.51
			Cost	08/05/19	19	1	P	300 CK				32.19	0.61	109.32
			Sewer	08/05/19	19	1	P	300 CK				109.32	3.85	0.00
2903	437 RIVER ST LLC								06/23/16	Redeemed	08/15/19		18.00 %	0.00
14	16 GATES PL								Outside					
	WAYNE NJ								07470					
17-00935	437 RIVER ST									Tax		0.00	0.00	0.00
46	CAHN ESTATES									Sewer		63.00	1.37	64.37
										Cost		15.00	0.00	15.00
										Total In Sale:				79.37
										Balance as of 06/30/19:				4,898.64
			Cost	08/15/19	15	1	P	300 CK				15.00	8.49	4,883.64
			Sewer	08/15/19	15	1	P	300 CK				64.37	606.54	4,819.27
			Sewer	08/15/19	17	1	P	300 CK				256.42	0.00	4,562.85
			Tax	08/15/19	17	2	P	300 CK				1,844.82	811.35	2,718.03
			Sewer	08/15/19	18	1	P	300 CK				432.46	0.00	2,285.57

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2903	14	17-00935 437 RIVER ST LLC					Continued			
		Tax	08/15/19	18	1	P 300 CK		1,379.15	0.00	906.42
		Sewer	08/15/19	18	4	P 300 CK		906.42	0.00	0.00
2903	437 RIVER ST LLC		06/27/19			Redeemed	08/15/19		18.00 %	0.00
14	16 GATES PL		Outside							
	WAYNE NJ		07470			2019				
20-01173	437 RIVER ST						Tax	4,939.99	249.47	5,189.46
170	CLO LLC						Sewer	425.75	11.26	437.01
							Cost	112.53	0.00	112.53
							Total In Sale:			5,739.00
							Balance as of 06/30/19:			5,739.00
		Cost	08/15/19	19	1	P 300 CK		112.53	7.20	5,626.47
		Sewer	08/15/19	19	1	P 300 CK		437.01	27.97	5,189.46
		Tax	08/15/19	19	1	P 300 CK		5,189.46	329.25	0.00
2903	FERNANDEZ, YOCASTA		06/27/19			Redeemed	10/04/19		0.00 %	200.00
17	1 PAULINE DRIVE		Outside							
	NUTTLEY, NJ		07110			2019				
20-01174	445-447 RIVER ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	10/04/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	10/04/19	19	1	P 300 CK		2.19	0.00	0.00
2903	WHAIRHOUSE HOLDINGS LLC		06/22/17			Open			15.00 %	0.00
20	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806							
18-04631	453 RIVER ST						Sewer	426.00	17.70	443.70
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,001.54
2903	WHAIRHOUSE HOLDINGS LLC		06/27/19			Open			18.00 %	0.00
20	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806			2019				
20-01175	453 RIVER ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
2903	RIVERSIDE REFORMED CHURCH		06/23/16			Open			18.00 %	0.00
33	531-533 RIVER ST		Outside							
	PATERSON NJ		07524							
17-00670	531-533 RIVER ST						Sewer	63.00	1.37	64.37
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			79.37
							Balance as of 06/30/19:			2,088.05

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
2903	RIVERSIDE REFORMED CHURCH		06/27/19			Open			0.00 %	100.00
33	531-533 RIVER ST		Outside							
	PATERSON NJ		07524			2019				
20-01176	531-533 RIVER ST						Sewer	183.50	4.85	188.35
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.77	0.00	3.77
							Total In Sale:			192.12
							Balance as of 06/30/19:			192.12
2903	RIVERSIDE REFORMED CHURCH		06/23/16			Open			18.00 %	0.00
34	527-529 RIVER ST		Outside							
	PATERSON NJ		07524							
17-02541	527-529 RIVER ST						Sewer	63.00	1.37	64.37
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			79.37
							Balance as of 06/30/19:			759.23
2903	RIVERSIDE REFORMED CHURCH		06/27/19			Open			18.00 %	0.00
34	527-529 RIVER ST		Outside							
	PATERSON NJ		07524			2018, 2019				
20-01177	527-529 RIVER ST						Sewer	160.50	4.23	164.73
87	ACE 1818 TRADING LLC						Cost	3.29	0.00	3.29
							Total In Sale:			168.02
							Balance as of 06/30/19:			168.02
2903	JCM CV BRIDGE LLC		06/27/19			Redeemed	08/06/19		0.00 %	5,000.00
36	449 E 18TH ST		Outside							
	PATERSON NJ		07524			2019				
20-01178	523 RIVER ST						Tax	1,807.30	27.27	1,834.57
137	US BANK CUST FOR PC7						Cost	36.69	0.00	36.69
							Total In Sale:			1,871.26
							Balance as of 06/30/19:			1,871.26
		Cost	08/06/19	19	1	P 300 CK		36.69	0.74	1,834.57
		Tax	08/06/19	19	1	P 300 CK		1,834.57	36.69	0.00
2904	ERIE 21 LLC		06/22/17			Redeemed	07/06/19		0.00 %	5,000.00
1	277 LODI ST UNIT 12		Outside							
	HACKENSACK NJ		07601							
18-05315	1-21 ERIE ST						Tax	19,900.72	965.19	20,865.91
96	MTAG AS CUSTODIAN FOR						Other	717.25	0.00	717.25
							Cost	100.00	0.00	100.00
							Total In Sale:			21,683.16
							Balance as of 06/30/19:			101,458.99
		Cost	07/06/19	16	1	P 300 CK		100.00	6.00	101,358.99
		Other	07/06/19	16	1	P 300 CK		717.25	43.04	100,641.74
		Tax	07/06/19	16	1	P 300 CK		20,865.91	1,251.95	79,775.83
		Tax	07/06/19	17	4	P 300 CK		25,949.31	14,785.08	53,826.52
		Tax	07/06/19	18	1	P 300 CK		26,031.91	0.00	27,794.61
		Tax	07/06/19	18	4	P 300 CK		27,794.61	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2904	ERIE 21 LLC		06/27/19					Redeemed 12/02/19		18.00 %	0.00
1	277 LODI ST UNIT 12		Outside								
	HACKENSACK NJ		07601				2018, 2019				
20-01179	1-21 ERIE ST						Tax		24,147.05	1,219.43	25,366.48
70	ATCF II NJ LLC TAX SERV CUST						Sewer		455.82	12.06	467.88
							Cost		516.69	0.00	516.69
							Total In Sale:				26,351.05
							Balance as of 06/30/19:				26,351.05
		Tax	12/02/19	19	1	P 300 CK			25,366.48	3,540.59	984.57
		Sewer	12/02/19	19	1	P 300 CK			467.88	64.33	516.69
		Cost	12/02/19	19	1	P 300 CK			516.69	71.05	0.00
2906	WHITE DOVE INVESTMENTS, INC.		06/27/19					Redeemed 02/18/20		18.00 %	0.00
4	14 SOVA PLACE		Outside								
	MOONACHIE, NJ		07074				2019				
20-01180	572 RIVER ST						Tax		1,398.51	31.39	1,429.90
65	JOHN FRESSIE						Cost		28.60	0.00	28.60
							Total In Sale:				1,458.50
							Balance as of 06/30/19:				1,458.50
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		43.03	0.00	1,501.53
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		126.77	0.00	1,628.30
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		164.57	0.00	1,792.87
		Tax	02/18/20	19	1	P 300	CK 1316953		1,429.90	205.42	362.97
		Cost	02/18/20	19	1	P 300	CK 1316953		28.60	0.57	334.37
		Tax	02/18/20	19	3	P 300	CK 1316953		169.80	0.00	164.57
		Tax	02/18/20	19	4	P 300	CK 1316953		164.57	0.00	0.00
2906	WHITE DOVE INVESTMENTS, INC.		06/27/19					Open		18.00 %	0.00
5	572-574 RIVER STREET		Outside								
	PATERSON, NJ		07501				2019				
20-01181	574 RIVER ST						Tax		303.36	6.81	310.17
65	JOHN FRESSIE						Cost		6.20	0.00	6.20
							Total In Sale:				316.37
							Balance as of 06/30/19:				316.37
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		732.18	0.00	1,048.55
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		722.87	0.00	1,771.42
2906	JCM INVESTORS 1012,LLC		06/27/19					Redeemed 08/02/19		0.00 %	8,000.00
13	449 E 18TH STREET		Outside								
	PATERSON NJ		07524				2019				
20-01182	30 BUTLER ST						Tax		2,103.15	35.56	2,138.71
233	GREYMORR, LLC						Cost		42.77	0.00	42.77
							Total In Sale:				2,181.48
							Balance as of 06/30/19:				2,181.48
		Cost	08/02/19	19	1	P 300	CS		42.77	0.86	2,138.71
		Tax	08/02/19	19	1	P 300	CS		2,138.71	42.77	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2906	PAYANO, JOSE		06/27/19				Redeemed 04/20/20		18.00 %	0.00
21	15 MAY ST		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01183	15 MAY ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	04/20/20	19	1	P 300	CK 31730639	334.89	55.89	6.70
		Cost	04/20/20	19	1	P 300	CK 31730639	6.70	0.13	0.00
2906	LB PROPERTIES HOLDINGS, LLC		06/22/17				Open		18.00 %	0.00
22	576 VALLEY RD		Municipal							
	WAYNE, NJ		07470				2017			
18-00358	13 MAY ST						Tax	1,877.96	144.20	2,022.16
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			2,037.16
							Balance as of 06/30/19:			12,976.79
2906	LB PROPERTIES HOLDINGS, LLC		06/27/19				Redeemed 07/26/19		0.00 %	4,500.00
22	576 VALLEY RD		Outside							
	WAYNE, NJ		07470				2019			
20-01184	13 MAY ST						Tax	1,869.70	47.71	1,917.41
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	56.00	1.48	57.48
							Cost	39.50	0.00	39.50
							Total In Sale:			2,014.39
							Balance as of 06/30/19:			2,014.39
		Cost	07/26/19	19	1	P 300	CS	39.50	0.79	1,974.89
		Sewer	07/26/19	19	1	P 300	CS	57.48	1.15	1,917.41
		Tax	07/26/19	19	1	P 300	CS	1,917.41	38.35	0.00
2907	FLORES, SAUL C/O FLORES, AMADA EXC		06/22/17				Redeemed 07/23/19		0.00 %	0.00
12	546 RIVER ST		Outside							
	PATERSON NJ		07524							
18-04789	546 RIVER ST						Tax	8,591.72	799.87	9,391.59
126	PC 4, LLC						Sewer	303.50	14.72	318.22
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			9,809.81
							Balance as of 06/30/19:			28,108.90
		Cost	07/23/19	16	1	P 300	CS	100.00	4.00	28,008.90
		Sewer	07/23/19	16	1	P 300	CS	318.22	12.73	27,690.68
		Tax	07/23/19	16	1	P 300	CS	9,391.59	375.66	18,299.09
		Tax	07/23/19	17	4	P 300	CS	4,068.96	2,739.04	14,230.13
		Tax	07/23/19	18	1	P 300	CS	4,718.63	0.00	9,511.50
		Tax	07/23/19	18	4	P 300	CS	4,743.91	0.00	4,767.59
		Tax	07/23/19	19	1	P 300	CS	2,247.13	0.00	2,520.46
		Sewer	07/23/19	19	1	P 300	CS	155.49	4.16	2,364.97
		Spc Asmnt	07/23/19	19	1	P 300	CS	60.07	0.81	2,304.90
		Tax	07/23/19	19	2	P 300	CS	2,152.51	0.00	152.39
		Sewer	07/23/19	19	2	P 300	CS	152.39	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Total / Interest / Prin Balance
2908	466 RIVER ST LLC,	06/22/17	Open							18.00 %	0.00
1	337 BLOOMFIELD AVENUE	Outside									
	NEWARK,NJ	07107									
18-06445	466-468 RIVER ST						Sewer	565.74	31.96		597.70
136	BASCOM CORPORATION						Cost	15.00	0.00		15.00
							Total In Sale:				612.70
							Balance as of 06/30/19:				1,559.23
2908	466 RIVER ST LLC,	06/27/19	Open							18.00 %	0.00
1	337 BLOOMFIELD AVENUE	Outside									
	NEWARK,NJ	07107	2019								
20-01185	466-468 RIVER ST						Sewer	180.00	4.76		184.76
136	BASCOM CORPORATION						Cost	3.70	0.00		3.70
							Total In Sale:				188.46
							Balance as of 06/30/19:				188.46
2908	WHAIRHOUSE HOLDINGS LLC	06/22/17	Open							18.00 %	0.00
2	2711 CENTERVILLE ROAD	Outside									
	WILMINGTON, DE	19806									
18-06175	470 RIVER ST						Sewer	607.00	25.22		632.22
33	SILK CITY MGMT LLC						Cost	15.00	0.00		15.00
							Total In Sale:				647.22
							Balance as of 06/30/19:				1,445.19
2908	WHAIRHOUSE HOLDINGS LLC	06/27/19	Open							18.00 %	0.00
2	2711 CENTERVILLE ROAD	Outside									
	WILMINGTON, DE	19806	2019								
20-01186	470 RIVER ST						Sewer	151.75	4.01		155.76
33	SILK CITY MGMT LLC						Cost	3.12	0.00		3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
2908	LA NUEVA MERCEDES INC	06/27/19	Open							0.00 %	31,000.00
10	500 RIVER ST	Outside									
	PATERSON NJ	07524	2018, 2019								
20-01187	498-500 RIVER ST						Tax	14,151.18	774.43		14,925.61
98	JONATHAN WHITE						Sewer	335.97	8.89		344.86
							Cost	305.41	0.00		305.41
							Total In Sale:				15,575.88
							Balance as of 06/30/19:				15,575.88
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	5,943.07	0.00		21,518.95
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	5,696.13	0.00		27,215.08
2908	LA NUEVA MERCEDES CORP	06/27/19	Redeemed 08/06/19							0.00 %	100.00
11	500 RIVER ST	Outside									
	PATERSON NJ	07524	2018, 2019								
20-01188	502-504 RIVER ST						Tax	2,817.51	104.60		2,922.11
233	GREYMORR, LLC						Cost	58.44	0.00		58.44
							Total In Sale:				2,980.55
							Balance as of 06/30/19:				2,980.55

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2908	11	20-01188 LA NUEVA MERCEDES CORP					Continued				
		Cost	08/06/19	19	1	P 300 CK			58.44	1.17	2,922.11
		Tax	08/06/19	19	1	P 300 CK			2,922.11	58.44	0.00
2908	ROJAS, LEYDY D.		06/23/16				Open			18.00 %	0.00
14	510-512 RIVER ST		Outside								
	PATERSON NJ		07524								
17-02984	510-512 RIVER ST						Sewer		213.00	4.63	217.63
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				232.63
							Balance as of 06/30/19:				1,362.17
2908	ROJAS, LEYDY D.		06/27/19				Redeemed	08/09/19		18.00 %	0.00
14	510-512 RIVER ST		Outside								
	PATERSON NJ		07524				2019				
20-01189	510-512 RIVER ST						Sewer		106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/09/19	19	1	P 300 CK			2.19	0.04	109.32
		Sewer	08/09/19	19	1	P 300 CK			109.32	2.30	0.00
2908	LSM VENTURES,LLC		06/26/14				Redeemed	09/10/19		18.00 %	0.00
18	290 COLUMBIA AVENUE		Outside								
	FORT LEE NJ		07024								
15-00350	118 BUTLER ST						Sewer		332.25	43.56	375.81
86	PC4, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				390.81
							Balance as of 06/30/19:				2,841.18
		Sewer	09/10/19	13	1	P 300 CS			375.81	1,474.75	2,465.37
		Cost	09/10/19	13	1	P 300 CS			15.00	14.36	2,450.37
		Sewer	09/10/19	14	4	P 300 CS			301.51	0.00	2,148.86
		Sewer	09/10/19	15	2	P 300 CS			219.34	0.00	1,929.52
		Sewer	09/10/19	15	4	P 300 CS			241.59	0.00	1,687.93
		Sewer	09/10/19	16	2	P 300 CS			302.25	0.00	1,385.68
		Sewer	09/10/19	17	2	P 300 CS			461.36	0.00	924.32
		Sewer	09/10/19	17	4	P 300 CS			223.12	0.00	701.20
		Sewer	09/10/19	18	1	P 300 CS			110.17	0.00	591.03
		Sewer	09/10/19	18	2	P 300 CS			108.15	0.00	482.88
		Sewer	09/10/19	18	4	P 300 CS			226.76	0.00	256.12
		Sewer	09/10/19	19	2	P 300 CS			256.12	0.00	0.00
2908	JCM INVESTORS VII, LLC		06/27/19				Redeemed	08/02/19		18.00 %	0.00
19	441-449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2019				
20-01190	120 BUTLER ST						Tax		1,313.52	16.35	1,329.87
70	ATCF II NJ LLC TAX SERV CUST						Cost		26.60	0.00	26.60
							Total In Sale:				1,356.47
							Balance as of 06/30/19:				1,356.47
		Cost	08/02/19	19	1	P 300 CS			26.60	1.00	1,329.87

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2908	19	20-01190 JCM INVESTORS VII, LLC						Continued			
		Tax	08/02/19	19	1	P 300 CS			1,329.87	48.51	0.00
2908	PISCOYA, CARLOS & WALTER E & CARMEN		06/27/19					Redeemed 09/10/19		18.00 %	0.00
21	318 BROADWAY		Outside								
	POMPTON LAKES NJ		07442				2019				
20-01191	130-132 BUTLER ST						Tax		776.71	17.43	794.14
136	BASCOM CORPORATION						Cost		15.88	0.00	15.88
							Total In Sale:				810.02
							Balance as of 06/30/19:				810.02
		Tax	09/10/19	19	1	P 300 CK			794.14	52.97	15.88
		Cost	09/10/19	19	1	P 300 CK			15.88	0.90	0.00
2908	MADERA, CARMEN E. R.& GUERRERO, A.		06/27/18					Redeemed 09/03/19		0.00 %	200.00
22	134 BUTLER ST		Outside								
	PATERSON NJ		07524								
19-00785	134 BUTLER ST						Sewer		303.50	6.88	310.38
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				325.38
							Balance as of 06/30/19:				551.81
		Sewer	07/18/19	19	2	J 074 SUB			387.97	0.00	939.78
		Sewer	09/03/19	17	1	P 300 CS			310.38	6.21	629.40
		Cost	09/03/19	17	1	P 300 CS			15.00	0.30	614.40
		Sewer	09/03/19	18	4	P 300 CS			226.43	37.51	387.97
		Sewer	09/03/19	19	2	P 300 CS			387.97	0.00	0.00
2908	MADERA, CARMEN E. R.& GUERRERO, A.		06/27/19					Redeemed 07/18/19		0.00 %	0.00
22	134 BUTLER ST		Municipal								
	PATERSON NJ		07524				2019				
20-01192	134 BUTLER ST						Sewer		151.75	4.01	155.76
999999	CITY OF PATERSON						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Cost	07/18/19	19	1	P 304 CK 029291			3.12	0.00	155.76
		Sewer	07/18/19	19	1	P 304 CK 029291			155.76	0.00	0.00
2909	TOLEDO, LUZ MARIA		06/27/18					Open		0.00 %	9,500.00
5	6 BELLA COURT		Outside								
	WAYNE NJ		07470								
19-00786	426-428 RIVER ST						Tax		5,767.36	285.09	6,052.45
137	US BANK CUST FOR PC7						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		100.00	0.00	100.00
							Total In Sale:				6,152.45
							Balance as of 06/30/19:				19,514.41
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC			4,301.40	0.00	23,815.81
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC			4,119.22	0.00	27,935.03

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2909	452 RIVER REALTY,LLC		06/27/19					Redeemed 12/04/19		0.00 %	700.00
9	P.O. BOX 189		Outside								
	MONSEY, NY		10952				2019				
20-01193	452 RIVER ST						Sewer		202.25	5.35	207.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.15	0.00	4.15
							Total In Sale:				211.75
							Balance as of 06/30/19:				211.75
		Sewer	12/04/19	19	1	P	300 CK		207.60	4.15	4.15
		Cost	12/04/19	19	1	P	300 CK		4.15	0.09	0.00
2909	ALBANIAN ASSOCIATED FUND INC		06/27/19					Open		18.00 %	0.00
11	PO BOX 859		Outside								
	PATERSON NJ		07524				2019				
20-01194	458-460 RIVER ST						Sewer		528.70	6.93	535.63
163	BAZZANI CUSTODIAN FOR						Cost		10.71	0.00	10.71
							Total In Sale:				546.34
							Balance as of 06/30/19:				546.34
2909	RADIOLGIC ASSOC;STATE OJ NEW JERSEY		06/22/17					Redeemed 02/28/20		15.00 %	0.00
14	166 BUTLER STREET		Outside								
	PATERSON,NJ		07524								
18-04633	166 BUTLER ST						Tax		0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer		426.00	39.83	465.83
							Cost		15.00	0.00	15.00
							Total In Sale:				480.83
							Balance as of 06/30/19:				7,041.14
		Tax	08/19/19	19	1	J	074 SUBS		2,455.96	0.00	9,497.10
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		991.93	0.00	10,489.03
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		950.71	0.00	11,439.74
		Sewer	02/28/20	16	1	P	300 CK 10125326		465.83	196.43	10,973.91
		Cost	02/28/20	16	1	P	300 CK 10125326		15.00	0.30	10,958.91
		Tax	02/28/20	17	4	P	300 CK 10125326		2,053.52	2,032.66	8,905.39
		Tax	02/28/20	18	1	P	300 CK 10125326		2,247.14	0.00	6,658.25
		Tax	02/28/20	18	4	P	300 CK 10125326		2,259.65	0.00	4,398.60
		Tax	02/28/20	19	1	P	300 CK 10125326		2,455.96	0.00	1,942.64
		Tax	02/28/20	19	3	P	300 CK 10125326		991.93	0.00	950.71
		Tax	02/28/20	19	4	P	300 CK 10125326		950.71	0.00	0.00
2909	RADIOLGIC ASSOC;STATE OJ NEW JERSEY		06/27/19					Redeemed 08/19/19		0.00 %	3,000.00
14	166 BUTLER STREET		Outside								
	PATERSON,NJ		07524				2019				
20-01195	166 BUTLER ST						Tax		1,934.25	97.68	2,031.93
233	GREYMORR, LLC						Sewer		106.50	2.82	109.32
							Cost		202.83	0.00	202.83
							Total In Sale:				2,344.08
							Balance as of 06/30/19:				2,344.08
		Tax	08/19/19	19	1	P	300 CS		2,031.93	40.64	312.15
		Sewer	08/19/19	19	1	P	300 CS		109.32	2.19	202.83
		Cost	08/19/19	19	1	P	300 CS		202.83	4.05	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 / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date	Yr	Qtr	Code	Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2909	BEM 170 PROPERTIES INC	06/27/19	Redeemed				10/04/19		18.00 %	0.00
16	161 E 16TH ST	Outside								
	PATERSON NJ	07524	2018, 2019							
20-01196	170-172 BUTLER ST						Tax	1,936.40	50.25	1,986.65
70	ATCF II NJ LLC TAX SERV CUST						Sewer	94.50	2.49	96.99
							Cost	41.67	0.00	41.67
							Total In Sale:			2,125.31
							Balance as of 06/30/19:			2,125.31
		Tax	10/04/19	19	1	P 300	CK	1,986.65	135.01	138.66
		Sewer	10/04/19	19	1	P 300	CK	96.99	6.64	41.67
		Cost	10/04/19	19	1	P 300	CK	41.67	2.87	0.00
2910	CHALMERS,KENNETH & CHALMERS,SHEKINA	06/27/19	Open						0.00 %	500.00
2	101 LYON STREET	Outside								
	PATERSON,NJ	07524	2018, 2019							
20-01197	101 LYON ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
2910	WHAIRHOUSE HOLDINGS LLC	06/27/19	Open						0.00 %	500.00
7	2711 CENTERVILLE ROAD	Outside								
	WILMINGTON, DE	07504	2018, 2019							
20-01198	111 LYON ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
2910	RODRIGUES, MANUEL & WF	06/27/19	Redeemed				01/16/20		0.00 %	4,000.00
9	5101 HAVILON CT	Outside								
	CHARLOTTE, NC	28211	2018, 2019							
20-01199	177 BUTLER ST						Tax	5,014.16	268.52	5,282.68
70	ATCF II NJ LLC TAX SERV CUST						Sewer	108.54	2.93	111.47
							Cost	107.88	0.00	107.88
							Total In Sale:			5,502.03
							Balance as of 06/30/19:			5,502.03
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,687.41	0.00	7,189.44
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,615.94	0.00	8,805.38
		Tax	01/16/20	19	1	P 300	CK 9770813134	5,282.68	211.31	3,522.70
		Sewer	01/16/20	19	1	P 300	CK 9770813134	111.47	4.46	3,411.23
		Cost	01/16/20	19	1	P 300	CK 9770813134	107.88	4.31	3,303.35
		Tax	01/16/20	19	3	P 300	CK 9770813134	1,687.41	69.54	1,615.94
		Tax	01/16/20	19	4	P 300	CK 9770813134	1,615.94	0.00	0.00
2910	MEDINA, JOEL	06/27/19	Redeemed				09/06/19		0.00 %	500.00
11	173 BUTLER STREET	Outside								
	PATERSON NJ	07524	2019							
20-01200	173 BUTLER ST						Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7						Cost	3.12	0.00	3.12
							Total In Sale:			158.88

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
2910	11	20-01200 MEDINA, JOEL						Continued				
								Balance as of 06/30/19:				158.88
			Sewer	09/06/19	19	1	P	300 CS		155.76	0.00	3.12
			Cost	09/06/19	19	1	P	300 CS		3.12	0.00	0.00
2910	CEPEDA, YUDY M & YOCALY A			06/27/19				Open			0.00 %	100.00
16	PO BOX 815 PK STATION			Outside								
	PATERSON NJ			07543				2019				
20-01201	161 BUTLER ST							Sewer		151.75	4.01	155.76
137	US BANK CUST FOR PC7							Cost		3.12	0.00	3.12
								Total In Sale:				158.88
								Balance as of 06/30/19:				158.88
2911	SEVEN OAKS INVESTMENTS,LLC			06/27/18				Open			0.00 %	10,500.00
19	173 HIGH STREET			Outside								
	PERTH AMBOY,NJ			08861								
19-01307	109 BUTLER ST							Tax		6,024.47	307.25	6,331.72
70	ATCF II NJ LLC TAX SERV CUST							Sewer		336.00	32.24	368.24
								Cost		100.00	0.00	100.00
								Total In Sale:				6,799.96
								Balance as of 06/30/19:				13,174.33
			Tax	12/06/19	19	3	J	074 ATCF II NJ LLC		3,917.98	0.00	17,092.31
			Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		3,752.04	0.00	20,844.35
2911	SEVEN OAKS INVESTMENTS,LLC			06/27/19				Open			18.00 %	0.00
19	173 HIGH STREET			Outside								
	PERTH AMBOY,NJ			08861				2019				
20-01202	109 BUTLER ST							Tax		5,890.99	297.49	6,188.48
70	ATCF II NJ LLC TAX SERV CUST							Sewer		84.00	2.22	86.22
								Cost		125.49	0.00	125.49
								Total In Sale:				6,400.19
								Balance as of 06/30/19:				6,400.19
2911	SAYAN, JOSE			06/27/19				Open			0.00 %	11,000.00
20	105 CAROL PLACE			Outside								
	WAYNE NJ.			07470				2019				
20-01203	72-74 HIGHLAND ST							Tax		2,590.48	49.20	2,639.68
233	GREYMORR, LLC							Cost		52.79	0.00	52.79
								Total In Sale:				2,692.47
								Balance as of 06/30/19:				2,692.47
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES		3,189.37	0.00	5,881.84
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		3,056.85	0.00	8,938.69
2911	KONYAK, JORDAN			06/27/19				Redeemed	12/16/19		0.00 %	100.00
22	78 HIGHLAND STREET			Outside								
	PATERSON, NJ			07524				2018, 2019				
20-01204	78 HIGHLAND ST							Sewer		213.00	8.36	221.36
160	JJC FAMILY GROUP LLC							Cost		4.43	0.00	4.43
								Total In Sale:				225.79
								Balance as of 06/30/19:				225.79

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
2911	22		20-01204 KONYAK, JORDAN								Continued			
			Sewer	12/16/19	19	1	P 300 CK					221.36	4.43	4.43
			Cost	12/16/19	19	1	P 300 CK					4.43	0.09	0.00
2911	PINO JOAN			06/22/17						Redeemed	03/09/20		0.00 %	0.00
26	88 HIGHLAND ST			Outside										
	PATERSON NJ			07502										
18-04796	88-90 HIGHLAND ST									Tax		1,643.15	4.93	1,648.08
126	PC 4, LLC									Cost		32.96	0.00	32.96
										Total In Sale:				1,681.04
									Balance as of 06/30/19:					9,121.02
			Tax	12/06/19	19	4	J 074	PRO CAP 4 LLC				2,699.39	0.00	11,820.41
			Tax	03/09/20	16	1	P 300 CK	86068				1,648.08	32.96	10,172.33
			Cost	03/09/20	16	1	P 300 CK	86068				32.96	0.66	10,139.37
			Tax	03/09/20	17	4	P 300 CK	86068				4,375.21	2,499.11	5,764.16
			Tax	03/09/20	18	4	P 300 CK	86068				3,064.77	0.00	2,699.39
			Tax	03/09/20	19	4	P 300 CK	86068				2,699.39	0.00	0.00
2911	OLIVO, JESUS			06/27/18						Redeemed	08/29/19		0.00 %	100.00
38	118 HIGHLAND ST			Outside										
	PATERSON NJ			07524										
19-01908	118 HIGHLAND ST									Sewer		84.00	1.06	85.06
53	NESSA BUILDERS									Cost		15.00	0.00	15.00
										Total In Sale:				100.06
									Balance as of 06/30/19:					278.90
			Sewer	08/29/19	17	1	P 300 CK					85.06	0.00	193.84
			Cost	08/29/19	17	1	P 300 CK					15.00	0.00	178.84
			Sewer	08/29/19	18	4	P 300 CK					178.84	8.51	0.00
2911	OLIVO, JESUS			06/27/19						Redeemed	08/29/19		18.00 %	0.00
38	118 HIGHLAND ST			Outside										
	PATERSON NJ			07524	2019									
20-01205	118 HIGHLAND ST									Sewer		84.00	2.22	86.22
160	JJC FAMILY GROUP LLC									Cost		1.72	0.00	1.72
										Total In Sale:				87.94
									Balance as of 06/30/19:					87.94
			Sewer	08/29/19	19	1	P 300 CK					86.22	2.71	1.72
			Cost	08/29/19	19	1	P 300 CK					1.72	0.06	0.00
2912	PARAGON ASSET HOLDINGS P1, LLC			06/27/18						Open			0.00 %	0.00
1	PO BOX 7968			Outside										
	HALEDON, NJ			07538										
19-00086	101 BUTLER ST									Sewer		538.00	22.94	560.94
214	JENIL SHETH									Cost		15.00	0.00	15.00
										Total In Sale:				575.94
									Balance as of 06/30/19:					862.29

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Total / Interest / Prin Balance
2912	PARAGON ASSET HOLDINGS P1, LLC	06/27/19	Open							18.00 %	0.00
1	PO BOX 7968	Outside									
	HALEDON, NJ	07538	2019								
20-01206	101 BUTLER ST						Sewer	134.50	3.56		138.06
214	JENIL SHETH						Cost	54.76	0.00		54.76
							Total In Sale:				192.82
							Balance as of 06/30/19:				192.82
2912	TAZI REAL ESTATE, LLC	06/27/19	Open							18.00 %	0.00
2	317 PREAKNESS AVENUERD	Outside									
	PATERSON, NJ	07502	2018, 2019								
20-01207	99 BUTLER ST						Tax	5,486.89	390.06		5,876.95
159	KARAS PROPERTY LLC						Sewer	319.50	15.39		334.89
							Cost	124.24	0.00		124.24
							Total In Sale:				6,336.08
							Balance as of 06/30/19:				6,336.08
2912	CLARK,WILLIE & CLARK,ENID H/W	06/27/19	Redeemed 04/01/20							0.00 %	300.00
6	85 BUTLER STREET	Outside									
	PATERSON,NJ	07524	2019								
20-01208	85 BUTLER ST						Sewer	56.00	1.48		57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00		1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
	Sewer	04/01/20	19	1	P	300	CK 2020168383	57.48	0.00		1.15
	Cost	04/01/20	19	1	P	300	CK 2020168383	1.15	0.00		0.00
2912	AMORESANO REALTY COMPANY	06/22/17	Open							9.00 %	0.00
8	712 RIVER ST	Outside									
	PATERSON NJ	07524									
18-06178	79-81 BUTLER ST						Sewer	921.00	38.28		959.28
33	SILK CITY MGMT LLC						Cost	19.19	0.00		19.19
							Total In Sale:				978.47
							Balance as of 06/30/19:				1,460.85
2912	AMORESANO REALTY COMPANY	06/27/19	Open							18.00 %	0.00
9	712 RIVER ST	Outside									
	PATERSON NJ	07524	2019								
20-01209	75-77 BUTLER ST						Sewer	15.06	0.40		15.46
164	ACE COOPERS LLC						Cost	0.31	0.00		0.31
							Total In Sale:				15.77
							Balance as of 06/30/19:				15.77
2912	DILISIO,PHIL & ELEANORA H/W	06/22/17	Redeemed 08/29/19							18.00 %	0.00
14	127 ROCK ROAD	Outside									
	HAWTHONE,NJ	07506									
18-06025	63 BUTLER ST						Tax	5,568.32	518.40		6,086.72
102	TTLBL, LLC						Sewer	426.00	39.83		465.83
							Cost	100.00	0.00		100.00
							Total In Sale:				6,652.55

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2912 14	18-06025 DILISIO,PHIL & ELEANORA H/W						Continued			
							Balance as of 06/30/19:			9,432.37
		Tax	08/29/19	16	1	P 300 CS		6,086.72	3,529.12	3,345.65
		Sewer	08/29/19	16	1	P 300 CS		465.83	201.93	2,879.82
		Cost	08/29/19	16	1	P 300 CS		100.00	4.00	2,779.82
		Tax	08/29/19	17	4	P 300 CS		2,779.82	0.00	0.00
2912	MAURA,MILDRYS		06/27/19			Open			0.00 %	0.00
15	100 SCALES PLAZA, APT 114		Outside							
	CLIFTON,NJ		07013			2019				
20-01210	59-61 BUTLER ST						Sewer	106.50	2.82	109.32
137	US BANK CUST FOR PC7						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
2912	BONILLA, HECTOR		06/27/19			Open			18.00 %	0.00
25	42 HIGHLAND STREET		Outside							
	PATERSON, NJ		07524			2018, 2019				
20-01212	42 HIGHLAND ST						Tax	1,895.52	48.69	1,944.21
70	ATCF II NJ LLC TAX SERV CUST						Sewer	166.66	6.00	172.66
							Cost	42.34	0.00	42.34
							Total In Sale:			2,159.21
							Balance as of 06/30/19:			2,159.21
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		1,145.27	0.00	3,304.48
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		1,096.76	0.00	4,401.24
2912	PARAGON NJ PROPERTIES LLC		06/27/19			Open			0.00 %	0.00
27	PO BOX 7968		Outside							
	HALEDON NJ		07538			2019				
20-01213	46 HIGHLAND ST						Tax	253.87	3.16	257.03
33	SILK CITY MGMT LLC						Cost	5.14	0.00	5.14
							Total In Sale:			262.17
							Balance as of 06/30/19:			262.17
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		244.71	0.00	506.88
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		239.99	0.00	746.87
2912	PENA, ELPIDIO		06/27/19			Open			0.00 %	500.00
28	48-50 HIGHLAND STREET		Outside							
	PATERSON, NJ		07524			2019				
20-01214	48-50 HIGHLAND ST						Sewer	106.50	2.82	109.32
233	GREYMORR, LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
2912	QUINONES, LIOMAR		06/28/11			Open			18.00 %	0.00
32	339 15TH AVE		Outside							
	PATERSON,NJ		07504							
12-01570	58-60 HIGHLAND ST						Sewer	227.25	27.04	254.29
98	JONATHAN WHITE						Cost	15.00	0.00	15.00
							Total In Sale:			269.29

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2912	32	12-01570 QUINONES, LIOMAR					Continued			
							Balance as of 06/30/19:			269.29
2912	QUINONES, LIOMAR		06/23/16			Open			18.00 %	0.00
32	339 15TH AVE		Outside							
	PATERSON,NJ		07504							
17-00672	58-60 HIGHLAND ST						Tax	0.00	0.00	0.00
98	JONATHAN WHITE						Sewer	303.50	8.12	311.62
							Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			3,388.44
2912	QUINONES, LIOMAR		06/27/19			Open			0.00 %	800.00
32	339 15TH AVE		Outside							
	PATERSON,NJ		07504			2019				
20-01215	58-60 HIGHLAND ST						Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
2914	FERNANDEZ,WILFREDO A.		06/27/19			Redeemed	10/11/19		0.00 %	200.00
2	37-39 BUTLER STREET		Outside							
	PATERSON,NJ		07524			2019				
20-01216	37-39 BUTLER ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	10/11/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	10/11/19	19	1	P 300 CK		2.19	0.00	0.00
2914	COFRANCESCO, PETER L		06/27/19			Redeemed	09/06/19		10.00 %	0.00
6	519 HOUSES CORNER RD		Outside							
	SPARTA NJ		07871			2016, 2017, 2018, 2019				
20-01217	240 6TH AVE						Sewer	3,130.82	288.98	3,419.80
160	JJC FAMILY GROUP LLC						Cost	68.40	0.00	68.40
							Total In Sale:			3,488.20
							Balance as of 06/30/19:			3,488.20
		Sewer	09/06/19	19	1	P 300 CS		3,419.80	143.96	68.40
		Cost	09/06/19	19	1	P 300 CS		68.40	1.36	0.00
2914	PARAGON NJ INVESTMENTS LLC		06/27/18			Open			18.00 %	0.00
10	PO BOX 7968		Outside							
	HALEDON, NJ		07538							
19-00542	1-3 ANN PL						Sewer	809.00	34.52	843.52
51	INTERNATIONAL MANAGEMENT LLC						Cost	16.87	0.00	16.87
							Total In Sale:			860.39
							Balance as of 06/30/19:			1,270.32

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2914	PARAGON NJ INVESTMENTS LLC		06/27/19			Open			18.00 %	0.00
10	PO BOX 7968		Outside							
	HALEDON, NJ		07538			2019				
20-01218	1-3 ANN PL						Sewer	202.25	5.35	207.60
51	INTERNATIONAL MANAGEMENT LLC						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
2915	BB PETRO 1, LLC		06/27/19			Redeemed	08/09/19		18.00 %	0.00
8	30 PROVIDENCE AVE		Outside							
	WOODLAND PARK, NJ		07424			2018, 2019				
20-01219	39 HIGHLAND ST						Tax	4,176.08	208.76	4,384.84
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	89.88	0.00	89.88
							Total In Sale:			4,584.04
							Balance as of 06/30/19:			4,584.04
		Cost	08/09/19	19	1	P 300 CK		89.88	3.67	4,494.16
		Sewer	08/09/19	19	1	P 300 CK		109.32	4.49	4,384.84
		Tax	08/09/19	19	1	P 300 CK		4,384.84	170.62	0.00
2915	HOLLOWAY, QUINCY & TIA		06/27/18			Redeemed	07/13/19		0.00 %	0.00
9	447 EAST 42ND ST		Outside							
	PATERSON NJ		07504							
19-00088	37 HIGHLAND ST						Sewer	106.50	3.04	109.54
214	JENIL SHETH						Cost	15.00	0.00	15.00
							Total In Sale:			124.54
							Balance as of 06/30/19:			235.51
		Cost	07/13/19	17	1	P 300 CK		15.00	0.00	220.51
		Sewer	07/13/19	17	1	P 300 CK		109.54	0.00	110.97
		Sewer	07/13/19	18	4	P 300 CK		110.97	10.13	0.00
2915	ROMANO,KATHLEEN		06/25/09			Open			0.00 %	600.00
10	35 HIGHLAND STREET		Outside							
	PATERSON,NJ		07524							
10-02410	35 HIGHLAND ST						Tax	4,851.10	341.79	5,192.89
3	PATRICK CARABELLESE						Sewer	159.75	10.49	170.24
							Cost	100.00	0.00	100.00
							Total In Sale:			5,463.13
							Balance as of 06/30/19:			10,183.34
2915	ROMANO,KATHLEEN		06/27/19			Open			18.00 %	0.00
10	35 HIGHLAND STREET		Outside							
	PATERSON,NJ		07524			2018, 2019				
20-01220	35 HIGHLAND ST						Tax	547.63	52.16	599.79
214	JENIL SHETH						Sewer	319.50	15.39	334.89
							Cost	48.69	0.00	48.69
							Total In Sale:			983.37
							Balance as of 06/30/19:			983.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	133.85	0.00	1,117.22

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
2915	BB PETRO I, LLC		06/27/19					Redeemed 08/09/19		0.00 %	8,000.00
12	30 PROVIDENCE AVENUE		Outside								
	WEST PATERSON NJ		07424				2018, 2019				
20-01221	29-31 HIGHLAND ST						Tax		8,000.45	484.24	8,484.69
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		202.25	5.35	207.60
							Cost		173.85	0.00	173.85
							Total In Sale:				8,866.14
							Balance as of 06/30/19:				8,866.14
		Cost	08/09/19	19	1	P 300	CK		173.85	6.96	8,692.29
		Sewer	08/09/19	19	1	P 300	CK		207.60	8.30	8,484.69
		Tax	08/09/19	19	1	P 300	CK		8,484.69	339.39	0.00
2916	LB PROPERTIES HOLDING, LLC		06/27/18					Open		0.00 %	1,000.00
2	576 VALLEY ROAD		Outside								
	WAYNE, NJ		07470								
19-00789	63 HIGHLAND ST						Tax		2,059.14	57.30	2,116.44
137	US BANK CUST FOR PC7						Sewer		112.00	2.54	114.54
							Cost		44.62	0.00	44.62
							Total In Sale:				2,275.60
							Balance as of 06/30/19:				6,727.45
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC		1,013.26	0.00	7,740.71
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC		970.35	0.00	8,711.06
2916	MUNOZ,OSCAR		06/27/18					Redeemed 11/07/19		18.00 %	0.00
5	57 HIGHLAND ST		Outside								
	PATERSON NJ		07524								
19-00127	57 HIGHLAND ST						Sewer		213.00	4.83	217.83
83	JENNIFER WOO						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				232.83
		Sewer	11/07/19	17	1	P 300	CK		217.83	60.41	15.00
		Cost	11/07/19	17	1	P 300	CK		15.00	3.97	0.00
2916	MUNOZ,OSCAR		06/27/19					Redeemed 11/07/19		18.00 %	0.00
5	57 HIGHLAND ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01222	57 HIGHLAND ST						Tax		27.20	0.34	27.54
83	JENNIFER WOO						Sewer		319.50	15.39	334.89
							Cost		7.25	0.00	7.25
							Total In Sale:				369.68
							Balance as of 06/30/19:				369.68
		Tax	11/07/19	19	1	P 300	CK		27.54	8.59	342.14
		Sewer	11/07/19	19	1	P 300	CK		334.89	28.47	7.25
		Cost	11/07/19	19	1	P 300	CK		7.25	0.61	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
2916	VIP MANAGEMENT SERVICES LLC		06/26/12				Redeemed 08/15/19		18.00 %	0.00
6	33 CENTRAL AVE		Outside							
	PASSAIC NJ		07055							
13-03320	53-55 HIGHLAND ST						Tax	3,871.67	276.57	4,148.24
57	DEELIP CHATTERJEE						Sewer	91.00	10.42	101.42
							Cost	84.99	0.00	84.99
							Total In Sale:			4,334.65
							Balance as of 06/30/19:			4,334.65
		Cost	08/15/19	11	1	P 300	CK	84.99	110.88	4,249.66
		Sewer	08/15/19	11	1	P 300	CK	101.42	132.30	4,148.24
		Tax	08/15/19	11	1	P 300	CK	4,148.24	5,435.21	0.00
2916	VIP MANAGEMENT SERVICES LLC		06/26/13				Redeemed 08/15/19		18.00 %	0.00
6	33 CENTRAL AVE		Outside							
	PASSAIC NJ		07055							
14-01866	53-55 HIGHLAND ST						Tax	5,433.63	501.20	5,934.83
57	DEELIP CHATTERJEE						Sewer	147.00	19.21	166.21
							Cost	100.00	0.00	100.00
							Total In Sale:			6,201.04
							Balance as of 06/30/19:			6,201.04
		Cost	08/15/19	12	1	P 300	CK	100.00	114.45	6,101.04
		Sewer	08/15/19	12	1	P 300	CK	166.21	190.23	5,934.83
		Tax	08/15/19	12	1	P 300	CK	5,934.83	6,826.52	0.00
2916	VIP MANAGEMENT SERVICES LLC		06/22/17				Redeemed 08/15/19		18.00 %	0.00
6	33 CENTRAL AVE		Outside							
	PASSAIC NJ		07055							
18-06360	53-55 HIGHLAND ST						Sewer	112.00	5.44	117.44
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			132.44
							Balance as of 06/30/19:			132.44
		Cost	08/15/19	16	1	P 300	CK	15.00	5.80	117.44
		Sewer	08/15/19	16	1	P 300	CK	117.44	46.12	0.00
2916	VIP MANAGEMENT SERVICES LLC		06/27/18				Redeemed 08/15/19		10.00 %	0.00
6	33 CENTRAL AVE		Outside							
	PASSAIC NJ		07055							
19-01823	53-55 HIGHLAND ST						Tax	1,790.94	91.34	1,882.28
136	BASCOM CORPORATION						Sewer	112.00	5.72	117.72
							Cost	40.00	0.00	40.00
							Total In Sale:			2,040.00
							Balance as of 06/30/19:			3,867.72
		Cost	08/15/19	17	1	P 300	CK	40.00	5.33	3,827.72
		Sewer	08/15/19	17	1	P 300	CK	117.72	15.69	3,710.00
		Tax	08/15/19	17	1	P 300	CK	1,882.28	450.95	1,827.72
		Tax	08/15/19	18	4	P 300	CK	1,827.72	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2916	VIP MANAGEMENT SERVICES LLC		06/27/19				Redeemed 08/15/19		18.00 %	0.00
6	33 CENTRAL AVE		Outside							
	PASSAIC NJ		07055				2019			
20-01223	53-55 HIGHLAND ST						Tax	1,688.97	85.30	1,774.27
136	BASCOM CORPORATION						Sewer	56.00	1.48	57.48
							Cost	116.64	0.00	116.64
							Total In Sale:			1,948.39
							Balance as of 06/30/19:			1,948.39
		Cost	08/15/19	19	1	P 300 CK		116.64	5.13	1,831.75
		Sewer	08/15/19	19	1	P 300 CK		57.48	2.53	1,774.27
		Tax	08/15/19	19	1	P 300 CK		1,774.27	75.15	0.00
2916	YMRH REALTY 2019 LLC		06/27/18				Redeemed 10/24/19		0.00 %	500.00
13	4321 BERGENLINE AVE STE 2		Outside							
	UNION CITY NJ		07087							
19-01309	63 SASSAFRAS ST						Tax	1,619.94	100.82	1,720.76
70	ATCF II NJ LLC TAX SERV CUST						Cost	34.42	0.00	34.42
							Total In Sale:			1,755.18
							Balance as of 06/30/19:			5,529.03
		Tax	10/24/19	17	1	P 300 CS		1,720.76	34.42	3,808.27
		Cost	10/24/19	17	1	P 300 CS		34.42	0.68	3,773.85
		Tax	10/24/19	18	4	P 300 CS		3,773.85	520.79	0.00
2916	YMRH REALTY 2019 LLC		06/27/19				Redeemed 10/24/19		0.00 %	0.00
13	4321 BERGENLINE AVE STE 2		Outside							
	UNION CITY NJ		07087				2019			
20-01224	63 SASSAFRAS ST						Tax	3,371.50	170.26	3,541.76
51	INTERNATIONAL MANAGEMENT LLC						Cost	70.84	0.00	70.84
							Total In Sale:			3,612.60
							Balance as of 06/30/19:			3,612.60
		Tax	10/24/19	19	1	P 300 CS		3,541.76	70.84	70.84
		Cost	10/24/19	19	1	P 300 CS		70.84	1.41	0.00
2916	RUIZ, HECTOR, JR.		06/27/19				Redeemed 08/29/19		0.00 %	1,100.00
17	55 SASSAFRAS STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-01225	55 SASSAFRAS ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	08/29/19	19	1	P 300 CS		334.89	6.70	6.70
		Cost	08/29/19	19	1	P 300 CS		6.70	0.13	0.00
2917	BASCOM CORPORATION		06/27/19				Open		18.00 %	0.00
3	495 RIVER STREET		Outside							
	PATERSON, NJ		07524				2017, 2018, 2019			
20-01226	107-109 HIGHLAND ST						Tax	5,572.46	486.08	6,058.54
136	BASCOM CORPORATION						Sewer	524.25	30.14	554.39
							Cost	382.26	0.00	382.26
							Total In Sale:			6,995.19

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
2917	3	20-01226 BASCOM CORPORATION					Continued			
							Balance as of 06/30/19:			6,995.19
2917	A&A COMPANY,LLC		06/22/17				Redeemed	10/24/19	10.00 %	0.00
8	216 SOUTH GLEN RD		Outside							
	KINNELON NJ		07405							
18-04800	93 HIGHLAND ST						Sewer	357.28	20.96	378.24
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			393.24
							Balance as of 06/30/19:			1,733.28
		Sewer	10/24/19	16	1	P 300 CS		378.24	360.97	1,355.04
		Cost	10/24/19	16	1	P 300 CS		15.00	0.30	1,340.04
		Sewer	10/24/19	17	4	P 300 CS		317.91	0.00	1,022.13
		Sewer	10/24/19	18	1	P 300 CS		311.09	0.00	711.04
		Sewer	10/24/19	18	4	P 300 CS		323.07	0.00	387.97
		Spc Asmnt	10/24/19	19	1	P 300 CS		80.09	2.10	307.88
		Sewer	10/24/19	19	1	P 300 CS		155.49	0.00	152.39
		Sewer	10/24/19	19	2	P 300 CS		152.39	0.00	0.00
2917	JAVIER, GERALD		06/27/18				Redeemed	02/10/20	0.00 %	2,000.00
9	101 BERKSHIRE AVENUE		Outside							
	PATERSON, NJ		07502							
19-01310	91 HIGHLAND ST						Tax	6,013.86	432.53	6,446.39
70	ATCF II NJ LLC TAX SERV CUST						Sewer	426.00	31.23	457.23
							Cost	100.00	0.00	100.00
							Total In Sale:			7,003.62
							Balance as of 06/30/19:			9,626.40
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		1,582.70	0.00	11,209.10
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		1,515.66	0.00	12,724.76
		Tax	02/10/20	17	1	P 300 CK 3949		6,446.39	257.86	6,278.37
		Sewer	02/10/20	17	1	P 300 CK 3949		457.23	18.29	5,821.14
		Cost	02/10/20	17	1	P 300 CK 3949		100.00	3.99	5,721.14
		Tax	02/10/20	18	4	P 300 CK 3949		2,622.78	618.00	3,098.36
		Tax	02/10/20	19	3	P 300 CK 3949		1,582.70	0.00	1,515.66
		Tax	02/10/20	19	4	P 300 CK 3949		1,515.66	0.00	0.00
2917	TAYLORS REAL ESTATE LLC		06/27/19				Open		18.00 %	0.00
10	411 19TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01227	89 HIGHLAND ST						Tax	4,561.97	118.31	4,680.28
70	ATCF II NJ LLC TAX SERV CUST						Sewer	151.75	4.01	155.76
							Cost	96.72	0.00	96.72
							Total In Sale:			4,932.76
							Balance as of 06/30/19:			4,932.76

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2917	PACHECO, ADOLFO C/OHELIDA DIGIACOMO		06/27/19				Redeemed 08/06/19		0.00 %	1,000.00
39	183 FRANCISCO AVENUE		Outside							
	LITTLE FALLS, NJ		07424	2019						
20-01229	40 N YORK ST						Tax	1,051.02	13.08	1,064.10
232	TLOA OF NJ, LLC						Cost	21.28	0.00	21.28
							Total In Sale:			1,085.38
							Balance as of 06/30/19:			1,085.38
		Cost	08/06/19	19	1	P 300 CK		21.28	0.43	1,064.10
		Tax	08/06/19	19	1	P 300 CK		1,064.10	21.28	0.00
2918	MILLER, CHRISTOPHER J.		06/27/19				Open		0.00 %	0.00
1	135-137 HIGHLAND STREET		Outside							
	PATERSON, NJ		07524	2014						
20-01230	135-137 HIGHLAND ST						Sewer	0.63	0.00	0.63
172	AJT INVESTMENT TRUST						Total In Sale:			0.63
							Balance as of 06/30/19:			0.63
2918	OSPREY 61 LLC		06/27/18				Redeemed 12/04/19		0.00 %	500.00
5	54 N.YORK ST		Outside							
	PATERSON NJ		07524							
19-00048	54 N YORK ST						Sewer	426.00	18.18	444.18
112	US BANK AS CUST FOR ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			570.15
		Sewer	12/04/19	17	1	P 300 CK		444.18	8.88	125.97
		Cost	12/04/19	17	1	P 300 CK		15.00	0.30	110.97
		Sewer	12/04/19	18	4	P 300 CK		110.97	7.42	0.00
2918	OSPREY 61 LLC		06/27/19				Redeemed 12/27/19		18.00 %	0.00
5	54 N.YORK ST		Outside							
	PATERSON NJ		07524	2019						
20-01231	54 N YORK ST						Sewer	106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost	42.19	0.00	42.19
							Total In Sale:			151.51
							Balance as of 06/30/19:			151.51
		Sewer	12/27/19	19	1	P 300 CK 004245		109.32	13.56	42.19
		Cost	12/27/19	19	1	P 300 CK 004245		42.19	0.00	0.00
2918	JCM PROPERTIES XII LLC		06/27/19				Redeemed 08/02/19		0.00 %	14,000.00
8	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07047	2019						
20-01232	125-133 LYON ST						Tax	4,333.25	98.00	4,431.25
232	TLOA OF NJ, LLC						Cost	88.63	0.00	88.63
							Total In Sale:			4,519.88
							Balance as of 06/30/19:			4,519.88
		Cost	08/02/19	19	1	P 300 CS		88.63	1.77	4,431.25
		Tax	08/02/19	19	1	P 300 CS		4,431.25	88.63	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2919	ILLIMITABLE II LLC		06/23/16					Redeemed 08/05/19		18.00 %	0.00
5	1-3 MERCER ST		Outside								
	PATERSON NJ		07524								
17-01209	1-3 MERCER ST						Tax		752.36	9.78	762.14
161	PC6, LLC						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		15.24	0.00	15.24
							Total In Sale:				777.38
							Balance as of 06/30/19:				22,601.47
		Cost	08/05/19	15	1	P 300 CK			15.24	8.86	22,586.23
		Tax	08/05/19	15	1	P 300 CK			762.14	6,247.46	21,824.09
		Tax	08/05/19	17	1	P 300 CK			3,595.51	0.00	18,228.58
		Tax	08/05/19	17	2	P 300 CK			3,742.81	0.00	14,485.77
		Tax	08/05/19	17	4	P 300 CK			3,332.06	0.00	11,153.71
		Tax	08/05/19	18	1	P 300 CK			3,698.91	0.00	7,454.80
		Tax	08/05/19	18	4	P 300 CK			3,722.20	0.00	3,732.60
		Tax	08/05/19	19	1	P 300 CK			1,775.62	0.00	1,956.98
		Sewer	08/05/19	19	1	P 300 CK			109.13	4.43	1,847.85
		Spc Asmnt	08/05/19	19	1	P 300 CK			40.04	0.82	1,807.81
		Tax	08/05/19	19	2	P 300 CK			1,700.86	0.00	106.95
		Sewer	08/05/19	19	2	P 300 CK			106.95	0.00	0.00
2919	RIVERA,ERNEST & BRENDA & DANIEL		06/22/17					Open		18.00 %	0.00
6	596 HARRISON AVE, UNIT #8		Outside								
	LODI, NEW JERSEY		07644								
18-04560	112-116 LYON ST						Sewer		202.25	2.34	204.59
83	JENNIFER WOO						Cost		15.00	0.00	15.00
							Total In Sale:				219.59
							Balance as of 06/30/19:				219.59
2919	RIVERA,ERNEST & BRENDA & DANIEL		06/27/18					Open		18.00 %	0.00
6	596 HARRISON AVE, UNIT #8		Outside								
	LODI, NEW JERSEY		07644								
19-00128	112-116 LYON ST						Sewer		809.00	77.67	886.67
83	JENNIFER WOO						Cost		17.73	0.00	17.73
							Total In Sale:				904.40
							Balance as of 06/30/19:				904.40
2919	COLLAZO,CARLOS		06/25/15					Redeemed 12/16/19		10.00 %	0.00
9	122 LYON ST		Outside								
	PATERSON NJ		07524								
16-01714	122 LYON ST						Sewer		550.00	33.65	583.65
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				598.65
							Balance as of 06/30/19:				1,117.71
		Sewer	12/16/19	14	1	P 300 CK			583.65	430.04	534.06
		Cost	12/16/19	14	1	P 300 CK			15.00	0.30	519.06
		Sewer	12/16/19	15	4	P 300 CK			519.06	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2919	DURAN, EDWIN		06/27/19				Redeemed	09/23/19	18.00 %	0.00
18	119 PUTNAM STREET		Outside							
	PATERSON,NJ		07524				2018, 2019			
20-01233	119 PUTNAM ST						Sewer	213.00	7.74	220.74
136	BASCOM CORPORATION						Cost	4.41	0.00	4.41
							Total In Sale:			225.15
							Balance as of 06/30/19:			225.15
		Sewer	09/23/19	19	1	P	300 CK	220.74	14.58	4.41
		Cost	09/23/19	19	1	P	300 CK	4.41	0.28	0.00
2919	CASTRILLON, ALEX & SALCEDO, S. H/W		06/27/18				Open		5.00 %	0.00
25	103 PUTNAM STREET		Outside							
	PATERSON, NJ		07524							
19-01312	103 PUTNAM ST						Tax	4,682.71	317.10	4,999.81
70	ATCF II NJ LLC TAX SERV CUST						Sewer	224.00	12.74	236.74
							Cost	100.00	0.00	100.00
							Total In Sale:			5,336.55
							Balance as of 06/30/19:			8,009.66
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC	1,226.27	0.00	9,235.93
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC	1,174.34	0.00	10,410.27
2919	CASTRILLON, ALEX & SALCEDO, S. H/W		06/27/19				Open		18.00 %	0.00
25	103 PUTNAM STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01234	103 PUTNAM ST						Tax	2,180.46	115.80	2,296.26
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	61.07	0.00	61.07
							Total In Sale:			2,414.81
							Balance as of 06/30/19:			2,414.81
2920	RIVERA, VIRGENMINA		06/26/12				Open		18.00 %	0.00
6	106 PUTNAM ST		Outside							
	PATERSON NJ		07524							
13-03665	104-106 PUTNAM ST						Tax	2,786.15	282.12	3,068.27
28	REALISTIC PROPERTIES, LLC						Cost	61.37	0.00	61.37
							Total In Sale:			3,129.64
							Balance as of 06/30/19:			13,527.55
2920	RIVERA, VIRGENMINA		06/22/17				Open		18.00 %	0.00
6	106 PUTNAM ST		Outside							
	PATERSON NJ		07524							
18-04802	104-106 PUTNAM ST						Tax	7,914.22	736.80	8,651.02
126	PC 4, LLC						Sewer	426.00	39.83	465.83
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			9,216.85
							Balance as of 06/30/19:			26,029.29
		Tax	12/06/19	19	3	J	074 PRO CAP 4 LLC	1,960.19	0.00	27,989.48
		Tax	12/06/19	19	4	J	074 PRO CAP 4 LLC	1,877.16	0.00	29,866.64

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
2920	PARAGON NJ INVESTMENTS LLC		06/22/17			Open			18.00 %	0.00
10	PO BOX 7968		Outside							
	HALEDON, NJ		07538							
18-04561	114 PUTNAM ST						Sewer	213.00	4.59	217.59
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			232.59
							Balance as of 06/30/19:			232.59
2920	PARAGON NJ INVESTMENTS LLC		06/27/18			Open			0.00 %	0.00
10	PO BOX 7968		Outside							
	HALEDON, NJ		07538							
19-00791	114 PUTNAM ST						Sewer	426.00	40.90	466.90
137	US BANK CUST FOR PC7						Cost	15.00	0.00	15.00
							Total In Sale:			481.90
							Balance as of 06/30/19:			708.64
2920	PARAGON NJ PROPERTIES, LLC		06/27/19			Open			14.00 %	0.00
14	124-128 PUTNAM STREET		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-01235	124-128 PUTNAM ST						Tax	3,611.40	77.79	3,689.19
70	ATCF II NJ LLC TAX SERV CUST						Sewer	572.50	22.45	594.95
							Cost	85.68	0.00	85.68
							Total In Sale:			4,369.82
							Balance as of 06/30/19:			4,369.82
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	5,378.09	0.00	9,747.91
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	5,150.30	0.00	14,898.21
2921	INVESTMENT ASSOCIATES OF AMERI, LLC		06/27/19			Redeemed	02/03/20		0.00 %	8,600.00
2	31-33 GRAHAM AVENUE		Outside							
	PATERSON, NJ		07524			2018, 2019				
20-01236	31-33 GRAHAM AVE						Tax	7,850.08	611.78	8,461.86
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Cost	175.94	0.00	175.94
							Total In Sale:			8,972.69
							Balance as of 06/30/19:			8,972.69
		Tax	02/03/20	19	1	P 300	CK 3597950	8,461.86	338.47	510.83
		Sewer	02/03/20	19	1	P 300	CK 3597950	334.89	13.40	175.94
		Cost	02/03/20	19	1	P 300	CK 3597950	175.94	7.04	0.00
2921	152-156 PUTNAM STREET, LLC		06/27/19			Open			18.00 %	0.00
11	152-156 PUTNAM STREET		Outside							
	PATERSON NJ		07505			2019				
20-01237	152-156 PUTNAM ST						Tax	4,462.34	164.52	4,626.86
186	RE DEVELOPMENT ASSOC						Cost	92.54	0.00	92.54
							Total In Sale:			4,719.40
							Balance as of 06/30/19:			4,719.40
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,844.26	0.00	7,563.66
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,726.08	0.00	10,289.74

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
2921	POPE,GREGORY B.& POPE,BETTY A.H/W		06/26/08				Redeemed 07/10/19		1.00 %	0.00
21	153 WARREN STREET		Outside							
	PATERSON, NJ		07524							
09-00445	153-155 WARREN ST						Sewer	84.00	4.41	88.41
78	OLGA VARGAS						Cost	15.00	0.00	15.00
							Total In Sale:			103.41
							Balance as of 06/30/19:			192.09
		Cost	07/10/19	07	1	P 300	CK	15.00	1.66	177.09
		Sewer	07/10/19	07	1	P 300	CK	88.41	1,270.47	88.68
		Sewer	07/10/19	08	2	P 300	CK	59.62	0.00	29.06
		Sewer	07/10/19	08	4	P 300	CK	29.06	0.00	0.00
2921	POPE,GREGORY B.& POPE,BETTY A.H/W		06/27/19				Redeemed 09/10/19		0.00 %	0.00
21	153 WARREN STREET		Outside							
	PATERSON, NJ		07524			2019				
20-01238	153-155 WARREN ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/10/19	19	1	P 300	CS	57.48	0.00	1.15
		Cost	09/10/19	19	1	P 300	CS	1.15	0.00	0.00
2922	HEINE, ELLEN		06/27/18				Open		18.00 %	0.00
3	211 EAST 15TH STREET		Outside							
	PATERSON, NJ		07524							
19-00792	9 GRAHAM AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	426.00	18.18	444.18
							Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			2,386.01
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,036.03	0.00	3,422.04
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	992.15	0.00	4,414.19
2922	SANCHEZ, CARLOS		06/22/17				Redeemed 07/06/19		5.00 %	0.00
5	6401 JACKSON STREET		Outside							
	WEST NEW YORK, NJ		07093							
18-06657	5 GRAHAM AVE						Sewer	426.00	17.70	443.70
155	TL FIVE, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,126.88
		Cost	07/06/19	16	1	P 300	CK	15.00	1.83	1,111.88
		Sewer	07/06/19	16	1	P 300	CK	443.70	178.26	668.18
		Sewer	07/06/19	17	4	P 300	CK	223.12	0.00	445.06
		Sewer	07/06/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	07/06/19	18	4	P 300	CK	226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Premium / Principal / Description	Interest / Principal	Total / Interest	Prin Balance
2922	SANCHEZ, CARLOS		06/27/19		Open			0.00 %	0.00
5	6401 JACKSON STREET		Outside						
	WEST NEW YORK, NJ		07093		2019				
20-01239	5 GRAHAM AVE					Sewer	106.50	2.82	109.32
137	US BANK CUST FOR PC7					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
2922	CUEVAS, ALBARO		06/27/19		Open			0.00 %	0.00
8	148-150 LYON STREET		Outside						
	PATERSON, NJ		07524		2019				
20-01240	148-150 LYON ST					Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
2922	CARMONA INVESTMENTS, INC.		06/27/19		Open			0.00 %	2,500.00
12	44 GRUNWALD STREET		Outside						
	CLIFTON, NJ		07013		2018, 2019				
20-01241	160 LYON ST					Tax	2,882.50	94.74	2,977.24
223	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	213.00	8.36	221.36
						Cost	63.97	0.00	63.97
						Total In Sale:			3,262.57
						Balance as of 06/30/19:			3,262.57
		Tax	01/17/20 19	3	J 074	SUBSEQUENT TAX	1,130.60	0.00	4,393.17
		Tax	01/17/20 19	4	J 074	SUBSEQUENT TAX	1,083.62	0.00	5,476.79
2922	J AND A 5TH AVE LLC		06/27/18		Redeemed	07/31/19		1.00 %	0.00
13	820 RIVERSIDE AVE		Outside						
	LYNDHURST NJ		07071						
19-00206	162 LYON ST					Sewer	106.50	1.35	107.85
198	JU SOLO 401K TRUST					Cost	15.00	0.00	15.00
						Total In Sale:			122.85
						Balance as of 06/30/19:			337.74
		Cost	07/31/19 17	1	P 300	CK	15.00	0.16	322.74
		Sewer	07/31/19 17	1	P 300	CK	107.85	22.39	214.89
		Sewer	07/31/19 18	4	P 300	CK	214.89	0.00	0.00
2922	J AND A 5TH AVE LLC		06/27/19		Redeemed	07/31/19		0.00 %	500.00
13	820 RIVERSIDE AVE		Outside						
	LYNDHURST NJ		07071		2019				
20-01242	162 LYON ST					Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
		Cost	07/31/19 19	1	P 300	CK	2.19	0.00	109.32
		Sewer	07/31/19 19	1	P 300	CK	109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
2922	RODRIGUEZ, JONNY		06/27/19			Open			18.00 %	0.00
14	164 LYON ST		Outside							
	PATERSON NJ		07524			2019				
20-01243	164-166 LYON ST						Sewer	106.50	2.82	109.32
170	CLO LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
2922	THE LOVE OF JESUS CARING HANDS COMM		06/26/14			Open			18.00 %	0.00
23	385-401 BROADWAY		Municipal							
	PATERSON NJ		07501							
15-02622	159 PUTNAM ST						Tax	4,091.59	0.00	4,091.59
999999	CITY OF PATERSON						Cost	81.83	0.00	81.83
							Total In Sale:			4,173.42
							Balance as of 06/30/19:			9,418.54
2922	THE LOVE OF JESUS CARING HANDS COMM		06/27/19			Open			10.00 %	0.00
23	385-401 BROADWAY		Outside							
	PATERSON NJ		07501			2018, 2019				
20-01244	159 PUTNAM ST						Tax	1,007.83	95.90	1,103.73
214	JENIL SHETH						Cost	202.07	0.00	202.07
							Total In Sale:			1,305.80
							Balance as of 06/30/19:			1,305.80
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	244.97	0.00	1,550.77
2922	PANIAGUA, ROSA & QUIJADA,FRANCISCO		06/27/19			Redeemed	09/27/19		0.00 %	1,000.00
24	153-157 PUTNAM STREET		Outside							
	PATERSON, NJ		07524			2018, 2019				
20-01245	153-157 PUTNAM ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	09/27/19	19	1	P 300	CS	221.36	4.43	4.43
		Cost	09/27/19	19	1	P 300	CS	4.43	0.09	0.00
2923	TENAUD,FABIAN & ACOSTA,SANDRA		06/27/18			Redeemed	07/16/19		0.00 %	600.00
3	45 NORTH YORK STREET		Outside							
	PATERSON,NJ		07505							
19-00050	45 N YORK ST						Sewer	319.50	10.44	329.94
112	US BANK AS CUST FOR ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			344.94
							Balance as of 06/30/19:			571.68
		Cost	07/16/19	17	1	P 300	CK	15.00	0.30	556.68
		Sewer	07/16/19	17	1	P 300	CK	329.94	6.60	226.74
		Sewer	07/16/19	18	4	P 300	CK	226.74	20.67	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
2923	LOPEZ,CARLOS MANUEL	06/27/19	Redeemed				08/02/19		0.00 %	600.00
4	32 SISCO PLACE	Outside								
	CLIFTON, NJ	07011	2018, 2019							
20-01246	43 N YORK ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Cost	08/02/19	19	1	P 300 CK		3.52	0.00	176.09
		Sewer	08/02/19	19	1	P 300 CK		176.09	0.00	0.00
2923	TOWER DBW REO V.,LLC	06/25/15	Open						0.00 %	0.00
26	10 N PARK PLACE STE 300	Outside								
	MORRISTOWN, NJ	07960								
16-00973	159 LYON ST						Tax	7,523.66	699.61	8,223.27
127	US BANK C/F TOWER DBW V 2015-1						Sewer	292.50	33.76	326.26
							Cost	100.00	0.00	100.00
							Total In Sale:			8,649.53
							Balance as of 06/30/19:			10,696.85
2923	TOWER DBW REO V.,LLC	06/23/16	Open						18.00 %	0.00
26	10 N PARK PLACE STE 300	Outside								
	MORRISTOWN, NJ	07960								
17-00329	159 LYON ST						Tax	2,937.59	78.58	3,016.17
128	US BANK C/F TOWER DBW VI						Sewer	213.00	5.70	218.70
							Cost	64.70	0.00	64.70
							Total In Sale:			3,299.57
							Balance as of 06/30/19:			17,254.81
2923	TOWER DBW REO V.,LLC	06/27/19	Open						18.00 %	0.00
26	10 N PARK PLACE STE 300	Outside								
	MORRISTOWN, NJ	07960	2019							
20-01247	159 LYON ST						Tax	2,736.78	138.20	2,874.98
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	59.69	0.00	59.69
							Total In Sale:			3,043.99
							Balance as of 06/30/19:			3,043.99
2924	KHALIQUE INVESTMENTS, LLC	06/27/19	Redeemed				08/15/19		18.00 %	0.00
2	16 GATES PLACE	Outside								
	WAYNE,NJ	07470	2019							
20-01248	246-248 VAN BLARCOM ST						Tax	1,990.20	32.40	2,022.60
70	ATCF II NJ LLC TAX SERV CUST						Sewer	88.50	2.34	90.84
							Cost	42.27	0.00	42.27
							Total In Sale:			2,155.71
							Balance as of 06/30/19:			2,155.71
		Cost	08/15/19	19	1	P 300 CK		42.27	1.86	2,113.44
		Sewer	08/15/19	19	1	P 300 CK		90.84	4.00	2,022.60
		Tax	08/15/19	19	1	P 300 CK		2,022.60	85.75	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3001	E.N.A. MEAT PACKING CORP.,		06/27/19				Open		0.00 %	0.00
2	240 E 5TH ST		Outside							
	PATERSON,NJ		07524				2019			
20-01249	238-250 E 5TH ST						Sewer	40.74	0.43	41.17
167	SUPREME INVESTMENT PROP. LLC						Cost	87.64	0.00	87.64
							Total In Sale:			128.81
							Balance as of 06/30/19:			128.81
3002	ABDALLAH, MOHAMMAD		06/27/19				Redeemed 03/12/20		0.00 %	4,000.00
7	7-15 127TH STREET		Outside							
	COLLEGE POINT, NY		11356				2019			
20-01250	19-29 WARREN ST						Tax	1,945.01	31.13	1,976.14
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	56.00	1.48	57.48
							Cost	40.67	0.00	40.67
							Total In Sale:			2,074.29
							Balance as of 06/30/19:			2,074.29
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,142.34	0.00	4,216.63
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,053.32	0.00	6,269.95
		Tax	03/12/20	19	1	P 300	CK 83686921-7	1,976.14	39.52	4,293.81
		Sewer	03/12/20	19	1	P 300	CK 83686921-7	57.48	1.15	4,236.33
		Cost	03/12/20	19	1	P 300	CK 83686921-7	40.67	0.82	4,195.66
		Tax	03/12/20	19	3	P 300	CK 83686921-7	2,142.34	113.29	2,053.32
		Tax	03/12/20	19	4	P 300	CK 83686921-7	2,053.32	0.00	0.00
3002	ABDALLAH, MOHAMMAD		06/27/19				Redeemed 03/12/20		0.00 %	1,000.00
8	7-15 127TH STREET		Outside							
	COLLEGE POINT, NY		11356				2018, 2019			
20-01251	243-249 E 5TH ST						Tax	4,009.44	88.93	4,098.37
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	207.05	5.48	212.53
							Cost	86.22	0.00	86.22
							Total In Sale:			4,397.12
							Balance as of 06/30/19:			4,397.12
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	5,113.46	0.00	9,510.58
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	4,900.98	0.00	14,411.56
		Tax	03/12/20	19	1	P 300	CK 83686922-8	4,098.37	81.97	10,313.19
		Sewer	03/12/20	19	1	P 300	CK 83686922-8	212.53	4.25	10,100.66
		Cost	03/12/20	19	1	P 300	CK 83686922-8	86.22	1.72	10,014.44
		Tax	03/12/20	19	3	P 300	CK 83686922-8	5,113.46	270.39	4,900.98
		Tax	03/12/20	19	4	P 300	CK 83686922-8	4,900.98	0.00	0.00
3003	E.N.A MEAT PACKING CORP.,		06/30/14				Open		18.00 %	0.00
1	240 E 5TH ST		Municipal							
	PATERSON, NJ		07524							
15-02629	2-8 WARREN ST						Tax	0.00	0.00	0.00
999999	CITY OF PATERSON						Sewer	0.00	0.00	0.00
							Total In Sale:			0.00
							Balance as of 06/30/19:			22,409.96
		Sewer	02/20/20	16	1	J 063	APPLY INCO BILL	1,985.00-	0.00	20,424.96
		Sewer	02/20/20	16	2	J 063	APPLY INCO BILL	1,985.00-	0.00	18,439.96

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3004	MARIN-AHUALT,JULIO & MIGUEL		06/27/19				Redeemed 08/09/19		18.00 %	0.00
1	148 9TH STREET		Outside							
	PASSAIC, NJ		07055				2019			
20-01252	320-330 RIVER ST						Tax	1,683.60	23.81	1,707.41
186	RE DEVELOPMENT ASSOC						Cost	34.15	0.00	34.15
							Total In Sale:			1,741.56
							Balance as of 06/30/19:			1,741.56
		Cost	08/09/19	19	1	P 300 CK		34.15	1.39	1,707.41
		Tax	08/09/19	19	1	P 300 CK		1,707.41	69.14	0.00
3004	MARIN-AHUATL,JULIO & MIGUEL		06/27/19				Redeemed 08/09/19		18.00 %	0.00
2	148 9TH AVENUE		Outside							
	PASSAIC, NJ		07055				2018, 2019			
20-01253	314-318 RIVER ST						Tax	3,261.50	153.96	3,415.46
70	ATCF II NJ LLC TAX SERV CUST						Cost	68.31	0.00	68.31
							Total In Sale:			3,483.77
							Balance as of 06/30/19:			3,483.77
		Cost	08/09/19	19	1	P 300 CK		68.31	2.81	3,415.46
		Tax	08/09/19	19	1	P 300 CK		3,415.46	138.29	0.00
3004	COVELLO, PETER		06/23/16				Open		18.00 %	0.00
2	167 MANSFIELD RD		Municipal							
B01- - -	PARK RIDGE NJ		07656							
17-03769	314-318 RIVER ST						Tax	1,283.65	0.00	1,283.65
999999	CITY OF PATERSON						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
							Balance as of 06/30/19:			2,944.96
3005	HHDD, LLC		06/27/18				Redeemed 12/27/19		5.00 %	0.00
10	8616 108TH STREET		Outside							
	RICHMOND HILL, NY		11418							
19-00548	69-71 KEEN ST						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	1.35	107.85
							Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			1,499.32
		Sewer	12/27/19	17	1	P 300 CK 9433918447		107.85	7.27	1,391.47
		Cost	12/27/19	17	1	P 300 CK 9433918447		15.00	0.00	1,376.47
		Tax	12/27/19	18	4	P 300 CK 9433918447		1,376.47	101.86	0.00
3006	GHALYOUN, BADER ABU & YOUSEF, NADIA		06/27/19				Redeemed 09/30/19		18.00 %	0.00
2	45 BOXWOOD LANE		Outside							
	MONTVALE, NJ		07645				2018, 2019			
20-01254	98 WARREN ST						Sewer	319.50	15.39	334.89
170	CLO LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	09/30/19	19	1	P 300 CS		334.89	22.41	6.70
		Cost	09/30/19	19	1	P 300 CS		6.70	0.13	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3006	DIAZ, ORLANDO, JR.	06/27/19	Open					18.00 %	0.00
3	36 NORWOOD STREET	Outside							
	HALEDON, NJ	07508	2018, 2019						
20-01255	100-102 WARREN ST					Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7					Cost	4.43	0.00	4.43
						Total In Sale:			225.79
						Balance as of 06/30/19:			225.79
3006	M J AUTO PARTS WORLD LLC	06/26/13	Open					18.00 %	0.00
4	314 318 RIVER ST	Outside							
	PATERSON NJ	07501							
14-01999	104-106 WARREN ST					Tax	2,028.26	53.74	2,082.00
104	MED SOLUTIONS LLC					Cost	41.64	0.00	41.64
						Total In Sale:			2,123.64
						Balance as of 06/30/19:			2,123.64
3006	M J AUTO PARTS WORLD LLC	06/26/14	Open					18.00 %	0.00
4	314 318 RIVER ST	Outside							
	PATERSON NJ	07501							
15-02058	104-106 WARREN ST					Tax	4,189.99	391.60	4,581.59
104	MED SOLUTIONS LLC					Cost	91.63	0.00	91.63
						Total In Sale:			4,673.22
						Balance as of 06/30/19:			4,673.22
3006	M J AUTO PARTS WORLD LLC	06/25/15	Open					18.00 %	0.00
4	314 318 RIVER ST	Outside							
	PATERSON NJ	07501							
16-01322	104-106 WARREN ST					Tax	4,327.88	402.44	4,730.32
98	JONATHAN WHITE					Cost	94.61	0.00	94.61
						Total In Sale:			4,824.93
						Balance as of 06/30/19:			4,824.93
3006	M J AUTO PARTS WORLD LLC	06/23/16	Open					18.00 %	0.00
4	314 318 RIVER ST	Outside							
	PATERSON NJ	07501							
17-00012	104-106 WARREN ST					Tax	864.92	42.14	907.06
98	JONATHAN WHITE					Cost	18.14	0.00	18.14
						Total In Sale:			925.20
						Balance as of 06/30/19:			5,350.08
3006	M J AUTO PARTS WORLD LLC	06/27/19	Open					18.00 %	0.00
4	314 318 RIVER ST	Outside							
	PATERSON NJ	07501	2019						
20-01256	104-106 WARREN ST					Tax	854.16	43.14	897.30
78	OLGA VARGAS					Cost	47.95	0.00	47.95
						Total In Sale:			945.25
						Balance as of 06/30/19:			945.25

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
3006	257-261 20TH AVENUE REALTY LLC		06/25/09					Foreclosed 07/15/19		5.00 %	0.00
5	161 RT 59		Outside								
	MONSEY, NY		10952								
10-03019	108 WARREN ST						Tax		85.20	1.89	87.09
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				102.09
							Balance as of 06/30/19:				194.49
		Tax	09/05/19	09	2	J	062 LH FC ON 7/15/19		102.09-	0.00	92.40
		Tax	09/05/19	09	4	J	062 LH FC ON 7/15/19		92.40-	0.00	0.00
3006	257-261 20TH AVENUE REALTY LLC		10/28/10					Foreclosed 07/15/19		18.00 %	0.00
5	161 RT 59		Outside								
	MONSEY, NY		10952								
11-04587	108 WARREN ST						Tax		50.35	4.48	54.83
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				69.83
							Balance as of 06/30/19:				1,604.75
		Tax	09/05/19	10	2	J	062 LH FC ON 7/15/19		69.83-	0.00	1,534.92
		Tax	09/05/19	15	4	J	062 LH FC ON 7/15/19		1,534.92-	0.00	0.00
3006	257-261 20TH AVENUE REALTY LLC		06/23/16					Foreclosed 07/15/19		18.00 %	0.00
5	161 RT 59		Outside								
	MONSEY, NY		10952								
17-02295	108 WARREN ST						Tax		199.42	5.33	204.75
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				219.75
							Balance as of 06/30/19:				1,256.85
		Tax	09/05/19	16	2	J	062 LH FC ON 7/15/19		219.75-	0.00	1,037.10
		Tax	09/05/19	18	4	J	062 LH FC ON 7/15/19		1,037.10-	0.00	0.00
3006	PETER HILL, LLC		06/27/19					Redeemed 01/14/20		18.00 %	0.00
7	92 BURLINGTON AVE		Outside								
	PATERSON NJ		07502				2019				
20-01258	112 WARREN ST						Tax		3,220.89	101.82	3,322.71
70	ATCF II NJ LLC TAX SERV CUST						Cost		66.45	0.00	66.45
							Total In Sale:				3,389.16
							Balance as of 06/30/19:				3,389.16
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC		1,622.71	0.00	5,011.87
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		1,553.99	0.00	6,565.86
		Tax	01/14/20	19	1	P	300 CK 98963		3,322.71	520.59	3,243.15
		Cost	01/14/20	19	1	P	300 CK 98963		66.45	1.33	3,176.70
		Tax	01/14/20	19	3	P	300 CK 98963		1,622.71	0.00	1,553.99
		Tax	01/14/20	19	4	P	300 CK 98963		1,553.99	0.00	0.00
3006	PETER HILL, LLC		06/27/19					Redeemed 01/14/20		0.00 %	7,100.00
8	92 BURLINGTON AVENUE		Outside								
	PATERSON, NJ		07502				2019				
20-01259	114 WARREN ST						Tax		3,367.20	109.21	3,476.41
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		69.53	0.00	69.53
							Total In Sale:				3,545.94

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
3006	8	20-01259 PETER HILL, LLC							Continued				
							Balance as of 06/30/19:						3,545.94
		Tax	01/14/20	19	1	P	300 CK 98963				3,476.41	69.53	69.53
		Cost	01/14/20	19	1	P	300 CK 98963				69.53	1.39	0.00
3006	JAQUEZ,REALTY INC							06/27/18	Open			10.00 %	0.00
11	615 S STATE RD.7 APT. 1G							Outside					
	MARGATE,FL.							33068					
19-01393	122-126 WARREN ST						Tax				15,506.81	1,342.15	16,848.96
186	RE DEVELOPMENT ASSOC						Sewer				778.96	74.78	853.74
							Cost				100.00	0.00	100.00
							Total In Sale:						17,802.70
							Balance as of 06/30/19:						17,802.70
3006	JAQUEZ,REALTY INC							06/27/19	Open			18.00 %	0.00
11	615 S STATE RD.7 APT. 1G							Outside					
	MARGATE,FL.							33068	2018, 2019				
20-01260	122-126 WARREN ST						Tax				16,766.22	1,612.46	18,378.68
186	RE DEVELOPMENT ASSOC						Sewer				94.50	2.49	96.99
							Cost				369.51	0.00	369.51
							Total In Sale:						18,845.18
							Balance as of 06/30/19:						18,845.18
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX				5,082.63	0.00	23,927.81
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX				4,871.44	0.00	28,799.25
3006	SUMMIT PROPERTIES GROUP II, LLC							06/26/13	Redeemed	09/30/19		15.00 %	0.00
12	5 SICOMAC RD							Outside					
	NORTH HALEDON, NJ							07508					
14-01869	50-52 GRAHAM AVE						Sewer				572.00	29.28	601.28
57	DEELIP CHATTERJEE						Cost				15.00	0.00	15.00
							Total In Sale:						616.28
							Balance as of 06/30/19:						616.28
		Sewer	09/30/19	12	1	P	300 CS				601.28	595.44	15.00
		Cost	09/30/19	12	1	P	300 CS				15.00	0.30	0.00
3006	SUMMIT PROPERTIES GROUP II, LLC							06/26/14	Redeemed	09/30/19		18.00 %	0.00
12	5 SICOMAC RD							Outside					
	NORTH HALEDON, NJ							07508					
15-01875	50-52 GRAHAM AVE						Sewer				893.75	117.15	1,010.90
57	DEELIP CHATTERJEE						Cost				20.22	0.00	20.22
							Total In Sale:						1,031.12
							Balance as of 06/30/19:						1,031.12
		Sewer	09/30/19	13	1	P	300 CS				1,010.90	1,006.49	20.22
		Cost	09/30/19	13	1	P	300 CS				20.22	0.40	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3006	SUMMIT PROPERTIES GROUP II, LLC	06/27/19	Redeemed	12/04/19		18.00 %	0.00
12	5 SICOMAC RD	Outside					
	NORTH HALEDON, NJ	07508	2018, 2019				
20-01261	50-52 GRAHAM AVE			Sewer	572.50	20.80	593.30
57	DEELIP CHATTERJEE			Cost	11.87	0.00	11.87
				Total In Sale:			605.17
				Balance as of 06/30/19:			605.17
		Sewer	12/04/19 19 1	P 300 CK	593.30	58.21	11.87
		Cost	12/04/19 19 1	P 300 CK	11.87	1.17	0.00
3006	DILLSIO,FILIPO	06/26/13	Open			18.00 %	0.00
13	127 ROCK ROAD	Outside					
	HAWTHORN, NJ	07506					
14-01520	125 KEEN ST			Tax	318.26	13.08	331.34
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			346.34
				Balance as of 06/30/19:			346.34
3006	DILLSIO,FILIPO	06/26/14	Open			10.00 %	0.00
13	127 ROCK ROAD	Outside					
	HAWTHORN, NJ	07506					
15-00148	125 KEEN ST			Tax	351.06	32.82	383.88
19	KAVITA G OR GHANSHAM N.CHAINAN			Cost	15.00	0.00	15.00
				Total In Sale:			398.88
				Balance as of 06/30/19:			1,202.15
3006	DILLSIO,FILIPO	06/23/16	Open			18.00 %	0.00
13	127 ROCK ROAD	Outside					
	HAWTHORN, NJ	07506					
17-00044	125 KEEN ST			Tax	306.98	8.21	315.19
152	AJMS CAPITAL, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			330.19
				Balance as of 06/30/19:			1,917.96
3006	LP CAPITAL ASSETS LLC	06/27/19	Open			18.00 %	0.00
15	911 WASHINGTON AVENUE	Outside					
	WASHINGTON TOWNSHIP, NJ	07676	2019				
20-01262	119 KEEN ST			Tax	204.39	2.54	206.93
83	JENNIFER WOO			Cost	4.14	0.00	4.14
				Total In Sale:			211.07
				Balance as of 06/30/19:			211.07
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	244.06	0.00	455.13
3006	ISABEL,MANUEL & FAJARDO,MARIA	06/27/18	Redeemed	07/30/19		16.00 %	0.00
19	49-53 MERCER ST	Outside					
	PATERSON NJ	07524					
19-00207	49-53 MERCER ST			Sewer	106.50	1.35	107.85
198	JU SOLO 401K TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			122.85
				Balance as of 06/30/19:			122.85

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3006	19	19-00207 ISABEL,MANUEL & FAJARDO,MARIA					Continued				
		Cost	07/30/19	17	1	P 300 CK			15.00	2.62	107.85
		Sewer	07/30/19	17	1	P 300 CK			107.85	19.44	0.00
3006	ISABEL,MANUEL & FAJARDO,MARIA		06/26/14				Redeemed	07/30/19		18.00 %	0.00
20	49-53 MERCER ST		Outside								
	PATERSON NJ		07524								
15-01818	49 MERCER ST						Tax		285.43	11.85	297.28
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				312.28
							Balance as of 06/30/19:				788.11
		Cost	07/30/19	13	1	P 300 CK			15.00	14.05	773.11
		Tax	07/30/19	13	1	P 300 CK			297.28	621.74	475.83
		Tax	07/30/19	14	4	P 300 CK			150.32	0.00	325.51
		Tax	07/30/19	15	2	P 300 CK			159.70	0.00	165.81
		Tax	07/30/19	15	4	P 300 CK			165.81	0.00	0.00
3006	ISABEL,MANUEL & FAJARDO,MARIA		06/23/16				Redeemed	07/30/19		18.00 %	0.00
20	49-53 MERCER ST		Outside								
	PATERSON NJ		07524								
17-00858	49 MERCER ST						Tax		163.57	4.37	167.94
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				182.94
							Balance as of 06/30/19:				1,028.94
		Cost	07/30/19	15	1	P 300 CK			15.00	8.38	1,013.94
		Tax	07/30/19	15	1	P 300 CK			167.94	335.85	846.00
		Tax	07/30/19	17	1	P 300 CK			164.67	0.00	681.33
		Tax	07/30/19	17	2	P 300 CK			161.29	0.00	520.04
		Tax	07/30/19	17	4	P 300 CK			172.19	0.00	347.85
		Tax	07/30/19	18	1	P 300 CK			174.93	0.00	172.92
		Tax	07/30/19	18	4	P 300 CK			172.92	0.00	0.00
3006	ISABEL,MANUEL & FAJARDO,MARIA		06/27/19				Redeemed	07/30/19		18.00 %	0.00
20	49-53 MERCER ST		Outside								
	PATERSON NJ		07524				2019				
20-01263	49 MERCER ST						Tax		165.66	8.37	174.03
33	SILK CITY MGMT LLC						Cost		3.48	0.00	3.48
							Total In Sale:				177.51
							Balance as of 06/30/19:				177.51
		Cost	07/30/19	19	1	P 300 CK			3.48	0.06	174.03
		Tax	07/30/19	19	1	P 300 CK			174.03	2.60	0.00
3007	CHAVEZ-SANCHEZ, DEVORA V.		06/27/19				Open			0.00 %	700.00
3	142 WARREN STREET		Outside								
	PATERSON,NJ		07524				2019				
20-01264	142 WARREN ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3007	SMITH,RALPH & SMITH,ADRIENNE		06/27/19				Redeemed 12/16/19		0.00 %	800.00
8	152 WARREN STREET		Outside							
	PATERSON,NJ		07524				2018, 2019			
20-01265	152 WARREN ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/16/19	19	1	P	300 CK	176.09	0.00	3.52
		Cost	12/16/19	19	1	P	300 CK	3.52	0.00	0.00
3007	CHAPMAN, VALLRETTA		06/27/19				Open		18.00 %	0.00
9	154 WARREN STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-01266	154 WARREN ST						Tax	623.82	31.63	655.45
136	BASCOM CORPORATION						Cost	13.11	0.00	13.11
							Total In Sale:			668.56
							Balance as of 06/30/19:			668.56
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	252.37	0.00	920.93
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	241.89	0.00	1,162.82
3007	PARAGON NJ PROPERTIES LLC		06/27/19				Open		18.00 %	0.00
10	PO BOX 7968		Outside							
	HALEDON NJ		07538				2019			
20-01267	156-158 WARREN ST						Tax	377.60	4.70	382.30
160	JJC FAMILY GROUP LLC						Cost	67.65	0.00	67.65
							Total In Sale:			449.95
							Balance as of 06/30/19:			449.95
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	362.90	0.00	812.85
		Tax	01/17/20	19	4	J	074 SUBSEQUENT	355.89	0.00	1,168.74
3007	SANPEN INDUSTRIAL PK INC A NJ CORP		06/27/19				Redeemed 09/03/19		18.00 %	0.00
11	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643				2019			
20-01268	160-170 WARREN ST						Tax	2,197.46	63.06	2,260.52
186	RE DEVELOPMENT ASSOC						Cost	45.21	0.00	45.21
							Total In Sale:			2,305.73
							Balance as of 06/30/19:			2,305.73
		Tax	09/03/19	19	1	P	300 CS	2,260.52	124.76	45.21
		Cost	09/03/19	19	1	P	300 CS	45.21	0.90	0.00
3007	SANPEN INDUSTRIAL PK INC A NJ CORP		06/27/19				Redeemed 09/03/19		15.00 %	0.00
12	14 RISER ROADD		Outside							
	LITTLE FERRY NJ		07643				2019			
20-01269	161-177 KEEN ST						Tax	2,840.07	81.62	2,921.69
159	KARAS PROPERTY LLC						Cost	58.43	0.00	58.43
							Total In Sale:			2,980.12
							Balance as of 06/30/19:			2,980.12
		Tax	09/03/19	19	1	P	300 CS	2,921.69	144.11	58.43
		Cost	09/03/19	19	1	P	300 CS	58.43	1.17	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3007	SANPEN INDUSTRIAL PK INC A NJ CORP		06/27/19				Redeemed 09/03/19		5.00 %	0.00
13	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643				2019			
20-01270	159 KEEN ST						Tax	169.16	2.14	171.30
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.43	0.00	3.43
							Total In Sale:			174.73
							Balance as of 06/30/19:			174.73
		Tax	09/03/19	19	1	P	300 CS	171.30	1.67	3.43
		Cost	09/03/19	19	1	P	300 CS	3.43	0.00	0.00
3007	SANPEN INDUSTRIAL PK INC A NJ CORP		06/27/19				Redeemed 09/03/19		16.00 %	0.00
14	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643				2019			
20-01271	157-159 KEEN ST						Tax	192.70	2.44	195.14
83	JENNIFER WOO						Cost	3.90	0.00	3.90
							Total In Sale:			199.04
							Balance as of 06/30/19:			199.04
		Tax	09/03/19	19	1	P	300 CS	195.14	5.10	3.90
		Cost	09/03/19	19	1	P	300 CS	3.90	0.00	0.00
3007	MELO,HERBERT S.		06/27/19				Redeemed 01/10/20		0.00 %	500.00
17	147-149 KEEN ST		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01272	147-149 KEEN ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	01/10/20	19	1	P	300 CK 6754301678	334.89	6.70	6.70
		Cost	01/10/20	19	1	P	300 CK 6754301678	6.70	0.13	0.00
3007	ARIAS,ORLANDO		06/27/19				Open		18.00 %	0.00
20	318 E. 27TH STREET		Outside							
	PATERSON,NJ		07514				2019			
20-01273	47 GRAHAM AVE						Tax	406.63	20.53	427.16
136	BASCOM CORPORATION						Cost	28.54	0.00	28.54
							Total In Sale:			455.70
							Balance as of 06/30/19:			455.70
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	205.14	0.00	660.84
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	196.61	0.00	857.45
3007	D & P REALTY, L.L.C.		06/26/08				Open		0.00 %	100.00
21	626 MEBRIDE AVENUE		Outside							
	WEST PATERSON, NJ		07424							
09-00665	45 GRAHAM AVE						Tax	2,045.22	82.71	2,127.93
57	DEELIP CHATTERJEE						Cost	42.56	0.00	42.56
							Total In Sale:			2,170.49
							Balance as of 06/30/19:			5,924.81
		Tax	01/27/20	07	1	P	303 CK 284	0.00	42.56	5,924.81
		Cost	01/27/20	07	1	P	303 CK 284	0.00	0.85	5,924.81
		Tax	01/27/20	08	2	P	303 CK 284	0.00	3,277.18	5,924.81

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Code	Certificate % / Amounts In Sale / Balance Type / Description	Premium / Principal	Interest	Total / Prin Balance
3007	D & P REALTY, L.L.C.	06/09/10	Open				18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside						
	WEST PATERSON, NJ	07424						
11-00781	45 GRAHAM AVE				Tax	620.46	40.02	660.48
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			675.48
					Balance as of 06/30/19:			675.48
3007	D & P REALTY, L.L.C.	10/28/10	Open				18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside						
	WEST PATERSON, NJ	07424						
11-04954	45 GRAHAM AVE				Tax	697.24	48.46	745.70
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			760.70
					Balance as of 06/30/19:			760.70
3007	D & P REALTY, L.L.C.	06/28/11	Open				18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside						
	WEST PATERSON, NJ	07424						
12-01360	45 GRAHAM AVE				Tax	2,981.30	273.66	3,254.96
57	DEELIP CHATTERJEE				Cost	65.10	0.00	65.10
					Total In Sale:			3,320.06
					Balance as of 06/30/19:			3,320.06
3007	D & P REALTY, L.L.C.	06/26/12	Open				18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside						
	WEST PATERSON, NJ	07424						
13-03324	45 GRAHAM AVE				Tax	3,115.07	290.85	3,405.92
57	DEELIP CHATTERJEE				Cost	68.12	0.00	68.12
					Total In Sale:			3,474.04
					Balance as of 06/30/19:			3,474.04
3007	D & P REALTY, L.L.C.	06/26/13	Open				18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside						
	WEST PATERSON, NJ	07424						
14-02001	45 GRAHAM AVE				Tax	3,223.84	298.02	3,521.86
104	MED SOLUTIONS LLC				Cost	70.44	0.00	70.44
					Total In Sale:			3,592.30
					Balance as of 06/30/19:			3,592.30
3007	D & P REALTY, L.L.C.	06/26/14	Open				18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside						
	WEST PATERSON, NJ	07424						
15-02059	45 GRAHAM AVE				Tax	3,556.35	332.37	3,888.72
104	MED SOLUTIONS LLC				Cost	77.77	0.00	77.77
					Total In Sale:			3,966.49
					Balance as of 06/30/19:			3,966.49
	Tax	02/07/20 18	4	J 074		11,977.53	0.00	15,944.02

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3007	D & P REALTY, L.L.C.		06/27/19				Redeemed 01/06/20		18.00 %	0.00
21	626 MEBRIDE AVENUE		Outside							
	WEST PATERSON, NJ		07424	2018						
20-01274	45 GRAHAM AVE						Tax	392.38	0.58	392.96
51	INTERNATIONAL MANAGEMENT LLC						Cost	67.36	0.00	67.36
							Total In Sale:			460.32
							Balance as of 06/30/19:			460.32
		Tax	01/06/20	18	1	P 300 CS		392.96	43.03	67.36
		Cost	01/06/20	18	1	P 300 CS		67.36	7.38	0.00
3008	JCM INVESTORS 1012 LLC		06/27/19				Redeemed 07/30/19		10.00 %	0.00
1	441 449 E 18TH ST		Outside							
	PATERSON NJ		07524	2019						
20-01275	57 GRAHAM AVE						Tax	12.19	0.04	12.23
160	JJC FAMILY GROUP LLC						Total In Sale:			12.23
							Balance as of 06/30/19:			12.23
		Tax	07/30/19	19	1	P 300 CK		12.23	0.11	0.00
3008	SANPEN INDUSTRIAL PK INC A NJ CORP		06/27/19				Redeemed 09/03/19		18.00 %	0.00
2	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643	2019						
20-01276	150-158 KEEN ST						Tax	4,572.81	131.71	4,704.52
186	RE DEVELOPMENT ASSOC						Cost	94.09	0.00	94.09
							Total In Sale:			4,798.61
							Balance as of 06/30/19:			4,798.61
		Tax	09/03/19	19	1	P 300 CS		4,704.52	259.64	94.09
		Cost	09/03/19	19	1	P 300 CS		94.09	1.88	0.00
3008	SANPEN INDUSTRIAL PK INC A NJ CORP		06/27/18				Open		18.00 %	0.00
3	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643							
19-01394	169-187 FRANKLIN ST						Tax	774.15	9.81	783.96
186	RE DEVELOPMENT ASSOC						Cost	15.68	0.00	15.68
							Total In Sale:			799.64
							Balance as of 06/30/19:			799.64
3008	SANPEN INDUSTRIAL PK INC A NJ CORP		06/27/19				Open		18.00 %	0.00
3	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643	2019						
20-01277	169-187 FRANKLIN ST						Tax	14,012.12	401.59	14,413.71
186	RE DEVELOPMENT ASSOC						Cost	288.27	0.00	288.27
							Total In Sale:			14,701.98
							Balance as of 06/30/19:			14,701.98
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		517.88	0.00	15,219.86
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		13,770.25	0.00	28,990.11

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3008	SANPEN INDUSTRIAL PK INC A NJ CORP		06/27/19				Redeemed	09/03/19	15.00 %	0.00
4	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643	2019						
20-01278	165-167 FRANKLIN ST						Tax	2,198.64	63.07	2,261.71
232	TLOA OF NJ, LLC						Cost	45.23	0.00	45.23
							Total In Sale:			2,306.94
							Balance as of 06/30/19:			2,306.94
		Tax	09/03/19	19	1	P 300	CS	2,261.71	111.55	45.23
		Cost	09/03/19	19	1	P 300	CS	45.23	0.91	0.00
3008	SIK CITY DEVELOPMENT LLC		06/27/19				Redeemed	08/22/19	0.00 %	500.00
7	449 EAST 18TH STREET		Outside							
	PATERSON NJ		07524	2019						
20-01279	71 GRAHAM AVE						Tax	252.81	3.15	255.96
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	5.12	0.00	5.12
							Total In Sale:			261.08
							Balance as of 06/30/19:			261.08
		Tax	08/22/19	19	1	P 300	CK	255.96	5.12	5.12
		Cost	08/22/19	19	1	P 300	CK	5.12	0.10	0.00
3008	ALMONTE,EMELY		06/27/18				Redeemed	07/16/19	0.00 %	5,500.00
9	13 HOWCROFT RD		Outside							
	MAYWOOD NJ		07607							
19-00794	67 GRAHAM AVE						Tax	2,420.43	45.23	2,465.66
137	US BANK CUST FOR PC7						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	49.31	0.00	49.31
							Total In Sale:			2,514.97
							Balance as of 06/30/19:			12,483.74
		Cost	07/16/19	17	1	P 300	CK	49.31	0.99	12,434.43
		Tax	07/16/19	17	1	P 300	CK	2,465.66	49.31	9,968.77
		Tax	07/16/19	18	4	P 300	CK	4,624.99	503.31	5,343.78
		Tax	07/16/19	19	1	P 300	CK	2,531.18	0.00	2,812.60
		Sewer	07/16/19	19	1	P 300	CK	155.49	3.70	2,657.11
		Spc Asmnt	07/16/19	19	1	P 300	CK	80.09	0.96	2,577.02
		Tax	07/16/19	19	2	P 300	CK	2,424.63	0.00	152.39
		Sewer	07/16/19	19	2	P 300	CK	152.39	0.00	0.00
3009	RODRIGUEZ, ESTEVAN		06/27/18				Open		0.00 %	0.00
2	110 KEEN STREET		Outside							
	PATERSON, NJ		07524							
19-02513	110 KEEN ST						Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			459.18

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3009	RODRIGUEZ, ESTEVAN		06/27/19				Redeemed 08/14/19		18.00 %	0.00
2	110 KEEN STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-01280	110 KEEN ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/14/19	19	1	P 300	CK	6.70	0.29	334.89
		Sewer	08/14/19	19	1	P 300	CK	334.89	14.22	0.00
3009	WHAIRHOUSE LLC		06/27/19				Open		0.00 %	10,000.00
11	5151 CORPORATE DRIVE		Outside							
	TROY,MI		48098				2018, 2019			
20-01281	66 GRAHAM AVE						Tax	7,204.44	550.31	7,754.75
233	GREYMORR, LLC						Sewer	455.25	21.92	477.17
							Cost	164.64	0.00	164.64
							Total In Sale:			8,396.56
							Balance as of 06/30/19:			8,396.56
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,255.48	0.00	10,652.04
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,161.75	0.00	12,813.79
3009	SOTO,ANGEL		06/26/13				Redeemed 08/14/19		18.00 %	0.00
28	300 EAST 16TH STREET		Outside							
	PATERSON NJ		07524							
14-00068	61 MERCER ST						Tax	93.26	1.03	94.29
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			109.29
							Balance as of 06/30/19:			110.25
		Cost	08/14/19	12	1	P 300	CK	15.00	16.56	95.25
		Tax	08/14/19	12	1	P 300	CK	94.29	105.49	0.96
		Tax	08/14/19	14	1	P 300	CK	0.96	0.00	0.00
3009	SOTO,ANGEL		06/27/19				Redeemed 08/14/19		18.00 %	0.00
28	300 EAST 16TH STREET		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01282	61 MERCER ST						Tax	771.25	32.17	803.42
214	JENIL SHETH						Cost	16.07	0.00	16.07
							Total In Sale:			819.49
							Balance as of 06/30/19:			819.49
		Cost	08/14/19	19	1	P 300	CK	16.07	0.70	803.42
		Tax	08/14/19	19	1	P 300	CK	803.42	32.90	0.00
3010	LORINER,DEBORAH		06/27/19				Redeemed 09/04/19		0.00 %	200.00
8	20 BALL AVE		Outside							
	PASSAIC NJ		07055				2019			
20-01283	86 KEEN ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/04/19	19	1	P 300	CS	57.48	0.00	1.15

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3010	8	20-01283 LORINER,DEBORAH					Continued				
		Cost	09/04/19	19	1	P 300 CS			1.15	0.00	0.00
3010	POLANCO, HECTOR & RAQUEL H/W		06/27/19				Redeemed	01/17/20		0.00 %	2,000.00
10	60 MERCER ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01284	60-62 MERCER ST						Tax		525.43	2.22	527.65
137	US BANK CUST FOR PC7						Sewer		243.01	1.02	244.03
							Total In Sale:				771.68
							Balance as of 06/30/19:				771.68
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC			2,605.32	0.00	3,377.00
		Tax	01/17/20	19	1	P 300 CK 54204044-5			527.65	10.55	2,849.35
		Sewer	01/17/20	19	1	P 300 CK 54204044-5			244.03	4.88	2,605.32
		Tax	01/17/20	19	4	P 300 CK 54204044-5			2,605.32	45.12	0.00
3010	CABLEBRIDGE 70 MERCER STREET, LLC		06/27/19				Redeemed	07/23/19		0.00 %	6,000.00
14	P.O. BOX 1561		Outside								
	CLIFTON, NJ		07015				2019				
20-01285	70 MERCER ST						Tax		1,248.98	15.54	1,264.52
233	GREYMORR, LLC						Sewer		106.50	2.82	109.32
							Cost		27.48	0.00	27.48
							Total In Sale:				1,401.32
							Balance as of 06/30/19:				1,401.32
		Cost	07/23/19	19	1	P 300 CS			27.48	0.55	1,373.84
		Sewer	07/23/19	19	1	P 300 CS			109.32	2.19	1,264.52
		Tax	07/23/19	19	1	P 300 CS			1,264.52	25.29	0.00
3010	HERNANDEZ,ANGEL & SANCHEZ,ANGEL		06/27/18				Redeemed	08/07/19		15.00 %	0.00
22	85 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
19-00130	85-87 FRANKLIN ST						Sewer		106.50	1.35	107.85
83	JENNIFER WOO						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				122.85
		Cost	08/07/19	17	1	P 300 CK			15.00	2.50	107.85
		Sewer	08/07/19	17	1	P 300 CK			107.85	19.92	0.00
3010	HERNANDEZ,ANGEL & SANCHEZ,ANGEL		06/27/19				Redeemed	10/08/19		18.00 %	0.00
22	85 FRANKLIN ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01286	85-87 FRANKLIN ST						Sewer		319.50	15.39	334.89
83	JENNIFER WOO						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	10/08/19	19	1	P 300 CK			334.89	23.95	6.70
		Cost	10/08/19	19	1	P 300 CK			6.70	0.47	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Balance Type	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3010	KACZKIN, ANTONINA		06/26/08				Open				0.00 % 2,500.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
09-00933	83 FRANKLIN ST							Tax	4,946.24	323.33	5,269.57
35	BALLENTE REALTY							Sewer	91.83	5.91	97.74
								Cost	100.00	0.00	100.00
								Total In Sale:			5,467.31
								Balance as of 06/30/19:			19,023.03
3010	KACZKIN, ANTONINA		06/28/11				Open				18.00 % 0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
12-01838	83 FRANKLIN ST							Tax	7,601.55	697.76	8,299.31
3	PATRICK CARABELLESE							Sewer	159.75	19.01	178.76
								Cost	100.00	0.00	100.00
								Total In Sale:			8,578.07
								Balance as of 06/30/19:			8,578.07
3010	KACZKIN, ANTONINA		06/26/12				Open				10.00 % 0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
13-02740	83 FRANKLIN ST							Tax	7,942.72	741.58	8,684.30
27	PAM INVESTORS							Sewer	226.25	29.34	255.59
								Cost	100.00	0.00	100.00
								Total In Sale:			9,039.89
								Balance as of 06/30/19:			9,039.89
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,671.64	0.00	10,711.53
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,602.18	0.00	12,313.71
3010	KACZKIN, ANTONINA		06/26/13				Open				18.00 % 0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
14-01523	83 FRANKLIN ST							Tax	8,220.03	759.86	8,979.89
27	PAM INVESTORS							Sewer	279.25	36.48	315.73
								Cost	100.00	0.00	100.00
								Total In Sale:			9,395.62
								Balance as of 06/30/19:			14,276.79
3010	KACZKIN, ANTONINA		06/26/14				Open				18.00 % 0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
15-01141	83 FRANKLIN ST							Tax	4,739.67	239.36	4,979.03
27	PAM INVESTORS							Sewer	93.00	6.79	99.79
								Cost	100.00	0.00	100.00
								Total In Sale:			5,178.82
								Balance as of 06/30/19:			19,436.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3010	KACZKIN, ANTONINA		06/23/16				Open		18.00 %	0.00
23	83 FRANKLIN ST		Outside							
	PATERSON NJ		07524							
17-00008	83 FRANKLIN ST						Tax	4,409.74	117.94	4,527.68
27	PAM INVESTORS						Sewer	213.00	5.70	218.70
							Cost	94.93	0.00	94.93
							Total In Sale:			4,841.31
							Balance as of 06/30/19:			1,579.22
3010	KACZKIN, ANTONINA		06/27/18				Open		18.00 %	0.00
23	83 FRANKLIN ST		Municipal							
	PATERSON NJ		07524							
19-02851	83 FRANKLIN ST						Tax	8,534.47	0.00	8,534.47
999999	CITY OF PATERSON						Sewer	466.90	0.00	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			9,101.37
							Balance as of 06/30/19:			9,101.37
3010	KACZKIN, ANTONINA		06/27/19				Open		18.00 %	0.00
23	83 FRANKLIN ST		Outside							
	PATERSON NJ		07524				2019			
20-01287	83 FRANKLIN ST						Tax	2,708.81	136.79	2,845.60
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	139.10	0.00	139.10
							Total In Sale:			3,094.02
							Balance as of 06/30/19:			3,094.02
3012	DELTA LAMBSKIN PRODUCTS, INC		06/27/19				Open		0.00 %	0.00
1	595 RIDGE RD		Municipal							
	ENGLEWOOD NJ		07631				2018, 2019			
20-01288	304-312 RIVER ST						Tax	30,502.75	2,777.29	33,280.04
999999	CITY OF PATERSON						Sewer	94.50	2.49	96.99
							Cost	667.54	0.00	667.54
							Total In Sale:			34,044.57
							Balance as of 06/30/19:			34,044.57
		Cost	07/15/19	19	1	P	303 CK 1042975	0.00	40.05	34,044.57
		Sewer	07/15/19	19	1	P	303 CK 1042975	0.00	5.82	34,044.57
		Tax	07/15/19	19	1	P	303 CK 1042975	16,957.33	1,996.80	17,087.24
3013	ABDALLAH,AHMAD F.		06/22/17				Redeemed 10/30/19		18.00 %	0.00
3	7-15 127TH STREET		Outside							
	COLLEGE POINT, NY		11356							
18-06451	285-291 RIVER ST						Tax	3,048.34	79.26	3,127.60
136	BASCOM CORPORATION						Cost	62.55	0.00	62.55
							Total In Sale:			3,190.15
							Balance as of 06/30/19:			12,763.39
		Tax	10/30/19	16	1	P	300 CK	3,127.60	4,418.18	9,635.79
		Cost	10/30/19	16	1	P	300 CK	62.55	27.77	9,573.24
		Tax	10/30/19	17	4	P	300 CK	6,199.15	0.00	3,374.09
		Tax	10/30/19	18	1	P	300 CK	3,374.09	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3013	ABDALLAH,AHMAD F.		06/27/19					Redeemed 01/16/20		18.00 %	0.00
3	7-15 127TH STREET		Outside								
	COLLEGE POINT, NY		11356				2019				
20-01289	285-291 RIVER ST						Tax		6,471.91	326.84	6,798.75
136	BASCOM CORPORATION						Cost		135.98	0.00	135.98
							Total In Sale:				6,934.73
							Balance as of 06/30/19:				6,934.73
		Tax	01/16/20	19	1	P 300	CK 54221274-0		6,798.75	965.42	135.98
		Cost	01/16/20	19	1	P 300	CK 54221274-0		135.98	5.44	0.00
3013	ABDALLAH, AHMAD F.		06/22/17					Redeemed 10/30/19		18.00 %	0.00
4	7-15 127 STREETE		Outside								
	COLLEGE POINT, NY		11356								
18-06452	277-283 RIVER ST						Tax		947.39	10.95	958.34
136	BASCOM CORPORATION						Cost		19.17	0.00	19.17
							Total In Sale:				977.51
							Balance as of 06/30/19:				3,874.79
		Tax	10/30/19	16	1	P 300	CK		958.34	1,245.22	2,916.45
		Cost	10/30/19	16	1	P 300	CK		19.17	8.50	2,897.28
		Tax	10/30/19	17	4	P 300	CK		1,880.35	0.00	1,016.93
		Tax	10/30/19	18	1	P 300	CK		1,016.93	0.00	0.00
3013	ABDALLAH, AHMAD F.		06/27/19					Redeemed 01/16/20		18.00 %	0.00
4	7-15 127 STREETE		Outside								
	COLLEGE POINT, NY		11356				2019				
20-01290	277-283 RIVER ST						Tax		2,099.93	106.05	2,205.98
136	BASCOM CORPORATION						Cost		44.12	0.00	44.12
							Total In Sale:				2,250.10
							Balance as of 06/30/19:				2,250.10
		Tax	01/16/20	19	1	P 300	CK 54221276-2		2,205.98	269.13	44.12
		Cost	01/16/20	19	1	P 300	CK 54221276-2		44.12	0.88	0.00
3014	CITY OF PATERSON		06/27/07					Open		1.00 %	0.00
1	155 MARKET STREET		Outside								
	PATERSON, NJ		07505								
08-00211	265-267 RIVER ST						Tax		361.90	8.20	370.10
41	NORMAN BARNA						Cost		15.00	0.00	15.00
							Total In Sale:				385.10
							Balance as of 06/30/19:				953.53
3016	LAFAYETTE AUTO SALES,INC		06/27/18					Open		10.00 %	0.00
1	C/O 49 LAFAYETTE STREET		Outside								
	PATERSON NJ		07501								
19-01824	38-40 FRANKLIN ST						Tax		3,171.73	298.00	3,469.73
136	BASCOM CORPORATION						Cost		69.39	0.00	69.39
							Total In Sale:				3,539.12
							Balance as of 06/30/19:				5,476.68

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3016	LAFAYETTE AUTO SALES,INC		06/27/19			Open			18.00 %	0.00
1	C/O 49 LAFAYETTE STREET		Outside							
	PATERSON NJ		07501			2019				
20-01291	38-40 FRANKLIN ST						Tax	1,729.85	87.36	1,817.21
136	BASCOM CORPORATION						Cost	36.34	0.00	36.34
							Total In Sale:			1,853.55
							Balance as of 06/30/19:			1,853.55
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	952.64	0.00	2,806.19
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	913.05	0.00	3,719.24
3016	LAFAYETTE AUTO SALES,INC		06/26/13			Open			18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544							
14-01180	49-53 LAFAYETTE ST						Tax	5,724.18	289.07	6,013.25
63	GUADALUPE FRESSIE						Cost	100.00	0.00	100.00
							Total In Sale:			6,113.25
							Balance as of 06/30/19:			12,209.98
3016	LAFAYETTE AUTO SALES,INC		06/26/14			Open			18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544							
15-01304	49-53 LAFAYETTE ST						Tax	6,180.81	312.13	6,492.94
63	GUADALUPE FRESSIE						Sewer	27.26	1.99	29.25
							Cost	100.00	0.00	100.00
							Total In Sale:			6,622.19
							Balance as of 06/30/19:			12,978.39
3016	LAFAYETTE AUTO SALES,INC		06/25/15			Open			18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544							
16-01500	49-53 LAFAYETTE ST						Tax	6,380.27	319.02	6,699.29
63	GUADALUPE FRESSIE						Sewer	52.43	3.80	56.23
							Cost	100.00	0.00	100.00
							Total In Sale:			6,855.52
							Balance as of 06/30/19:			6,855.52
3016	LAFAYETTE AUTO SALES,INC		06/23/16			Open			18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544							
17-01939	49-53 LAFAYETTE ST						Tax	12,703.99	1,157.77	13,861.76
63	GUADALUPE FRESSIE						Sewer	178.43	21.22	199.65
							Cost	100.00	0.00	100.00
							Total In Sale:			14,161.41
							Balance as of 06/30/19:			20,941.89

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
3016	LAFAYETTE AUTO SALES,INC		06/22/17			Open			18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544							
18-06453	49-53 LAFAYETTE ST						Tax	6,421.37	287.36	6,708.73
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			6,808.73
							Balance as of 06/30/19:			20,293.50
3016	LAFAYETTE AUTO SALES,INC		06/27/19			Open			18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544			2018, 2019				
20-01292	49-53 LAFAYETTE ST						Tax	0.00	0.00	0.00
136	BASCOM CORPORATION						Sewer	168.00	8.09	176.09
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,756.54	0.00	2,936.15
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	977.06	0.00	3,913.21
3016	LAFAYETTE AUTO SALES,INC		06/23/16			Open			18.00 %	0.00
4	P.O. BOX 1385		Outside							
	PATERSON NJ		07524							
17-00690	41-47 LAFAYETTE ST						Tax	2,175.74	58.20	2,233.94
53	NESSA BUILDERS						Cost	44.68	0.00	44.68
							Total In Sale:			2,278.62
							Balance as of 06/30/19:			13,505.75
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,265.13	0.00	14,770.88
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,212.56	0.00	15,983.44
3016	LAFAYETTE AUTO SALES,INC		06/27/19			Open			18.00 %	0.00
4	P.O. BOX 1385		Outside							
	PATERSON NJ		07524			2019				
20-01293	41-47 LAFAYETTE ST						Tax	2,297.87	116.04	2,413.91
160	JJC FAMILY GROUP LLC						Cost	48.28	0.00	48.28
							Total In Sale:			2,462.19
							Balance as of 06/30/19:			2,462.19
3017	RIVAS, CRONNY R.		06/27/19			Redeemed	12/13/19		0.00 %	600.00
8	82-84 FRANKLIN STREET		Outside							
	PATERSON, NJ		07524			2018, 2019				
20-01294	82-84 FRANKLIN ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/13/19	19	1	P 300	CK	334.89	6.70	6.70
		Cost	12/13/19	19	1	P 300	CK	6.70	0.13	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 / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3017	ROSARIO, ANDREINA	06/27/19	Redeemed 11/12/19		18.00 %	0.00
12	14 GIBSON PLACE	Outside				
	YONKERS, NY	10705	2019			
20-01295	92 FRANKLIN ST		Tax	1,229.62	34.43	1,264.05
107	RAUL VEGA		Cost	25.28	0.00	25.28
			Total In Sale:			1,289.33
			Balance as of 06/30/19:			1,289.33
	Tax	11/12/19 19 1	P 300 CK	1,264.05	109.73	25.28
	Cost	11/12/19 19 1	P 300 CK	25.28	0.51	0.00
3017	137 RIDGE LLC	06/27/19	Open		18.00 %	0.00
28	75-22 37TH AVE., STE 200	Outside				
	JACKSON HEIGHTS, NY	11507	2019			
20-01296	101 LAFAYETTE ST		Tax	2,898.15	86.79	2,984.94
232	TLOA OF NJ, LLC		Sewer	106.50	2.82	109.32
			Cost	61.89	0.00	61.89
			Total In Sale:			3,156.15
			Balance as of 06/30/19:			3,156.15
3017	BONILLA, ATILANO F & ANA H/W	06/25/15	Open		10.00 %	0.00
37	79 LAFAYETTE ST	Outside				
	PATERSON NJ	07501				
16-00134	77-79 LAFAYETTE ST		Sewer	224.98	101.28	326.26
19	KAVITA G OR GHANSHAM N.CHAINAN		Cost	15.00	0.00	15.00
			Total In Sale:			341.26
			Balance as of 06/30/19:			705.54
3017	BONILLA, ATILANO F & ANA H/W	06/23/16	Open		18.00 %	0.00
37	79 LAFAYETTE ST	Outside				
	PATERSON NJ	07501				
17-01225	77-79 LAFAYETTE ST		Sewer	213.00	5.70	218.70
161	PC6, LLC		Spc Asmnt	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			233.70
			Balance as of 06/30/19:			1,608.06
3018	ROBINSON, ODESSA & JENKINS, R ETAL	06/27/19	Redeemed 01/06/20		18.00 %	0.00
8	80 GRAHAM AVE	Outside				
	PATERSON NJ	07524	2018			
20-01297	78-80 GRAHAM AVE		Sewer	106.50	0.07	106.57
164	ACE COOPERS LLC		Cost	44.61	0.00	44.61
			Total In Sale:			151.18
			Balance as of 06/30/19:			151.18
	Sewer	01/06/20 18 1	P 300 CS	106.57	9.54	44.61
	Cost	01/06/20 18 1	P 300 CS	44.61	3.99	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Status Date / Check Cleared Date / Yr Qtr / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
3018	TAPIA,BIENVENIDA & VALERA,INOCENCIO	06/26/08	Open				0.00 %	800.00
12	107 TRIMBLE AVE	Outside						
	CLIFTON,NJ	07011						
09-01682	88 GRAHAM AVE				Tax	2,048.74	82.88	2,131.62
256	KAMIKAZE CAPITAL, LLC				Cost	42.63	0.00	42.63
					Total In Sale:			2,174.25
					Balance as of 06/30/19:			3,432.28
3018	TAPIA,BIENVENIDA & VALERA,INOCENCIO	06/25/09	Open				18.00 %	0.00
12	107 TRIMBLE AVE	Outside						
	CLIFTON,NJ	07011						
10-00782	88 GRAHAM AVE				Tax	1,181.40	59.07	1,240.47
256	KAMIKAZE CAPITAL, LLC				Cost	24.81	0.00	24.81
					Total In Sale:			1,265.28
					Balance as of 06/30/19:			1,265.28
3018	TAPIA,BIENVENIDA & VALERA,INOCENCIO	06/09/10	Open				10.00 %	0.00
12	107 TRIMBLE AVE	Outside						
	CLIFTON,NJ	07011						
11-01959	88 GRAHAM AVE				Tax	1,849.95	202.24	2,052.19
29	R.M. BAILEY				Cost	41.04	0.00	41.04
					Total In Sale:			2,093.23
					Balance as of 06/30/19:			2,093.23
3018	TAPIA,BIENVENIDA & VALERA,INOCENCIO	10/28/10	Open				18.00 %	0.00
12	107 TRIMBLE AVE	Outside						
	CLIFTON,NJ	07011						
11-03115	88 GRAHAM AVE				Tax	698.36	48.54	746.90
29	R.M. BAILEY				Cost	15.00	0.00	15.00
					Total In Sale:			761.90
					Balance as of 06/30/19:			761.90
3018	TAPIA,BIENVENIDA & VALERA,INOCENCIO	06/27/19	Open				18.00 %	0.00
12	107 TRIMBLE AVE	Outside						
	CLIFTON,NJ	07011	2018, 2019					
20-01298	88 GRAHAM AVE				Tax	837.39	79.70	917.09
136	BASCOM CORPORATION				Cost	18.34	0.00	18.34
					Total In Sale:			935.43
					Balance as of 06/30/19:			935.43
	Tax	01/17/20 19	3	J 074	SUBSEQUENT TX	212.65	0.00	1,148.08
	Tax	01/17/20 19	4	J 074	SUBSEQUENT TX	203.81	0.00	1,351.89
3018	DE PASQUALE, THOMAS III	06/27/19	Redeemed	09/10/19			0.00 %	500.00
17	191 LAFAYETTE ST	Outside						
	PATERSON NJ	07501	2018, 2019					
20-01299	139 LAFAYETTE ST				Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7				Cost	6.70	0.00	6.70
					Total In Sale:			341.59
					Balance as of 06/30/19:			341.59
	Sewer	09/10/19 19	1	P 300	CK	341.47	6.70	0.12

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3018	17	20-01299 DE PASQUALE, THOMAS III					Continued				
		Cost	09/10/19	19	1	P 300 CK			6.70	0.13	6.58-
3018	FEDERAL NATIONAL MORTGAGE ASSOC		06/27/18				Open			18.00 %	0.00
18	14221 DALLAS PKWY ST1000		Outside								
	DALLAS, TX		75254								
19-00209	137 LAFAYETTE ST						Sewer		213.00	4.83	217.83
198	JU SOLO 401K TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				459.57
3018	FEDERAL NATIONAL MORTGAGE ASSOC		06/27/19				Open			0.00 %	500.00
18	14221 DALLAS PKWY ST1000		Outside								
	DALLAS, TX		75254				2019				
20-01300	137 LAFAYETTE ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
3018	ESTEVEZ,DAVID		06/27/19				Redeemed	07/30/19		0.00 %	500.00
24	245 ORCHARD ST, 2FL		Outside								
	ELMWOOD PARK, NJ		07407				2019				
20-01301	87-89 MERCER ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/30/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	07/30/19	19	1	P 300 CK			109.32	0.00	0.00
3018	FOX,KAREN N		06/27/19				Redeemed	09/04/19		0.00 %	2,000.00
25	85 MERCER ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01302	85 MERCER ST						Tax		5,387.09	293.94	5,681.03
137	US BANK CUST FOR PC7						Sewer		319.50	15.39	334.89
							Cost		120.32	0.00	120.32
							Total In Sale:				6,136.24
							Balance as of 06/30/19:				6,136.24
		Tax	09/04/19	19	1	P 300 CS			5,681.03	227.24	455.21
		Sewer	09/04/19	19	1	P 300 CS			334.89	13.40	120.32
		Cost	09/04/19	19	1	P 300 CS			120.32	4.81	0.00
3019	WHAIRHOUSE REAL ESTATE, LLC		06/27/18				Open			15.00 %	0.00
11	411 19TH AVENUE		Outside								
	PATERSON, NJ		07501								
19-00551	91 GRAHAM AVE						Sewer		106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
3019	WHAIRHOUSE REAL ESTATE, LLC		06/27/19			Open			18.00 %	0.00
11	411 19TH AVENUE		Outside							
	PATERSON, NJ		07501			2019				
20-01303	91 GRAHAM AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3101	OVDAT-GOLZ, DALIA		06/27/19			Open			18.00 %	0.00
3	2 HATANAIM ST APT 43NEVE		Outside							
	AMIRIM-HERZILIYA, ISRAEL		46412			2018, 2019				
20-01304	243 RIVER ST						Tax	1,779.77	170.08	1,949.85
243	KIESHA HICKS						Cost	39.00	0.00	39.00
							Total In Sale:			1,988.85
							Balance as of 06/30/19:			1,988.85
3101	OVDAT-GOLZ, DALIA		06/26/08			Open			1.00 %	0.00
3	2 HATANAIM ST APT 43NEVE		Outside							
B01- - -	AMIRIM-HERZILIYA, ISRAEL		46412							
09-01390	243 RIVER ST						Tax	323.95	15.88	339.83
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			354.83
							Balance as of 06/30/19:			725.44
3101	OVDAT-GOLZ, DALIA		06/26/13			Open			18.00 %	0.00
3	2 HATANAIM ST APT 43NEVE		Municipal							
B01- - -	AMIRIM-HERZILIYA, ISRAEL		46412							
14-02569	243 RIVER ST						Tax	347.68	0.00	347.68
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			362.68
							Balance as of 06/30/19:			3,404.06
3101	OVDAT-GOLZ, DALIA		06/27/19			Redeemed	02/18/20		18.00 %	0.00
4	2 HATANAIM ST APT 43 NEVE		Outside							
	AMIRIM HERZILIYA, ISRAEL		46412			2018, 2019				
20-01305	241 RIVER ST						Tax	841.64	35.61	877.25
105	JOHN HRUBY C/O BASCOM						Cost	17.55	0.00	17.55
							Total In Sale:			894.80
							Balance as of 06/30/19:			894.80
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	223.92	0.00	1,118.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	219.59	0.00	1,338.31
		Tax	02/18/20	19	1	P 300	CK 151	743.23	134.46	595.08
		Cost	02/18/20	19	1	P 300	CK 151	17.55	0.35	577.53
		Tax	02/21/20	18	4	J 074	SOLD IN ERROR	577.53-	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3101	BALLENTE REALTY ASSOC,LLC	06/29/06	Open		18.00 %		0.00
5	405 LAFAYETT AVENUE	Outside					
	HAWTHOREN, NJ	07507					
07-00943	239 RIVER ST			Tax	301.35	13.18	314.53
38	PLYMOUTH PARK TAX SERVICES,LLC			Cost	15.00	0.00	15.00
				Total In Sale:			329.53
				Balance as of 06/30/19:			329.53
3101	BALLENTE REALTY ASSOC,LLC	06/28/11	Open		18.00 %		0.00
5	405 LAFAYETT AVENUE	Outside					
	HAWTHOREN, NJ	07507					
12-01480	239 RIVER ST			Tax	1,009.72	92.69	1,102.41
53	NESSA BUILDERS			Cost	22.05	0.00	22.05
				Total In Sale:			1,124.46
				Balance as of 06/30/19:			4,313.25
3101	BALLENTE REALTY ASSOC,LLC	06/27/19	Open		0.00 %		0.00
5	405 LAFAYETT AVENUE	Municipal					
	HAWTHOREN, NJ	07507	2018, 2019				
20-01306	239 RIVER ST			Tax	1,355.02	128.80	1,483.82
999999	CITY OF PATERSON			Cost	29.68	0.00	29.68
				Total In Sale:			1,513.50
				Balance as of 06/30/19:			1,513.50
3101	AVILA, IVAN	06/27/18	Redeemed	07/31/19	18.00 %		0.00
11	14 MADISON AVENUE	Municipal					
	PATERSON, NJ	07524					
19-02853	187 RIVER ST			Tax	800.19	0.00	800.19
999999	CITY OF PATERSON			Cost	16.00	0.00	16.00
				Total In Sale:			816.19
				Balance as of 06/30/19:			674.40
	Cost	07/31/19 17 1	P 303 CS		16.00	3.46	658.40
	Tax	07/31/19 17 1	P 303 CS		658.40	173.24	0.00
3102	BURNETTE, THOMAS & CLEATHA H/W ETAL	06/25/15	Open		18.00 %		0.00
1	857 E 27TH ST	Municipal					
B01- - -	PATERSON NJ	07513					
16-02584	240-252 RIVER ST			Tax	105.22	0.00	105.22
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			120.22
				Balance as of 06/30/19:			2,773.26
3102	BURNETTE, THOMAS & CLEATHA H/W ETAL	06/25/15	Open		18.00 %		0.00
1	857 E 27TH ST	Municipal					
B02- - -	PATERSON NJ	07513					
16-02585	240-252 RIVER ST			Tax	105.22	0.00	105.22
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			120.22
				Balance as of 06/30/19:			2,773.26

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3102	ABDALLAH, SAAD		06/22/17					Redeemed 10/30/19		18.00 %	0.00
2	7-15 127TH STREET		Outside								
	COLLEGE POINT, NY		11356								
18-06454	18-20 STRAIGHT ST						Tax		2,102.01	54.01	2,156.02
136	BASCOM CORPORATION						Cost		43.12	0.00	43.12
							Total In Sale:				2,199.14
							Balance as of 06/30/19:				5,413.26
		Tax	10/30/19	16	1	P 300 CK			2,156.02	1,975.23	3,257.24
		Cost	10/30/19	16	1	P 300 CK			43.12	19.15	3,214.12
		Tax	10/30/19	17	4	P 300 CK			2,085.97	0.00	1,128.15
		Tax	10/30/19	18	1	P 300 CK			1,128.15	0.00	0.00
3102	ABDALLAH, SAAD		06/27/19					Redeemed 01/16/20		18.00 %	0.00
2	7-15 127TH STREET		Outside								
	COLLEGE POINT, NY		11356				2019				
20-01307	18-20 STRAIGHT ST						Tax		1,058.56	29.64	1,088.20
136	BASCOM CORPORATION						Cost		21.76	0.00	21.76
							Total In Sale:				1,109.96
							Balance as of 06/30/19:				1,109.96
		Tax	01/16/20	19	1	P 300 CK	54221279-5		1,088.20	133.31	21.76
		Cost	01/16/20	19	1	P 300 CK	54221279-5		21.76	0.44	0.00
3102	ABDALLAH, SAAD		06/27/19					Redeemed 01/16/20		1.00 %	0.00
3	7-15 127TH STREET		Outside								
	COLLEGE POINT, NY		11356				2018, 2019				
20-01308	234-238 RIVER ST						Tax		992.94	12.36	1,005.30
160	JJC FAMILY GROUP LLC						Sewer		94.50	2.49	96.99
							Cost		22.05	0.00	22.05
							Total In Sale:				1,124.34
							Balance as of 06/30/19:				1,124.34
		Tax	01/16/20	19	1	P 300 CK	54221279-5		1,005.30	48.62	119.04
		Sewer	01/16/20	19	1	P 300 CK	54221279-5		96.99	2.48	22.05
		Cost	01/16/20	19	1	P 300 CK	54221279-5		22.05	0.44	0.00
3108	PAGE, LISTON		06/27/18					Redeemed 07/05/19		0.00 %	100.00
7	189 DERROM AVENUE		Outside								
	PATERSON, NJ		07504								
19-00798	69-71 MONTGOMERY ST						Tax		8,866.10	354.49	9,220.59
137	US BANK CUST FOR PC7						Sewer		2,921.50	280.47	3,201.97
							Cost		100.00	0.00	100.00
							Total In Sale:				12,522.56
							Balance as of 06/30/19:				24,229.96
		Cost	07/05/19	17	1	P 300 CK			100.00	5.99	24,129.96
		Sewer	07/05/19	17	1	P 300 CK			3,201.97	192.12	20,927.99
		Tax	07/05/19	17	1	P 300 CK			9,220.59	553.24	11,707.40
		Tax	07/05/19	18	4	P 300 CK			11,707.40	760.96	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3109	AMD ENTERPRISES 1 LLC		06/27/18					Open			0.00 % 2,000.00
1	174 RICHMOND AVENUE		Outside								
	PATERSON, NJ		07502								
19-00799	62-64 LAFAYETTE ST						Tax		50.52	7.00	57.52
137	US BANK CUST FOR PC7						Sewer		476.50	24.30	500.80
							Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				573.32
							Balance as of 06/30/19:				7,215.53
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		3,856.03	0.00	11,071.56
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		3,692.71	0.00	14,764.27
3109	KUMETZ, ALLEN		06/27/19					Redeemed 08/09/19			0.00 % 500.00
2	35 DIVISION AVE		Outside								
	GARFIELD, NJ		07026				2018, 2019				
20-01309	66-68 LAFAYETTE ST						Sewer		2,338.00	188.76	2,526.76
240	JAN REALTY, A TRUST						Cost		120.54	0.00	120.54
							Total In Sale:				2,647.30
							Balance as of 06/30/19:				2,647.30
		Cost	08/09/19	19	1	P	300 CK		120.54	2.41	2,526.76
		Sewer	08/09/19	19	1	P	300 CK		2,526.76	50.54	0.00
3109	BLUE STAR CAPITAL, LLC		06/27/19					Redeemed 09/24/19			0.00 % 8,000.00
5	P.O. BOX 608		Outside								
	HOBOKEN, NEW JERSEY		07030				2019				
20-01310	76-78 LAFAYETTE ST						Tax		1,959.87	31.50	1,991.37
233	GREYMORR, LLC						Sewer		151.75	4.01	155.76
							Cost		42.94	0.00	42.94
							Total In Sale:				2,190.07
							Balance as of 06/30/19:				2,190.07
		Tax	09/24/19	19	1	P	300 CK		1,991.37	39.83	198.70
		Sewer	09/24/19	19	1	P	300 CK		155.76	3.12	42.94
		Cost	09/24/19	19	1	P	300 CK		42.94	0.85	0.00
3109	PAJM ENTERPRISE LLC		06/27/19					Redeemed 11/04/19			0.00 % 500.00
7	12 OLYMPIA DRIVE		Outside								
	EAST HANOVER, NJ		07936				2018, 2019				
20-01311	82 LAFAYETTE ST						Sewer		455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	11/04/19	19	1	P	300 CK		477.17	9.54	9.54
		Cost	11/04/19	19	1	P	300 CK		9.54	0.19	0.00
3109	SECRETARY OF HOUSING URBAN DEVELOPM		06/27/19					Redeemed 08/15/19			15.00 % 0.00
10	2401 NW 23RD STREET,# 1D		Outside								
	OKLAHOMA CITY, OK		73107				2019				
20-01312	92-94 LAFAYETTE ST						Tax		1,438.32	37.08	1,475.40
232	TLOA OF NJ, LLC						Sewer		151.75	4.01	155.76
							Cost		32.62	0.00	32.62

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3109 10	20-01312 SECRETARY OF HOUSING URBAN DEVELOPM Continued									
							Total In Sale:			1,663.78
							Balance as of 06/30/19:			1,663.78
		Cost	08/15/19	19	1	P 300 CK		32.62	1.30	1,631.16
		Sewer	08/15/19	19	1	P 300 CK		155.76	6.24	1,475.40
		Tax	08/15/19	19	1	P 300 CK		1,475.40	74.41	0.00
3109	WRIGHT, LUCRECIA BUCHAN		06/22/17			Redeemed	07/06/19		18.00 %	0.00
13	98-100 LAFAYETTE STREET		Outside							
	PATERSON,NJ		07501							
18-06182	98-100 LAFAYETTE ST						Sewer	254.95	13.54	268.49
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			283.49
							Balance as of 06/30/19:			951.67
		Cost	07/06/19	16	1	P 300 CK		15.00	5.80	936.67
		Sewer	07/06/19	16	1	P 300 CK		268.49	236.85	668.18
		Sewer	07/06/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	07/06/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	07/06/19	18	4	P 300 CK		226.74	0.00	0.00
3109	WRIGHT, LUCRECIA BUCHAN		06/27/19			Redeemed	12/06/19		18.00 %	0.00
13	98-100 LAFAYETTE STREET		Outside							
	PATERSON,NJ		07501			2019				
20-01313	98-100 LAFAYETTE ST						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/06/19	19	1	P 300 CK		109.32	8.63	2.19
		Cost	12/06/19	19	1	P 300 CK		2.19	0.18	0.00
3109	HAGGETT, GLENN E & BURNS, BRUCE B		06/26/14			Open			18.00 %	0.00
19	22 DONGAN LANE		Outside							
	NEW FOUNDLAND NJ		07435							
15-01784	112 LAFAYETTE ST						Tax	299.88	9.55	309.43
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			324.43
							Balance as of 06/30/19:			752.24
3109	HAGGETT, GLENN E & BURNS, BRUCE B		06/23/16			Open			18.00 %	0.00
19	22 DONGAN LANE		Outside							
	NEW FOUNDLAND NJ		07435							
17-00692	112 LAFAYETTE ST						Tax	1,190.55	120.77	1,311.32
53	NESSA BUILDERS						Cost	26.23	0.00	26.23
							Total In Sale:			1,337.55
							Balance as of 06/30/19:			3,715.65
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		227.68	0.00	3,943.33
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		218.21	0.00	4,161.54

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3109	HAGGETT, GLENN E & BURNS, BRUCE B		06/27/19			Open			18.00 %	0.00
19	22 DONGAN LANE		Outside							
	NEW FOUNDLAND NJ		07435			2019				
20-01314	112 LAFAYETTE ST						Tax	451.82	22.82	474.64
160	JJC FAMILY GROUP LLC						Cost	9.49	0.00	9.49
							Total In Sale:			484.13
							Balance as of 06/30/19:			484.13
3109	MONTGOMERY VILLAGE LLC		06/27/19			Redeemed	08/09/19		0.00 %	3,000.00
28	406 ROUTE 46		Outside							
-C0101- -	ELMWOOD PARK, NJ		07407			2019				
20-01315	79-93 MONTGOMERY ST						Tax	2,035.37	54.01	2,089.38
233	GREYMORR, LLC						Cost	41.79	0.00	41.79
							Total In Sale:			2,131.17
							Balance as of 06/30/19:			2,131.17
		Cost	08/09/19	19	1	P 300 CK		41.79	0.83	2,089.38
		Tax	08/09/19	19	1	P 300 CK		2,089.38	41.79	0.00
3109	MONTGOMERY VILLAGE, LLC		06/27/19			Redeemed	08/09/19		0.00 %	2,000.00
28	406 RT 46 EAST		Outside							
-C0102- -	ELMWOOD PARK, NJ		07407			2019				
20-01316	79-93 MONTGOMERY ST						Tax	2,035.37	54.01	2,089.38
213	USBANK C/F TOWER DBIX TR2019-1						Cost	41.79	0.00	41.79
							Total In Sale:			2,131.17
							Balance as of 06/30/19:			2,131.17
		Cost	08/09/19	19	1	P 300 CK		41.79	0.83	2,089.38
		Tax	08/09/19	19	1	P 300 CK		2,089.38	41.79	0.00
3109	COOK, SAYER		06/25/15			Open			18.00 %	0.00
28	79-93 MONTGOMERY ST # 2H		Outside							
-C0208- -	PATERSON, NJ		07501							
16-00314	79-93 MONTGOMERY ST						Tax	274.39	32.91	307.30
126	PC 4, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			322.30
							Balance as of 06/30/19:			322.30
3109	MILLER,LEON		06/27/19			Redeemed	08/09/19		0.00 %	5,000.00
28	79-93 MONTGOMERY ST,#3D		Outside							
-C0304- -	PATERSON NJ		07505			2019				
20-01317	79-93 MONTGOMERY ST						Tax	2,921.82	87.70	3,009.52
233	GREYMORR, LLC						Cost	60.19	0.00	60.19
							Total In Sale:			3,069.71
							Balance as of 06/30/19:			3,069.71
		Cost	08/09/19	19	1	P 300 CK		60.19	1.20	3,009.52
		Tax	08/09/19	19	1	P 300 CK		3,009.52	60.19	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3109	FIGUEROA,ANA		06/27/19				Redeemed	08/09/19		0.00 %	5,000.00
28	79-93 MONTGOMERY ST, #3E		Outside								
-C0305- -	PATERSON NJ		07501				2019				
20-01318	79-93 MONTGOMERY ST						Tax		2,865.88	85.56	2,951.44
213	USBANK C/F TOWER DBIX TR2019-1						Cost		59.03	0.00	59.03
							Total In Sale:				3,010.47
							Balance as of 06/30/19:				3,010.47
		Cost	08/09/19	19	1	P 300	CK		59.03	1.18	2,951.44
		Tax	08/09/19	19	1	P 300	CK		2,951.44	59.03	0.00
3109	SOSA-GARCIA,FRAILING TOMAS		06/27/19				Redeemed	08/09/19		0.00 %	4,100.00
28	79-93 MONTGOMERY ST,#3G		Outside								
-C0307- -	PATERSON NJ		07501				2019				
20-01319	79-93 MONTGOMERY ST						Tax		2,020.31	53.44	2,073.75
213	USBANK C/F TOWER DBIX TR2019-1						Cost		41.48	0.00	41.48
							Total In Sale:				2,115.23
							Balance as of 06/30/19:				2,115.23
		Cost	08/09/19	19	1	P 300	CK		41.48	0.82	2,073.75
		Tax	08/09/19	19	1	P 300	CK		2,073.75	41.48	0.00
3109	PRESCOTT-WATKINS, VERONIQUE		06/25/15				Open			10.00 %	0.00
28	79-93 MONTGOMERY ST		Outside								
-C0402- -	PATERSON NJ		07501								
16-00315	79-93 MONTGOMERY ST						Tax		388.21	10.68	398.89
126	PC 4, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				413.89
							Balance as of 06/30/19:				413.89
3109	MONTGOMERY VILLAGE, LLC		06/27/19				Redeemed	08/09/19		0.00 %	5,000.00
28	406 RT 46 EAST		Outside								
-C0403- -	ELMWOOD PARK, NJ		07407				2019				
20-01320	79-93 MONTGOMERY ST						Tax		2,558.21	73.88	2,632.09
233	GREYMORR, LLC						Cost		52.64	0.00	52.64
							Total In Sale:				2,684.73
							Balance as of 06/30/19:				2,684.73
		Cost	08/09/19	19	1	P 300	CK		52.64	1.05	2,632.09
		Tax	08/09/19	19	1	P 300	CK		2,632.09	52.64	0.00
3109	COLON,SAMOY		06/27/19				Redeemed	07/19/19		0.00 %	5,100.00
28	79-93 MONTGOMERY ST, #4E		Outside								
-C0405- -	PATERSON NJ		07505				2019				
20-01321	79-93 MONTGOMERY ST						Tax		2,865.88	85.56	2,951.44
213	USBANK C/F TOWER DBIX TR2019-1						Cost		59.03	0.00	59.03
							Total In Sale:				3,010.47
							Balance as of 06/30/19:				3,010.47
		Cost	07/19/19	19	1	P 300	CK		59.03	1.18	2,951.44
		Tax	07/19/19	19	1	P 300	CK		2,951.44	59.03	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3109	INGRAM, JACOB J & VELEZ, CHASITY		06/27/19				Redeemed 08/01/19		0.00 %	6,000.00
28	79 93 MONTGOMERY ST #4F		Outside							
-C0406- -	PATERSON NJ		07505				2019			
20-01322	79-93 MONTGOMERY ST						Tax	2,943.34	88.51	3,031.85
233	GREYMORR, LLC						Cost	60.64	0.00	60.64
							Total In Sale:			3,092.49
							Balance as of 06/30/19:			3,092.49
		Cost	08/01/19	19	1	P 300 CK		60.64	1.21	3,031.85
		Tax	08/01/19	19	1	P 300 CK		3,031.85	60.64	0.00
3110	PIKE MOTORS, INC. A NJ CORP		06/27/19				Open		18.00 %	0.00
3	88-92 MONTGOMERY STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01323	86 MONTGOMERY ST						Tax	3,509.20	177.22	3,686.42
136	BASCOM CORPORATION						Cost	73.73	0.00	73.73
							Total In Sale:			3,760.15
							Balance as of 06/30/19:			3,760.15
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,236.63	0.00	5,996.78
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,143.69	0.00	8,140.47
3110	PIKE MOTORS, INC A NJ CORP		06/22/17				Open		18.00 %	0.00
4	88-92 MONTGOMERY STREET		Outside							
	PATERSON, NJ		07501							
18-06459	88 MONTGOMERY ST						Tax	948.47	42.44	990.91
136	BASCOM CORPORATION						Cost	19.82	0.00	19.82
							Total In Sale:			1,010.73
							Balance as of 06/30/19:			4,629.87
3110	PIKE MOTORS, INC A NJ CORP		06/27/19				Open		18.00 %	0.00
4	88-92 MONTGOMERY STREET		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-01324	88 MONTGOMERY ST						Tax	1,026.29	51.83	1,078.12
136	BASCOM CORPORATION						Sewer	178.16	4.71	182.87
							Cost	25.22	0.00	25.22
							Total In Sale:			1,286.21
							Balance as of 06/30/19:			1,286.21
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	565.78	0.00	1,851.99
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	542.27	0.00	2,394.26
3110	PIKE MOTORS, INC A NJ CORP		06/27/18				Open		18.00 %	0.00
5	88-92 MONTOGOMERY STREET		Outside							
	PATERSON, NJ		07501							
19-00095	90-92 MONTGOMERY ST						Tax	1,708.93	42.04	1,750.97
214	JENIL SHETH						Cost	35.02	0.00	35.02
							Total In Sale:			1,785.99
							Balance as of 06/30/19:			3,724.55

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
3110	PIKE MOTORS, INC A NJ CORP		06/27/19				Open		18.00 %	0.00
5	88-92 MONTOGOMERY STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01325	90-92 MONTGOMERY ST						Tax	1,755.67	88.66	1,844.33
214	JENIL SHETH						Cost	36.89	0.00	36.89
							Total In Sale:			1,881.22
							Balance as of 06/30/19:			1,881.22
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	1,119.97	0.00	3,001.19
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	1,073.44	0.00	4,074.63
3110	PIKE MOTORS INC A NJ CORP		06/22/17				Open		18.00 %	0.00
6	88-92 MONTGOMERY STREET		Outside							
	PATERSON, NJ		07501							
18-06460	94 MONTGOMERY ST						Tax	1,042.46	46.65	1,089.11
136	BASCOM CORPORATION						Cost	21.78	0.00	21.78
							Total In Sale:			1,110.89
							Balance as of 06/30/19:			4,520.34
3110	PIKE MOTORS INC A NJ CORP		06/27/19				Open		18.00 %	0.00
6	88-92 MONTGOMERY STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01326	94 MONTGOMERY ST						Tax	1,129.57	57.04	1,186.61
136	BASCOM CORPORATION						Cost	23.73	0.00	23.73
							Total In Sale:			1,210.34
							Balance as of 06/30/19:			1,210.34
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	621.78	0.00	1,832.12
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	595.95	0.00	2,428.07
3110	PIKE MOTORS, INC		06/22/17				Open		18.00 %	0.00
8	88-92 MONTGOMERY STREET		Outside							
	PATERSON, NJ		07501							
18-06461	98 MONTGOMERY ST						Tax	957.01	42.83	999.84
136	BASCOM CORPORATION						Cost	20.00	0.00	20.00
							Total In Sale:			1,019.84
							Balance as of 06/30/19:			4,149.97
3110	PIKE MOTORS, INC		06/27/19				Open		18.00 %	0.00
8	88-92 MONTGOMERY STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01327	98 MONTGOMERY ST						Tax	1,037.04	52.37	1,089.41
136	BASCOM CORPORATION						Cost	21.79	0.00	21.79
							Total In Sale:			1,111.20
							Balance as of 06/30/19:			1,111.20
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	571.15	0.00	1,682.35
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	547.42	0.00	2,229.77

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Interest / Principal	Premium / Total / Interest / Prin Balance
3110	DANDIS,ABDELMOEEN		06/27/19					Redeemed 01/31/20	10.00 %	0.00
9	96 CORNUE AVENUE		Outside							
	HAWTHORNE, NJ		07506	2019						
20-01328	100 MONTGOMERY ST						Tax		370.06	18.69 388.75
160	JJC FAMILY GROUP LLC						Sewer		56.00	1.48 57.48
							Cost		135.92	0.00 135.92
							Total In Sale:			582.15
							Balance as of 06/30/19:			582.15
		Sewer	01/31/20	19	1	J	063 NO SEW VACANT LOT		57.48-	0.00 524.67
		Tax	01/31/20	19	1	P	300 CK 54182631-3		388.75	38.78 135.92
		Sewer	01/31/20	19	1	P	300 CK 54182631-3		0.00	4.55 135.92
		Cost	01/31/20	19	1	P	300 CK 54182631-3		135.92	2.71 0.00
3110	JCM INVESTORS 1012, LLC		06/27/18					Open	18.00 %	0.00
10	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524							
19-00212	102-106 MONTGOMERY ST						Sewer		607.00	25.90 632.90
198	JU SOLO 401K TRUST						Cost		15.00	0.00 15.00
							Total In Sale:			647.90
							Balance as of 06/30/19:			647.90
3110	OJI, OGBONNAYA		06/23/16					Redeemed 09/30/19	18.00 %	0.00
14	120 MONTGOMERY ST		Outside							
	PATERSON NJ		07501							
17-01231	120 MONTGOMERY ST						Sewer		126.00	11.84 137.84
161	PC6, LLC						Cost		15.00	0.00 15.00
							Total In Sale:			152.84
							Balance as of 06/30/19:			575.25
		Sewer	09/30/19	15	1	P	300 CK		137.84	201.21 437.41
		Cost	09/30/19	15	1	P	300 CK		15.00	8.83 422.41
		Sewer	09/30/19	17	2	P	300 CK		152.97	0.00 269.44
		Sewer	09/30/19	18	1	P	300 CK		150.22	0.00 119.22
		Sewer	09/30/19	18	4	P	300 CK		119.22	0.00 0.00
3110	PRIMUS, GLORIA		06/27/19					Redeemed 04/06/20	0.00 %	5,000.00
27	50 MARY STREET		Outside							
	BELLEVILLE, NJ		07109	2019						
20-01329	123-125 LAWRENCE ST						Tax		2,346.23	82.33 2,428.56
233	GREYMORR, LLC						Sewer		106.50	2.82 109.32
							Cost		50.76	0.00 50.76
							Total In Sale:			2,588.64
							Balance as of 06/30/19:			2,588.64
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		1,473.20	0.00 4,061.84
		Tax	04/06/20	19	1	P	300 CK 9855409195		2,428.56	48.57 1,633.28
		Sewer	04/06/20	19	1	P	300 CK 9855409195		109.32	2.19 1,523.96
		Cost	04/06/20	19	1	P	300 CK 9855409195		50.76	1.01 1,473.20
		Tax	04/06/20	19	4	P	300 CK 9855409195		1,473.20	58.19 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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3110	LOPEZ,VICTOR		06/27/19					Redeemed 08/09/19		0.00 %	700.00
32	96 QUINCY STREET		Outside								
	PASSAIC, NJ		07055				2018, 2019				
20-01330	111-113 LAWRENCE ST						Sewer		206.52	4.08	210.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.21	0.00	4.21
							Total In Sale:				214.81
							Balance as of 06/30/19:				214.81
		Cost	08/09/19	19	1	P 300	CK		4.21	0.09	210.60
		Sewer	08/09/19	19	1	P 300	CK		211.13	4.21	0.53-
3111	PADILLA, JULIA		06/22/17					Redeemed 01/29/20		9.00 %	0.00
3	112 LAWRENCE STREET		Outside								
	PATERSON, NJ		07501								
18-06231	108-112 LAWRENCE ST						Sewer		224.00	9.32	233.32
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				367.54
		Sewer	01/29/20	16	1	P 300	CK 31728416		233.32	75.08	134.22
		Cost	01/29/20	16	1	P 300	CK 31728416		15.00	0.30	119.22
		Sewer	01/29/20	18	4	P 300	CK 31728416		119.22	0.00	0.00
3111	GOLDWASSER, CHEDVA		06/27/19					Redeemed 12/04/19		0.00 %	500.00
5	116 LAWRENCE STREET		Outside								
	PATERSON, NJ		07501				2019				
20-01331	116 LAWRENCE ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	12/04/19	19	1	P 300	CK		57.48	0.00	1.15
		Cost	12/04/19	19	1	P 300	CK		1.15	0.00	0.00
3111	SMITH,JUSTIN & DAREN & LAUREN		06/27/19					Redeemed 09/23/19		0.00 %	600.00
11	355 E. 42ND STREET		Outside								
	PATERSON NJ		07504				2017, 2018, 2019				
20-01332	132-134 LAWRENCE ST						Sewer		423.25	10.86	434.11
137	US BANK CUST FOR PC7						Cost		8.52	0.00	8.52
							Total In Sale:				442.63
							Balance as of 06/30/19:				442.63
		Sewer	09/23/19	19	1	P 300	CK		434.11	8.68	8.52
		Cost	09/23/19	19	1	P 300	CK		8.52	0.17	0.00
3111	BROWN,SONIA		06/27/19					Redeemed 09/03/19		0.00 %	400.00
13	142 LAWRENCE ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01333	142 LAWRENCE ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	09/03/19	19	1	P 300	CS		176.09	0.00	3.52
		Cost	09/03/19	19	1	P 300	CS		3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3111	ST AUGUSTINE PRESBYTERIAN CHURCH		06/27/19				Open			18.00 %	0.00
29	159 GOVERNOR ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01334	153-159 GOVERNOR ST						Sewer		170.37	8.19	178.56
164	ACE COOPERS LLC						Cost		3.57	0.00	3.57
							Total In Sale:				182.13
							Balance as of 06/30/19:				182.13
3111	SILK CITY DEVELOPMENT II, LLC		06/27/19				Redeemed	08/22/19		15.00 %	0.00
34	449 EAST 18TH STREET		Outside								
	PATERSON NJ		07524				2019				
20-01335	139 GOVERNOR ST						Tax		230.22	2.86	233.08
51	INTERNATIONAL MANAGEMENT LLC						Cost		4.66	0.00	4.66
							Total In Sale:				237.74
							Balance as of 06/30/19:				237.74
		Tax	08/22/19	19	1	P 300 CK			233.08	9.01	4.66
		Cost	08/22/19	19	1	P 300 CK			4.66	0.20	0.00
3111	TERRERO,JONATHAN & KATHY		06/27/19				Redeemed	10/28/19		18.00 %	0.00
36.01	151 SUMMER STREET		Outside								
	PATERSON, NJ		07501				2016, 2017, 2018, 2019				
20-01336	151 SUMMER ST						Sewer		616.00	80.02	696.02
213	USBANK C/F TOWER DBIX TR2019-1						Cost		13.92	0.00	13.92
							Total In Sale:				709.94
							Balance as of 06/30/19:				709.94
		Sewer	10/28/19	19	1	P 300 CK			696.02	56.74	13.92
		Cost	10/28/19	19	1	P 300 CK			13.92	1.12	0.00
3111	FERREIRA,JOSE LUIS MINAYA,KENIA E B		06/27/18				Redeemed	02/28/20		0.00 %	0.00
37.03	141 SUMMER STREET		Outside								
	PATERSON, NJ		07501								
19-00051	141 SUMMER ST						Tax		1,458.98	0.00	1,458.98
112	US BANK AS CUST FOR ACTLIEN						Cost		29.18	0.00	29.18
							Total In Sale:				1,488.16
							Balance as of 06/30/19:				1,488.16
		Tax	02/28/20	17	1	P 300 CK 101610			112.43	29.18	1,375.73
		Cost	02/28/20	17	1	P 300 CK 101610			0.00	0.58	1,375.73
		Tax	02/28/20	17	1	P 300 CK 17532			1,346.55	0.00	29.18
		Cost	02/28/20	17	1	P 300 CK 17532			29.18	0.00	0.00
3113	QUEBRADA HONDA LLC		06/27/19				Open			0.00 %	3,800.00
10	54 POLIFLY ROAD		Outside								
	HACKENSACK, NJ		07601				2018, 2019				
20-01337	113 GOVERNOR ST						Tax		2,933.14	128.65	3,061.79
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		213.00	8.36	221.36
							Cost		85.66	0.00	85.66
							Total In Sale:				3,368.81
							Balance as of 06/30/19:				3,368.81
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX			1,020.49	0.00	4,389.30
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX			978.08	0.00	5,367.38

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3113	ABDELHADY REALTY G LLC		06/27/19				Redeemed 10/08/19		0.00 %	5,000.00
12	548 SAINT PAULS AVE		Outside							
	CLIFFSIDE PARK NJ		07010	2019						
20-01338	109 GOVERNOR ST						Tax	2,820.69	88.85	2,909.54
233	GREYMORR, LLC						Cost	58.19	0.00	58.19
							Total In Sale:			2,967.73
							Balance as of 06/30/19:			2,967.73
		Tax	10/08/19	19	1	P 300 CK		2,909.54	58.19	58.19
		Cost	10/08/19	19	1	P 300 CK		58.19	1.16	0.00
3115	14TH PATERSON STREET, LLC		06/27/19				Open		10.00 %	0.00
1	9-21 PATERSON STREET		Outside							
	PATERSON, NJ		07501	2019						
20-01339	9-21 PATERSON ST						Tax	5,647.86	134.81	5,782.67
65	JOHN FRESSIE						Sewer	56.00	1.48	57.48
							Cost	116.80	0.00	116.80
							Total In Sale:			5,956.95
							Balance as of 06/30/19:			5,956.95
3115	ADAMOV,NEBOJSA		06/27/19				Redeemed 07/23/19		0.00 %	5,000.00
11	10 WESTHILL RD		Outside							
	SADDLE RIVER, NJ		07458	2019						
20-01340	39 GOVERNOR ST						Tax	1,882.62	29.38	1,912.00
233	GREYMORR, LLC						Cost	38.24	0.00	38.24
							Total In Sale:			1,950.24
							Balance as of 06/30/19:			1,950.24
		Cost	07/23/19	19	1	P 300 CS		38.24	0.76	1,912.00
		Tax	07/23/19	19	1	P 300 CS		1,912.00	38.24	0.00
3117	GOVERNER REALTY LLC		06/27/19				Redeemed 11/26/19		0.00 %	1,000.00
11	1241 41ST STREET		Outside							
	BROOKLYN, NY		11218	2018, 2019						
20-01341	11-17 GOVERNOR ST						Sewer	2,016.00	114.12	2,130.12
137	US BANK CUST FOR PC7						Cost	42.60	0.00	42.60
							Total In Sale:			2,172.72
							Balance as of 06/30/19:			2,172.72
		Sewer	11/26/19	19	1	P 300 CK		2,130.12	42.60	42.60
		Cost	11/26/19	19	1	P 300 CK		42.60	0.85	0.00
3201	KING, FLORINE		06/29/04				Open		18.00 %	0.00
3.02	120 LAFAYETTE ST		Outside							
	PATERSON NJ		07501							
05-01935	120 LAFAYETTE ST						Tax	1,682.74	0.00	1,682.74
3	PATRICK CARABELLESE						Cost	33.65	0.00	33.65
							Total In Sale:			1,716.39
							Balance as of 06/30/19:			1,716.39

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3201	KING, FLORINE		06/29/06				Open		18.00 %	0.00
3.02	120 LAFAYETTE ST		Outside							
	PATERSON NJ		07501							
07-02489	120 LAFAYETTE ST						Tax	2,047.84	0.00	2,047.84
3	PATRICK CARABELLESE						Sewer	67.17	0.00	67.17
							Cost	42.30	0.00	42.30
							Total In Sale:			2,157.31
							Balance as of 06/30/19:			8,546.23
3201	KING, FLORINE		06/27/18				Open		18.00 %	0.00
3.02	120 LAFAYETTE ST		Outside							
	PATERSON NJ		07501							
19-01640	120 LAFAYETTE ST						Tax	833.98	0.00	833.98
27	PAM INVESTORS						Sewer	117.72	0.00	117.72
							Cost	19.03	0.00	19.03
							Total In Sale:			970.73
							Balance as of 06/30/19:			970.73
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX	397.66	0.00	1,368.39
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX	381.13	0.00	1,749.52
3201	KING, FLORINE		06/27/19				Open		18.00 %	0.00
3.02	120 LAFAYETTE ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01342	120 LAFAYETTE ST						Tax	1,538.41	146.43	1,684.84
27	PAM INVESTORS						Sewer	168.00	8.09	176.09
							Cost	37.22	0.00	37.22
							Total In Sale:			1,898.15
							Balance as of 06/30/19:			1,898.15
3201	SILK CITY DEVELOPMENT, LLC		06/27/19				Redeemed 08/22/19		0.00 %	3,000.00
7	7822 BERGENLINE AVENUE		Outside							
	NORTH BERGEN, NJ		07047				2019			
20-01343	128 LAFAYETTE ST						Tax	1,295.25	36.27	1,331.52
137	US BANK CUST FOR PC7						Cost	26.63	0.00	26.63
							Total In Sale:			1,358.15
							Balance as of 06/30/19:			1,358.15
		Tax	08/22/19	19	1	P	300 CK	1,331.52	26.63	26.63
		Cost	08/22/19	19	1	P	300 CK	26.63	0.53	0.00
3201	MALDONADO, RAMSAY A.		06/27/19				Redeemed 12/17/19		0.00 %	500.00
11	138 LAFAYETTE STREET		Outside							
	PATERSON,NJ		07501				2018, 2019			
20-01344	138 LAFAYETTE ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/17/19	19	1	P	300 CK 1019413541	334.89	6.70	6.70
		Cost	12/17/19	19	1	P	300 CK 1019413541	6.70	0.13	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Interest / Premium / Total / Prin Balance
3201	223 PEAR STREET, LLC		06/22/17				Open		18.00 % 0.00
13	1434 QUEEN ANNE ROAD		Outside						
	TEANECK, NJ		07666						
18-06463	142-144 LAFAYETTE ST						Tax		2,261.07 59.95 2,321.02
136	BASCOM CORPORATION						Cost		46.42 0.00 46.42
							Total In Sale:		2,367.44
							Balance as of 06/30/19:		16,886.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,851.72 0.00 19,737.85
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,733.23 0.00 22,471.08
3201	AMD ENTERPRISES 1, LLC		06/27/19				Redeemed	02/14/20	0.00 % 5,000.00
16	174 RICHMOND AVENUE		Outside						
	PATERSON, NJ		07502				2018, 2019		
20-01345	98 GRAHAM AVE						Tax		6,572.49 416.09 6,988.58
233	GREYMORR, LLC						Sewer		709.41 18.75 728.16
							Cost		154.33 0.00 154.33
							Total In Sale:		7,871.07
							Balance as of 06/30/19:		7,871.07
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		244.61 0.00 8,115.68
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		244.61 0.00 8,360.29
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		2,921.05 0.00 11,281.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		234.44 0.00 11,515.78
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		234.44 0.00 11,750.22
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		2,799.66 0.00 14,549.88
		Tax	02/14/20	19	1	P 300	CK 3895		6,988.58 279.54 7,561.30
		Sewer	02/14/20	19	1	P 300	CK 3895		728.16 29.13 6,833.14
		Cost	02/14/20	19	1	P 300	CK 3895		154.33 6.17 6,678.81
		Tax	02/14/20	19	3	P 300	CK 3895		3,410.27 113.54 3,268.54
		Tax	02/14/20	19	4	P 300	CK 3895		3,268.54 0.00 0.00
3201	CHUCKS RENTALS,INC		06/25/15				Redeemed	03/23/20	18.00 % 0.00
16	207 SHARON AVENUE		Municipal						
B01- - -	HAMPTON, SC		29924						
16-02593	98 GRAHAM AVE						Tax		414.44 0.00 414.44
999999	CITY OF PATERSON						Cost		15.00 0.00 15.00
							Total In Sale:		429.44
							Balance as of 06/30/19:		2,955.90
		Tax	03/23/20	14	1	P 303	CK 3896		414.44 1,259.74 2,541.46
		Cost	03/23/20	14	1	P 303	CK 3896		15.00 12.82 2,526.46
		Tax	03/23/20	15	3	P 303	CK 3896		584.94 0.00 1,941.52
		Tax	03/23/20	16	1	P 303	CK 3896		213.55 0.00 1,727.97
		Tax	03/23/20	16	2	P 303	CK 3896		218.91 0.00 1,509.06
		Tax	03/23/20	16	3	P 303	CK 3896		404.97 0.00 1,104.09
		Tax	03/23/20	17	1	P 303	CK 3896		206.14 0.00 897.95
		Tax	03/23/20	17	2	P 303	CK 3896		206.14 0.00 691.81
		Tax	03/23/20	17	3	P 303	CK 3896		390.60 0.00 301.21
		Tax	03/23/20	18	1	P 303	CK 3896		213.90 0.00 87.31
		Tax	03/23/20	18	2	P 303	CK 3896		87.31 0.00 0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Balance Type / Code	Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Premium / Total / Prin Balance
3201	CHUCKS RENTALS,INC		06/23/16			Redeemed	03/18/20		18.00 %	0.00
16	207 SHARON AVENUE		Municipal							
B02- - -	HAMPTON, SC		29924							
17-03831	98 GRAHAM AVE						Tax	1,283.65	0.00	1,283.65
999999	CITY OF PATERSON						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
							Balance as of 06/30/19:			2,944.96
		Tax	03/18/20	15	1	P 303 CK 3889		1,283.65	1,441.82	1,661.31
		Cost	03/18/20	15	1	P 303 CK 3889		25.67	17.35	1,635.64
		Tax	03/18/20	16	3	P 303 CK 3889		404.97	0.00	1,230.67
		Tax	03/18/20	17	1	P 303 CK 3889		206.14	0.00	1,024.53
		Tax	03/18/20	17	2	P 303 CK 3889		206.14	0.00	818.39
		Tax	03/18/20	17	3	P 303 CK 3889		390.60	0.00	427.79
		Tax	03/18/20	18	1	P 303 CK 3889		213.90	0.00	213.89
		Tax	03/18/20	18	2	P 303 CK 3889		213.89	0.00	0.00
3201	PARAGON PROPERTY HOLDINGS LLC		06/27/19			Redeemed	09/30/19		0.00 %	0.00
17	411 19TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-01346	100 GRAHAM AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	09/30/19	19	1	P 300 CS		2.19	0.00	0.00
3201	CUNNINGHAM, HATTIE		06/30/15			Open			18.00 %	0.00
18	102 ROSA PARKS BLVD		Municipal							
	PATERSON NJ		07501							
14-03024	102-104 GRAHAM AVE						Sewer	306.00	0.00	306.00
999999	CITY OF PATERSON						Total In Sale:			306.00
							Balance as of 06/30/19:			1,677.00
3201	CUNNINGHAM, HATTIE		06/27/19			Redeemed	01/06/20		0.00 %	100.00
18	102 ROSA PARKS BLVD		Outside							
	PATERSON NJ		07501			2018				
20-01347	102-104 GRAHAM AVE						Sewer	213.00	0.14	213.14
51	INTERNATIONAL MANAGEMENT LLC						Cost	76.70	0.00	76.70
							Total In Sale:			289.84
							Balance as of 06/30/19:			289.84
		Sewer	01/06/20	18	1	P 300 CS		213.14	4.26	76.70
		Cost	01/06/20	18	1	P 300 CS		76.70	1.54	0.00
3201	REARDO, STEVEN & MIA		06/27/19			Redeemed	10/11/19		0.00 %	7,100.00
23	205 CHARLES STREET -LEFT		Outside							
	GARFIELD, NJ		07026			2019				
20-01348	163-165 MONTGOMERY PL						Tax	1,917.52	30.21	1,947.73
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	38.95	0.00	38.95
							Total In Sale:			1,986.68
							Balance as of 06/30/19:			1,986.68

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3201	23	20-01348 REARDO, STEVEN & MIA		Continued			
		Tax	10/11/19 19 1	P 300 CK	2,007.73	38.95	21.05-
		Cost	10/11/19 19 1	P 300 CK	38.95	0.78	60.00-
3201	GRACE GOSPEL CHURCH OF PATERSON		06/27/19	Open		0.00 %	100.00
30	139 MONTGOMERY STREET		Outside				
	PATERSON NJ		07501	2019			
20-01349	139-149 MONTGOMERY ST			Sewer	113.12	1.48	114.60
51	INTERNATIONAL MANAGEMENT LLC			Cost	2.29	0.00	2.29
				Total In Sale:			116.89
				Balance as of 06/30/19:			116.89
3202	COOK,RHONDA		06/25/15	Open		10.00 %	0.00
1	97 ROSA PARK BLVD		Outside				
	PATERSON NJ		07503				
16-00979	97-99 GRAHAM AVE			Sewer	292.50	15.01	307.51
127	US BANK C/F TOWER DBW V 2015-1			Cost	15.00	0.00	15.00
				Total In Sale:			322.51
				Balance as of 06/30/19:			686.79
3202	COOK,RHONDA		06/23/16	Open		18.00 %	0.00
1	97 ROSA PARK BLVD		Outside				
	PATERSON NJ		07503				
17-00331	97-99 GRAHAM AVE			Sewer	213.00	5.70	218.70
128	US BANK C/F TOWER DBW VI			Cost	15.00	0.00	15.00
				Total In Sale:			233.70
				Balance as of 06/30/19:			1,351.94
3202	WHAIRHOUSE REAL ESTATE, LLC		06/22/17	Open		2.00 %	0.00
2	411 19TH AVENUETREET		Outside				
	PATERSON, NJ		07501				
18-06183	170 LAFAYETTE ST			Sewer	426.00	17.70	443.70
33	SILK CITY MGMT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			458.70
				Balance as of 06/30/19:			1,126.88
3202	WHAIRHOUSE REAL ESTATE, LLC		06/27/19	Open		18.00 %	0.00
2	411 19TH AVENUETREET		Outside				
	PATERSON, NJ		07501	2019			
20-01350	170 LAFAYETTE ST			Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC			Cost	72.19	0.00	72.19
				Total In Sale:			181.51
				Balance as of 06/30/19:			181.51
3202	JCM 188 192 LAFAYETTE CV 2019 LLC		06/27/19	Redeemed 12/03/19		0.00 %	0.00
8	441-449 E 18TH ST		Municipal				
	PATERSON NJ		07524	2019			
20-01351	192-196 LAFAYETTE ST			Tax	1,196.25	14.89	1,211.14
999999	CITY OF PATERSON			Cost	24.22	0.00	24.22
				Total In Sale:			1,235.36

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3202	8	20-01351 JCM 188 192 LAFAYETTE CV 2019 LLC Continued									
							Balance as of 06/30/19:				1,235.36
		Tax	12/03/19	19	1	P	303 CK 21237		1,211.14	24.22	24.22
		Cost	12/03/19	19	1	P	303 CK 21237		24.22	0.49	0.00
3202	JCM CONDO GROUP CV 2019 LLC		06/27/19					Redeemed 08/02/19		0.00 %	5,000.00
24	449 E 18TH ST		Outside								
	PATERSON NJ		07524				2019				
20-01352	237-239 FULTON PL						Tax		2,105.30	35.62	2,140.92
233	GREYMORR, LLC						Cost		42.82	0.00	42.82
							Total In Sale:				2,183.74
							Balance as of 06/30/19:				2,183.74
		Cost	08/02/19	19	1	P	300 CS		42.82	0.85	2,140.92
		Tax	08/02/19	19	1	P	300 CS		2,140.92	42.82	0.00
3202	MC GEE, ELAINE & BROWN, CHARLES A		06/27/18					Open		15.00 %	0.00
26	12248 SANDY APPLE RD.		Outside								
	ORLANDO, FL		32824								
19-00553	231-233 FULTON PL						Tax		0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer		106.50	1.35	107.85
							Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				2,291.00
		Sewer	12/05/19	17	1	P	303 CK 70573		107.85	17.75	2,183.15
		Cost	12/05/19	17	1	P	303 CK 70573		15.00	2.47	2,168.15
		Tax	12/05/19	18	4	P	303 CK 70573		990.04	131.88	1,178.11
3202	MC GEE, ELAINE & BROWN, CHARLES A		06/27/19					Open		18.00 %	0.00
26	12248 SANDY APPLE RD.		Outside								
	ORLANDO, FL		32824				2019				
20-01353	231-233 FULTON PL						Tax		4,210.61	212.64	4,423.25
51	INTERNATIONAL MANAGEMENT LLC						Sewer		106.50	2.82	109.32
							Cost		90.65	0.00	90.65
							Total In Sale:				4,623.22
							Balance as of 06/30/19:				4,623.22
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		2,163.50	0.00	6,786.72
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		2,073.60	0.00	8,860.32
3202	ROSEME, KATHLEEN		06/27/18					Redeemed 01/29/20		18.00 %	0.00
32	71 SUMMIT ROAD		Outside								
	CLIFTON, NJ		07012								
19-00803	147-149 GRAHAM AVE						Tax		50.08	0.18	50.26
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				65.26
							Balance as of 06/30/19:				65.26
		Tax	01/29/20	17	1	P	300 CK 25981276252		50.26	18.73	15.00
		Cost	01/29/20	17	1	P	300 CK 25981276252		15.00	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest	Prin Balance
3202	UGWU, PETER		06/25/15			Open			10.00 %	0.00
36	PO BOX 1081		Outside							
	PATERSON, NJ		07544							
16-01721	137-139 GRAHAM AVE						Sewer	151.75	4.89	156.64
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			171.64
							Balance as of 06/30/19:			690.70
3202	UGWU, PETER		06/23/16			Open			18.00 %	0.00
36	PO BOX 1081		Outside							
	PATERSON, NJ		07544							
17-02986	137-139 GRAHAM AVE						Sewer	303.50	8.12	311.62
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,919.99
3202	KIMUTAI, EVANS		06/27/19			Open			0.00 %	1,000.00
44	347 12TH AVENUE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-01354	224-226 LAWRENCE PL						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
3202	OLIVERO, ALFREDO		06/26/12			Redeemed	08/16/19		17.00 %	0.00
45	226-230 LAWRENCE PL		Outside							
	PATERSON NJ		07501							
13-03667	226-230 LAWRENCE PL						Sewer	138.81	64.23	203.04
28	REALISTIC PROPERTIES, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			218.04
							Balance as of 06/30/19:			779.41
		Cost	08/16/19	11	1	P 300 CK		15.00	18.51	764.41
		Sewer	08/16/19	11	1	P 300 CK		203.04	869.55	561.37
		Sewer	08/16/19	13	2	P 300 CK		391.02	0.00	170.35
		Sewer	08/16/19	13	4	P 300 CK		170.35	0.00	0.00
3202	OLIVERO, ALFREDO		06/23/16			Redeemed	08/16/19		18.00 %	0.00
45	226-230 LAWRENCE PL		Outside							
	PATERSON NJ		07501							
17-01238	226-230 LAWRENCE PL						Tax	0.00	0.00	0.00
161	PC6, LLC						Sewer	213.00	10.43	223.43
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			238.43
							Balance as of 06/30/19:			3,390.70
		Cost	08/16/19	15	1	P 300 CK		15.00	8.80	3,375.70
		Sewer	08/16/19	15	1	P 300 CK		223.43	487.39	3,152.27
		Sewer	08/16/19	17	1	P 300 CK		228.97	0.00	2,923.30
		Sewer	08/16/19	17	2	P 300 CK		221.09	0.00	2,702.21
		Sewer	08/16/19	17	4	P 300 CK		223.12	0.00	2,479.09

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3202	45	17-01238 OLIVERO, ALFREDO					Continued				
		Sewer	08/16/19	18	1	P 300 CK			218.32	0.00	2,260.77
		Tax	08/16/19	18	4	P 300 CK			1,984.62	200.45	276.15
		Sewer	08/16/19	19	1	P 300 CK			109.13	0.00	167.02
		Spc Asmnt	08/16/19	19	1	P 300 CK			60.07	1.56	106.95
		Sewer	08/16/19	19	2	P 300 CK			106.95	0.00	0.00
3202	US BANK TRUST NA		06/27/19			Redeemed		08/13/19		0.00 %	700.00
47	3630 PEACHTREE RD. NE1500		Outside								
	ATLANTA, GA		30326			2019					
20-01355	225-227 LAWRENCE PL						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/13/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	08/13/19	19	1	P 300 CK			109.32	0.00	0.00
3202	PATTERSON, RASHON J.		06/27/18			Redeemed		08/02/19		10.00 %	0.00
50	217 LAWRENCE PL		Outside								
	PATERSON, NJ		07501								
19-00804	217-219 LAWRENCE PL						Sewer		213.00	4.83	217.83
137	US BANK CUST FOR PC7						Other		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				735.72
		Other	08/02/19	19	1	J 074 SUBS 6-22-19			276.16-	0.00	459.56
		Cost	08/02/19	17	1	P 300 CS			15.00	1.95	444.56
		Sewer	08/02/19	17	1	P 300 CS			217.83	41.03	226.73
		Sewer	08/02/19	18	4	P 300 CS			226.74	0.00	0.01-
		Sewer	08/02/19	19	1	P 300 CS			4.92	0.00	4.93-
		Spc Asmnt	08/02/19	19	1	P 300 CS			60.07	0.00	65.00-
3202	NUNEZ, JUAN		06/27/19			Redeemed		09/10/19		0.00 %	500.00
54	203-205 LAWRENCE PLACE		Outside								
	PATERSON,NJ		07501			2018, 2019					
20-01356	203-205 LAWRENCE PL						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	09/10/19	19	1	P 300 CK			334.89	6.70	6.70
		Cost	09/10/19	19	1	P 300 CK			6.70	0.13	0.00
3202	MORRIS, MICHAEL		06/29/06			Redeemed		10/22/19		18.00 %	0.00
59	121 GRAHAM AVE		Outside								
	PATERSON NJ		07501								
07-03169	121-123 GRAHAM AVE						Sewer		76.00	3.28	79.28
56	A.J.J. FAMILY GROUP, L.P.						Cost		15.00	0.00	15.00
							Total In Sale:				94.28
							Balance as of 06/30/19:				661.30

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
3202	59		07-03169 MORRIS, MICHAEL					Continued				
			Sewer	10/22/19	05	1	P 300 CS			79.28	1,448.59	582.02
			Cost	10/22/19	05	1	P 300 CS			15.00	0.00	567.02
			Sewer	10/22/19	07	2	P 300 CS			347.60	0.00	219.42
			Sewer	10/22/19	07	4	P 300 CS			54.42	0.00	165.00
			Sewer	10/22/19	08	2	P 300 CS			165.00	0.00	0.00
3202	MORRIS, MICHAEL			06/25/09			Redeemed	10/15/19			18.00 %	0.00
59	121 GRAHAM AVE			Outside								
	PATERSON NJ			07501								
10-01524	121-123 GRAHAM AVE							Sewer		106.50	10.12	116.62
56	A.J.J. FAMILY GROUP, L.P.							Cost		15.00	0.00	15.00
								Total In Sale:				131.62
								Balance as of 06/30/19:				131.62
			Sewer	10/15/19	08	1	P 300 CK			116.62	217.51	15.00
			Cost	10/15/19	08	1	P 300 CK			15.00	27.83	0.00
3202	MORRIS, MICHAEL			06/09/10			Redeemed	10/15/19			18.00 %	0.00
59	121 GRAHAM AVE			Outside								
	PATERSON NJ			07501								
11-01263	121-123 GRAHAM AVE							Sewer		213.00	26.65	239.65
56	A.J.J. FAMILY GROUP, L.P.							Cost		15.00	0.00	15.00
								Total In Sale:				254.65
								Balance as of 06/30/19:				254.65
			Sewer	10/15/19	09	1	P 300 CK			239.65	410.41	15.00
			Cost	10/15/19	09	1	P 300 CK			15.00	25.55	0.00
3202	MORRIS, MICHAEL			10/28/10			Redeemed	10/15/19			18.00 %	0.00
59	121 GRAHAM AVE			Outside								
	PATERSON NJ			07501								
11-04063	121-123 GRAHAM AVE							Sewer		53.25	4.74	57.99
56	A.J.J. FAMILY GROUP, L.P.							Cost		15.00	0.00	15.00
								Total In Sale:				72.99
								Balance as of 06/30/19:				1,882.22
			Sewer	10/15/19	09	1	P 300 CK			57.99	2,193.55	1,824.23
			Cost	10/15/19	09	1	P 300 CK			15.00	24.20	1,809.23
			Sewer	10/15/19	11	1	P 300 CK			231.64	0.00	1,577.59
			Sewer	10/15/19	11	4	P 300 CK			111.50	0.00	1,466.09
			Sewer	10/15/19	12	2	P 300 CK			136.69	0.00	1,329.40
			Sewer	10/15/19	12	4	P 300 CK			141.51	0.00	1,187.89
			Sewer	10/15/19	13	2	P 300 CK			164.05	0.00	1,023.84
			Sewer	10/15/19	13	4	P 300 CK			170.35	0.00	853.49
			Sewer	10/15/19	14	1	P 300 CK			194.00	0.00	659.49
			Sewer	10/15/19	14	4	P 300 CK			198.56	0.00	460.93
			Sewer	10/15/19	15	2	P 300 CK			219.34	0.00	241.59
			Sewer	10/15/19	15	4	P 300 CK			241.59	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3202	MORRIS, MICHAEL		06/23/16				Redeemed	10/15/19	18.00 %	0.00
59	121 GRAHAM AVE		Outside							
	PATERSON NJ		07501							
17-00819	121-123 GRAHAM AVE						Sewer	213.00	5.70	218.70
56	A.J.J. FAMILY GROUP, L.P.						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Sewer	10/15/19	15	1	P 300	CK	218.70	510.76	1,133.24
		Cost	10/15/19	15	1	P 300	CK	15.00	9.24	1,118.24
		Sewer	10/15/19	17	1	P 300	CK	228.97	0.00	889.27
		Sewer	10/15/19	17	2	P 300	CK	221.09	0.00	668.18
		Sewer	10/15/19	17	4	P 300	CK	223.12	0.00	445.06
		Sewer	10/15/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	10/15/19	18	4	P 300	CK	226.74	0.00	0.00
3202	MORRIS, MICHAEL		06/27/19				Redeemed	10/15/19	18.00 %	0.00
59	121 GRAHAM AVE		Outside							
	PATERSON NJ		07501	2019						
20-01357	121-123 GRAHAM AVE						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	10/15/19	19	1	P 300	CK	109.32	6.12	2.19
		Cost	10/15/19	19	1	P 300	CK	2.19	0.12	0.00
3202	MERCADO, MANUEL R.		06/27/19				Redeemed	10/15/19	0.00 %	2,000.00
63	135 MONTGOMERY PL		Outside							
	PATERSON, NJ		07501	2019						
20-01358	182-190 MONTGOMERY ST						Tax	4,631.23	106.34	4,737.57
232	TLOA OF NJ, LLC						Cost	94.75	0.00	94.75
							Total In Sale:			4,832.32
							Balance as of 06/30/19:			4,832.32
		Tax	10/15/19	19	1	P 300	CK	4,737.57	94.75	94.75
		Cost	10/15/19	19	1	P 300	CK	94.75	1.90	0.00
3202	JCM 188 192 LAFAYETTE CV 2019 LLC		06/27/19				Redeemed	08/02/19	18.00 %	0.00
68	441-449 E 18TH ST		Outside							
	PATERSON NJ		07524	2019						
20-01359	201-205 MONTGOMERY PL						Tax	1,408.19	39.43	1,447.62
136	BASCOM CORPORATION						Cost	28.95	0.00	28.95
							Total In Sale:			1,476.57
							Balance as of 06/30/19:			1,476.57
		Cost	08/02/19	19	1	P 300	CS	28.95	1.09	1,447.62
		Tax	08/02/19	19	1	P 300	CS	1,447.62	52.80	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3202	BALLENTE REALTY ASSOCIATES,LLC	06/29/05	Open			18.00 %	0.00
74	179 MONTGOMERY PL	Outside					
	PATERSON, NJ	07504					
06-02772	179 MONTGOMERY PL			Tax	1,936.20	70.66	2,006.86
73	CARINA REALTY			Cost	40.14	0.00	40.14
				Total In Sale:			2,047.00
				Balance as of 06/30/19:			2,047.00
3202	BALLENTE REALTY ASSOCIATES,LLC	06/29/06	Open			18.00 %	0.00
74	179 MONTGOMERY PL	Outside					
	PATERSON, NJ	07504					
07-02291	179 MONTGOMERY PL			Tax	2,669.14	259.24	2,928.38
73	CARINA REALTY			Sewer	30.00	3.60	33.60
				Cost	59.24	0.00	59.24
				Total In Sale:			3,021.22
				Balance as of 06/30/19:			12,746.41
3202	BALLENTE REALTY ASSOCIATES,LLC	06/26/13	Open			18.00 %	0.00
74	179 MONTGOMERY PL	Municipal					
	PATERSON, NJ	07504					
14-02592	179 MONTGOMERY PL			Tax	16.53	0.00	16.53
999999	CITY OF PATERSON			Sewer	22.53	0.00	22.53
				Cost	15.00	0.00	15.00
				Total In Sale:			54.06
				Balance as of 06/30/19:			16,962.54
3202	BALLENTE REALTY ASSOCIATES,LLC	06/27/19	Open			0.00 %	1,000.00
74	179 MONTGOMERY PL	Outside					
	PATERSON, NJ	07504	2018, 2019				
20-01360	179 MONTGOMERY PL			Tax	5,639.32	543.30	6,182.62
232	TLOA OF NJ, LLC			Sewer	168.00	8.09	176.09
				Cost	127.17	0.00	127.17
				Total In Sale:			6,485.88
				Balance as of 06/30/19:			6,485.88
3202	FAZIO REAL ESTATE, LLC	06/27/19	Redeemed	09/04/19		0.00 %	9,000.00
75	49 QUARRY DRIVE	Outside					
	WOODLAND PARK, NJ	07424	2018, 2019				
20-01361	109-111 GRAHAM AVE			Tax	6,600.87	402.17	7,003.04
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	319.50	15.39	334.89
				Cost	146.76	0.00	146.76
				Total In Sale:			7,484.69
				Balance as of 06/30/19:			7,484.69
	Tax	09/04/19 19 1	P 300 CS		7,003.04	280.12	481.65
	Sewer	09/04/19 19 1	P 300 CS		334.89	13.40	146.76
	Cost	09/04/19 19 1	P 300 CS		146.76	5.87	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3202	WHAIRHOUSE LLC		06/27/18				Open		0.00 %	4,000.00
77	411 19TH AVENUE		Outside							
	PATERSON NJ		07504							
19-02520	105-107 GRAHAM AVE						Tax	1,930.73	99.51	2,030.24
192	FIG AS CUST FOR FIG NJ18						Cost	40.60	0.00	40.60
							Total In Sale:			2,070.84
							Balance as of 06/30/19:			2,070.84
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,006.59	0.00	4,077.43
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,923.21	0.00	6,000.64
3202	WHAIRHOUSE LLC		06/27/19				Open		18.00 %	0.00
77	411 19TH AVENUE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01362	105-107 GRAHAM AVE						Tax	7,762.63	739.19	8,501.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	176.73	0.00	176.73
							Total In Sale:			9,013.44
							Balance as of 06/30/19:			9,013.44
3203	436 YYH LLC		06/27/18				Redeemed 10/28/19		5.00 %	0.00
3	421 E 16TH ST		Outside							
	PATERSON NJ		07514							
19-01828	436-448 E 16TH ST						Tax	0.00	0.00	0.00
136	BASCOM CORPORATION						Sewer	52,011.70	1,214.44	53,226.14
							Cost	100.00	0.00	100.00
							Total In Sale:			53,326.14
							Balance as of 06/30/19:			64,761.85
		Sewer	10/28/19	17	1	P 300	CK	53,226.14	6,749.37	11,535.71
		Cost	10/28/19	17	1	P 300	CK	100.00	12.68	11,435.71
		Tax	10/28/19	18	4	P 300	CK	11,435.71	1,566.69	0.00
3203	436 YYH LLC		06/27/19				Redeemed 10/28/19		18.00 %	0.00
3	421 E 16TH ST		Outside							
	PATERSON NJ		07514				2018, 2019			
20-01363	436-448 E 16TH ST						Tax	10,351.19	522.74	10,873.93
136	BASCOM CORPORATION						Sewer	19,846.75	1,131.30	20,978.05
							Cost	637.04	0.00	637.04
							Total In Sale:			32,489.02
							Balance as of 06/30/19:			32,489.02
		Tax	10/28/19	19	1	P 300	CK	10,873.93	1,310.31	21,615.09
		Sewer	10/28/19	19	1	P 300	CK	20,978.05	2,527.85	637.04
		Cost	10/28/19	19	1	P 300	CK	637.04	76.77	0.00
3205	BAZAZ, DENNIS		06/27/19				Redeemed 12/23/19		18.00 %	0.00
3	258 10TH AVE		Outside							
	PATERSON NJ		07524				2019			
20-01364	258-260 10TH AVE						Tax	948.83	21.29	970.12
214	JENIL SHETH						Sewer	229.00	6.06	235.06
							Cost	24.10	0.00	24.10
							Total In Sale:			1,229.28

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total / Prin Balance
3205	3		20-01364 BAZAZ, DENNIS								Continued				
										Balance as of 06/30/19:					1,229.28
			Tax	12/23/19	19	1	P	300 CK					970.12	102.30	259.16
			Sewer	12/23/19	19	1	P	300 CK					235.06	25.39	24.10
			Cost	12/23/19	19	1	P	300 CK					24.10	2.61	0.00
3205	BAZAZ, DENNIS			06/27/19					Redeemed		12/18/19	18.00 %			0.00
4	258 10TH AVE			Outside											
	PATERSON NJ			07524					2019						
20-01365	260-262 10TH AVE									Tax			1,960.07	51.15	2,011.22
33	SILK CITY MGMT LLC									Sewer			56.00	1.48	57.48
										Cost			41.37	0.00	41.37
										Total In Sale:					2,110.07
										Balance as of 06/30/19:					2,110.07
			Tax	12/18/19	19	1	P	300 CK					2,011.22	210.07	98.85
			Sewer	12/18/19	19	1	P	300 CK					57.48	6.06	41.37
			Cost	12/18/19	19	1	P	300 CK					41.37	4.37	0.00
3205	FLORES,MARGARITA & LEON HUMBERTO			06/25/15					Redeemed		10/28/19	9.00 %			0.00
7	462-464 EAST 18TH ST			Outside											
	PATERSON, NJ			07514											
16-01394	462-464 E 18TH ST									Sewer			111.61	1.90	113.51
53	NESSA BUILDERS									Cost			15.00	0.00	15.00
										Total In Sale:					128.51
										Balance as of 06/30/19:					128.51
			Sewer	10/28/19	14	1	P	300 CK					113.51	44.41	15.00
			Cost	10/28/19	14	1	P	300 CK					15.00	5.87	0.00
3205	FLORES,MARGARITA & LEON HUMBERTO			06/23/16					Redeemed		10/28/19	18.00 %			0.00
7	462-464 EAST 18TH ST			Outside											
	PATERSON, NJ			07514											
17-01242	462-464 E 18TH ST									Sewer			106.50	2.82	109.32
161	PC6, LLC									Spc Asmnt			0.00	0.00	0.00
										Cost			15.00	0.00	15.00
										Total In Sale:					124.32
										Balance as of 06/30/19:					1,538.73
			Sewer	10/28/19	15	1	P	300 CK					109.32	466.22	1,429.41
			Cost	10/28/19	15	1	P	300 CK					15.00	9.03	1,414.41
			Sewer	10/28/19	17	1	P	300 CK					228.97	0.00	1,185.44
			Sewer	10/28/19	17	2	P	300 CK					221.09	0.00	964.35
			Sewer	10/28/19	17	4	P	300 CK					223.12	0.00	741.23
			Sewer	10/28/19	18	1	P	300 CK					218.32	0.00	522.91
			Sewer	10/28/19	18	4	P	300 CK					226.74	0.00	296.17
			Spc Asmnt	10/28/19	19	1	P	300 CK					80.09	2.21	216.08
			Sewer	10/28/19	19	1	P	300 CK					109.13	0.00	106.95
			Sewer	10/28/19	19	2	P	300 CK					106.95	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3205	DILUCCIA NOCHOLAS		06/27/19				Redeemed 11/14/19	0.00 %		10,000.00
8	466-468 EAST 18TH ST		Outside							
	PATERSON NJ		07514				2019			
20-01366	466-468 E 18TH ST						Tax	2,582.94	48.99	2,631.93
233	GREYMORR, LLC						Cost	52.64	0.00	52.64
							Total In Sale:			2,684.57
							Balance as of 06/30/19:			2,684.57
		Tax	11/14/19	19	1	P 300	CK	2,631.93	52.64	52.64
		Cost	11/14/19	19	1	P 300	CK	52.64	1.05	0.00
3206	BARRETO,RAUL & CRESPO,JERRY		06/27/19				Redeemed 10/24/19	0.00 %		500.00
2	274 LAWRENCE PL		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-01367	274-278 LAWRENCE PL						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	10/24/19	19	1	P 300	CS	334.89	6.70	6.70
		Cost	10/24/19	19	1	P 300	CS	6.70	0.13	0.00
3206	FABIOLA A. CABRAERA DE PEREZ		06/27/19				Open		18.00 %	0.00
5	284-286 LAWRENCE PLACE		Outside							
	PATERSON NJ		07501				2019			
20-01368	284-286 LAWRENCE PL						Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3206	ITURBIDE, OMAR		06/27/19				Redeemed 08/07/19	0.00 %		10,000.00
10	482 EAST 18TH ST		Outside							
	PATERSON NJ		07514				2018, 2019			
20-01369	482 E 18TH ST						Tax	2,478.32	45.94	2,524.26
233	GREYMORR, LLC						Sewer	455.25	21.92	477.17
							Cost	60.03	0.00	60.03
							Total In Sale:			3,061.46
							Balance as of 06/30/19:			3,061.46
		Cost	08/07/19	19	1	P 300	CK	60.03	1.20	3,001.43
		Sewer	08/07/19	19	1	P 300	CK	477.17	9.54	2,524.26
		Tax	08/07/19	19	1	P 300	CK	2,524.26	50.49	0.00
3206	TONIKA HOLDINGS LLC		06/27/19				Open		0.00 %	9,500.00
12	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-01370	488 E 18TH ST						Tax	4,051.40	143.77	4,195.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	83.90	0.00	83.90
							Total In Sale:			4,279.07
							Balance as of 06/30/19:			4,279.07
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,547.44	0.00	6,826.51
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,441.58	0.00	9,268.09

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3207	MYMY ENTERPRISES, LLC		06/27/19				Redeemed 10/28/19		0.00 %	2,000.00
6	421 E 16TH ST		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01371	311 HARRISON ST						Tax	6,129.84	454.71	6,584.55
232	TLOA OF NJ, LLC						Cost	131.69	0.00	131.69
							Total In Sale:			6,716.24
							Balance as of 06/30/19:			6,716.24
		Tax	10/28/19	19	1	P 300	CK	6,584.55	263.38	131.69
		Cost	10/28/19	19	1	P 300	CK	131.69	5.27	0.00
3208	BECKLES,EARL & BECKLES,VIVIENNE H/W		06/27/19				Redeemed 08/09/19		0.00 %	500.00
3	442 EAST 30TH STREET		Outside							
	PATERSON,NJ		07504				2018, 2019			
20-01372	516 E 18TH ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	56.70	0.00	56.70
							Total In Sale:			391.59
							Balance as of 06/30/19:			391.59
		Cost	08/09/19	19	1	P 300	CK	56.70	1.13	334.89
		Sewer	08/09/19	19	1	P 300	CK	334.89	6.70	0.00
3208	GARCIA,GISELLI		06/27/19				Redeemed 09/03/19		18.00 %	0.00
4	518 E 18TH ST		Outside							
	PATERSON NJ		07514				2019			
20-01373	518 E 18TH ST						Tax	2,145.10	58.18	2,203.28
136	BASCOM CORPORATION						Sewer	106.50	2.82	109.32
							Cost	106.25	0.00	106.25
							Total In Sale:			2,418.85
							Balance as of 06/30/19:			2,418.85
		Tax	09/03/19	19	1	P 300	CS	2,203.28	123.91	215.57
		Sewer	09/03/19	19	1	P 300	CS	109.32	5.80	106.25
		Cost	09/03/19	19	1	P 300	CS	106.25	2.12	0.00
3208	TAVERAS, TIBURCIO		06/27/19				Open		0.00 %	700.00
7	152 LIBERTY ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-01374	524 E 18TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
3208	EVANS,ADRIAN		06/09/10				Open		10.00 %	0.00
9	50 PINE ST BLDG #3 AP 321		Outside							
	PATERSON,NJ		07505							
11-02663	528 E 18TH ST						Sewer	53.25	1.53	54.78
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			69.78
							Balance as of 06/30/19:			69.78

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3208	EVANS,ADRIAN		10/28/10				Redeemed 08/05/19		18.00 %	0.00
9	50 PINE ST BLDG #3 AP 321		Outside							
	PATERSON,NJ		07505							
11-04787	528 E 18TH ST						Sewer	53.25	4.74	57.99
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			72.99
							Balance as of 06/30/19:			1,896.09
		Cost	08/05/19	09	1	P 300 CK		15.00	23.67	1,881.09
		Sewer	08/05/19	09	1	P 300 CK		57.99	1,945.34	1,823.10
		Sewer	08/05/19	10	4	P 300 CK		111.03	0.00	1,712.07
		Sewer	08/05/19	11	1	P 300 CK		110.55	0.00	1,601.52
		Sewer	08/05/19	12	2	P 300 CK		261.06	0.00	1,340.46
		Sewer	08/05/19	12	4	P 300 CK		141.51	0.00	1,198.95
		Sewer	08/05/19	13	2	P 300 CK		164.05	0.00	1,034.90
		Sewer	08/05/19	13	4	P 300 CK		170.35	0.00	864.55
		Sewer	08/05/19	14	1	P 300 CK		194.00	0.00	670.55
		Sewer	08/05/19	15	2	P 300 CK		428.96	0.00	241.59
		Sewer	08/05/19	15	4	P 300 CK		241.59	0.00	0.00
3208	EVANS,ADRIAN		06/23/16				Open		18.00 %	0.00
9	50 PINE ST BLDG #3 AP 321		Outside							
	PATERSON,NJ		07505							
17-02190	528 E 18TH ST						Sewer	213.00	5.70	218.70
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
3208	EVANS,ADRIAN		06/27/19				Open		18.00 %	0.00
9	50 PINE ST BLDG #3 AP 321		Outside							
	PATERSON,NJ		07505				2019			
20-01375	528 E 18TH ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3209	ABDALKARM, ALMOBAYED		06/27/19				Redeemed 07/30/19		0.00 %	500.00
1	P.O. BOX 1382		Outside							
	PATERSON, NJ		07509				2019			
20-01376	175-177 GRAHAM AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/30/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	07/30/19	19	1	P 300 CK		57.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3209	PATERSON HABITAT FOR HUMANITIES	06/23/16	Open							18.00 %	0.00
2	146 N 1ST STREET	Outside									
	PATERSON, NJ	07522									
17-00484	236-238 HARRISON ST						Tax		347.08	9.20	356.28
124	PATERSON HABITAT FOR HUMANITY						Cost		15.00	0.00	15.00
							Total In Sale:				371.28
							Balance as of 06/30/19:				371.28
3209	PADILLA, ROBERT D.	06/27/19	Redeemed					07/11/19		18.00 %	0.00
8	252-254 HARRISON STREET	Municipal									
	PATERSON, NJ	07514	2019								
20-01377	252-254 HARRISON ST						Sewer		106.50	2.82	109.32
999999	CITY OF PATERSON						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
3209	JCM PROPERTIES XI, LLC	06/27/19	Redeemed					08/02/19		0.00 %	3,000.00
18	449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07524	2019								
20-01378	265 GOVERNOR ST						Tax		1,591.08	21.22	1,612.30
137	US BANK CUST FOR PC7						Cost		32.25	0.00	32.25
							Total In Sale:				1,644.55
							Balance as of 06/30/19:				1,644.55
	Cost	08/02/19	19	1	P	300	CS		32.25	0.64	1,612.30
	Tax	08/02/19	19	1	P	300	CS		1,612.30	32.25	0.00
3209	JCM INVESTORS 1012 LLC	06/27/19	Redeemed					09/10/19		18.00 %	0.00
19	449 E 18TH ST	Outside									
	PATERSON NJ	07524	2019								
20-01379	263 GOVERNOR ST						Tax		3,268.23	165.05	3,433.28
136	BASCOM CORPORATION						Cost		68.67	0.00	68.67
							Total In Sale:				3,501.95
							Balance as of 06/30/19:				3,501.95
	Tax	09/10/19	19	1	P	300	CK		3,433.28	223.75	68.67
	Cost	09/10/19	19	1	P	300	CK		68.67	3.88	0.00
3210	RODRIGUEZ, MADELINE	06/27/18	Open							18.00 %	0.00
2	473 PAULISON AVE. 2ND FL.	Outside									
	PASSAIC, NJ	07055									
19-00136	236-238 FULTON PL						Sewer		100.00	2.85	102.85
83	JENNIFER WOO						Cost		15.00	0.00	15.00
							Total In Sale:				117.85
							Balance as of 06/30/19:				117.85
3210	JOSE CANALES INVESTMENT LLC	06/27/19	Open							0.00 %	5,000.00
3	18 WAGNER PL	Outside									
	HAWTHORNE NJ	07506	2019								
20-01380	238-242 FULTON PL						Tax		1,892.96	30.13	1,923.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		38.46	0.00	38.46
							Total In Sale:				1,961.55

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
3210	3		20-01380 JOSE CANALES INVESTMENT LLC							Continued				
										Balance as of 06/30/19:				1,961.55
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX				1,921.70	0.00	3,883.25
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX				1,841.84	0.00	5,725.09
3210	HUNTER, LANGSTON W. & VALERIE F								06/27/19	Open			18.00 %	0.00
9	255 HARRISON ST								Outside					
	PATERSON NJ								07501	2018, 2019				
20-01381	253-259 HARRISON ST							Tax				7,886.20	750.93	8,637.13
136	BASCOM CORPORATION							Sewer				319.50	15.39	334.89
								Cost				179.44	0.00	179.44
								Total In Sale:						9,151.46
								Balance as of 06/30/19:						9,151.46
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX				2,033.25	0.00	11,184.71
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX				1,948.75	0.00	13,133.46
3211	MATOS -DIAZ,GISBERT E.& ALMONTE-S,A								06/27/19	Redeemed	09/10/19		0.00 %	9,100.00
2	178 HARRISON STREET								Outside					
	PATERSON, NJ								07501	2018, 2019				
20-01382	178 HARRISON ST							Tax				6,936.67	158.67	7,095.34
213	USBANK C/F TOWER DBIX TR2019-1							Cost				141.91	0.00	141.91
								Total In Sale:						7,237.25
								Balance as of 06/30/19:						7,237.25
			Tax	09/10/19	19	1	P	300 CK				7,095.34	283.81	141.91
			Cost	09/10/19	19	1	P	300 CK				141.91	5.68	0.00
3211	SALCEDO, TANIA M.								06/27/19	Redeemed	10/24/19		0.00 %	8,000.00
3	180-182 HARRISON ST								Outside					
	PATERSON NJ								07501	2019				
20-01383	180-182 HARRISON ST							Tax				2,056.89	34.26	2,091.15
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost				41.82	0.00	41.82
								Total In Sale:						2,132.97
								Balance as of 06/30/19:						2,132.97
			Tax	10/24/19	19	1	P	300 CK HOMEOWNER				2,091.15	41.82	41.82
			Cost	10/24/19	19	1	P	300 CK HOMEOWNER				41.82	0.84	0.00
3211	RHODES,VANGHN								06/27/19	Open			0.00 %	500.00
8	192 HARRISON STREET								Outside					
	PATERSON, NJ								07501	2019				
20-01384	192 HARRISON ST							Sewer				106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost				2.19	0.00	2.19
								Total In Sale:						111.51
								Balance as of 06/30/19:						111.51
3211	ESTRELLA,JESSICA								06/27/19	Open			0.00 %	1,000.00
13	202 HARRISON ST, 2FL								Outside					
	PATERSON, NJ								07501	2018, 2019				
20-01385	202 HARRISON ST							Sewer				319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost				6.70	0.00	6.70
								Total In Sale:						341.59

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Interest	Status Date / Certificate % Amounts In Sale / Premium / Total / Prin Balance
3211	13		20-01385 ESTRELLA,JESSICA							Continued	
								Balance as of 06/30/19:			341.59
3211	STREATER, BEVERLY L.								06/28/11	Redeemed 01/22/20	15.00 % 0.00
29	217 GOVERNOR ST								Outside		
	PATERSON NJ								07501		
12-00396	217 GOVERNOR ST							Sewer		28.00	2.07 30.07
78	OLGA VARGAS							Cost		15.00	0.00 15.00
								Total In Sale:			45.07
								Balance as of 06/30/19:			1,357.14
			Sewer	09/26/19	19	1	J	074 SUB		1,252.50	0.00 2,609.64
			Sewer	01/22/20	10	1	P	300 CK 06595089		30.07	581.89 2,579.57
			Cost	01/22/20	10	1	P	300 CK 06595089		15.00	0.00 2,564.57
			Sewer	01/22/20	11	4	P	300 CK 06595089		89.03	0.00 2,475.54
			Sewer	01/22/20	12	2	P	300 CK 06595089		71.94	0.00 2,403.60
			Sewer	01/22/20	12	4	P	300 CK 06595089		74.48	0.00 2,329.12
			Sewer	01/22/20	14	1	P	300 CK 06595089		197.38	0.00 2,131.74
			Sewer	01/22/20	14	4	P	300 CK 06595089		104.62	0.00 2,027.12
			Sewer	01/22/20	15	2	P	300 CK 06595089		115.33	0.00 1,911.79
			Sewer	01/22/20	15	4	P	300 CK 06595089		127.03	0.00 1,784.76
			Sewer	01/22/20	17	2	P	300 CK 06595089		242.60	0.00 1,542.16
			Sewer	01/22/20	17	4	P	300 CK 06595089		117.32	0.00 1,424.84
			Sewer	01/22/20	18	1	P	300 CK 06595089		114.80	0.00 1,310.04
			Sewer	01/22/20	18	4	P	300 CK 06595089		57.54	0.00 1,252.50
			Sewer	01/22/20	19	1	P	300 CK 06595089		1,252.50	0.00 0.00
3211	STREATER, BEVERLY L.								06/27/19	Redeemed 07/23/19	18.00 % 0.00
29	217 GOVERNOR ST								Outside		
	PATERSON NJ								07501	2019	
20-01386	217 GOVERNOR ST							Sewer		56.00	1.48 57.48
78	OLGA VARGAS							Cost		1.15	0.00 1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
			Cost	07/23/19	19	1	P	300 CS		1.15	0.00 57.48
			Sewer	07/23/19	19	1	P	300 CS		57.48	0.73 0.00
3211	WILSON, MELVIN & BEST,NICOLE								06/27/19	Redeemed 08/15/19	18.00 % 0.00
30	213 GOVERNOR ST UNIT 1								Outside		
-C0001- -	PATERSON, NJ								07522	2017, 2018, 2019	
20-01387	213-215 GOVERNOR ST							Sewer		297.19	20.36 317.55
137	US BANK CUST FOR PC7							Cost		6.35	0.00 6.35
								Total In Sale:			323.90
								Balance as of 06/30/19:			323.90
			Cost	08/15/19	19	1	P	300 CK		6.35	0.28 317.55
			Sewer	08/15/19	19	1	P	300 CK		317.55	11.54 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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3211	SMITH, MONROE		08/26/07				Open		18.00 %	0.00
33	272 WASHINGTON PL		Municipal							
	ENGLEWOOD NJ		07631							
08-20642	207 GOVERNOR ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			14,875.00
3211	SMITH, MONROE		06/27/19				Redeemed 01/06/20		18.00 %	0.00
33	272 WASHINGTON PL		Outside							
	ENGLEWOOD NJ		07631				2018			
20-01388	207 GOVERNOR ST						Tax	455.77	0.68	456.45
214	JENIL SHETH						Cost	90.12	0.00	90.12
							Total In Sale:			546.57
							Balance as of 06/30/19:			546.57
		Tax	01/06/20	18	1	P 300 CS		456.45	49.98	90.12
		Cost	01/06/20	18	1	P 300 CS		90.12	9.87	0.00
3211	MUSA ZAID ENTERPRIZES, LLC		06/27/19				Redeemed 09/30/19		18.00 %	0.00
34	548 SAINT PAULS AVENUE		Outside							
	CLIFFSIDE PARK, NJ		07010				2019			
20-01389	205 GOVERNOR ST						Sewer	106.50	2.82	109.32
164	ACE COOPERS LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300 CS		109.32	5.35	2.19
		Cost	09/30/19	19	1	P 300 CS		2.19	0.00	0.00
3211	203 GOVERNOR ST LLC		06/27/19				Redeemed 01/24/20		0.00 %	4,000.00
35	5314 16TH AVE S286		Outside							
	BROOKLYN NY		11204				2019			
20-01390	203 GOVERNOR ST						Tax	5,058.34	255.45	5,313.79
137	US BANK CUST FOR PC7						Cost	106.28	0.00	106.28
							Total In Sale:			5,420.07
							Balance as of 06/30/19:			5,420.07
		Tax	01/24/20	19	1	P 300 CK 54210872-2		5,313.79	212.55	106.28
		Cost	01/24/20	19	1	P 300 CK 54210872-2		106.28	4.25	0.00
3211	PATERSON HABITAT FOR HUMANITY		06/25/09				Open		18.00 %	0.00
36	146 NORTH 1ST STREET		Outside							
	PATERSON,NJ		07522							
10-02425	201 GOVERNOR ST						Tax	869.96	16.73	886.69
3	PATRICK CARABELLESE						Cost	17.73	0.00	17.73
							Total In Sale:			904.42
							Balance as of 06/30/19:			2,857.46

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3211	PATERSON HABITAT FOR HUMANITY		06/28/11				Open		18.00 %	0.00
36	146 NORTH 1ST STREET		Outside							
	PATERSON,NJ		07522							
12-01842	201 GOVERNOR ST						Tax	2,198.87	201.84	2,400.71
3	PATRICK CARABELLESE						Sewer	159.75	19.01	178.76
							Cost	51.59	0.00	51.59
							Total In Sale:			2,631.06
							Balance as of 06/30/19:			2,631.06
3211	PATERSON HABITAT FOR HUMANITY		06/23/16				Open		18.00 %	0.00
36	146 NORTH 1ST STREET		Outside							
	PATERSON,NJ		07522							
17-00485	201 GOVERNOR ST						Tax	504.16	24.56	528.72
124	PATERSON HABITAT FOR HUMANITY						Cost	15.00	0.00	15.00
							Total In Sale:			543.72
							Balance as of 06/30/19:			2,948.77
3211	PATERSON HABITAT FOR HUMANITY		06/27/19				Open		18.00 %	0.00
36	146 NORTH 1ST STREET		Outside							
	PATERSON,NJ		07522				2019			
20-01391	201 GOVERNOR ST						Tax	462.58	23.36	485.94
124	PATERSON HABITAT FOR HUMANITY						Cost	29.72	0.00	29.72
							Total In Sale:			515.66
							Balance as of 06/30/19:			515.66
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	233.04	0.00	748.70
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	223.36	0.00	972.06
3211	JCM PROPERTIES XI, LLC		06/27/19				Redeemed 08/02/19		0.00 %	4,000.00
37	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01392	199 GOVERNOR ST						Tax	2,480.75	46.13	2,526.88
137	US BANK CUST FOR PC7						Cost	50.54	0.00	50.54
							Total In Sale:			2,577.42
							Balance as of 06/30/19:			2,577.42
		Cost	08/02/19	19	1	P	300 CS	50.54	1.01	2,526.88
		Tax	08/02/19	19	1	P	300 CS	2,526.88	50.54	0.00
3211	JCM INVESTORS 1012, LLC		06/27/19				Redeemed 08/02/19		0.00 %	6,000.00
40	441-449 EAST 18TH STREET		Outside							
	PATERSON,NJ		07524				2019			
20-01393	191 GOVERNOR ST						Tax	1,397.43	17.39	1,414.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	28.30	0.00	28.30
							Total In Sale:			1,443.12
							Balance as of 06/30/19:			1,443.12
		Cost	08/02/19	19	1	P	300 CS	28.30	0.56	1,414.82
		Tax	08/02/19	19	1	P	300 CS	1,414.82	28.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3211	53 CARROLL ST, LLC		06/27/19				Open		0.00 %	0.00
44	195 ROUTE 46 WEST STE 6		Municipal							
	TOTOWA, NJ		07512				2019			
20-01394	53 CARROLL ST						Tax	735.83	37.16	772.99
999999	CITY OF PATERSON						Cost	15.46	0.00	15.46
							Total In Sale:			788.45
							Balance as of 06/30/19:			788.45
3211	51 CARROLL ST, LLC		06/27/19				Open		0.00 %	0.00
45	195 ROUT 46 WEST STE 6		Municipal							
	TOTOWA, NJ		07512				2019			
20-01395	51 CARROLL ST						Tax	735.83	37.16	772.99
999999	CITY OF PATERSON						Cost	15.46	0.00	15.46
							Total In Sale:			788.45
							Balance as of 06/30/19:			788.45
3212	SHANNON,CHRISTINE C/O MOORE,SHADU C		06/27/19				Redeemed 07/31/19		0.00 %	5,000.00
4	P.O BOX 3267		Outside							
	PATERSON, NJ		07509				2018, 2019			
20-01396	164-168 FULTON PL						Tax	2,335.52	42.06	2,377.58
233	GREYMORR, LLC						Sewer	319.50	15.39	334.89
							Cost	54.25	0.00	54.25
							Total In Sale:			2,766.72
							Balance as of 06/30/19:			2,766.72
		Cost	07/31/19	19	1	P	300 CK	54.25	1.08	2,712.47
		Sewer	07/31/19	19	1	P	300 CK	334.89	6.70	2,377.58
		Tax	07/31/19	19	1	P	300 CK	2,377.58	47.55	0.00
3212	SOSA MEJIA,GILBERTO A.		06/27/19				Redeemed 01/29/20		0.00 %	1,000.00
9	186-188 FULTON PL		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01397	186-188 FULTON PL						Tax	5,899.22	362.23	6,261.45
137	US BANK CUST FOR PC7						Sewer	151.75	4.01	155.76
							Cost	128.34	0.00	128.34
							Total In Sale:			6,545.55
							Balance as of 06/30/19:			6,545.55
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	2,056.59	0.00	8,602.14
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	1,969.48	0.00	10,571.62
		Tax	01/29/20	19	1	P	300 CK 9104721985	6,261.45	250.46	4,310.17
		Sewer	01/29/20	19	1	P	300 CK 9104721985	155.76	6.23	4,154.41
		Cost	01/29/20	19	1	P	300 CK 9104721985	128.34	5.13	4,026.07
		Tax	01/29/20	19	3	P	300 CK 9104721985	2,056.59	124.81	1,969.48
		Tax	01/29/20	19	4	P	300 CK 9104721985	1,969.48	0.00	0.00
3212	AMD ENTERPRISES 1,LLC		06/27/18				Redeemed 11/19/19		18.00 %	0.00
10	192 FULTON STREET		Outside							
	PATERSON,NJ		07501							
19-00099	190-192 FULTON PL						Tax	1,070.57	13.56	1,084.13
214	JENIL SHETH						Cost	21.68	0.00	21.68
							Total In Sale:			1,105.81

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3212 10	19-00099 AMD ENTERPRISES 1,LLC						Continued			
							Balance as of 06/30/19:			1,332.55
		Tax	11/19/19	17	1	P 300 CK		1,084.13	320.14	248.42
		Cost	11/19/19	17	1	P 300 CK		21.68	0.44	226.74
		Tax	11/19/19	18	4	P 300 CK		226.74	0.00	0.00
3212	AMD ENTERPRISES 1,LLC		06/27/19			Redeemed	10/11/19		18.00 %	0.00
10	192 FULTON STREET		Outside							
	PATERSON,NJ		07501			2019				
20-01398	190-192 FULTON PL						Tax	1,679.29	44.41	1,723.70
214	JENIL SHETH						Sewer	106.50	2.82	109.32
							Cost	36.66	0.00	36.66
							Total In Sale:			1,869.68
							Balance as of 06/30/19:			1,869.68
		Tax	10/11/19	19	1	P 300 CK		1,723.70	127.84	145.98
		Sewer	10/11/19	19	1	P 300 CK		109.32	7.87	36.66
		Cost	10/11/19	19	1	P 300 CK		36.66	2.64	0.00
3212	CAWLEY, ALLEN & LORRAINE H/W		06/22/17			Open			18.00 %	0.00
36	27 CARROLL ST		Outside							
	PATERSON NJ		07501							
18-04844	27 CARROLL ST						Sewer	224.00	20.96	244.96
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			764.15
3213	VENTURA, XENIA & GUZMAN, ERIC L.		06/27/19			Redeemed	12/04/19		18.00 %	0.00
2	162-164 LAWRENCE PLACE		Outside							
	PATERSON, NJ		07524			2018, 2019				
20-01399	162-164 LAWRENCE PL						Sewer	319.50	15.39	334.89
83	JENNIFER WOO						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/04/19	19	1	P 300 CK		334.89	33.34	6.70
		Cost	12/04/19	19	1	P 300 CK		6.70	0.65	0.00
3213	164-166 LAWRENCE ST LLC		06/27/19			Open			0.00 %	2,000.00
3	411 19TH AVENUE		Outside							
	PATERSON,NJ		07504			2018, 2019				
20-01400	164-166 LAWRENCE PL						Tax	3,765.23	129.31	3,894.54
232	TLOA OF NJ, LLC						Sewer	213.00	8.36	221.36
							Cost	92.32	0.00	92.32
							Total In Sale:			4,208.22
							Balance as of 06/30/19:			4,208.22

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
3213	JCM INVESTORS VII, LLC		06/27/19				Redeemed	08/02/19		0.00 %	5,000.00
5	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524	2019							
20-01401	168-170 LAWRENCE PL						Tax		1,839.58	28.18	1,867.76
232	TLOA OF NJ, LLC						Cost		77.36	0.00	77.36
							Total In Sale:				1,945.12
							Balance as of 06/30/19:				1,945.12
		Cost	08/02/19	19	1	P 300 CS			77.36	1.54	1,867.76
		Tax	08/02/19	19	1	P 300 CS			1,867.76	37.36	0.00
3213	BRABSON,KEVIN		06/27/18				Open			9.00 %	0.00
6	172 LAWRENCE PL		Outside								
	PATERSON NJ		07501								
19-00556	172-174 LAWRENCE PL						Sewer		106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
3213	BRABSON,KEVIN		06/27/19				Open			18.00 %	0.00
6	172 LAWRENCE PL		Outside								
	PATERSON NJ		07501	2019							
20-01402	172-174 LAWRENCE PL						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
3213	188 LAWRENCE PLACE, LLC		06/22/17				Open			18.00 %	0.00
11	24 FORSHAY ROAD		Outside								
	MONSEY, NY		10952								
18-04845	186-188 LAWRENCE PL						Tax		8,587.49	799.47	9,386.96
126	PC 4, LLC						Sewer		426.00	39.83	465.83
							Spc Asmnt		0.00	0.00	0.00
							Cost		100.00	0.00	100.00
							Total In Sale:				9,952.79
							Balance as of 06/30/19:				33,086.48
		Tax	12/06/19	19	3	J 074 PRO CAP 4 LLC			3,479.73	0.00	36,566.21
		Tax	12/06/19	19	4	J 074 PRO CAP 4 LLC			3,332.34	0.00	39,898.55
3213	FIGUEROA,ALFONZO & ALMONTE,CARLOS		06/27/19				Redeemed	07/22/19		15.00 %	0.00
18	129 3RD STREET		Outside								
	RIDGEFIELD PARK, NJ		07660	2019							
20-01403	193-195 FULTON PL						Tax		2,373.17	43.12	2,416.29
232	TLOA OF NJ, LLC						Cost		48.33	0.00	48.33
							Total In Sale:				2,464.62
							Balance as of 06/30/19:				2,464.62
		Cost	07/22/19	19	1	P 300 CS			48.33	1.46	2,416.29
		Tax	07/22/19	19	1	P 300 CS			2,416.29	74.11	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
3213	FULTON PROPERTY LLC		06/27/19					Redeemed 11/12/19		0.00 %	4,000.00
24	434 SOUTH 5TH ST		Outside								
	ELIZABETH NJ		07206	2019							
20-01404	179-181 FULTON PL							Tax	1,595.38	21.34	1,616.72
232	TLOA OF NJ, LLC							Cost	32.33	0.00	32.33
								Total In Sale:			1,649.05
							Balance as of 06/30/19:				1,649.05
		Tax	11/12/19	19	1	P 300	CK		1,616.72	32.33	32.33
		Cost	11/12/19	19	1	P 300	CK		32.33	0.65	0.00
3301	TAYLOR,DAVIS & JOAN H/W		06/22/17					Redeemed 02/18/20		5.00 %	0.00
6	428 E 19TH ST		Outside								
	PATERSON NJ		07501								
18-05541	426-430 E 19TH ST							Tax	6,402.35	364.28	6,766.63
168	US BK CUST FOR TOWER DB 2017-1							Sewer	426.00	23.44	449.44
								Cost	100.00	0.00	100.00
								Total In Sale:			7,316.07
							Balance as of 06/30/19:				20,681.30
		Tax	02/18/20	16	1	P 300	CK 3575190		6,766.63	5,217.17	13,914.67
		Sewer	02/18/20	16	1	P 300	CK 3575190		449.44	78.28	13,465.23
		Cost	02/18/20	16	1	P 300	CK 3575190		100.00	17.40	13,365.23
		Tax	02/18/20	17	4	P 300	CK 3575190		4,091.79	0.00	9,273.44
		Tax	02/18/20	18	1	P 300	CK 3575190		4,625.86	0.00	4,647.58
		Tax	02/18/20	18	4	P 300	CK 3575190		4,647.58	0.00	0.00
3301	TAYLOR,DAVIS & JOAN H/W		06/27/19					Open		18.00 %	0.00
6	428 E 19TH ST		Outside								
	PATERSON NJ		07501	2019							
20-01405	426-430 E 19TH ST							Tax	2,102.06	58.86	2,160.92
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	106.50	2.82	109.32
								Cost	45.40	0.00	45.40
								Total In Sale:			2,315.64
							Balance as of 06/30/19:				2,315.64
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,565.46	0.00	4,881.10
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,076.66	0.00	6,957.76
3301	WATSON, EDGAR LEE JR.		06/27/19					Redeemed 09/06/19		0.00 %	15,100.00
9	3660 MARDEAN DRIVE		Outside								
	CHESAPEAKE, VA		23321	2019							
20-01406	442-444 E 19TH ST							Tax	6,499.88	267.42	6,767.30
213	USBANK C/F TOWER DBIX TR2019-1							Cost	135.35	0.00	135.35
								Total In Sale:			6,902.65
							Balance as of 06/30/19:				6,902.65
		Tax	09/06/19	19	1	P 300	CS		6,767.30	270.69	135.35
		Cost	09/06/19	19	1	P 300	CS		135.35	5.42	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3301	QUINTANA,JUAN C & JUAN & MARIA L	06/27/19	Redeemed					08/02/19		18.00 %	0.00
15	30 PARK AVE	Outside									
	GARFIELD NJ	07026	2019								
20-01407	474 E 19TH ST							Tax	1,055.33	13.13	1,068.46
70	ATCF II NJ LLC TAX SERV CUST							Cost	21.37	0.00	21.37
								Total In Sale:			1,089.83
								Balance as of 06/30/19:			1,089.83
		Cost	08/02/19	19	1	P	300 CS		21.37	0.80	1,068.46
		Tax	08/02/19	19	1	P	300 CS		1,068.46	38.98	0.00
3301	JCM PROPERTIES X LLC	06/27/19	Redeemed					08/02/19		0.00 %	5,000.00
16	449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07524	2019								
20-01408	476 E 19TH ST							Tax	1,562.02	20.41	1,582.43
233	GREYMORR, LLC							Cost	31.65	0.00	31.65
								Total In Sale:			1,614.08
								Balance as of 06/30/19:			1,614.08
		Cost	08/02/19	19	1	P	300 CS		31.65	0.63	1,582.43
		Tax	08/02/19	19	1	P	300 CS		1,582.43	31.65	0.00
3301	JOAQUIN DARWIN A P	06/27/19	Open							0.00 %	700.00
22	914 MADISON AVE	Outside									
	PATERSON NJ	07503	2018, 2019								
20-01409	439 E 18TH ST							Sewer	213.00	6.82	219.82
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	4.40	0.00	4.40
								Total In Sale:			224.22
								Balance as of 06/30/19:			224.22
3301	MORALES,GERLET & MILLER,R.& ROY G.	06/23/16	Open							18.00 %	0.00
24	435 EAST 18TH STREET	Outside									
	PATERSON,NJ	07514									
17-00694	435 E 18TH ST							Sewer	213.00	5.70	218.70
53	NESSA BUILDERS							Cost	15.00	0.00	15.00
								Total In Sale:			233.70
								Balance as of 06/30/19:			1,351.94
3301	MORALES,GERLET & MILLER,R.& ROY G.	06/27/19	Open							18.00 %	0.00
24	435 EAST 18TH STREET	Outside									
	PATERSON,NJ	07514	2019								
20-01410	435 E 18TH ST							Sewer	106.50	2.82	109.32
160	JJC FAMILY GROUP LLC							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
3301	RODRIGUEZ,MIGUEL A & JUAN B	06/27/19	Redeemed					08/29/19		18.00 %	0.00
25	431-433 E 18TH ST	Outside									
	PATERSON NJ	07524	2018, 2019								
20-01411	431-433 E 18TH ST							Sewer	319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1							Cost	6.70	0.00	6.70
								Total In Sale:			341.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
3301	25		20-01411 RODRIGUEZ,MIGUEL A & JUAN B				Continued				
							Balance as of 06/30/19:				341.59
		Sewer	08/29/19	19	1	P	300 CK		334.89	17.59	6.70
		Cost	08/29/19	19	1	P	300 CK		6.70	0.34	0.00
3301	GUZMAN-HIDALGO, MARIA I.		06/22/17				Open			18.00 %	0.00
27	429 EAST 18TH ST		Outside								
	PATERSON, NJ		07514								
18-05138	427-429 E 18TH ST						Sewer		213.00	4.59	217.59
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				232.59
							Balance as of 06/30/19:				577.49
3301	GUZMAN-HIDALGO, MARIA I.		06/27/18				Open			18.00 %	0.00
27	429 EAST 18TH ST		Outside								
	PATERSON, NJ		07514								
19-01037	427-429 E 18TH ST						Tax		5,227.50	352.49	5,579.99
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		106.50	3.04	109.54
							Cost		100.00	0.00	100.00
							Total In Sale:				5,789.53
							Balance as of 06/30/19:				9,781.31
3301	RODRIGUEZ,QUILVIO A		06/27/19				Redeemed	11/12/19		0.00 %	1,000.00
30	419-421 E 18TH ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01412	419-421 E 18TH ST						Sewer		404.50	15.87	420.37
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		8.41	0.00	8.41
							Total In Sale:				428.78
							Balance as of 06/30/19:				428.78
		Sewer	11/12/19	19	1	P	300 CK		420.37	8.41	8.41
		Cost	11/12/19	19	1	P	300 CK		8.41	0.17	0.00
3301	ZION ZAIRE ZANE REALTY, LLC		06/27/18				Open			0.00 %	500.00
32	781 E. 22ND STREET		Outside								
	PATERSON, NJ		07513								
19-01317	413 E 18TH ST						Tax		4,078.13	298.34	4,376.47
70	ATCF II NJ LLC TAX SERV CUST						Sewer		426.00	40.90	466.90
							Cost		96.87	0.00	96.87
							Total In Sale:				4,940.24
							Balance as of 06/30/19:				8,017.73
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		1,307.64	0.00	9,325.37
3301	ZION ZAIRE ZANE REALTY, LLC		06/27/19				Open			18.00 %	0.00
32	781 E. 22ND STREET		Outside								
	PATERSON, NJ		07513				2019				
20-01413	413 E 18TH ST						Tax		2,708.81	136.79	2,845.60
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		59.10	0.00	59.10
							Total In Sale:				3,014.02
							Balance as of 06/30/19:				3,014.02

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest / Prin Balance
3301	HIM PROPERTIES LLC		06/27/19			Redeemed	11/14/19	0.00 %	700.00
33	267 E 23RD ST		Outside						
	PATERSON NJ		07514			2018, 2019			
20-01414	411 E 18TH ST						Sewer	319.50	15.39 334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00 6.70
							Total In Sale:		341.59
							Balance as of 06/30/19:		341.59
		Sewer	11/14/19	19	1	P 300 CK		334.89	6.70 6.70
		Cost	11/14/19	19	1	P 300 CK		6.70	0.13 0.00
3301	MINAYA,NURYS M.		06/27/18			Open		0.00 %	200.00
35	467 SADDLE RIVER ROAD		Outside						
	SADDLE BROOK, NJ		07663						
19-02522	405-407 E 18TH ST						Sewer	203.34	14.49 217.83
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00 15.00
							Total In Sale:		232.83
							Balance as of 06/30/19:		232.83
3301	MINAYA,NURYS M.		06/27/19			Redeemed	09/03/19	18.00 %	0.00
35	467 SADDLE RIVER ROAD		Outside						
	SADDLE BROOK, NJ		07663			2018, 2019			
20-01415	405-407 E 18TH ST						Sewer	319.50	15.39 334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00 6.70
							Total In Sale:		341.59
							Balance as of 06/30/19:		341.59
		Sewer	09/03/19	19	1	P 300 CS		334.89	17.80 6.70
		Cost	09/03/19	19	1	P 300 CS		6.70	0.13 0.00
3302	GERARDINO,J.& DeGERARDINO M.ETAL		10/28/10			Open		18.00 %	0.00
15	152 ROUTE 46		Outside						
	COLUMBIA, NJ		07832						
11-02928	307 10TH AVE						Tax	72.10	2.31 74.41
49	GINA D'AMARIO-AUBIN						Cost	15.00	0.00 15.00
							Total In Sale:		89.41
							Balance as of 06/30/19:		990.31
3302	GERARDINO,J.& DeGERARDINO M.ETAL		06/27/19			Open		0.00 %	500.00
15	152 ROUTE 46		Outside						
	COLUMBIA, NJ		07832			2019			
20-01416	307 10TH AVE						Tax	0.00	0.00 0.00
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	56.00	1.48 57.48
							Cost	1.15	0.00 1.15
							Total In Sale:		58.63
							Balance as of 06/30/19:		58.63
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		458.68	0.00 517.31
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		605.24	0.00 1,122.55

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3302	LOZADA, ROQUE		06/25/09					Redeemed 09/10/19		9.00 %	0.00
21	463 E 19TH ST		Outside								
	PATERSON NJ		07524								
10-01634	463 E 19TH ST						Sewer		159.75	8.35	168.10
117	221 GOVERNOR ST LIMITED						Cost		15.00	0.00	15.00
							Total In Sale:				183.10
							Balance as of 06/30/19:				187.82
		Sewer	09/10/19	08	1	P 300	CS		168.10	176.95	19.72
		Cost	09/10/19	08	1	P 300	CS		15.00	0.00	4.72
		Sewer	09/10/19	09	4	P 300	CS		4.72	0.00	0.00
3302	LOZADA, ROQUE		10/28/10					Redeemed 09/10/19		18.00 %	0.00
21	463 E 19TH ST		Outside								
	PATERSON NJ		07524								
11-04791	463 E 19TH ST						Sewer		53.25	4.74	57.99
117	221 GOVERNOR ST LIMITED						Cost		15.00	0.00	15.00
							Total In Sale:				72.99
							Balance as of 06/30/19:				967.27
		Sewer	09/10/19	09	1	P 300	CS		57.99	793.72	909.28
		Cost	09/10/19	09	1	P 300	CS		15.00	0.00	894.28
		Sewer	09/10/19	10	4	P 300	CS		111.03	0.00	783.25
		Sewer	09/10/19	11	1	P 300	CS		57.53	0.00	725.72
		Sewer	09/10/19	12	4	P 300	CS		69.26	0.00	656.46
		Sewer	09/10/19	13	4	P 300	CS		88.10	0.00	568.36
		Sewer	09/10/19	15	2	P 300	CS		228.30	0.00	340.06
		Sewer	09/10/19	17	1	P 300	CS		4.16	0.00	335.90
		Sewer	09/10/19	17	4	P 300	CS		109.16	0.00	226.74
		Sewer	09/10/19	18	4	P 300	CS		226.74	0.00	0.00
3302	LOZADA, ROQUE		06/27/19					Redeemed 09/10/19		18.00 %	0.00
21	463 E 19TH ST		Outside								
	PATERSON NJ		07524				2019				
20-01417	463 E 19TH ST						Sewer		106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/10/19	19	1	P 300	CS		109.32	4.24	2.19
		Cost	09/10/19	19	1	P 300	CS		2.19	0.00	0.00
3302	LOZADA, ROQUE		06/27/19					Open		18.00 %	0.00
22	463 E 19TH ST		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01418	459-461 E 19TH ST						Tax		1,094.20	24.64	1,118.84
136	BASCOM CORPORATION						Cost		22.38	0.00	22.38
							Total In Sale:				1,141.22
							Balance as of 06/30/19:				1,141.22
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		345.43	0.00	1,486.65
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		345.26	0.00	1,831.91

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3302	BOCCHINO, THOMAS & WF	06/27/18	Open		4.00 %	0.00
24	745 SHADY POND PATH	Outside				
	FRANKLIN LAKES NJ	07417				
19-01863	451-453 E 19TH ST		Sewer	126.00	12.10	138.10
193	33-59 1ST AVENUE REALTY LLC		Cost	15.00	0.00	15.00
			Total In Sale:			153.10
			Balance as of 06/30/19:			153.10
3302	422-446 MADISON AVENUE, LLC	06/27/19	Redeemed	11/20/19	0.00 %	5,000.00
25	576 VALLEY ROAD, #251	Outside				
	WAYNE, NJ	07470	2018, 2019			
20-01419	422-446 MADISON AVE		Sewer	3,531.00	160.51	3,691.51
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	73.83	0.00	73.83
			Total In Sale:			3,765.34
			Balance as of 06/30/19:			3,765.34
	Sewer	11/20/19 19 1	P 300 CK	3,691.51	73.83	73.83
	Cost	11/20/19 19 1	P 300 CK	73.83	1.48	0.00
3303	BANANA KING CORP.	06/27/19	Redeemed	08/01/19	0.00 %	2,000.00
2	114 PENNINGTON AVENUE	Outside				
	PASSAIC, NJ	07055	2018, 2019			
20-01420	306-312 9TH AVE		Tax	7,313.44	571.04	7,884.48
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	157.69	0.00	157.69
			Total In Sale:			8,042.17
			Balance as of 06/30/19:			8,042.17
	Cost	08/01/19 19 1	P 300 CK	157.69	6.31	7,884.48
	Tax	08/01/19 19 1	P 300 CK	7,884.48	315.38	0.00
3303	BANANA KING CORP.	06/27/19	Redeemed	08/01/19	0.00 %	500.00
3	114 PENNINGTON AVENUE	Outside				
	PASSAIC, NJ	07055	2018, 2019			
20-01421	416-418 E 22ND ST		Tax	3,942.55	257.41	4,199.96
35	BALLENTE REALTY		Cost	84.00	0.00	84.00
			Total In Sale:			4,283.96
			Balance as of 06/30/19:			4,283.96
	Cost	08/01/19 19 1	P 300 CK	84.00	1.68	4,199.96
	Tax	08/01/19 19 1	P 300 CK	4,199.96	84.00	0.00
3303	BLANCAS,JOSE FRANCISCO	06/26/08	Open		1.00 %	0.00
17	319-323 10TH AVE	Outside				
	PATERSON, NJ	07514				
09-01698	321-323 10TH AVE		Sewer	106.50	4.52	111.02
114	DAPHCO DEVELOPMENT CO. LLC		Cost	15.00	0.00	15.00
			Total In Sale:			126.02
			Balance as of 06/30/19:			2,427.82

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3303	BLANCAS,JOSE FRANCISCO		06/23/16				Open		18.00 %	0.00
17	319-323 10TH AVE		Outside							
	PATERSON, NJ		07514							
17-02168	321-323 10TH AVE						Sewer	213.00	5.70	218.70
114	DAPHCO DEVELOPMENT CO. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,125.20
3303	BLANCAS,JOSE FRANCISCO		06/27/19				Open		18.00 %	0.00
17	319-323 10TH AVE		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01422	321-323 10TH AVE						Sewer	319.50	15.39	334.89
7	GREATER PATERSON PROPERTIES						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
3304	M B S		06/27/19				Redeemed 08/15/19		0.00 %	0.00
1	320 9TH AVE		Outside							
	PATERSON NJ		07514				2019			
20-01423	318-326 9TH AVE						Tax	316.39	4.43	320.82
159	KARAS PROPERTY LLC						Sewer	42.86	1.13	43.99
							Cost	7.30	0.00	7.30
							Total In Sale:			372.11
							Balance as of 06/30/19:			372.11
		Cost	08/15/19	19	1	P	300 CK HOMEOWNER	7.30	0.14	364.81
		Sewer	08/15/19	19	1	P	300 CK HOMEOWNER	43.99	0.88	320.82
		Tax	08/15/19	19	1	P	300 CK HOMEOWNER	320.82	6.42	0.00
3304	GREAN FERA, LLC		06/27/19				Open		18.00 %	0.00
12	594 11TH AVENUE		Outside							
	PATERSON,NJ		07514				2018, 2019			
20-01424	452 E 23RD ST						Tax	1,024.87	43.34	1,068.21
33	SILK CITY MGMT LLC						Cost	21.36	0.00	21.36
							Total In Sale:			1,089.57
							Balance as of 06/30/19:			1,089.57
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	250.96	0.00	1,340.53
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	171.24	0.00	1,511.77
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	76.43	0.00	1,588.20
3304	GREEN FERA, LLC		06/27/19				Open		0.00 %	9,000.00
13	594 11TH AVENUE		Outside							
	PATERSON,NJ		07514				2018, 2019			
20-01425	456 E 23RD ST						Tax	7,042.69	535.14	7,577.83
233	GREYMORR, LLC						Sewer	168.00	8.09	176.09
							Cost	155.08	0.00	155.08
							Total In Sale:			7,909.00
							Balance as of 06/30/19:			7,909.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3304	PATERSON CHURCH OF GOD, INC	06/09/10	Open			18.00 %	0.00
19	351 10TH AVENUE	Outside					
	PATERSON NJ	07514					
11-00908	349-357 10TH AVE			Sewer	14.24	0.93	15.17
61	RAVINDER S. BRAR			Cost	15.00	0.00	15.00
				Total In Sale:			30.17
				Balance as of 06/30/19:			30.17
3304	PATERSON CHURCH OF GOD, INC	10/28/10	Open			18.00 %	0.00
19	351 10TH AVENUE	Outside					
	PATERSON NJ	07514					
11-04880	349-357 10TH AVE			Sewer	14.00	1.25	15.25
61	RAVINDER S. BRAR			Cost	15.00	0.00	15.00
				Total In Sale:			30.25
				Balance as of 06/30/19:			30.25
3304	PATERSON CHURCH OF GOD, INC	06/28/11	Open			18.00 %	0.00
19	351 10TH AVENUE	Outside					
	PATERSON NJ	07514					
12-01653	349-357 10TH AVE			Sewer	430.14	51.18	481.32
61	RAVINDER S. BRAR			Cost	15.00	0.00	15.00
				Total In Sale:			496.32
				Balance as of 06/30/19:			496.32
3304	PATERSON CHURCH OF GOD, INC	06/26/12	Open			18.00 %	0.00
19	351 10TH AVENUE	Outside					
	PATERSON NJ	07514					
13-02450	349-357 10TH AVE			Sewer	127.12	92.64	219.76
61	RAVINDER S. BRAR			Cost	15.00	0.00	15.00
				Total In Sale:			234.76
				Balance as of 06/30/19:			391.84
3304	PATERSON CHURCH OF GOD, INC	06/26/13	Open			18.00 %	0.00
19	351 10TH AVENUE	Municipal					
	PATERSON NJ	07514					
14-02602	349-357 10TH AVE			Tax	24.60	0.00	24.60
999999	CITY OF PATERSON			Sewer	83.10	0.00	83.10
				Cost	15.00	0.00	15.00
				Total In Sale:			122.70
				Balance as of 06/30/19:			837.16
3304	PATERSON CHURCH OF GOD, INC	06/27/19	Open			16.00 %	0.00
19	351 10TH AVENUE	Outside					
	PATERSON NJ	07514	2018, 2019				
20-01426	349-357 10TH AVE			Sewer	333.84	8.82	342.66
159	KARAS PROPERTY LLC			Cost	6.85	0.00	6.85
				Total In Sale:			349.51
				Balance as of 06/30/19:			349.51

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3304	BANANA KING, CORP.,		06/27/19				Redeemed 08/01/19		0.00 %	500.00
35	114 PENNINGTON AVENUE		Outside							
	PASSAIV, NJ		07055	2018, 2019						
20-01427	421-423 E 22ND ST						Tax	3,984.09	255.72	4,239.81
35	BALLENTE REALTY						Sewer	168.00	8.09	176.09
							Cost	88.32	0.00	88.32
							Total In Sale:			4,504.22
							Balance as of 06/30/19:			4,504.22
		Cost	08/01/19	19	1	P 300	CK	88.32	1.76	4,415.90
		Sewer	08/01/19	19	1	P 300	CK	176.09	3.52	4,239.81
		Tax	08/01/19	19	1	P 300	CK	4,239.81	84.80	0.00
3305	BORBON, MARIA & VILLALONA, PABLO		06/27/18				Redeemed 09/09/19		0.00 %	200.00
2	342 9TH AVE		Outside							
	PATERSON NJ		07514							
19-00808	342-344 9TH AVE						Sewer	213.00	4.83	217.83
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			529.00
		Sewer	09/09/19	17	1	P 300	CK	217.83	4.36	311.17
		Cost	09/09/19	17	1	P 300	CK	15.00	0.30	296.17
		Spc Asmnt	09/09/19	19	1	P 300	CK	80.09	1.37	216.08
		Sewer	09/09/19	19	1	P 300	CK	109.13	13.05	106.95
		Sewer	09/09/19	19	2	P 300	CK	106.95	0.00	0.00
3305	ACE 1818 TRADING, LLC		06/26/14				Foreclosed 10/03/19		18.00 %	0.00
4	161 ROUTE 59 SUITE 201		Outside							
	MOSEY, NY		10952							
15-02314	348-350 9TH AVE						Tax	7,537.98	568.65	8,106.63
90	STONEFIELD INVESTMENT FUND						Cost	100.00	0.00	100.00
							Total In Sale:			8,206.63
							Balance as of 06/30/19:			19,717.24
		Tax	11/20/19	14	2	J 062	FC BY LH 10/3/19	8,206.63-	0.00	11,510.61
		Tax	11/20/19	15	4	J 062	FC BY LH 10/3/19	11,510.61-	0.00	0.00
3305	ACE 1818 TRADING, LLC		06/23/16				Foreclosed 10/03/19		18.00 %	0.00
4	161 ROUTE 59 SUITE 201		Outside							
	MOSEY, NY		10952							
17-02546	348-350 9TH AVE						Tax	3,612.05	96.61	3,708.66
87	ACE 1818 TRADING LLC						Sewer	112.00	2.99	114.99
							Cost	76.47	0.00	76.47
							Total In Sale:			3,900.12
							Balance as of 06/30/19:			22,303.55
		Tax	11/20/19	16	2	J 062	FC BY LH 10/3/19	3,900.12-	0.00	18,403.43
		Tax	11/20/19	18	4	J 062	FC BY LH 10/3/19	18,403.43-	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3305	SLAPPY, KENNETH & RHONDA H/W	06/27/19	Redeemed	10/01/19		0.00 %	200.00
6	414 E 24TH ST	Outside					
	PATERSON NJ	07514	2018				
20-01429	414-416 E 24TH ST			Sewer	116.00	6.03	122.03
7	GREATER PATERSON PROPERTIES			Cost	2.44	0.00	2.44
				Total In Sale:			124.47
				Balance as of 06/30/19:			124.47
	Sewer	10/01/19 18 1	P 300 CK		122.03	0.00	2.44
	Cost	10/01/19 18 1	P 300 CK		2.44	0.00	0.00
3305	JIMENEZ CARPIO,LUIS&MARTE AQUINO,M.	06/27/19	Open			0.00 %	0.00
8	422-424 EAST 24TH STREET	Outside					
	PATERSON, NJ	07514	2019				
20-01430	422-424 E 24TH ST			Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
3305	448 E. 24TH STREET, LLC	06/27/18	Open			0.00 %	0.00
17	448-450 E. 24TH STREET	Outside					
	PATERSON, NJ	07514					
19-00215	448-450 E 24TH ST			Sewer	426.00	18.18	444.18
198	JU SOLO 401K TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			459.18
				Balance as of 06/30/19:			685.92
3305	WHAIRHOUSE LLC	06/27/19	Open			0.00 %	1,000.00
22	411 19TH AVE	Outside					
	PATERSON NJ	07501	2019				
20-01431	462-464 E 24TH ST			Tax	1,777.83	24.89	1,802.72
232	TLOA OF NJ, LLC			Cost	36.05	0.00	36.05
				Total In Sale:			1,838.77
				Balance as of 06/30/19:			1,838.77
3305	HIGHWAY CHURCH OF CHRIST ASSOC	06/21/15	Open			18.00 %	0.00
23	132 E 111TH ST	Municipal					
	NEW YORK NY	10029					
15-09802	375-377 10TH AVE			Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON			Total In Sale:			0.00
				Balance as of 06/30/19:			49,800.00
3305	HIGHWAY CHURCH OF CHRIST ASSOC	06/22/17	Open			0.00 %	0.00
23	132 E 111TH ST	Outside					
	NEW YORK NY	10029					
18-04846	375-377 10TH AVE			Tax	2,118.22	133.15	2,251.37
126	PC 4, LLC			Cost	45.03	0.00	45.03
				Total In Sale:			2,296.40
				Balance as of 06/30/19:			5,035.37

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3305	HIGHWAY CHURCH OF CHRIST		06/25/09				Open			5.00 %	0.00
24	132 EAST 111TH ST		Outside								
	NEW YORK, NY		10029								
10-03029	371-373 10TH AVE						Sewer		45.90	1.33	47.23
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				62.23
							Balance as of 06/30/19:				212.65
3305	AGUILO,ALVARO F & BERNNY F		06/23/16				Redeemed	09/26/19		18.00 %	0.00
41	425-427 E 23RD ST		Outside								
	PATERSON NJ		07501								
17-02989	425-427 E 23RD ST						Tax		0.00	0.00	0.00
125	SLS 1, LLC						Sewer		112.00	2.99	114.99
							Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				13,086.47
		Sewer	09/26/19	15	1	P 300 CK			114.99	555.00	12,971.48
		Cost	09/26/19	15	1	P 300 CK			15.00	8.80	12,956.48
		Sewer	09/26/19	17	1	P 300 CK			120.40	0.00	12,836.08
		Tax	09/26/19	17	2	P 300 CK			1,953.65	2,988.36	10,882.43
		Tax	09/26/19	17	4	P 300 CK			3,333.65	0.00	7,548.78
		Tax	09/26/19	18	1	P 300 CK			3,768.05	0.00	3,780.73
		Tax	09/26/19	18	4	P 300 CK			3,780.73	0.00	0.00
3305	AGUILO,ALVARO F & BERNNY F		06/27/19				Open			0.00 %	0.00
41	425-427 E 23RD ST		Outside								
	PATERSON NJ		07501				2019				
20-01432	425-427 E 23RD ST						Tax		3,483.37	175.91	3,659.28
70	ATCF II NJ LLC TAX SERV CUST						Sewer		56.00	1.48	57.48
							Cost		74.34	0.00	74.34
							Total In Sale:				3,791.10
							Balance as of 06/30/19:				3,791.10
3305	REMBERT, WALTER & PARKER, M ETAL		06/26/14				Redeemed	07/23/19		5.00 %	0.00
42	428 E 23RD ST		Outside								
	PATERSON NJ		07514								
15-00110	417-423 E 23RD ST						Sewer		252.50	29.20	281.70
31	ISAAC MORADI						Cost		15.00	0.00	15.00
							Total In Sale:				296.70
							Balance as of 06/30/19:				639.66
		Cost	07/23/19	13	1	P 300 CS			15.00	0.30	624.66
		Sewer	07/23/19	13	1	P 300 CS			281.70	321.22	342.96
		Sewer	07/23/19	15	2	P 300 CS			219.34	0.00	123.62
		Sewer	07/23/19	15	4	P 300 CS			123.62	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3305	REMBERT, WALTER & PARKER, M ETAL	06/23/16	Redeemed	07/23/19		18.00 %	0.00
42	428 E 23RD ST	Outside					
	PATERSON NJ	07514					
17-01252	417-423 E 23RD ST		Sewer		213.00	5.70	218.70
161	PC6, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				233.70
			Balance as of 06/30/19:				1,133.50
		Cost 07/23/19 15 1	P 300 CS		15.00	0.30	1,118.50
		Sewer 07/23/19 15 1	P 300 CS		218.70	362.70	899.80
		Sewer 07/23/19 17 1	P 300 CS		10.53	0.00	889.27
		Sewer 07/23/19 17 2	P 300 CS		221.09	0.00	668.18
		Sewer 07/23/19 17 4	P 300 CS		223.12	0.00	445.06
		Sewer 07/23/19 18 1	P 300 CS		218.32	0.00	226.74
		Sewer 07/23/19 18 4	P 300 CS		226.74	0.00	0.00
3306	BATISTA, SALMON GUTIERREZ	06/27/19	Redeemed	09/04/19		0.00 %	700.00
8	396 E 25TH ST	Outside					
	PATERSON NJ	07514	2018, 2019				
20-01433	394-396 E 25TH ST		Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61
		Sewer 09/04/19 19 1	P 300 CS		176.09	0.00	3.52
		Cost 09/04/19 19 1	P 300 CS		3.52	0.00	0.00
3306	CUELLO,ROBERT & TORRES,YAJAIRA	06/27/19	Open			0.00 %	200.00
12	408-410 EAST 25TH STREET	Outside					
	PATERSON NJ	07514	2019				
20-01434	408-410 E 25TH ST		Sewer		56.00	1.48	57.48
27	PAM INVESTORS		Cost		1.15	0.00	1.15
			Total In Sale:				58.63
			Balance as of 06/30/19:				58.63
3306	LONG, LEONARD & GAIL L H/W	06/27/19	Open			0.00 %	500.00
17	424 E 25TH ST	Outside					
	PATERSON NJ	07514	2018, 2019				
20-01435	424-426 E 25TH ST		Sewer		112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		2.33	0.00	2.33
			Total In Sale:				118.72
			Balance as of 06/30/19:				118.72
3306	ARANGUEZ, ANGELA M.	06/27/19	Open			0.00 %	700.00
21	144 PEARL STREET	Outside					
	PATERSON, NJ	07501	2018, 2019				
20-01436	440-442 E 25TH ST		Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3306	ALMONTE, SYLVIA	06/28/11	Open					18.00 %	0.00
30	327 12TH AVENUE	Outside							
	PATERSON, NJ	07514							
12-01363	459 E 24TH ST					Tax	1,208.90	56.07	1,264.97
57	DEELIP CHATTERJEE					Cost	25.30	0.00	25.30
						Total In Sale:			1,290.27
						Balance as of 06/30/19:			1,290.27
3306	ALMONTE, SYLVIA	06/26/12	Open					18.00 %	0.00
30	327 12TH AVENUE	Outside							
	PATERSON, NJ	07514							
13-03331	459 E 24TH ST					Tax	2,250.06	210.08	2,460.14
57	DEELIP CHATTERJEE					Cost	49.20	0.00	49.20
						Total In Sale:			2,509.34
						Balance as of 06/30/19:			2,509.34
3306	ALMONTE, SYLVIA	06/26/13	Open					18.00 %	0.00
30	327 12TH AVENUE	Outside							
	PATERSON, NJ	07514							
14-01879	459 E 24TH ST					Tax	2,328.62	215.26	2,543.88
57	DEELIP CHATTERJEE					Cost	50.88	0.00	50.88
						Total In Sale:			2,594.76
						Balance as of 06/30/19:			2,594.76
3306	ALMONTE, SYLVIA	06/26/14	Open					18.00 %	0.00
30	327 12TH AVENUE	Outside							
	PATERSON, NJ	07514							
15-01877	459 E 24TH ST					Tax	2,568.79	240.08	2,808.87
57	DEELIP CHATTERJEE					Cost	56.18	0.00	56.18
						Total In Sale:			2,865.05
						Balance as of 06/30/19:			2,865.05
3306	ALMONTE, SYLVIA	06/27/19	Open					18.00 %	0.00
30	327 12TH AVENUE	Outside							
	PATERSON, NJ	07514	2018, 2019						
20-01437	459 E 24TH ST					Tax	1,194.95	86.98	1,281.93
57	DEELIP CHATTERJEE					Cost	25.64	0.00	25.64
						Total In Sale:			1,307.57
						Balance as of 06/30/19:			1,307.57
3306	SUMMIT PROPERTIES GROUP 1, LLC	06/22/17	Open					18.00 %	0.00
31	9 POLIFLY RD	Outside							
	HACKENSACK NJ	07601							
18-06185	455-457 E 24TH ST					Sewer	213.00	10.33	223.33
33	SILK CITY MGMT LLC					Cost	15.00	0.00	15.00
						Total In Sale:			238.33
						Balance as of 06/30/19:			906.51

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Code	Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3306	SUMMIT PROPERTIES GROUP 1, LLC	06/27/19	Open					18.00 %	0.00
31	9 POLIFLY RD	Outside							
	HACKENSACK NJ	07601	2019						
20-01438	455-457 E 24TH ST					Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
3306	SUMMIT PROPERTIES GROUP 1, LLC	06/26/14	Open					18.00 %	0.00
32	9 POLIFLY RD	Outside							
	HACKENSACK NJ	07601							
15-01143	451-453 E 24TH ST					Sewer	328.28	43.18	371.46
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			386.46
						Balance as of 06/30/19:			1,165.49
3306	SUMMIT PROPERTIES GROUP 1, LLC	06/23/16	Open					18.00 %	0.00
32	9 POLIFLY RD	Outside							
	HACKENSACK NJ	07601							
17-01560	451-453 E 24TH ST					Sewer	213.00	5.70	218.70
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			233.70
						Balance as of 06/30/19:			1,374.85
3306	SUMMIT PROPERTIES GROUP 1, LLC	06/27/19	Open					18.00 %	0.00
32	9 POLIFLY RD	Outside							
	HACKENSACK NJ	07601	2019						
20-01439	451-453 E 24TH ST					Sewer	106.50	2.82	109.32
27	PAM INVESTORS					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
3306	MINAYA, NURYS M.	06/27/18	Redeemed	10/22/19				0.00 %	500.00
34	467 SADDLE RIVER ROAD	Outside							
	SADDLE BROOK, NJ	07663							
19-01643	437-441 E 24TH ST					Sewer	213.00	4.83	217.83
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			232.83
						Balance as of 06/30/19:			459.57
	Sewer	10/22/19	17	1	P	300 CS	217.83	4.36	241.74
	Cost	10/22/19	17	1	P	300 CS	15.00	0.30	226.74
	Sewer	10/22/19	18	4	P	300 CS	226.74	13.91	0.00
3306	ROMERO,JOSE J.	06/27/19	Redeemed	07/23/19				18.00 %	0.00
40	411 E 24TH ST	Outside							
	PATERSON NJ	07514	2018, 2019						
20-01440	411-413 E 24TH ST					Sewer	213.00	8.36	221.36
27	PAM INVESTORS					Cost	4.43	0.00	4.43
						Total In Sale:			225.79
						Balance as of 06/30/19:			225.79

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3306	40	20-01440 ROMERO,JOSE J.					Continued				
		Cost	07/23/19	19	1	P 300 CS			4.43	0.09	221.36
		Sewer	07/23/19	19	1	P 300 CS			221.36	7.25	0.00
3307	MIX, JOE L.		06/25/15				Redeemed	11/12/19		9.00 %	0.00
5	366 E 26TH ST		Outside								
	PATERSON NJ		07514								
16-01396	366-368 E 26TH ST						Sewer		385.50	50.50	436.00
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				451.00
							Balance as of 06/30/19:				451.00
		Sewer	11/12/19	14	1	P 300 CK			436.00	188.55	15.00
		Cost	11/12/19	14	1	P 300 CK			15.00	0.30	0.00
3307	MIX, JOE L.		06/23/16				Redeemed	11/12/19		18.00 %	0.00
5	366 E 26TH ST		Outside								
	PATERSON NJ		07514								
17-00698	366-368 E 26TH ST						Sewer		213.00	10.43	223.43
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				238.43
							Balance as of 06/30/19:				1,356.67
		Sewer	11/12/19	15	1	P 300 CK			223.43	356.22	1,133.24
		Cost	11/12/19	15	1	P 300 CK			15.00	0.30	1,118.24
		Sewer	11/12/19	17	1	P 300 CK			228.97	0.00	889.27
		Sewer	11/12/19	17	2	P 300 CK			221.09	0.00	668.18
		Sewer	11/12/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	11/12/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	11/12/19	18	4	P 300 CK			226.74	0.00	0.00
3307	VASQUEZ-ARIAS, ADIMSON		06/27/18				Redeemed	08/24/19		0.00 %	500.00
7	374-376 E 26TH ST		Outside								
	PATERSON NJ		07514								
19-01644	374-376 E 26TH ST						Sewer		303.50	6.88	310.38
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				325.38
							Balance as of 06/30/19:				648.45
		Sewer	08/24/19	17	1	P 300 CK			310.38	6.21	338.07
		Cost	08/24/19	17	1	P 300 CK			15.00	0.30	323.07
		Sewer	08/24/19	18	4	P 300 CK			323.07	37.15	0.00
3307	WILSON,LAWRENCE		06/27/19				Redeemed	08/21/19		18.00 %	0.00
12	388 E 26TH ST		Outside								
	PATERSON NJ		07514				2019				
20-01441	388-390 E 26TH ST						Sewer		106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/21/19	19	1	P 300 CK			2.19	0.06	109.32
		Sewer	08/21/19	19	1	P 300 CK			109.32	2.89	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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3307	KILPATRICK, JERELINE & DOCKETT, H		06/28/11				Open			18.00 %	0.00
14	394 E 26TH ST		Outside								
	PATERSON NJ		07514								
12-00206	394-396 E 26TH ST						Sewer		75.75	2.49	78.24
72	ARNIM INNISS						Cost		15.00	0.00	15.00
							Total In Sale:				93.24
							Balance as of 06/30/19:				93.24
3307	KILPATRICK, JERELINE & DOCKETT, H		06/26/12				Open			10.00 %	0.00
14	394 E 26TH ST		Outside								
	PATERSON NJ		07514								
13-03100	394-396 E 26TH ST						Sewer		238.46	125.31	363.77
59	SB MUNI % LBNJ, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				378.77
							Balance as of 06/30/19:				887.86
3307	409 10TH AVE LLC		06/27/18				Redeemed	12/18/19		0.00 %	800.00
24	4403 15TH AVE STE 192		Outside								
	BROOKLYN, NY		11219								
19-02527	409-411 10TH AVE						Sewer		524.86	20.46	545.32
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				560.32
							Balance as of 06/30/19:				560.32
		Sewer	12/18/19	17	1	P 300 CK			545.32	10.91	15.00
		Cost	12/18/19	17	1	P 300 CK			15.00	0.30	0.00
3307	409 10TH AVE LLC		06/27/19				Open			18.00 %	0.00
24	4403 15TH AVE STE 192		Outside								
	BROOKLYN, NY		11219				2018, 2019				
20-01442	409-411 10TH AVE						Sewer		1,615.50	81.60	1,697.10
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		33.94	0.00	33.94
							Total In Sale:				1,731.04
							Balance as of 06/30/19:				1,731.04
3307	ALSTON,ALBERT L. & EVA M.		06/22/17				Redeemed	08/15/19		9.00 %	0.00
33	417 E 25TH ST		Outside								
	PATERSON NJ		07514								
18-04637	417-419 E 25TH ST						Sewer		224.00	9.32	233.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				541.73
		Cost	08/15/19	16	1	P 300 CK			15.00	3.20	526.73
		Sewer	08/15/19	16	1	P 300 CK			233.32	108.89	293.41
		Sewer	08/15/19	17	4	P 300 CK			117.32	0.00	176.09
		Sewer	08/15/19	18	1	P 300 CK			56.87	0.00	119.22
		Sewer	08/15/19	18	4	P 300 CK			119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
3308	KOHAN,FARHAD		06/27/19			Redeemed	08/16/19			0.00 %	500.00
11	PO BOX 1115		Outside								
	GREAT NECK NY		11023			2018, 2019					
20-01443	368-372 E 27TH ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/16/19	19	1	P 300 CK			3.52	0.00	176.09
		Sewer	08/16/19	19	1	P 300 CK			176.09	0.00	0.00
3308	ZUGHBI,IBRAHIM		06/27/19			Open				0.00 %	0.00
20	435 10TH AVE		Outside								
	PATERSON NJ		07514			2018, 2019					
20-01444	435 10TH AVE						Sewer		94.50	2.49	96.99
172	AJT INVESTMENT TRUST						Cost		1.94	0.00	1.94
							Total In Sale:				98.93
							Balance as of 06/30/19:				98.93
3308	ZUGHBI,IBRAHIM		06/27/18			Open				14.00 %	0.00
20	435 10TH AVE		Outside								
B02- - -	PATERSON NJ		07514								
19-00565	435 10TH AVE						Tax		213.90	8.34	222.24
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				237.24
							Balance as of 06/30/19:				237.24
3308	FISHER, REYNELL & ADDELAIDE V		06/27/19			Redeemed	08/29/19			18.00 %	0.00
32	393 E 26TH ST		Outside								
	PATERSON NJ		07514			2018, 2019					
20-01445	393-395 E 26TH ST						Sewer		455.25	21.92	477.17
99	LBHONEY BADGER, SBMUNI%CUST						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	08/29/19	19	1	P 300 CK			477.17	22.87	9.54
		Cost	08/29/19	19	1	P 300 CK			9.54	0.49	0.00
3308	STEWART, KEITH		06/22/17			Redeemed	07/06/19			18.00 %	0.00
38	375 E 26TH ST		Outside								
	PATERSON NJ		07514								
18-05141	375-377 E 26TH ST						Sewer		303.50	6.54	310.04
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				325.04
							Balance as of 06/30/19:				1,277.11
		Cost	07/06/19	16	1	P 300 CK			15.00	5.81	1,262.11
		Sewer	07/06/19	16	1	P 300 CK			310.04	300.01	952.07
		Sewer	07/06/19	17	4	P 300 CK			317.91	0.00	634.16
		Sewer	07/06/19	18	1	P 300 CK			311.09	0.00	323.07
		Sewer	07/06/19	18	4	P 300 CK			323.07	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3308	STEWART, KEITH		06/27/19			Open			18.00 %	0.00
38	375 E 26TH ST		Outside							
	PATERSON NJ		07514			2019				
20-01446	375-377 E 26TH ST						Sewer	151.75	4.01	155.76
99	LBHONEY BADGER, SBMUNI%CUST						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
3309	GLSSQUFGT LLC		06/27/19			Open			0.00 %	8,000.00
9	707 20TH AVENUE		Outside							
	PATERSON, NJ		07504			2018, 2019				
20-01447	328-330 E 28TH ST						Tax	6,085.66	443.65	6,529.31
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Cost	134.11	0.00	134.11
							Total In Sale:			6,839.51
							Balance as of 06/30/19:			6,839.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,570.11	0.00	8,409.62
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,504.87	0.00	9,914.49
3309	WIMBERLY, LEWIS & IDA H/W		06/27/19			Open			0.00 %	500.00
12	340 E 28TH ST		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01448	340-342 E 28TH ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
3309	JOHNSON, EDGAR		06/27/19			Open			0.00 %	1,000.00
17	361 E 30TH ST		Outside							
	PATERSON NJ		07504			2019				
20-01449	358-362 E 28TH ST						Sewer	180.75	4.78	185.53
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.71	0.00	3.71
							Total In Sale:			189.24
							Balance as of 06/30/19:			189.24
3309	FIELDS, JOSEPH & BETTY H/W		06/22/17			Redeemed	09/23/19		0.00 %	3,000.00
21	326 EAST 24TH STREET		Outside							
	PATERSON NJ		07514							
18-05327	374-376 E 28TH ST						Tax	8,759.64	589.30	9,348.94
96	MTAG AS CUSTODIAN FOR						Sewer	319.50	22.68	342.18
							Cost	100.00	0.00	100.00
							Total In Sale:			9,791.12
							Balance as of 06/30/19:			27,587.03
		Tax	09/23/19	16	1	P 300	CK	9,348.94	373.96	18,238.09
		Sewer	09/23/19	16	1	P 300	CK	342.18	13.69	17,895.91
		Cost	09/23/19	16	1	P 300	CK	100.00	3.99	17,795.91
		Tax	09/23/19	17	4	P 300	CK	5,341.63	4,017.14	12,454.28
		Tax	09/23/19	18	1	P 300	CK	6,211.65	0.00	6,242.63
		Tax	09/23/19	18	4	P 300	CK	6,242.63	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3309	FIELDS, JOSEPH & BETTY H/W	06/27/19	Redeemed	09/23/19	18.00 %	0.00
21	326 EAST 24TH STREET	Outside				
	PATERSON NJ	07514	2019			
20-01450	374-376 E 28TH ST		Tax	5,718.86	288.80	6,007.66
70	ATCF II NJ LLC TAX SERV CUST		Sewer	106.50	2.82	109.32
			Cost	122.34	0.00	122.34
			Total In Sale:			6,239.32
			Balance as of 06/30/19:			6,239.32
	Tax	09/23/19 19 1	P 300 CK	6,007.66	520.48	231.66
	Sewer	09/23/19 19 1	P 300 CK	109.32	9.07	122.34
	Cost	09/23/19 19 1	P 300 CK	122.34	10.15	0.00
3309	P & T MINI MARKETS INC	06/27/19	Open		0.00 %	28,000.00
25	228 WABASH AVE	Outside				
	PATERSON NJ	07503	2018, 2019			
20-01451	445 10TH AVE		Tax	14,603.65	1,270.97	15,874.62
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	94.50	2.49	96.99
			Cost	319.43	0.00	319.43
			Total In Sale:			16,291.04
			Balance as of 06/30/19:			16,291.04
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAX	4,569.71	0.00	20,860.75
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	4,379.83	0.00	25,240.58
3309	PARRA,ELPIDIO & GONZALEZ, ANTONIIO	06/27/19	Redeemed	07/03/19	0.00 %	0.00
27	228 WABASH AVE	Municipal				
	PATERSON NJ	07503	2019			
20-01452	393-395 E 27TH ST		Tax	1,551.28	45.75	1,597.03
999999	CITY OF PATERSON		Cost	32.59	0.00	32.59
			Total In Sale:			1,629.62
			Balance as of 06/30/19:			1,629.62
	Cost	07/03/19 19 1	P 303 CK 6754301839	32.59	0.65	1,597.03
	Tax	07/03/19 19 1	P 303 CK 6754301839	1,597.03	31.94	0.00
3310	NOVO,ARTURO G & NUNEZ PENA,J ETAL	06/27/18	Redeemed	01/28/20	0.00 %	0.00
17	489 11TH AVE	Outside				
	PATERSON NJ	07514				
19-01865	489 11TH AVE		Sewer	214.56	4.91	219.47
193	33-59 1ST AVENUE REALTY LLC		Cost	15.00	0.00	15.00
			Total In Sale:			234.47
			Balance as of 06/30/19:			461.21
	Sewer	01/28/20 17 1	P 300 CK 7301	219.47	4.39	241.74
	Cost	01/28/20 17 1	P 300 CK 7301	15.00	0.30	226.74
	Sewer	01/28/20 18 4	P 300 CK 7301	226.74	18.49	0.00
3310	NOVO,ARTURO G & NUNEZ PENA,J ETAL	06/27/19	Redeemed	01/28/20	18.00 %	0.00
17	489 11TH AVE	Outside				
	PATERSON NJ	07514	2019			
20-01453	489 11TH AVE		Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES		Cost	2.19	0.00	2.19
			Total In Sale:			111.51

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
3310	17	20-01453 NOVO,ARTURO G & NUNEZ PENA,J ETAL Continued					Balance as of 06/30/19:				111.51
		Sewer	01/28/20	19	1	P 300 CK 7300			109.32	11.93	2.19
		Cost	01/28/20	19	1	P 300 CK 7300			2.19	0.00	0.00
3311	LATAAL,LLC		06/27/19				Open			0.00 %	8,000.00
2	430 10TH AVE		Outside								
	PATERSON,NJ		07514				2018, 2019				
20-01454	430-432 10TH AVE						Tax		1,871.39	38.36	1,909.75
137	US BANK CUST FOR PC7						Sewer		906.58	41.25	947.83
							Cost		57.15	0.00	57.15
							Total In Sale:				2,914.73
							Balance as of 06/30/19:				2,914.73
3311	CELESTINO, CABRAL.		06/22/17				Redeemed	07/05/19		5.00 %	0.00
5	426-428 E. 27TH STREET		Outside								
	PATERSON, NJ		07505								
18-06659	426-428 E 27TH ST						Sewer		426.00	17.70	443.70
155	TL FIVE, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,126.88
		Cost	07/05/19	16	1	P 300 CK			15.00	1.83	1,111.88
		Sewer	07/05/19	16	1	P 300 CK			443.70	159.80	668.18
		Sewer	07/05/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	07/05/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK			226.74	0.00	0.00
3311	PASTRANA, GLADYS		06/27/18				Open			0.00 %	800.00
10	448 EAST 27TH STREET #450		Outside								
	PATERSON,NJ		07514								
19-00053	448-450 E 27TH ST						Sewer		319.50	10.44	329.94
112	US BANK AS CUST FOR ACTLIEN						Cost		15.00	0.00	15.00
							Total In Sale:				344.94
							Balance as of 06/30/19:				571.68
3311	PASTRANA, GLADYS		06/27/19				Open			18.00 %	0.00
10	448 EAST 27TH STREET #450		Outside								
	PATERSON,NJ		07514				2019				
20-01455	448-450 E 27TH ST						Sewer		106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
3311	452 454 E 27TH ST LLC		06/27/19				Redeemed	01/29/20		0.00 %	4,500.00
11	452 454 E 27TH ST		Outside								
	PATERSON NJ		07514				2019				
20-01456	452-454 E 27TH ST						Tax		1,218.85	15.17	1,234.02
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		24.68	0.00	24.68
							Total In Sale:				1,258.70
							Balance as of 06/30/19:				1,258.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3311	11		20-01456 452 454 E 27TH ST LLC					Continued			
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	250.20	0.00	1,508.90
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	988.52	0.00	2,497.42
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,197.90	0.00	3,695.32
			Tax	01/29/20	19	1	P 300	CK 9104745553	1,234.02	24.68	2,461.30
			Cost	01/29/20	19	1	P 300	CK 9104745553	24.68	0.49	2,436.62
			Tax	01/29/20	19	3	P 300	CK 9104745553	1,238.72	16.12	1,197.90
			Tax	01/29/20	19	4	P 300	CK 9104745553	1,197.90	0.00	0.00
3311	452 454 E27TH ST LLC			06/27/19				Redeemed 01/29/20		0.00 %	5,000.00
12	454 456 E 27TH ST			Outside							
	PATERSON NJ			07514			2019				
20-01457	454-456 E 27TH ST							Tax	1,257.38	15.65	1,273.03
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	25.46	0.00	25.46
								Total In Sale:			1,298.49
								Balance as of 06/30/19:			1,298.49
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	208.94	0.00	1,507.43
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,081.08	0.00	2,588.51
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,245.32	0.00	3,833.83
			Tax	01/29/20	19	1	P 300	CK 9104745554	1,273.03	25.46	2,560.80
			Cost	01/29/20	19	1	P 300	CK 9104745554	25.46	0.51	2,535.34
			Tax	01/29/20	19	3	P 300	CK 9104745554	1,290.02	19.39	1,245.32
			Tax	01/29/20	19	4	P 300	CK 9104745554	1,245.32	0.00	0.00
3311	NIX, DONALD A.			06/09/10				Redeemed 08/14/19		18.00 %	0.00
15	120 COLFAX AVE			Outside							
	POMPTON LAKES,NJ			07442							
11-02746	471-473 11TH AVE							Sewer	159.75	7.78	167.53
9	FARGIL REALITY LLC							Cost	15.00	0.00	15.00
								Total In Sale:			182.53
								Balance as of 06/30/19:			182.53
			Cost	08/14/19	09	1	P 300	CK	15.00	24.79	167.53
			Sewer	08/14/19	09	1	P 300	CK	167.53	279.58	0.00
3311	NIX, DONALD A.			10/28/10				Redeemed 08/14/19		18.00 %	0.00
15	120 COLFAX AVE			Outside							
	POMPTON LAKES,NJ			07442							
11-04321	471-473 11TH AVE							Sewer	53.25	4.74	57.99
9	FARGIL REALITY LLC							Cost	15.00	0.00	15.00
								Total In Sale:			72.99
								Balance as of 06/30/19:			1,894.23
			Cost	08/14/19	09	1	P 300	CK	15.00	23.74	1,879.23
			Sewer	08/14/19	09	1	P 300	CK	57.99	1,960.55	1,821.24
			Sewer	08/14/19	10	4	P 300	CK	111.03	0.00	1,710.21
			Sewer	08/14/19	11	1	P 300	CK	110.55	0.00	1,599.66
			Sewer	08/14/19	11	4	P 300	CK	111.50	0.00	1,488.16
			Sewer	08/14/19	12	2	P 300	CK	139.65	0.00	1,348.51
			Sewer	08/14/19	13	2	P 300	CK	313.61	0.00	1,034.90
			Sewer	08/14/19	13	4	P 300	CK	170.35	0.00	864.55
			Sewer	08/14/19	14	1	P 300	CK	194.00	0.00	670.55

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	Status Date / Check Cleared Date / Description / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3311	15		11-04321 NIX, DONALD A.					Continued			
			Sewer	08/14/19	15	2	P 300 CK		428.96	0.00	241.59
			Sewer	08/14/19	15	4	P 300 CK		241.59	0.00	0.00
3311	NIX, DONALD A.			06/23/16			Redeemed	08/14/19		18.00 %	0.00
15	120 COLFAX AVE			Outside							
	POMPTON LAKES,NJ			07442							
17-02031	471-473 11TH AVE							Sewer	213.00	5.70	218.70
9	FARGIL REALITY LLC							Cost	15.00	0.00	15.00
								Total In Sale:			233.70
								Balance as of 06/30/19:			1,351.94
			Cost	08/14/19	15	1	P 300 CK		15.00	8.79	1,336.94
			Sewer	08/14/19	15	1	P 300 CK		218.70	465.02	1,118.24
			Sewer	08/14/19	17	1	P 300 CK		228.97	0.00	889.27
			Sewer	08/14/19	17	2	P 300 CK		221.09	0.00	668.18
			Sewer	08/14/19	17	4	P 300 CK		223.12	0.00	445.06
			Sewer	08/14/19	18	1	P 300 CK		218.32	0.00	226.74
			Sewer	08/14/19	18	4	P 300 CK		226.74	0.00	0.00
3311	NIX, DONALD A.			06/27/19			Redeemed	08/14/19		18.00 %	0.00
15	120 COLFAX AVE			Outside							
	POMPTON LAKES,NJ			07442			2019				
20-01458	471-473 11TH AVE							Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
			Cost	08/14/19	19	1	P 300 CK		2.19	0.05	109.32
			Sewer	08/14/19	19	1	P 300 CK		109.32	3.46	0.00
3312	402 10TH AVE LLC			06/27/18			Redeemed	07/16/19		0.00 %	13,000.00
1	452 BUFALLO AVE			Outside							
	PATERSON NJ			07503							
19-02535	402 10TH AVE							Tax	6,813.22	1,160.85	7,974.07
192	FIG AS CUST FOR FIG NJ18							Sewer	584.44	208.32	792.76
								Cost	100.00	0.00	100.00
								Total In Sale:			8,866.83
								Balance as of 06/30/19:			8,866.83
			Cost	07/16/19	17	1	P 300 CK		100.00	4.00	8,766.83
			Sewer	07/16/19	17	1	P 300 CK		792.76	31.71	7,974.07
			Tax	07/16/19	17	1	P 300 CK		7,974.07	318.96	0.00
3312	402 10TH AVE LLC			06/27/19			Redeemed	07/22/19		18.00 %	0.00
1	452 BUFALLO AVE			Outside							
	PATERSON NJ			07503			2018, 2019				
20-01459	402 10TH AVE							Tax	15,887.60	1,530.45	17,418.05
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	94.50	2.49	96.99
								Cost	350.30	0.00	350.30
								Total In Sale:			17,865.34
								Balance as of 06/30/19:			17,865.34
			Cost	07/22/19	19	1	P 300 CS		350.30	21.02	17,515.04

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
3312	1	20-01459 402 10TH AVE LLC						Continued	
		Sewer	07/22/19	19	1	P 300 CS		96.99	7.03 17,418.05
		Tax	07/22/19	19	1	P 300 CS		17,418.05	1,338.65 0.00
3312	184 PARKER HOLDINGS, LLC		06/27/19			Open			0.00 % 14,000.00
3	P.O. BOX 1505		Outside						
	PATERSON, NJ		07509			2019			
20-01460	406-408 10TH AVE						Tax	5,701.65	227.10 5,928.75
137	US BANK CUST FOR PC7						Cost	118.58	0.00 118.58
							Total In Sale:		6,047.33
							Balance as of 06/30/19:		6,047.33
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	4,246.97	0.00 10,294.30
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	4,067.09	0.00 14,361.39
3312	LEWIS,ANTHONY & GRACE,MICHAEL		06/23/16			Open			10.00 % 0.00
12	456-458 E 26TH ST		Outside						
	PATERSON NJ		07514						
17-00869	458 E 26TH ST						Sewer	426.00	40.04 466.04
33	SILK CITY MGMT LLC						Cost	15.00	0.00 15.00
							Total In Sale:		481.04
							Balance as of 06/30/19:		1,258.27
3312	DRECKETT, EVADNE & DRECKETT,CAROL		06/22/17			Open			5.00 % 0.00
14	464 E 26TH ST		Outside						
	PATERSON NJ		07514						
18-06475	462-464 E 26TH ST						Tax	10,090.72	939.42 11,030.14
136	BASCOM CORPORATION						Sewer	426.00	39.83 465.83
							Cost	100.00	0.00 100.00
							Total In Sale:		11,595.97
							Balance as of 06/30/19:		27,041.02
3312	DRECKETT, EVADNE & DRECKETT,CAROL		06/27/19			Open			18.00 % 0.00
14	464 E 26TH ST		Outside						
	PATERSON NJ		07514			2019			
20-01461	462-464 E 26TH ST						Tax	4,892.66	247.08 5,139.74
136	BASCOM CORPORATION						Sewer	106.50	2.82 109.32
							Cost	104.98	0.00 104.98
							Total In Sale:		5,354.04
							Balance as of 06/30/19:		5,354.04
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,517.23	0.00 7,871.27
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,412.62	0.00 10,283.89
3312	GARCIA,HECTOR		06/27/18			Redeemed	07/03/19		0.00 % 400.00
16	468-470 EAST 26TH STREET		Outside						
	PATERSON NJ		07514						
19-02536	468-470 E 26TH ST						Sewer	298.62	31.32 329.94
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00 15.00
							Total In Sale:		344.94
							Balance as of 06/30/19:		344.94
		Cost	07/03/19	17	1	P 300 CK		15.00	0.30 329.94

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3312	16	19-02536 GARCIA,HECTOR					Continued			
		Sewer	07/03/19	17	1	P 300 CK		329.94	6.60	0.00
3312	LOWERY,LUCY		06/27/19			Redeemed	08/19/19		0.00 %	10,000.00
22	453 11TH AVENUE		Outside							
	PATERSON NJ		07514	2019						
20-01462	451-453 11TH AVE						Tax	4,062.15	144.31	4,206.46
137	US BANK CUST FOR PC7						Sewer	151.75	4.01	155.76
							Cost	87.24	0.00	87.24
							Total In Sale:			4,449.46
							Balance as of 06/30/19:			4,449.46
		Tax	08/19/19	19	1	P 300 CS		4,206.46	84.13	243.00
		Sewer	08/19/19	19	1	P 300 CS		155.76	3.12	87.24
		Cost	08/19/19	19	1	P 300 CS		87.24	1.74	0.00
3312	JAMES,HUGH & HUGH LUCY,		06/25/15			Redeemed	12/18/19		5.00 %	0.00
23	451 11TH AVENUE		Outside							
	PATERSON,NJ		07514							
16-00666	451 11TH AVE						Sewer	106.50	3.43	109.93
46	CAHN ESTATES						Cost	15.00	0.00	15.00
							Total In Sale:			124.93
							Balance as of 06/30/19:			489.21
		Sewer	12/18/19	14	1	P 300 CK		109.93	130.79	379.28
		Cost	12/18/19	14	1	P 300 CK		15.00	3.36	364.28
		Sewer	12/18/19	15	4	P 300 CK		364.28	0.00	0.00
3312	JAMES,HUGH & HUGH LUCY,		06/23/16			Redeemed	12/18/19		18.00 %	0.00
23	451 11TH AVENUE		Outside							
	PATERSON,NJ		07514							
17-00940	451 11TH AVE						Sewer	213.00	5.70	218.70
46	CAHN ESTATES						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Sewer	12/18/19	15	1	P 300 CK		218.70	362.69	1,133.24
		Cost	12/18/19	15	1	P 300 CK		15.00	9.72	1,118.24
		Sewer	12/18/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	12/18/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	12/18/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	12/18/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	12/18/19	18	4	P 300 CK		226.74	0.00	0.00
3312	JAMES,HUGH & HUGH LUCY,		06/27/19			Redeemed	12/18/19		18.00 %	0.00
23	451 11TH AVENUE		Outside							
	PATERSON,NJ		07514	2019						
20-01463	451 11TH AVE						Sewer	106.50	2.82	109.32
170	CLO LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/18/19	19	1	P 300 CK		109.32	10.02	2.19
		Cost	12/18/19	19	1	P 300 CK		2.19	0.18	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3312	REINOSO,HIGINIO		06/27/18				Redeemed	08/05/19	0.00 %	500.00
27	495 E 25TH ST		Outside							
	PATERSON NJ		07514							
19-00811	495 E 25TH ST						Sewer	426.00	18.18	444.18
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			1,150.73
		Cost	08/05/19	17	1	P 300 CK		15.00	0.30	1,135.73
		Sewer	08/05/19	17	1	P 300 CK		444.18	8.88	691.55
		Sewer	08/05/19	18	3	P 300 CK		113.34	12.83	578.21
		Sewer	08/05/19	18	4	P 300 CK		111.85	0.00	466.36
		Sewer	08/05/19	19	1	P 300 CK		109.13	0.00	357.23
		Spc Asmnt	08/05/19	19	1	P 300 CK		250.28	2.39	106.95
		Sewer	08/05/19	19	2	P 300 CK		106.95	0.00	0.00
3313	RIVAS, ENILIA B.		06/27/18				Redeemed	08/01/19	0.00 %	200.00
8	474-476 E 25TH ST		Outside							
	PATERSON NJ		07514							
19-02537	474-476 E 25TH ST						Sewer	191.26	32.61	223.87
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			238.87
							Balance as of 06/30/19:			238.87
		Cost	08/01/19	17	1	P 300 CK		15.00	0.30	223.87
		Sewer	08/01/19	17	1	P 300 CK		223.87	4.48	0.00
3313	RIVAS, ENILIA B.		06/27/19				Redeemed	08/01/19	18.00 %	0.00
8	474-476 E 25TH ST		Outside							
	PATERSON NJ		07514	2018, 2019						
20-01464	474-476 E 25TH ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/01/19	19	1	P 300 CK		6.70	0.25	334.89
		Sewer	08/01/19	19	1	P 300 CK		334.89	17.34	0.00
3313	764-766 EAST 27TH LLC		06/27/19				Redeemed	09/06/19	0.00 %	9,000.00
9	184 FLOYD STREET		Outside							
	BELLEVILLE, NJ		07109	2018, 2019						
20-01465	476-478 E 25TH ST						Tax	4,464.03	89.29	4,553.32
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	213.00	8.36	221.36
							Cost	95.49	0.00	95.49
							Total In Sale:			4,870.17
							Balance as of 06/30/19:			4,870.17
		Tax	09/06/19	19	1	P 300 CS		4,553.32	91.07	316.85
		Sewer	09/06/19	19	1	P 300 CS		221.36	4.43	95.49
		Cost	09/06/19	19	1	P 300 CS		95.49	1.90	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3313	VERMA REALTY CORP		06/27/19				Redeemed 01/03/20		0.00 %	22,000.00
13	237 E 32ND ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01466	492-494 E 25TH ST						Tax	13,897.79	1,178.89	15,076.68
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	301.53	0.00	301.53
							Total In Sale:			15,378.21
							Balance as of 06/30/19:			15,378.21
		Tax	01/03/20	19	1	P 300	CK 1740812414	15,076.68	904.60	301.53
		Cost	01/03/20	19	1	P 300	CK 1740812414	301.53	18.09	0.00
3313	ZION ZAIRE ZANE REALTY, LLC		06/27/18				Open		0.00 %	5,000.00
20	781 E. 22ND STREET		Outside							
	PATERSON, NJ		07513							
19-01649	433 11TH AVE						Tax	5,278.59	377.87	5,656.46
27	PAM INVESTORS						Sewer	426.00	40.90	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			6,223.36
							Balance as of 06/30/19:			10,237.70
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,771.78	0.00	12,009.48
3313	ZION ZAIRE ZANE REALTY, LLC		06/27/19				Open		18.00 %	0.00
20	781 E. 22ND STREET		Outside							
	PATERSON, NJ		07513				2019			
20-01467	433 11TH AVE						Tax	3,597.41	181.67	3,779.08
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	77.77	0.00	77.77
							Total In Sale:			3,966.17
							Balance as of 06/30/19:			3,966.17
3313	RAMIREZ,ROSALINDA & SANTIN,D.H/W		06/22/17				Redeemed 07/31/19		15.00 %	0.00
26	507 E.24TH STREET		Outside							
	PATERSON,NJ		07514							
18-06187	507-509 E 24TH ST						Sewer	426.00	39.83	465.83
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			1,149.01
		Cost	07/31/19	16	1	P 300	CK	15.00	5.04	1,134.01
		Sewer	07/31/19	16	1	P 300	CK	465.83	293.38	668.18
		Sewer	07/31/19	17	4	P 300	CK	223.12	0.00	445.06
		Sewer	07/31/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	07/31/19	18	4	P 300	CK	226.74	0.00	0.00
3313	RAMIREZ,ROSALINDA & SANTIN,D.H/W		06/27/19				Redeemed 09/30/19		18.00 %	0.00
26	507 E.24TH STREET		Outside							
	PATERSON,NJ		07514				2019			
20-01468	507-509 E 24TH ST						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300	CK	109.32	5.08	2.19

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3313	26	20-01468 RAMIREZ,ROSALINDA & SANTIN,D.H/W				Continued				
		Cost	09/30/19	19	1	P 300 CK		2.19	0.11	0.00
3314	GIBSON, FRANKLIN R & WF		06/15/14			Open			18.00 %	0.00
1	57 GUILFORD PLACE		Municipal							
	BURLINGTON, NJ		08016							
14-10113	362 10TH AVE						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			25,900.00
3314	GIBSON, FRANKLIN R & WF		06/22/17			Open			5.00 %	0.00
1	57 GUILFORD PLACE		Outside							
	BURLINGTON, NJ		08016							
18-05833	362 10TH AVE						Tax	1,460.89	136.00	1,596.89
27	PAM INVESTORS						Cost	31.94	0.00	31.94
							Total In Sale:			1,628.83
							Balance as of 06/30/19:			4,098.04
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	397.57	0.00	4,495.61
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	381.04	0.00	4,876.65
3314	GIBSON, FRANKLIN R & WF		06/27/19			Open			18.00 %	0.00
1	57 GUILFORD PLACE		Outside							
	BURLINGTON, NJ		08016			2019				
20-01469	362 10TH AVE						Tax	778.85	39.33	818.18
27	PAM INVESTORS						Cost	46.36	0.00	46.36
							Total In Sale:			864.54
							Balance as of 06/30/19:			864.54
3314	HOMESITE CONSTRUCTION,LLC		06/27/18			Open			18.00 %	0.00
2	443 SUMMER STREET		Outside							
	PATERSON, NJ		07501							
19-00138	364 10TH AVE						Tax	320.28	4.06	324.34
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			339.34
							Balance as of 06/30/19:			339.34
3314	HOMESITE CONSTRUCTION,LLC		06/27/19			Open			0.00 %	0.00
2	443 SUMMER STREET		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-01470	364 10TH AVE						Tax	1,244.41	53.97	1,298.38
51	INTERNATIONAL MANAGEMENT LLC						Cost	25.97	0.00	25.97
							Total In Sale:			1,324.35
							Balance as of 06/30/19:			1,324.35
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	316.86	0.00	1,641.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	303.70	0.00	1,944.91

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3314	VARGAS, JEFFERSON M	06/27/19	Open			0.00 %	500.00
7	490 EAST 24TH STREET	Outside					
	PATERSON, NJ	07514	2019				
20-01471	490 E 24TH ST			Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
3314	MORALES,WILSON V.& JIMENEZ,JESUS A.	06/27/07	Open			1.00 %	0.00
10	498 E.24TH STREET	Outside					
	PATERSON,NJ	07514					
08-01874	498 E 24TH ST			Tax	0.00	0.00	0.00
82	F & G URBAN CONTRUCTION, LLC			Sewer	159.75	8.41	168.16
				Cost	15.00	0.00	15.00
				Total In Sale:			183.16
				Balance as of 06/30/19:			2,701.85
	Tax	07/25/19 19 2	J 074 SUBS		1,860.01	0.00	4,561.86
3314	MORALES,WILSON V.& JIMENEZ,JESUS A.	06/23/16	Redeemed	08/19/19		18.00 %	0.00
10	498 E.24TH STREET	Outside					
	PATERSON,NJ	07514					
17-02175	498 E 24TH ST			Sewer	213.00	5.70	218.70
82	F & G URBAN CONTRUCTION, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			233.70
				Balance as of 06/30/19:			1,351.94
	Sewer	08/19/19 15 1	P 300 CS		218.70	444.25	1,133.24
	Cost	08/19/19 15 1	P 300 CS		15.00	8.82	1,118.24
	Sewer	08/19/19 17 1	P 300 CS		228.97	0.00	889.27
	Sewer	08/19/19 17 2	P 300 CS		221.09	0.00	668.18
	Sewer	08/19/19 17 4	P 300 CS		223.12	0.00	445.06
	Sewer	08/19/19 18 1	P 300 CS		218.32	0.00	226.74
	Sewer	08/19/19 18 4	P 300 CS		226.74	0.00	0.00
3314	MORALES,WILSON V.& JIMENEZ,JESUS A.	06/27/19	Open			18.00 %	0.00
10	498 E.24TH STREET	Outside					
	PATERSON,NJ	07514	2019				
20-01472	498 E 24TH ST			Tax	1,714.51	47.72	1,762.23
7	GREATER PATERSON PROPERTIES			Sewer	106.50	2.82	109.32
				Cost	67.43	0.00	67.43
				Total In Sale:			1,938.98
				Balance as of 06/30/19:			1,938.98
3314	CAMPOS, ANGEL E.	06/27/19	Open			0.00 %	500.00
14	508 E 24TH ST.	Outside					
	PATERSON, NJ	07514	2018, 2019				
20-01473	508-510 E 24TH ST			Sewer	119.50	3.50	123.00
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	2.46	0.00	2.46
				Total In Sale:			125.46
				Balance as of 06/30/19:			125.46

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3314	MANNING, SADIE		06/27/18					Open		0.00 %	1,000.00
24	515 E 23RD ST		Outside								
	PATERSON NJ		07514								
19-02539	513-517 E 23RD ST						Tax		183.00	12.33	195.33
192	FIG AS CUST FOR FIG NJ18						Sewer		272.56	46.41	318.97
							Cost		15.00	0.00	15.00
							Total In Sale:				529.30
							Balance as of 06/30/19:				529.30
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,006.51	0.00	1,535.81
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		2,605.49	0.00	4,141.30
		Tax	01/17/20	19	3	J 084	SUBSEQUENT TAXES		25.00	0.00	4,166.30
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		3,504.81	0.00	7,671.11
3314	BRUGI VENTURES, LLC		06/25/15					Redeemed 09/10/19		10.00 %	0.00
26	707 WINDSWEPT LANE		Outside								
	FRANKLIN LAKES, NJ		07417								
16-01729	509 E 23RD ST						Sewer		108.32	3.51	111.83
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				126.83
							Balance as of 06/30/19:				136.56
		Sewer	07/19/19	19	1	J 074	SUBS		123.51	0.00	260.07
		Sewer	09/10/19	14	1	P 300	CS		111.83	64.15	148.24
		Cost	09/10/19	14	1	P 300	CS		15.00	0.00	133.24
		Sewer	09/10/19	15	4	P 300	CS		9.73	0.00	123.51
		Sewer	09/10/19	19	1	P 300	CS		123.51	0.00	0.00
3314	BRUGI VENTURES, LLC		06/27/19					Redeemed 07/26/19		0.00 %	500.00
26	707 WINDSWEPT LANE		Outside								
	FRANKLIN LAKES, NJ		07417				2019				
20-01474	509 E 23RD ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/26/19	19	1	P 300	CS		2.19	0.00	109.32
		Sewer	07/26/19	19	1	P 300	CS		109.32	0.00	0.00
3314	TOLLENS,CARMEN		06/27/19					Redeemed 10/08/19		18.00 %	0.00
33	487 E 23RD ST		Outside								
	PATERSON NJ		07514				2019				
20-01475	487 E 23RD ST						Sewer		56.00	1.48	57.48
136	BASCOM CORPORATION						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	10/08/19	19	1	P 300	CK		57.48	2.96	1.15
		Cost	10/08/19	19	1	P 300	CK		1.15	0.06	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3315	387 11TH AVENUE LLC		06/27/19				Redeemed 11/19/19		0.00 %	19,000.00
17	687 PARK AVENUE		Outside							
	PATERSON NJ		07504				2019			
20-01476	387-393 11TH AVE						Tax	7,683.25	388.01	8,071.26
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	161.43	0.00	161.43
							Total In Sale:			8,232.69
							Balance as of 06/30/19:			8,232.69
		Tax	11/19/19	19	1	P 300 CS		8,071.26	322.85	161.43
		Cost	11/19/19	19	1	P 300 CS		161.43	6.46	0.00
3315	ROBERTSON, STEPHANIE V.		06/27/19				Redeemed 08/16/19		0.00 %	300.00
20	521 EAST 22ND STREET		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01477	521 E 22ND ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/16/19	19	1	P 300 CK		6.70	0.13	334.89
		Sewer	08/16/19	19	1	P 300 CK		334.89	6.70	0.00
3315	HERNANDEZ,ROBERTO		06/27/18				Redeemed 09/24/19		0.00 %	0.00
25	491-493 E.22ND STREET		Outside							
	PATERSON,NJ		07514							
19-00567	491-493 E 22ND ST						Sewer	224.00	21.52	245.52
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			260.52
							Balance as of 06/30/19:			379.74
		Sewer	09/24/19	17	1	P 300 CK		245.52	4.91	134.22
		Cost	09/24/19	17	1	P 300 CK		15.00	0.30	119.22
		Sewer	09/24/19	18	4	P 300 CK		119.22	6.52	0.00
3315	HERNANDEZ,ROBERTO		06/27/19				Redeemed 08/24/19		18.00 %	0.00
25	491-493 E.22ND STREET		Outside							
	PATERSON,NJ		07514				2019			
20-01478	491-493 E 22ND ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/24/19	19	1	P 300 CK		57.48	1.82	1.15
		Cost	08/24/19	19	1	P 300 CK		1.15	0.03	0.00
3317	ALLEGHENY EAST CONFERENCE ASSOCIA		06/29/04				Open		0.00 %	0.00
13	343 11TH AVENUE		Outside							
	PATERSON, NJ		07514							
05-01287	357 11TH AVE						Sewer	20.00	1.05	21.05
47	GENE KRETKOWSKI						Total In Sale:			21.05
							Balance as of 06/30/19:			21.05

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3317	ALLEGHENY EAST CONFERENCE ASSOCIA	06/29/05	Open						0.00 %	0.00
13	343 11TH AVENUE	Outside								
	PATERSON, NJ	07514								
06-00616	357 11TH AVE					Tax		0.00	0.00	0.00
47	GENE KRETKOWSKI					Sewer		30.00	2.25	32.25
						Total In Sale:				32.25
						Balance as of 06/30/19:				77.09
3317	ALLEGHENY EAST CONFERENCE ASSOCIA	06/09/10	Open						18.00 %	0.00
13	343 11TH AVENUE	Outside								
	PATERSON, NJ	07514								
11-01882	357 11TH AVE					Sewer		42.00	4.59	46.59
30	RICHARD HEALEY OR ELENA HEALEY					Cost		15.00	0.00	15.00
						Total In Sale:				61.59
						Balance as of 06/30/19:				61.59
3317	ALLEGHENY EAST CONFERENCE ASSOCIA	10/28/10	Open						18.00 %	0.00
13	343 11TH AVENUE	Outside								
	PATERSON, NJ	07514								
11-03580	357 11TH AVE					Sewer		14.00	1.25	15.25
30	RICHARD HEALEY OR ELENA HEALEY					Cost		15.00	0.00	15.00
						Total In Sale:				30.25
						Balance as of 06/30/19:				414.12
3317	ALLEGHENY EAST CONFERENCE ASSOCIA	06/27/18	Open						0.00 %	200.00
13	343 11TH AVENUE	Outside								
	PATERSON, NJ	07514								
19-00419	357 11TH AVE					Sewer		291.04	27.94	318.98
33	SILK CITY MGMT LLC					Cost		15.00	0.00	15.00
						Total In Sale:				333.98
						Balance as of 06/30/19:				890.36
3317	ALLEGHENY EAST CONFERENCE ASSOCIA	06/30/08	Open						18.00 %	0.00
14	PO BOX AU	Municipal								
	PATERSON NJ.	07509								
09-02619	351-355 11TH AVE					Tax		607.01	0.00	607.01
999999	CITY OF PATERSON					Sewer		0.00	0.00	0.00
						Total In Sale:				607.01
						Balance as of 06/30/19:				914.11
3317	ALLEGHENY EAST CONNFERENCE ASSOC	06/29/05	Open						0.00 %	0.00
15	343 11TH AVENUE	Outside								
	PATERSON NJ.	07514								
06-01710	343-349 11TH AVE					Tax		0.00	0.00	0.00
57	DEELIP CHATTERJEE					Sewer		30.00	2.25	32.25
						Total In Sale:				32.25
						Balance as of 06/30/19:				75.77

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
3317	ALLEGHENY EAST CONNFERENCE ASSOC		06/09/10			Open			18.00 %	0.00
15	343 11TH AVENUE		Outside							
	PATERSON NJ.		07514							
11-00789	343-349 11TH AVE						Sewer	14.00	0.90	14.90
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			29.90
							Balance as of 06/30/19:			29.90
3317	ALLEGHENY EAST CONNFERENCE ASSOC		10/28/10			Open			18.00 %	0.00
15	343 11TH AVENUE		Outside							
	PATERSON NJ.		07514							
11-04960	343-349 11TH AVE						Sewer	14.00	1.25	15.25
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			30.25
							Balance as of 06/30/19:			30.25
		Sewer	01/24/20	18	4	J 074 SUB		1,184.35	0.00	1,214.60
3317	ALLEGHENY EAST CONNFERENCE ASSOC		06/27/18			Redeemed	01/24/20		0.00 %	100.00
15	343 11TH AVENUE		Outside							
	PATERSON NJ.		07514							
19-01650	343-349 11TH AVE						Sewer	410.88	39.44	450.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			465.32
							Balance as of 06/30/19:			1,011.46
		Sewer	01/24/20	17	1	P 300 CK 287		450.32	9.01	561.14
		Cost	01/24/20	17	1	P 300 CK 287		15.00	0.30	546.14
		Sewer	01/24/20	18	4	P 300 CK 287		546.14	98.58	0.00
3317	ALLEGHENY EAST CONFERENCE ASSOC		06/30/08			Open			18.00 %	0.00
16	PO BOX AU		Municipal							
	PATERSON NJ.		07509							
09-02620	523-525 E 19TH ST						Tax	758.76	0.00	758.76
999999	CITY OF PATERSON						Total In Sale:			758.76
							Balance as of 06/30/19:			897.25
3318	DANILO,OLAF & RODRIGUEZ,BLANCA		06/27/19			Redeemed	11/20/19		0.00 %	0.00
6	514 EAST 19TH ST		Outside							
	PATERSON, NJ		07514			2019				
20-01479	512-516 E 19TH ST						Sewer	1,017.62	51.90	1,069.52
99	LBHONEY BADGER, SBMUNI%CUST						Cost	81.39	0.00	81.39
							Total In Sale:			1,150.91
							Balance as of 06/30/19:			1,150.91
		Sewer	11/20/19	19	1	P 300 CK		1,069.59	21.39	81.32
		Cost	11/20/19	19	1	P 300 CK		81.39	1.63	0.07-

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3318	RIVERA FAMILY, LLC,		06/27/19				Redeemed 03/18/20		0.00 %	1,000.00
7	69 E. BROAD STREET		Outside							
	BERGENFIELD, NJ		07621				2018, 2019			
20-01480	518-520 E 19TH ST						Sewer	858.75	41.34	900.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.00	0.00	18.00
							Total In Sale:			918.09
							Balance as of 06/30/19:			918.09
		Sewer	03/18/20	19	1	P	300 CK 6754901106	900.09	18.00	18.00
		Cost	03/18/20	19	1	P	300 CK 6754901106	18.00	0.36	0.00
3318	CUNNINGHAM,SHARMANE M.		06/25/15				Open		5.00 %	0.00
17	489 E 18TH ST		Outside							
	PATERSON NJ		07514							
16-01187	489 E 18TH ST						Sewer	292.50	15.01	307.51
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			322.51
							Balance as of 06/30/19:			1,827.94
3318	CUNNINGHAM,SHARMANE M.		06/27/19				Open		10.00 %	0.00
17	489 E 18TH ST		Outside							
	PATERSON NJ		07514				2019			
20-01481	489 E 18TH ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3318	CUNNINGHAM, SHARMANE		06/23/16				Open		18.00 %	0.00
18	487 E 18TH ST		Outside							
	PATERSON NJ		07514							
17-00871	487 E 18TH ST						Sewer	213.00	5.70	218.70
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
3318	CUNNINGHAM, SHARMANE		06/27/19				Open		18.00 %	0.00
18	487 E 18TH ST		Outside							
	PATERSON NJ		07514				2019			
20-01482	487 E 18TH ST						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3318	ALVIZURI, OSMAR		06/27/18				Redeemed 03/12/20		0.00 %	600.00
23	478 EAST 18TH STREET		Outside							
	PATERSON, NJ		07514							
19-02542	471 E 18TH ST						Sewer	344.20	122.70	466.90
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			481.90
							Balance as of 06/30/19:			481.90
		Sewer	03/12/20	17	1	P	300 CK 1100330558	466.90	9.34	15.00

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	Status / Check Cleared Date / Tax Years / Yr Qtr	Code	Description / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3318	23	19-02542 ALVIZURI, OSMAR				Continued			
		Cost	03/12/20	17 1	P 300 CK	1100330558	15.00	0.30	0.00
3318	ALVIZURI, OSMAR		06/27/19	Open				0.00 %	100.00
23	478 EAST 18TH STREET		Outside						
	PATERSON, NJ		07514	2018, 2019					
20-01483	471 E 18TH ST					Sewer	319.50	15.39	334.89
160	JJC FAMILY GROUP LLC					Cost	6.70	0.00	6.70
						Total In Sale:			341.59
						Balance as of 06/30/19:			341.59
3318	GREIR JOHNNY		06/27/19	Open				0.00 %	100.00
24	55 TEANECK RD		Outside						
	RIDGEFIELD PARK NJ		07660	2019					
20-01484	467-469 E 18TH ST					Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7					Cost	3.12	0.00	3.12
						Total In Sale:			158.88
						Balance as of 06/30/19:			158.88
3401	JOHNSON,FELICIA & JOHNSON,SHARON		06/27/18	Redeemed		08/14/19		10.00 %	0.00
2	330-332 11TH AVE		Outside						
	PATERSON NJ		07514						
19-00100	330-332 11TH AVE					Sewer	426.00	18.18	444.18
214	JENIL SHETH					Cost	15.00	0.00	15.00
						Total In Sale:			459.18
						Balance as of 06/30/19:			685.92
		Cost	08/14/19	17 1	P 300 CK		15.00	1.99	670.92
		Sewer	08/14/19	17 1	P 300 CK		444.18	89.01	226.74
		Sewer	08/14/19	18 4	P 300 CK		226.74	0.00	0.00
3401	JOHNSON,FELICIA & JOHNSON,SHARON		06/27/19	Redeemed		08/14/19		18.00 %	0.00
2	330-332 11TH AVE		Outside						
	PATERSON NJ		07514	2019					
20-01485	330-332 11TH AVE					Sewer	106.50	2.82	109.32
214	JENIL SHETH					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
		Cost	08/14/19	19 1	P 300 CK		2.19	0.05	109.32
		Sewer	08/14/19	19 1	P 300 CK		109.32	3.46	0.00
3401	WELLS FARGO BANK, NATIONAL		06/27/19	Open				0.00 %	600.00
3	334 11TH AVENUE		Outside						
	PATERSON, NJ		07514	2018, 2019					
20-01486	334 11TH AVE					Sewer	454.50	21.89	476.39
137	US BANK CUST FOR PC7					Cost	49.53	0.00	49.53
						Total In Sale:			525.92
						Balance as of 06/30/19:			525.92

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 / Balance Type / Code	Description	Principal	Interest	Status Date / Check Cleared Date / Prin Balance
3401	LIEN CONVERSION BLQ		06/27/19			Open			0.00 %	100.00
19			Outside							
						2003, 2004, 2005, 2006				
20-01487							Sewer	947.50	1,075.92	2,023.42
3	PATRICK CARABELLESE						Cost	40.47	0.00	40.47
							Total In Sale:			2,063.89
						Balance as of 06/30/19:				2,063.89
3402	GHANT, OZELL		10/28/10			Open			18.00 %	0.00
2	348 11TH AVENUE		Outside							
	PATERSON, NJ		07514							
11-03240	346-348 11TH AVE						Tax	0.00	0.00	0.00
31	ISAAC MORADI						Sewer	53.25	4.74	57.99
							Cost	15.00	0.00	15.00
							Total In Sale:			72.99
						Balance as of 06/30/19:				17,028.04
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,777.66	0.00	18,805.70
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,703.79	0.00	20,509.49
3402	BURRELL, ARCHIE		06/09/10			Open			2.00 %	0.00
3	32 PEPPERIDGE TREE		Outside							
	KINNELON, NJ		07405							
11-01446	350-352 11TH AVE						Tax	144.43	0.00	144.43
3	PATRICK CARABELLESE						Sewer	572.00	71.57	643.57
							Cost	15.00	0.00	15.00
							Total In Sale:			803.00
						Balance as of 06/30/19:				803.00
3402	BURRELL, ARCHIE		06/28/11			Open			18.00 %	0.00
3	32 PEPPERIDGE TREE		Outside							
	KINNELON, NJ		07405							
12-01851	350-352 11TH AVE						Sewer	429.00	51.05	480.05
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			495.05
						Balance as of 06/30/19:				495.05
3402	BURRELL, ARCHIE		06/26/12			Open			18.00 %	0.00
3	32 PEPPERIDGE TREE		Outside							
	KINNELON, NJ		07405							
13-02752	350-352 11TH AVE						Sewer	607.75	78.83	686.58
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			701.58
						Balance as of 06/30/19:				701.58
3402	BURRELL, ARCHIE		06/26/13			Open			18.00 %	0.00
3	32 PEPPERIDGE TREE		Outside							
	KINNELON, NJ		07405							
14-01531	350-352 11TH AVE						Sewer	750.75	98.07	848.82
27	PAM INVESTORS						Cost	16.98	0.00	16.98
							Total In Sale:			865.80

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	Status / Tax Years / Yr Qtr / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3402	3	14-01531 BURRELL, ARCHIE			Continued			
					Balance as of 06/30/19:			1,561.53
3402	BURRELL, ARCHIE		06/26/14	Open			18.00 %	0.00
3	32 PEPPERIDGE TREE		Outside					
	KINNELON, NJ		07405					
15-01151	350-352 11TH AVE				Sewer	250.25	18.27	268.52
27	PAM INVESTORS				Cost	15.00	0.00	15.00
					Total In Sale:			283.52
					Balance as of 06/30/19:			2,333.72
3402	BURRELL, ARCHIE		06/23/16	Open			18.00 %	0.00
3	32 PEPPERIDGE TREE		Outside					
	KINNELON, NJ		07405					
17-01567	350-352 11TH AVE				Tax	0.00	0.00	0.00
27	PAM INVESTORS				Sewer	572.50	15.32	587.82
					Cost	15.00	0.00	15.00
					Total In Sale:			602.82
					Balance as of 06/30/19:			2,769.89
3402	BURRELL, ARCHIE		06/27/18	Open			18.00 %	0.00
3	32 PEPPERIDGE TREE		Outside					
	KINNELON, NJ		07405					
19-01652	350-352 11TH AVE				Sewer	286.25	8.16	294.41
27	PAM INVESTORS				Cost	15.00	0.00	15.00
					Total In Sale:			309.41
					Balance as of 06/30/19:			918.83
3402	BURRELL, ARCHIE		06/27/19	Open			18.00 %	0.00
3	32 PEPPERIDGE TREE		Outside					
	KINNELON, NJ		07405	2019				
20-01488	350-352 11TH AVE				Sewer	286.25	7.57	293.82
27	PAM INVESTORS				Cost	5.88	0.00	5.88
					Total In Sale:			299.70
					Balance as of 06/30/19:			299.70
3402	WHITE, JONATHAN		06/26/14	Open			18.00 %	0.00
7	664 11TH AVENUE		Outside					
	PATERSON NJ		07514					
15-00003	552 MADISON AVE				Tax	1,636.58	38.85	1,675.43
145	GREENCORP LLC				Cost	33.51	0.00	33.51
					Total In Sale:			1,708.94
					Balance as of 06/30/19:			1,708.94
3402	WHITE, JONATHAN		06/25/15	Open			18.00 %	0.00
7	664 11TH AVENUE		Outside					
	PATERSON NJ		07514					
16-01323	552 MADISON AVE				Tax	3,234.12	300.73	3,534.85
98	JONATHAN WHITE				Cost	70.70	0.00	70.70
					Total In Sale:			3,605.55

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3402	7	16-01323 WHITE, JONATHAN					Continued			
							Balance as of 06/30/19:			3,605.55
3402	MORGAN, ROBERT & BETTY H/W		06/27/19			Open			0.00 %	0.00
12	562 MADISON AVE		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01490	562 MADISON AVE						Tax	4,301.12	216.82	4,517.94
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	213.00	8.36	221.36
							Cost	94.79	0.00	94.79
							Total In Sale:			4,834.09
							Balance as of 06/30/19:			4,834.09
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	1,453.06	0.00	6,287.15
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	1,391.52	0.00	7,678.67
3402	R & G OF PATERSON LLC		06/27/18			Open			0.00 %	10,100.00
23	271 32ND STREET, APT 2		Outside							
	PATERSON, NJ		07504							
19-01182	253 12TH AVE						Tax	14,162.48	1,330.63	15,493.11
166	TOWER DB VIII TR 2018-1						Sewer	1,271.16	122.04	1,393.20
							Cost	100.00	0.00	100.00
							Total In Sale:			16,986.31
							Balance as of 06/30/19:			20,964.68
3402	R & G OF PATERSON LLC		06/27/19			Open			18.00 %	0.00
23	271 32ND STREET, APT 2		Outside							
	PATERSON, NJ		07504			2018, 2019				
20-01491	253 12TH AVE						Tax	6,107.94	274.70	6,382.64
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	279.27	7.38	286.65
							Cost	133.39	0.00	133.39
							Total In Sale:			6,802.68
							Balance as of 06/30/19:			6,802.68
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,852.46	0.00	11,655.14
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,650.82	0.00	16,305.96
3402	MERIVERO REALTY, LLC		06/23/16			Redeemed	02/18/20		18.00 %	0.00
24	122 PIERRE AVE		Outside							
	GARFIELD,NJ		07026							
17-02333	251 12TH AVE						Tax	6,767.35	142.12	6,909.47
57	DEELIP CHATTERJEE						Sewer	213.00	6.49	219.49
							Cost	100.00	0.00	100.00
							Total In Sale:			7,228.96
							Balance as of 06/30/19:			7,228.96
		Tax	02/18/20	15	1	P 300	CK 1468806458	6,909.47	4,892.34	319.49
		Sewer	02/18/20	15	1	P 300	CK 1468806458	219.49	153.09	100.00
		Cost	02/18/20	15	1	P 300	CK 1468806458	100.00	4.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3402	MERIVERO REALTY, LLC	06/22/17	Redeemed					02/18/20		18.00 %	0.00
24	122 PIERRE AVE	Outside									
	GARFIELD,NJ	07026									
18-06361	251 12TH AVE						Tax		3,667.83	95.36	3,763.19
57	DEELIP CHATTERJEE						Sewer		213.00	7.88	220.88
							Cost		79.68	0.00	79.68
							Total In Sale:				4,063.75
							Balance as of 06/30/19:				4,063.75
		Tax	02/18/20	16	1	P 300	CK 1468806458		3,763.19	1,916.22	300.56
		Sewer	02/18/20	16	1	P 300	CK 1468806458		220.88	110.00	79.68
		Cost	02/18/20	16	1	P 300	CK 1468806458		79.68	1.60	0.00
3402	MERIVERO REALTY, LLC % CBS OUTDOOR	06/23/16	Open							18.00 %	0.00
25	122 PIERRE AVENUE	Outside									
	GARFIELD, NJ	07026									
17-01568	249 12TH AVE						Tax		4,879.14	102.46	4,981.60
27	PAM INVESTORS						Sewer		215.50	10.56	226.06
							Cost		100.00	0.00	100.00
							Total In Sale:				5,307.66
							Balance as of 06/30/19:				9,430.64
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		3,507.68	0.00	12,938.32
3402	MERIVERO REALTY, LLC	06/25/15	Redeemed					03/09/20		18.00 %	0.00
26	122 PIERRE AVE	Outside									
	GARFIELD,NJ	07026									
16-01517	577-579 E 19TH ST						Tax		3,083.87	3.08	3,086.95
63	GUADALUPE FRESSIE						Cost		61.74	0.00	61.74
							Total In Sale:				3,148.69
							Balance as of 06/30/19:				3,148.69
		Tax	03/09/20	14	1	P 300	CK 1468806516		3,086.95	2,720.81	61.74
		Cost	03/09/20	14	1	P 300	CK 1468806516		61.74	1.23	0.00
3402	MERIVERO REALTY, LLC	06/23/16	Open							18.00 %	0.00
26	122 PIERRE AVE	Outside									
	GARFIELD,NJ	07026									
17-01951	577-579 E 19TH ST						Tax		4,904.48	102.99	5,007.47
63	GUADALUPE FRESSIE						Sewer		63.00	3.08	66.08
							Cost		100.00	0.00	100.00
							Total In Sale:				5,173.55
							Balance as of 06/30/19:				6,892.99
3402	BALBUENA, BERNARDO	06/27/18	Open							0.00 %	500.00
30	508 RIVER STREET 2ND FL	Outside									
	PATERSON, NJ	07524									
19-00813	567 E 19TH ST						Sewer		426.00	18.18	444.18
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3402	WILLIAMS,ROBERT L. & ROSA M.		06/27/19				Redeemed 11/12/19		0.00 %	100.00
34	556 MADISON AVE		Outside							
	PATERSON NJ		07514				2019			
20-01492	555 E 19TH ST						Tax	656.22	8.17	664.39
3	PATRICK CARABELLESE						Cost	13.29	0.00	13.29
							Total In Sale:			677.68
							Balance as of 06/30/19:			677.68
		Tax	11/12/19	19	1	P 300	CK	664.39	13.29	13.29
		Cost	11/12/19	19	1	P 300	CK	13.29	0.26	0.00
3403	ROJAS BROTHERS C LLC		06/27/19				Redeemed 08/29/19		10.00 %	0.00
9	424 E 22ND ST		Outside							
	PATERSON NJ		07514				2019			
20-01493	572-574 E 22ND ST						Tax	1,635.17	22.45	1,657.62
65	JOHN FRESSIE						Cost	33.15	0.00	33.15
							Total In Sale:			1,690.77
							Balance as of 06/30/19:			1,690.77
		Tax	08/29/19	19	1	P 300	CK	1,657.62	59.35	33.15
		Cost	08/29/19	19	1	P 300	CK	33.15	1.24	0.00
3403	MNJA, LLC		06/27/19				Redeemed 08/29/19		0.00 %	7,000.00
13	15 LILRO COURT		Outside							
	WAYNE NJ		07470				2018, 2019			
20-01494	287 12TH AVE						Tax	4,525.57	231.29	4,756.86
233	GREYMORR, LLC						Sewer	319.50	15.39	334.89
							Cost	101.84	0.00	101.84
							Total In Sale:			5,193.59
							Balance as of 06/30/19:			5,193.59
		Tax	08/29/19	19	1	P 300	CS	4,756.86	190.27	436.73
		Sewer	08/29/19	19	1	P 300	CS	334.89	13.40	101.84
		Cost	08/29/19	19	1	P 300	CS	101.84	4.07	0.00
3403	HAMMOUD, MOHAMAD		06/27/19				Open		18.00 %	0.00
17	P.O. BOX 1109		Outside							
	GLEN ROCK, NJ		07452				2017, 2018, 2019			
20-01495	279 12TH AVE						Tax	1,258.12	101.88	1,360.00
159	KARAS PROPERTY LLC						Sewer	745.50	66.14	811.64
							Cost	103.43	0.00	103.43
							Total In Sale:			2,275.07
							Balance as of 06/30/19:			2,275.07
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	163.27	0.00	2,438.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	156.48	0.00	2,594.82
3403	CAMERON,COLLIN & CAMERON,PAULA		06/23/16				Redeemed 08/14/19		18.00 %	0.00
18	PO BOX 312		Outside							
	LONG VALLEY, NJ		07853							
17-01773	275-277 12TH AVE						Sewer	1,145.00	107.64	1,252.64
99	LBHONEY BADGER, SBMUNI%CUST						Cost	25.05	0.00	25.05
							Total In Sale:			1,277.69
							Balance as of 06/30/19:			1,277.69

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3403	18	17-01773 CAMERON,COLLIN & CAMERON,PAULA					Continued				
		Cost	08/14/19	15	1	P 300 CK			25.05	14.66	1,252.64
		Sewer	08/14/19	15	1	P 300 CK			1,252.64	752.59	0.00
3403	CAMERON,COLLIN & CAMERON,PAULA		06/22/17				Redeemed	08/14/19		18.00 %	0.00
18	PO BOX 312		Outside								
	LONG VALLEY, NJ		07853								
18-05145	275-277 12TH AVE						Sewer		1,145.00	107.06	1,252.06
99	LBHONEY BADGER, SBMUNI%CUST						Cost		25.04	0.00	25.04
							Total In Sale:				1,277.10
							Balance as of 06/30/19:				3,073.04
		Cost	08/14/19	16	1	P 300 CK			25.04	10.16	3,048.00
		Sewer	08/14/19	16	1	P 300 CK			1,252.06	913.70	1,795.94
		Sewer	08/14/19	17	4	P 300 CK			599.70	0.00	1,196.24
		Sewer	08/14/19	18	1	P 300 CK			586.82	0.00	609.42
		Sewer	08/14/19	18	4	P 300 CK			609.42	0.00	0.00
3403	CAMERON,COLLIN & CAMERON,PAULA		06/27/19				Redeemed	08/14/19		18.00 %	0.00
18	PO BOX 312		Outside								
	LONG VALLEY, NJ		07853				2019				
20-01496	275-277 12TH AVE						Sewer		286.25	7.57	293.82
99	LBHONEY BADGER, SBMUNI%CUST						Cost		5.88	0.00	5.88
							Total In Sale:				299.70
							Balance as of 06/30/19:				299.70
		Cost	08/14/19	19	1	P 300 CK			5.88	0.25	293.82
		Sewer	08/14/19	19	1	P 300 CK			293.82	15.18	0.00
3403	SOTO,HENRY & VICTORIA H/W		06/27/19				Open			0.00 %	1,000.00
20	577 MADISON AVE UNIT 6		Outside								
-C0006- -	PATERSON, NJ		07514				2019				
20-01497	577 MADISON AVE						Tax		1,790.99	49.89	1,840.88
213	USBANK C/F TOWER DBIX TR2019-1						Cost		41.60	0.00	41.60
							Total In Sale:				1,882.48
							Balance as of 06/30/19:				1,882.48
3403	JACKSON, JACQUELINE		06/27/18				Open			0.00 %	200.00
28	559 MADISON AVE		Outside								
	PATERSON NJ		07514								
19-00054	559 MADISON AVE						Sewer		426.00	18.18	444.18
112	US BANK AS CUST FOR ACTLIEN						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				685.92
3403	JACKSON, JACQUELINE		06/27/19				Redeemed	07/16/19		18.00 %	0.00
28	559 MADISON AVE		Outside								
	PATERSON NJ		07514				2019				
20-01498	559 MADISON AVE						Sewer		106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3403	28	20-01498 JACKSON, JACQUELINE					Continued				
		Cost	07/16/19	19	1	P 300 CK			2.19	0.02	109.32
		Sewer	07/16/19	19	1	P 300 CK			109.32	0.82	0.00
3403	GALINDO,LORENZO		06/22/17				Redeemed	07/31/19		15.00 %	0.00
30	555 MADISON AVENUE		Outside								
	PATERSON NJ		07524								
18-04641	555 MADISON AVE						Sewer		607.00	25.22	632.22
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				647.22
							Balance as of 06/30/19:				1,599.29
		Cost	07/31/19	16	1	P 300 CK			15.00	5.03	1,584.29
		Sewer	07/31/19	16	1	P 300 CK			632.22	407.36	952.07
		Sewer	07/31/19	17	4	P 300 CK			317.91	0.00	634.16
		Sewer	07/31/19	18	1	P 300 CK			311.09	0.00	323.07
		Sewer	07/31/19	18	4	P 300 CK			323.07	0.00	0.00
3403	DU BOSE, LAWRENCE T JR		06/27/19				Redeemed	10/24/19		0.00 %	5,000.00
33	549 MADISON AVE APT 1		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01499	549 MADISON AVE						Tax		4,124.93	116.95	4,241.88
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		319.50	15.39	334.89
							Cost		91.54	0.00	91.54
							Total In Sale:				4,668.31
							Balance as of 06/30/19:				4,668.31
		Tax	10/24/19	19	1	P 300 CK			4,241.88	84.84	426.43
		Sewer	10/24/19	19	1	P 300 CK			334.89	6.70	91.54
		Cost	10/24/19	19	1	P 300 CK			91.54	1.83	0.00
3404	540 E 23RD ST LLC		06/27/18				Redeemed	12/18/19		0.00 %	100.00
5	4403 15TH AVE STE 192		Outside								
	BROOKLYN, NY		11219								
19-01654	402-404 11TH AVE						Sewer		538.50	6.82	545.32
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				560.32
							Balance as of 06/30/19:				1,121.44
		Sewer	12/18/19	17	1	P 300 CK			545.32	10.91	576.12
		Cost	12/18/19	17	1	P 300 CK			15.00	0.30	561.12
		Sewer	12/18/19	18	4	P 300 CK			561.12	40.03	0.00
3404	540 E 23RD ST LLC		06/27/19				Open			18.00 %	0.00
5	4403 15TH AVE STE 192		Outside								
	BROOKLYN, NY		11219				2019				
20-01500	402-404 11TH AVE						Sewer		538.50	14.24	552.74
27	PAM INVESTORS						Cost		11.05	0.00	11.05
							Total In Sale:				563.79
							Balance as of 06/30/19:				563.79

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
3404	RIVAS, SHANIA		06/27/18				Redeemed	08/01/19		0.00 %	200.00
8	11 WEST 32ND ST		Outside								
	WOODLAND PARK, NJ		07424								
19-00307	558-560 E 23RD ST						Sewer		404.50	9.17	413.67
199	MADISON TRUST COMPANY, C/O						Cost		15.00	0.00	15.00
							Total In Sale:				428.67
							Balance as of 06/30/19:				428.67
		Cost	08/01/19	17	1	P 300 CK			15.00	0.30	413.67
		Sewer	08/01/19	17	1	P 300 CK			413.67	8.27	0.00
3404	576 EAST 23RD STREET,LLC		06/27/19				Redeemed	07/23/19		18.00 %	0.00
15	6 WHITWORTH COURT		Outside								
	MONROE TOWNSHIP, NJ		08831				2018, 2019				
20-01501	576 E 23RD ST						Sewer		319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST						Cost		46.70	0.00	46.70
							Total In Sale:				381.59
							Balance as of 06/30/19:				381.59
		Cost	07/23/19	19	1	P 300 CS			46.70	0.93	334.89
		Sewer	07/23/19	19	1	P 300 CS			334.89	11.47	0.00
3404	MNJA, LLC		06/27/19				Redeemed	01/17/20		0.00 %	500.00
26	15 LILRO COURT		Outside								
	WAYNE, NJ		07470				2018, 2019				
20-01503	571 E 22ND ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	01/17/20	19	1	P 300 CK 1000007662			176.09	0.00	3.52
		Cost	01/17/20	19	1	P 300 CK 1000007662			3.52	0.00	0.00
3404	SILK CITY DEVELOPMENT, LLC		06/27/19				Redeemed	08/22/19		0.00 %	3,000.00
29	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07501				2019				
20-01504	559 E 22ND ST						Tax		1,786.88	50.03	1,836.91
213	USBANK C/F TOWER DBIX TR2019-1						Cost		36.74	0.00	36.74
							Total In Sale:				1,873.65
							Balance as of 06/30/19:				1,873.65
		Tax	08/22/19	19	1	P 300 CK			1,836.91	36.74	36.74
		Cost	08/22/19	19	1	P 300 CK			36.74	0.73	0.00
3405	416 11TH AVE LLC,		06/27/19				Redeemed	10/30/19		0.00 %	800.00
3	416 11TH AVE		Outside								
	PATERSON, NJ		07514				2018, 2019				
20-01505	414-416 11TH AVE						Sewer		487.92	12.90	500.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		10.02	0.00	10.02
							Total In Sale:				510.84
							Balance as of 06/30/19:				510.84
		Sewer	10/30/19	19	1	P 300 CK			500.82	10.02	10.02
		Cost	10/30/19	19	1	P 300 CK			10.02	0.20	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3405	FLAGSTAR BANK, FSB		06/27/19				Redeemed 10/08/19		0.00 %	1,000.00
8	5151 CORPORATE DRIVE		Outside							
	TROY, MI		48098				2018, 2019			
20-01506	554-556 E 24TH ST						Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	10/08/19	19	1	P 300	CK	221.36	4.43	4.43
		Cost	10/08/19	19	1	P 300	CK	4.43	0.09	0.00
3405	RUIZ, TOMAS & MARINA H/W		06/27/19				Open		0.00 %	7,000.00
11	562 E 24TH ST		Outside							
	PATERSON NJ		07514				2019			
20-01507	562 E 24TH ST						Tax	3,597.41	120.84	3,718.25
233	GREYMORR, LLC						Cost	74.37	0.00	74.37
							Total In Sale:			3,792.62
							Balance as of 06/30/19:			3,792.62
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,848.61	0.00	5,641.23
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,771.78	0.00	7,413.01
3405	PENA,YISEL FERMIN & VOSS,ROBERT WJR		06/27/18				Redeemed 01/22/20		0.00 %	0.00
18	188 LEXINGTON AVE.		Outside							
	PATERSON,NJ		07502							
19-01655	576 E 24TH ST						Sewer	106.50	1.35	107.85
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	01/22/20	17	1	P 300	CK 19-058958307	107.85	0.00	241.74
		Cost	01/22/20	17	1	P 300	CK 19-058958307	15.00	0.00	226.74
		Sewer	01/22/20	18	4	P 300	CK 19-058958307	226.74	18.09	0.00
3405	BAES,JOSE		06/29/05				Redeemed 08/15/19		18.00 %	0.00
20	327 12TH AVE		Outside							
	PATERSON NJ		07514							
05-00057	327-329 12TH AVE						Sewer	38.00	0.50	38.50
21	MICHAEL TAROMINA						Cost	15.00	0.00	15.00
							Total In Sale:			53.50
							Balance as of 06/30/19:			53.50
		Cost	08/15/19	04	1	P 300	CK	15.00	38.14	38.50
		Sewer	08/15/19	04	1	P 300	CK	38.50	108.32	0.00
3405	BAES,JOSE		06/29/05				Redeemed 08/19/19		18.00 %	0.00
20	327 12TH AVE		Outside							
	PATERSON NJ		07514							
06-00453	327-329 12TH AVE						Tax	0.00	0.00	0.00
21	MICHAEL TAROMINA						Sewer	39.47	1.20	40.67
							Cost	15.00	0.00	15.00
							Total In Sale:			55.67
							Balance as of 06/30/19:			2,136.11
		Sewer	08/19/19	04	1	P 300	CS	40.67	103.51	2,095.44

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3405	20	06-00453 BAES,JOSE					Continued			
		Cost	08/19/19	04	1	P 300 CS		15.00	38.17	2,080.44
		Tax	08/19/19	08	2	P 300 CS		3.15	2,428.15	2,077.29
		Tax	08/19/19	09	2	P 300 CS		56.57	0.00	2,020.72
		Tax	08/19/19	09	4	P 300 CS		166.73	0.00	1,853.99
		Tax	08/19/19	10	1	P 300 CS		54.82	0.00	1,799.17
		Tax	08/19/19	10	4	P 300 CS		111.03	0.00	1,688.14
		Tax	08/19/19	11	1	P 300 CS		110.55	0.00	1,577.59
		Tax	08/19/19	11	4	P 300 CS		111.50	0.00	1,466.09
		Tax	08/19/19	12	2	P 300 CS		136.69	0.00	1,329.40
		Tax	08/19/19	12	4	P 300 CS		141.51	0.00	1,187.89
		Tax	08/19/19	13	2	P 300 CS		164.05	0.00	1,023.84
		Tax	08/19/19	13	4	P 300 CS		170.35	0.00	853.49
		Tax	08/19/19	14	1	P 300 CS		194.00	0.00	659.49
		Tax	08/19/19	14	4	P 300 CS		198.56	0.00	460.93
		Tax	08/19/19	15	2	P 300 CS		219.34	0.00	241.59
		Tax	08/19/19	15	4	P 300 CS		241.59	0.00	0.00
3405	BAES,JOSE		06/23/16			Redeemed	08/15/19		18.00 %	0.00
20	327 12TH AVE		Outside							
	PATERSON NJ		07514							
17-01258	327-329 12TH AVE						Sewer	213.00	5.70	218.70
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,668.13
		Cost	08/15/19	15	1	P 300 CK		15.00	8.79	1,653.13
		Sewer	08/15/19	15	1	P 300 CK		218.70	511.42	1,434.43
		Sewer	08/15/19	17	1	P 300 CK		228.97	0.00	1,205.46
		Sewer	08/15/19	17	2	P 300 CK		221.09	0.00	984.37
		Sewer	08/15/19	17	4	P 300 CK		223.12	0.00	761.25
		Sewer	08/15/19	18	1	P 300 CK		218.32	0.00	542.93
		Sewer	08/15/19	18	4	P 300 CK		226.74	0.00	316.19
		Sewer	08/15/19	19	1	P 300 CK		109.13	0.00	207.06
		Spc Asmnt	08/15/19	19	1	P 300 CK		100.11	2.55	106.95
		Sewer	08/15/19	19	2	P 300 CK		106.95	0.00	0.00
3405	WITTER, ANDREA		06/23/16			Redeemed	07/17/19		0.00 %	0.00
25	9 VINCENT DRIVE		Outside							
	CLIFTON, NJ		07013							
17-00340	PT575-PT577 EAST 23RD ST						Tax	3,032.78	157.26	3,190.04
128	US BANK C/F TOWER DBW VI						Cost	63.80	0.00	63.80
							Total In Sale:			3,253.84
							Balance as of 06/30/19:			4,031.38
		Cost	07/17/19	15	1	P 300 CK		63.80	1.28	3,967.58
		Tax	07/17/19	15	1	P 300 CK		3,190.04	63.80	777.54
		Tax	07/17/19	17	1	P 300 CK		228.97	237.48	548.57
		Tax	07/17/19	17	2	P 300 CK		221.09	0.00	327.48
		Tax	07/17/19	17	4	P 300 CK		109.16	0.00	218.32
		Tax	07/17/19	18	1	P 300 CK		218.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Description / Balance Type	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3405	WITTER, ANDREA		06/27/19			Redeemed	12/23/19		18.00 %	0.00
25	9 VINCENT DRIVE		Outside							
	CLIFTON, NJ		07013			2019				
20-01508	PT575-PT577 EAST 23RD ST						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/23/19	19	1	P 300 CK		109.32	9.70	2.19
		Cost	12/23/19	19	1	P 300 CK		2.19	0.19	0.00
3405	NUNEZ, J.& NUNEZ, L. & ROSARIO, B.		06/27/19			Redeemed	11/26/19		0.00 %	0.00
26	45 S. ROUTE 9W, APT 101		Outside							
	HAVERSTRAW, NY		10927			2018, 2019				
20-01509	573-575 EAST 23RD ST						Sewer	319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	11/26/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	11/26/19	19	1	P 300 CK		6.70	0.13	0.00
3406	POU,RAFAEL		06/27/19			Redeemed	09/10/19		0.00 %	6,000.00
1	27 WILLOWTREE LN		Outside							
	IRVINE,CA		92612			2018, 2019				
20-01510	430 11TH AVE						Tax	3,827.63	195.66	4,023.29
233	GREYMORR, LLC						Sewer	252.00	12.13	264.13
							Cost	85.75	0.00	85.75
							Total In Sale:			4,373.17
							Balance as of 06/30/19:			4,373.17
		Tax	09/10/19	19	1	P 300 CK		4,023.29	80.47	349.88
		Sewer	09/10/19	19	1	P 300 CK		264.13	5.28	85.75
		Cost	09/10/19	19	1	P 300 CK		85.75	1.71	0.00
3406	GOLD, OTIS JR & THERESA A H/W		06/27/19			Redeemed	04/15/20		0.00 %	500.00
5	522 E 25TH ST		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01511	520-524 E 25TH ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	04/15/20	19	1	P 300 CK 31730489		176.09	0.00	3.52
		Cost	04/15/20	19	1	P 300 CK 31730489		3.52	0.00	0.00
3406	GREEN, LEE ROY II & IRENE		06/23/16			Redeemed	07/31/19		18.00 %	0.00
6	524 EAST 25TH STREET		Outside							
	PATERSON, NJ		07514							
17-01570	524-526 E 25TH ST						Tax	10,510.86	1,034.22	11,545.08
27	PAM INVESTORS						Sewer	426.00	40.04	466.04
							Cost	100.00	0.00	100.00
							Total In Sale:			12,111.12
							Balance as of 06/30/19:			39,099.88

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3406	6	17-01570 GREEN, LEE ROY II & IRENE					Continued			
		Cost	07/31/19	15	1	P 300 CK		100.00	61.86	38,999.88
		Sewer	07/31/19	15	1	P 300 CK		466.04	288.24	38,533.84
		Tax	07/31/19	15	1	P 300 CK		11,545.08	13,161.55	26,988.76
		Tax	07/31/19	17	2	P 300 CK		11,335.13	0.00	15,653.63
		Tax	07/31/19	18	1	P 300 CK		10,261.29	0.00	5,392.34
		Tax	07/31/19	18	4	P 300 CK		5,392.34	0.00	0.00
3406	GREEN, LEE ROY II & IRENE		06/27/19				Redeemed 07/31/19		18.00 %	0.00
6	524 EAST 25TH STREET		Outside							
	PATERSON, NJ		07514				2019			
20-01512	524-526 E 25TH ST						Tax	4,888.35	246.87	5,135.22
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	104.89	0.00	104.89
							Total In Sale:			5,349.43
							Balance as of 06/30/19:			5,349.43
		Cost	07/31/19	19	1	P 300 CK		104.89	5.94	5,244.54
		Sewer	07/31/19	19	1	P 300 CK		109.32	6.17	5,135.22
		Tax	07/31/19	19	1	P 300 CK		5,135.22	290.14	0.00
3406	CRUZ, NATALIE		06/27/19				Open		0.00 %	18,000.00
11	540-542 EAST 25TH STREET		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01513	540-542 E 25TH ST						Tax	2,757.04	77.20	2,834.24
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	606.75	29.22	635.97
							Cost	69.40	0.00	69.40
							Total In Sale:			3,539.61
							Balance as of 06/30/19:			3,539.61
3406	LONG, AURELIA & COOK,GWENDA &LONG,A		06/27/18				Redeemed 01/16/20		0.00 %	500.00
15	PO BOX 720 RIVER ST STAT		Outside							
	PATERSON NJ		07544							
19-00570	554-556 E 25TH ST						Tax	5,178.37	90.39	5,268.76
51	INTERNATIONAL MANAGEMENT LLC						Cost	100.00	0.00	100.00
							Total In Sale:			5,368.76
							Balance as of 06/30/19:			8,412.84
		Tax	01/16/20	17	1	P 300 CK 0004142912		5,268.76	210.75	3,144.08
		Cost	01/16/20	17	1	P 300 CK 0004142912		100.00	4.00	3,044.08
		Tax	01/16/20	18	4	P 300 CK 0004142912		3,044.08	546.41	0.00
3406	RASHEED MOSTAFA		06/27/19				Redeemed 08/29/19		0.00 %	14,200.00
17	101 WABASH AVE		Outside							
	PATERSON NJ		07503				2019			
20-01514	345-347 12TH AVE						Tax	3,092.90	63.27	3,156.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	63.12	0.00	63.12
							Total In Sale:			3,219.29
							Balance as of 06/30/19:			3,219.29
		Tax	08/29/19	19	1	P 300 CK		3,156.17	63.12	63.12
		Cost	08/29/19	19	1	P 300 CK		63.12	1.27	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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3406	SMITH, TOMMY & MARGARET		06/26/12			Open			10.00 %	0.00
23	565 E 24TH ST		Outside							
	PATERSON NJ		07514							
13-04207	565-567 E 24TH ST						Tax	1,953.15	99.66	2,052.81
69	US BANK CUST FOR TOWER DBW II						Cost	41.06	0.00	41.06
							Total In Sale:			2,093.87
							Balance as of 06/30/19:			33,054.73
3406	SMITH, TOMMY & MARGARET		06/23/16			Open			18.00 %	0.00
23	565 E 24TH ST		Outside							
	PATERSON NJ		07514							
17-00342	565-567 E 24TH ST						Tax	4,093.80	109.50	4,203.30
199	MADISON TRUST COMPANY, C/O						Sewer	213.00	5.70	218.70
							Cost	88.44	0.00	88.44
							Total In Sale:			4,510.44
							Balance as of 06/30/19:			17,388.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,925.90	0.00	19,314.14
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,845.87	0.00	21,160.01
3406	SMITH, TOMMY & MARGARET		06/27/19			Redeemed	08/19/19		18.00 %	0.00
23	565 E 24TH ST		Outside							
	PATERSON NJ		07514			2019				
20-01515	565-567 E 24TH ST						Tax	3,752.32	189.49	3,941.81
137	US BANK CUST FOR PC7						Sewer	106.50	2.82	109.32
							Cost	81.02	0.00	81.02
							Total In Sale:			4,132.15
							Balance as of 06/30/19:			4,132.15
		Tax	08/19/19	19	1	P 300	CS	3,941.81	120.23	190.34
		Sewer	08/19/19	19	1	P 300	CS	109.32	3.34	81.02
		Cost	08/19/19	19	1	P 300	CS	81.02	2.46	0.00
3406	PAULINO,WILLIAM		06/27/19			Open			0.00 %	500.00
29	545 E.24TH STREET		Outside							
	PATERSON,NJ		07514			2019				
20-01516	545 E 24TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3407	MK LINE, LLC		06/27/18			Open			0.00 %	100.00
1	4321 BERGENLINE AVE		Outside							
	UNION CITY, NJ		07087							
19-00055	517 E 25TH ST						Sewer	426.00	18.18	444.18
112	US BANK AS CUST FOR ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			685.92

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3407	MK LINE, LLC		06/27/19				Open		18.00 %	0.00
1	4321 BERGENLINE AVE		Outside							
	UNION CITY, NJ		07087	2019						
20-01517	517 E 25TH ST						Sewer	106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3407	GARCIA,W & NURKA H/W		06/27/19				Open		18.00 %	0.00
2	492 E 26TH ST		Outside							
	PATERSON NJ		07514	2019						
20-01518	492-494 E 26TH ST						Sewer	106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3407	WAUCHOPE, HYACINTH		06/22/17				Redeemed 07/30/19		18.00 %	0.00
6	502 E 26TH ST		Outside							
	PATERSON NJ		07514							
18-05148	502-504 E 26TH ST						Sewer	426.00	39.83	465.83
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			1,160.62
		Cost	07/30/19	16	1	P 300 CK		15.00	5.98	1,145.62
		Sewer	07/30/19	16	1	P 300 CK		465.83	314.13	679.79
		Sewer	07/30/19	18	1	P 300 CK		453.05	0.00	226.74
		Sewer	07/30/19	18	4	P 300 CK		226.74	0.00	0.00
3407	MARTE,DANIEL		06/27/19				Redeemed 10/30/19		18.00 %	0.00
8	508 E 26TH ST		Outside							
	PATERSON NJ		07514	2019						
20-01519	508-510 E 26TH ST						Sewer	56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/30/19	19	1	P 300 CK		57.48	3.86	1.15
		Cost	10/30/19	19	1	P 300 CK		1.15	0.07	0.00
3407	PALAGUACHI,WILSON		06/27/18				Redeemed 08/19/19		0.00 %	500.00
13	522 E,26TH STREET		Outside							
	PATERSON,NJ		07514							
19-01657	522-524 E 26TH ST						Sewer	426.00	40.90	466.90
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			481.90
							Balance as of 06/30/19:			481.90
		Sewer	08/19/19	17	1	P 300 CS		466.90	9.34	15.00
		Cost	08/19/19	17	1	P 300 CS		15.00	0.30	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3407	PALAGUACHI,WILSON		06/27/19				Redeemed 01/17/20		18.00 %	0.00
13	522 E,26TH STREET		Outside							
	PATERSON,NJ		07514	2019						
20-01520	522-524 E 26TH ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	01/17/20	19	1	P	300 CK 31728018	109.32	11.98	2.19
		Cost	01/17/20	19	1	P	300 CK 31728018	2.19	0.00	0.00
3407	JOHNSON DAVE		06/27/19				Open		0.00 %	500.00
21	541 543 E 25TH ST		Outside							
	PATERSON NJ		07514	2018, 2019						
20-01521	541-543 E 25TH ST						Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
3407	HAMMOUD, MOHAMAD		06/27/19				Open		0.00 %	100.00
22	P.O. BOX 1109		Outside							
	GLEN ROCK, NJ		07452	2017, 2018, 2019						
20-01522	537-539 E 25TH ST						Tax	4,407.96	553.57	4,961.53
3	PATRICK CARABELLESE						Sewer	1,062.25	94.22	1,156.47
							Cost	122.36	0.00	122.36
							Total In Sale:			6,240.36
							Balance as of 06/30/19:			6,240.36
3407	BAKER, SABRINA & DARCEY		06/27/19				Open		0.00 %	6,000.00
24	531 E 25TH ST		Outside							
	PATERSON NJ		07514	2019						
20-01523	531-533 E 25TH ST						Tax	1,588.91	21.16	1,610.07
213	USBANK C/F TOWER DBIX TR2019-1						Cost	32.20	0.00	32.20
							Total In Sale:			1,642.27
							Balance as of 06/30/19:			1,642.27
3407	A.M. TYLER ENTERPRISE, INC		06/27/19				Open		0.00 %	9,000.00
27	145 CARROLL ST		Outside							
	PATERSON NJ		07501	2019						
20-01524	521-523 E 25TH ST						Tax	2,252.69	32.64	2,285.33
233	GREYMORR, LLC						Cost	45.71	0.00	45.71
							Total In Sale:			2,331.04
							Balance as of 06/30/19:			2,331.04
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES	2,744.84	0.00	5,075.88
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES	2,630.79	0.00	7,706.67

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3407	GRULLON, HECTOR		06/27/19				Open		0.00 %	13,100.00
28	521 E 25TH ST		Outside							
	PATERSON NJ		07514				2018, 2019			
20-01525	519-521 E 25TH ST						Tax	5,385.37	211.14	5,596.51
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	118.63	0.00	118.63
							Total In Sale:			6,050.03
							Balance as of 06/30/19:			6,050.03
3408	SMITH-MORRIS, SANDRA		06/22/17				Open		0.00 %	0.00
1	491-493 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514							
18-05549	491-493 E 26TH ST						Tax	2,138.48	248.06	2,386.54
168	US BK CUST FOR TOWER DB 2017-1						Cost	47.73	0.00	47.73
							Total In Sale:			2,434.27
							Balance as of 06/30/19:			2,589.81
3408	478-480 11TH AVE LLC		06/27/19				Redeemed 02/28/20		0.00 %	5,000.00
2	245 LEXINGTON AVE		Outside							
	PASSAIC NJ		07055				2019			
20-01526	478-480 11TH AVE						Tax	4,223.52	213.29	4,436.81
99	LBHONEY BADGER, SBMUNI%CUST						Cost	88.74	0.00	88.74
							Total In Sale:			4,525.55
							Balance as of 06/30/19:			4,525.55
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB	2,126.67	0.00	6,652.22
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	2,036.60	0.00	8,688.82
		Tax	02/28/20	19	1	P	300 CK 9104745670	4,436.81	88.74	4,252.01
		Cost	02/28/20	19	1	P	300 CK 9104745670	88.74	1.77	4,163.27
		Tax	02/28/20	19	3	P	300 CK 9104745670	2,126.67	170.69	2,036.60
		Tax	02/28/20	19	4	P	300 CK 9104745670	2,036.60	0.00	0.00
3408	490 E 27TH STREET, LLC		06/27/18				Redeemed 12/27/19		0.00 %	4,300.00
7	490 EAST 27TH STREET		Outside							
	PATERSON, NJ		07514							
19-01185	490 E 27TH ST						Tax	6,019.65	337.32	6,356.97
166	TOWER DB VIII TR 2018-1						Sewer	319.50	16.48	335.98
							Cost	100.00	0.00	100.00
							Total In Sale:			6,792.95
							Balance as of 06/30/19:			11,355.32
		Tax	12/27/19	17	1	P	300 CK 9775	6,356.97	254.28	4,998.35
		Sewer	12/27/19	17	1	P	300 CK 9775	335.98	13.44	4,662.37
		Cost	12/27/19	17	1	P	300 CK 9775	100.00	4.00	4,562.37
		Tax	12/27/19	18	4	P	300 CK 9775	4,562.37	787.00	0.00
3408	490 E 27TH STREET, LLC		06/27/19				Redeemed 12/27/19		18.00 %	0.00
7	490 EAST 27TH STREET		Outside							
	PATERSON, NJ		07514				2019			
20-01527	490 E 27TH ST						Tax	4,120.24	208.07	4,328.31
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	88.75	0.00	88.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
3408	7	20-01527	490 E 27TH STREET, LLC					Continued				
								Total In Sale:				4,526.38
								Balance as of 06/30/19:				4,526.38
			Tax	12/27/19	19	1	P 300	CK 9779		4,328.31	488.62	198.07
			Sewer	12/27/19	19	1	P 300	CK 9779		109.32	12.03	88.75
			Cost	12/27/19	19	1	P 300	CK 9779		88.75	1.77	0.00
3408	PENA, ELPIDIO			06/27/19				Redeemed	12/17/19		0.00 %	500.00
11	515 EAST 26TH STREET			Outside								
	PATERSON NJ			07514				2019				
20-01528	513-515 E 26TH ST							Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	12/17/19	19	1	P 300	CK 410290254		109.32	0.00	2.19
			Cost	12/17/19	19	1	P 300	CK 410290254		2.19	0.00	0.00
3411	CVE PROPERTIES, LLC			06/27/19				Redeemed	10/01/19		0.00 %	8,000.00
4	25 GROVE STREET			Outside								
	RUTHERFORD, NJ			07070				2018, 2019				
20-01529	534-536 E 27TH ST							Tax		4,888.35	186.04	5,074.39
213	USBANK C/F TOWER DBIX TR2019-1							Sewer		109.60	2.94	112.54
								Cost		103.74	0.00	103.74
								Total In Sale:				5,290.67
								Balance as of 06/30/19:				5,290.67
			Tax	10/01/19	19	1	P 300	CK		5,074.39	202.98	216.28
			Sewer	10/01/19	19	1	P 300	CK		112.54	4.50	103.74
			Cost	10/01/19	19	1	P 300	CK		103.74	4.15	0.00
3411	JACKSON,KHADIJAH M.JACKSON,L.H/W			06/27/18				Open			0.00 %	3,600.00
6	538-540 EAST 27TH STREET			Outside								
	PATERSON,NJ			07514								
19-02543	538-540 E 27TH ST							Tax		1,007.41	1.35	1,008.76
192	FIG AS CUST FOR FIG NJ18							Sewer		389.64	54.54	444.18
								Cost		29.06	0.00	29.06
								Total In Sale:				1,482.00
								Balance as of 06/30/19:				1,482.00
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,911.05	0.00	3,393.05
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,831.63	0.00	5,224.68
3411	JACKSON,KHADIJAH M.JACKSON,L.H/W			06/27/19				Open			18.00 %	0.00
6	538-540 EAST 27TH STREET			Outside								
	PATERSON,NJ			07514				2018, 2019				
20-01530	538-540 E 27TH ST							Tax		7,383.41	701.52	8,084.93
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		319.50	15.39	334.89
								Cost		168.40	0.00	168.40
								Total In Sale:				8,588.22
								Balance as of 06/30/19:				8,588.22

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
3411	JAMES,SURUJNAUTH & NALINI H/W	06/25/15	Open				18.00 %	0.00
14	565 EAST 26TH ST	Outside						
	PATERSON,NJ	07514						
16-01520	565-567 E 26TH ST				Sewer	732.50	95.88	828.38
63	GUADALUPE FRESSIE				Cost	16.57	0.00	16.57
					Total In Sale:			844.95
					Balance as of 06/30/19:			844.95
3411	JAMES,SURUJNAUTH & NALINI H/W	06/23/16	Open				18.00 %	0.00
14	565 EAST 26TH ST	Outside						
	PATERSON,NJ	07514						
17-01953	565-567 E 26TH ST				Sewer	404.50	19.82	424.32
63	GUADALUPE FRESSIE				Cost	15.00	0.00	15.00
					Total In Sale:			439.32
					Balance as of 06/30/19:			1,054.23
3411	JAMES,SURUJNAUTH & NALINI H/W	06/22/17	Open				18.00 %	0.00
14	565 EAST 26TH ST	Outside						
	PATERSON,NJ	07514						
18-06477	565-567 E 26TH ST				Sewer	572.00	27.75	599.75
136	BASCOM CORPORATION				Cost	15.00	0.00	15.00
					Total In Sale:			614.75
					Balance as of 06/30/19:			2,409.11
3411	JAMES,SURUJNAUTH & NALINI H/W	06/27/19	Open				18.00 %	0.00
14	565 EAST 26TH ST	Outside						
	PATERSON,NJ	07514	2019					
20-01531	565-567 E 26TH ST				Sewer	286.00	7.56	293.56
136	BASCOM CORPORATION				Cost	5.87	0.00	5.87
					Total In Sale:			299.43
					Balance as of 06/30/19:			299.43
3411	ADLAM, EDWARD	06/09/10	Open				10.00 %	0.00
16	559 EAST 26TH STREET	Outside						
	PATERSON, NJ	07514						
11-00792	561 E 26TH ST				Tax	2,697.83	181.30	2,879.13
57	DEELIP CHATTERJEE				Cost	57.58	0.00	57.58
					Total In Sale:			2,936.71
					Balance as of 06/30/19:			2,936.71
3411	ADLAM, EDWARD	06/28/11	Open				18.00 %	0.00
16	559 EAST 26TH STREET	Outside						
	PATERSON, NJ	07514						
12-01366	561 E 26TH ST				Tax	4,354.69	399.73	4,754.42
57	DEELIP CHATTERJEE				Cost	95.09	0.00	95.09
					Total In Sale:			4,849.51
					Balance as of 06/30/19:			4,849.51

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3411	ADLAM, EDWARD	06/26/12	Open		18.00 %		0.00
16	559 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514					
13-03336	561 E 26TH ST		Tax		4,550.11	424.83	4,974.94
57	DEELIP CHATTERJEE		Cost		99.50	0.00	99.50
			Total In Sale:				5,074.44
			Balance as of 06/30/19:				5,074.44
3411	ADLAM, EDWARD	06/26/13	Open		18.00 %		0.00
16	559 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514					
14-01883	561 E 26TH ST		Tax		4,708.98	435.29	5,144.27
57	DEELIP CHATTERJEE		Cost		100.00	0.00	100.00
			Total In Sale:				5,244.27
			Balance as of 06/30/19:				5,244.27
3411	ADLAM, EDWARD	06/26/14	Open		18.00 %		0.00
16	559 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514					
15-01879	561 E 26TH ST		Tax		5,194.68	485.48	5,680.16
57	DEELIP CHATTERJEE		Cost		100.00	0.00	100.00
			Total In Sale:				5,780.16
			Balance as of 06/30/19:				5,780.16
3411	ADLAM, EDWARD	06/25/15	Open		18.00 %		0.00
16	559 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514					
16-01858	561 E 26TH ST		Tax		5,365.62	498.93	5,864.55
57	DEELIP CHATTERJEE		Cost		100.00	0.00	100.00
			Total In Sale:				5,964.55
			Balance as of 06/30/19:				5,964.55
3411	ADLAM, EDWARD	06/27/19	Open		18.00 %		0.00
16	559 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514	2018, 2019				
20-01532	561 E 26TH ST		Tax		7,047.52	672.74	7,720.26
57	DEELIP CHATTERJEE		Cost		154.41	0.00	154.41
			Total In Sale:				7,874.67
			Balance as of 06/30/19:				7,874.67
3411	GERVACIO, EDWARD ET. AL.	06/27/18	Redeemed	07/05/19		0.00 %	500.00
17	559 E 26TH ST	Outside					
	PATERSON NJ	07514					
19-01658	555-559 E 26TH ST		Sewer		303.50	11.45	314.95
27	PAM INVESTORS		Cost		15.00	0.00	15.00
			Total In Sale:				329.95
			Balance as of 06/30/19:				329.95
	Cost	07/05/19 17 1	P 300 CK		15.00	0.30	314.95
	Sewer	07/05/19 17 1	P 300 CK		314.95	6.30	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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
3412	UNITED ASSETS MANAGEMENT CV LLC		06/27/19			Redeemed	01/06/20		0.00 %	5,000.00
1	641 BROADWAY STE 3		Outside							
	PATERSON NJ		07514			2019				
20-01533	571-573 E 25TH ST						Tax	1,095.14	13.63	1,108.77
233	GREYMORR, LLC						Cost	22.18	0.00	22.18
							Total In Sale:			1,130.95
							Balance as of 06/30/19:			1,130.95
		Tax	01/06/20	19	1	P 300 CK 15377		1,108.77	22.18	22.18
		Cost	01/06/20	19	1	P 300 CK 15377		22.18	0.44	0.00
3412	DUVERGE, EMMANUEL & RODRIGUEZ,E.		06/27/18			Open			0.00 %	500.00
7	1264 SHERIDAN AVENUE 6H		Outside							
	BRONX, NY		10456							
19-02544	562-564 E 26TH ST						Sewer	180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			260.52
							Balance as of 06/30/19:			260.52
3412	DUVERGE, EMMANUEL & RODRIGUEZ,E.		06/27/19			Open			18.00 %	0.00
7	1264 SHERIDAN AVENUE 6H		Outside							
	BRONX, NY		10456			2018, 2019				
20-01534	562-564 E 26TH ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
3412	ROMAN, RUTH		06/27/19			Open			0.00 %	300.00
8	566 EAST 26TH STREET		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01535	564-566 E 26TH ST						Sewer	168.00	8.09	176.09
35	BALLENTE REALTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
3412	SCOTT,RUDOLPH		06/27/19			Open			0.00 %	400.00
12	578 E 26TH ST		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01536	578-580 E 26TH ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
3412	583 BROADWAY HOLDINGS, LLC		06/27/18			Redeemed	09/10/19		0.00 %	1,000.00
15	192 HARRISON AVENUE		Outside							
	JERSEY CITY, NJ		07304							
19-01659	581-583 BROADWAY						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	1,883.20	180.79	2,063.99
							Cost	41.28	0.00	41.28
							Total In Sale:			2,105.27
							Balance as of 06/30/19:			17,257.69

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3412	15	19-01659	583 BROADWAY HOLDINGS, LLC					Continued			
		Sewer	09/10/19	17	1	P 300	CS		2,063.99	41.28	15,193.70
		Cost	09/10/19	17	1	P 300	CS		41.28	0.83	15,152.42
		Tax	09/10/19	18	4	P 300	CS		15,152.42	1,651.61	0.00
3412	TIGNEY, MARY E.& WILLIAMS,CAROLINE		06/27/18					Redeemed 08/15/19		0.00 %	0.00
19	601 E 25TH ST		Outside								
	PATERSON NJ		07514								
19-00424	601-603 E 25TH ST						Sewer		224.00	9.56	233.56
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.56
							Balance as of 06/30/19:				367.78
		Cost	08/15/19	17	1	P 300	CK		15.00	0.30	352.78
		Sewer	08/15/19	17	1	P 300	CK		233.56	4.67	119.22
		Sewer	08/15/19	18	4	P 300	CK		119.22	12.77	0.00
3412	CESPEDES,ELIGIO		06/27/19					Open		18.00 %	0.00
24	589 E 25TH ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01537	589-591 E 25TH ST						Sewer		168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
3413	ISAAC HAMBURGER		06/27/18					Open		0.00 %	0.00
1	338 12TH AVENUE		Outside								
	PATERSON, NJ		07514								
19-01660	338 12TH AVE						Sewer		168.00	5.49	173.49
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				188.49
							Balance as of 06/30/19:				188.49
3413	ISAAC HAMBURGER		06/27/19					Open		18.00 %	0.00
1	338 12TH AVENUE		Outside								
	PATERSON, NJ		07514				2018, 2019				
20-01538	338 12TH AVE						Sewer		168.00	8.09	176.09
27	PAM INVESTORS						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
3413	DOMINGUEZ RAMON & ROSZ,MORLA MIGUEL		06/27/19					Redeemed 03/13/20		18.00 %	0.00
2	340 12TH AVE		Outside								
	PATERSON NJ		07514				2019				
20-01539	340 12TH AVE						Tax		3,304.80	106.07	3,410.87
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.48	57.48
							Cost		69.37	0.00	69.37
							Total In Sale:				3,537.72
							Balance as of 06/30/19:				3,537.72
		Tax	03/13/20	19	1	P 300	CK 7007000394		3,410.87	504.81	126.85
		Sewer	03/13/20	19	1	P 300	CK 7007000394		57.48	8.51	69.37

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3413	2	20-01539 DOMINGUEZ RAMON & ROSZ,MORLA MIGUEL Continued									
		Cost	03/13/20	19	1	P 300	CK 7007000394		69.37	10.26	0.00
3413	PEART, LENVAL		06/26/14				Open			18.00 %	0.00
11	598-602 EAST 25TH STREET		Outside								
	PATERSON NJ		07514								
15-02154	594-596 E 25TH ST						Sewer		133.00	15.39	148.39
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				163.39
							Balance as of 06/30/19:				573.36
3413	PEART, LENVAL		06/23/16				Open			18.00 %	0.00
11	598-602 EAST 25TH STREET		Outside								
	PATERSON NJ		07514								
17-02033	594-596 E 25TH ST						Sewer		112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				717.99
3413	PEART, LENVAL		06/27/19				Open			18.00 %	0.00
11	598-602 EAST 25TH STREET		Outside								
	PATERSON NJ		07514				2019				
20-01540	594-596 E 25TH ST						Tax		0.00	0.00	0.00
7	GREATER PATERSON PROPERTIES						Sewer		56.00	1.48	57.48
							Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		152.55	0.00	211.18
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,526.56	0.00	2,737.74
3413	FAZIO REAL ESTATE LLC		06/27/19				Redeemed	09/04/19		0.00 %	10,000.00
14	49 QUARRY DR		Outside								
	WOODLAND PARK NJ		07424				2018, 2019				
20-01541	569 BROADWAY						Tax		6,091.47	345.25	6,436.72
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		168.00	8.09	176.09
							Cost		132.26	0.00	132.26
							Total In Sale:				6,745.07
							Balance as of 06/30/19:				6,745.07
		Tax	09/04/19	19	1	P 300	CS		6,436.72	257.47	308.35
		Sewer	09/04/19	19	1	P 300	CS		176.09	7.04	132.26
		Cost	09/04/19	19	1	P 300	CS		132.26	5.29	0.00
3413	CHAVEZ,ANTONIO		06/22/17				Redeemed	09/06/19		5.00 %	0.00
27	605 EAST 24TH STREET		Outside								
	PATERSON, NJ		07504								
18-06190	605 E 24TH ST						Tax		1,885.23	48.36	1,933.59
33	SILK CITY MGMT LLC						Sewer		112.00	5.44	117.44
							Cost		41.02	0.00	41.02
							Total In Sale:				2,092.05
							Balance as of 06/30/19:				6,935.14

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Interest	Premium / Total / Prin Balance
3413	27	18-06190 CHAVEZ,ANTONIO					Continued			
		Tax	09/06/19	16	1	P 300 CS		1,933.59	1,544.75	5,001.55
		Sewer	09/06/19	16	1	P 300 CS		117.44	15.30	4,884.11
		Cost	09/06/19	16	1	P 300 CS		41.02	0.82	4,843.09
		Tax	09/06/19	17	4	P 300 CS		1,461.27	0.00	3,381.82
		Tax	09/06/19	18	1	P 300 CS		3,381.82	0.00	0.00
3413	RIVERO, MARCO A		06/22/17			Open			0.00 %	0.00
28	603 E 24TH ST		Outside							
	PATERSON NJ		07514							
18-05839	603 E 24TH ST						Sewer	426.00	39.83	465.83
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			933.88
3413	RIVERO, MARCO A		06/27/19			Open			18.00 %	0.00
28	603 E 24TH ST		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01542	603 E 24TH ST						Sewer	319.50	15.39	334.89
27	PAM INVESTORS						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
3414	ESPIRITU,VICTOR		06/25/15			Redeemed	09/27/19		0.00 %	500.00
4	330-332 12TH AVE		Outside							
	PATERSON NJ		07514							
16-01191	330-332 12TH AVE						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	550.00	33.65	583.65
							Cost	15.00	0.00	15.00
							Total In Sale:			598.65
							Balance as of 06/30/19:			1,117.71
		Sewer	09/27/19	14	1	P 300 CS		583.65	11.67	534.06
		Cost	09/27/19	14	1	P 300 CS		15.00	0.30	519.06
		Tax	09/27/19	15	4	P 300 CS		519.06	323.12	0.00
3414	ESPIRITU,VICTOR		06/23/16			Redeemed	09/24/19		18.00 %	0.00
4	330-332 12TH AVE		Outside							
	PATERSON NJ		07514							
17-01573	330-332 12TH AVE						Sewer	303.50	8.12	311.62
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,952.61
		Sewer	09/24/19	15	1	P 300 CK		311.62	678.84	1,640.99
		Cost	09/24/19	15	1	P 300 CK		15.00	9.09	1,625.99
		Sewer	09/24/19	17	2	P 300 CK		657.38	0.00	968.61
		Sewer	09/24/19	18	1	P 300 CK		645.54	0.00	323.07
		Sewer	09/24/19	18	4	P 300 CK		323.07	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3414	ESPIRITU,VICTOR		06/27/19				Redeemed 11/19/19		18.00 %	0.00
4	330-332 12TH AVE		Outside							
	PATERSON NJ		07514				2019			
20-01543	330-332 12TH AVE						Sewer	151.75	4.01	155.76
27	PAM INVESTORS						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	11/19/19	19	1	P 300 CK		155.76	12.07	3.12
		Cost	11/19/19	19	1	P 300 CK		3.12	0.00	0.00
3414	535 BROADWAY REALTY LLC		06/27/19				Redeemed 01/09/20		18.00 %	0.00
13	117 FORT LEE RD STE B7		Outside							
	LEONIA NJ		07605				2019			
20-01544	620-624 E 24TH ST						Tax	1,628.73	38.55	1,667.28
27	PAM INVESTORS						Cost	33.35	0.00	33.35
							Total In Sale:			1,700.63
							Balance as of 06/30/19:			1,700.63
		Tax	01/09/20	19	1	P 300 CK 83008		1,667.28	200.08	33.35
		Cost	01/09/20	19	1	P 300 CK 83008		33.35	3.99	0.00
3414	535 BROADWAY REALTY LLC		06/27/19				Redeemed 01/09/20		18.00 %	0.00
14	117 FORT LEE RD STE B7		Outside							
	LEONIA NJ		07605				2019			
20-01545	624-626 E 24TH ST						Tax	1,024.14	22.98	1,047.12
99	LBHONEY BADGER, SBMUNI%CUST						Cost	20.94	0.00	20.94
							Total In Sale:			1,068.06
							Balance as of 06/30/19:			1,068.06
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		483.79	0.00	1,551.85
		Tax	01/09/20	19	1	P 300 CK 83007		1,047.12	130.65	504.73
		Cost	01/09/20	19	1	P 300 CK 83007		20.94	2.52	483.79
		Tax	01/09/20	19	4	P 300 CK 83007		483.79	0.00	0.00
3414	535 BROADWAY REALTY LLC		06/27/19				Redeemed 01/09/20		0.00 %	12,000.00
16	117 FORT LEE RD STE B7		Outside							
	LEONIA NJ		07605				2019			
20-01546	628-630 E 24TH ST						Tax	9,071.00	397.25	9,468.25
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	189.37	0.00	189.37
							Total In Sale:			9,657.62
							Balance as of 06/30/19:			9,657.62
		Tax	01/09/20	19	1	P 300 CK 83011		9,468.25	378.73	189.37
		Cost	01/09/20	19	1	P 300 CK 83011		189.37	7.57	0.00
3414	535 BROADWAY REALTY LLC		06/27/19				Redeemed 01/09/20		18.00 %	0.00
17	117 FORT LEE RD STE B7		Outside							
	LEONIA NJ		07605				2019			
20-01547	543-549 BROADWAY						Tax	21,519.98	1,025.93	22,545.91
99	LBHONEY BADGER, SBMUNI%CUST						Cost	450.92	0.00	450.92
							Total In Sale:			22,996.83
							Balance as of 06/30/19:			22,996.83
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		4,807.42	0.00	27,804.25

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3414 17	20-01547 535 BROADWAY REALTY LLC							Continued				
			Tax	01/09/20	19	1	P 300	CK 83012		22,545.91	3,705.89	5,258.34
			Cost	01/09/20	19	1	P 300	CK 83012		450.92	72.15	4,807.42
			Tax	01/09/20	19	4	P 300	CK 83012		4,807.42	0.00	0.00
3414	535 BROADWAY REALTY LLC			06/27/19				Redeemed	01/09/20		0.00 %	0.00
18	117 FORT LEE RD STE B7			Outside								
	LEONIA NJ			07605				2019				
20-01548	535-541 BROADWAY							Tax		13,892.67	640.75	14,533.42
99	LBHONEY BADGER, SBMUNI%CUST							Cost		290.67	0.00	290.67
								Total In Sale:				14,824.09
								Balance as of 06/30/19:				14,824.09
			Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		867.70	0.00	15,691.79
			Tax	01/09/20	19	1	P 300	CK 83009		14,533.42	872.01	1,158.37
			Cost	01/09/20	19	1	P 300	CK 83009		290.67	17.44	867.70
			Tax	01/09/20	19	4	P 300	CK 83009		867.70	17.79	0.00
3414	535 BROADWAY REALTY LLC			06/27/19				Redeemed	01/09/20		0.00 %	1,000.00
19	117 FORT LEE RD STE B7			Outside								
	LEONIA NJ			07605				2019				
20-01549	619-633 E 23RD ST							Tax		4,169.73	149.75	4,319.48
213	USBANK C/F TOWER DBIX TR2019-1							Cost		86.39	0.00	86.39
								Total In Sale:				4,405.87
								Balance as of 06/30/19:				4,405.87
			Tax	01/09/20	19	1	P 300	CK 83010		4,319.48	86.39	86.39
			Cost	01/09/20	19	1	P 300	CK 83010		86.39	1.73	0.00
3414	CVE PROPERTIES LLC			06/27/19				Open			0.00 %	7,000.00
23	P.O. BOX 435			Outside								
	RUTHERFORD NJ			07070				2018, 2019				
20-01550	611-613 E 23RD ST							Tax		1,910.57	30.17	1,940.74
233	GREYMORR, LLC							Sewer		319.50	15.39	334.89
								Cost		45.51	0.00	45.51
								Total In Sale:				2,321.14
								Balance as of 06/30/19:				2,321.14
3414	ROJAS, SANTA J.			06/27/19				Open			0.00 %	100.00
24	611 E 23RD ST			Outside								
	PATERSON NJ			07514				2018, 2019				
20-01551	607-611 E 23RD ST							Sewer		213.00	8.36	221.36
27	PAM INVESTORS							Cost		4.43	0.00	4.43
								Total In Sale:				225.79
								Balance as of 06/30/19:				225.79
3414	597 E 23RD STREET LLC			06/27/19				Redeemed	09/30/19		0.00 %	0.00
28	428 PARK AVENUE			Outside								
	PATERSON, NJ			07504				2018, 2019				
20-01552	597-599 E 23RD ST							Sewer		213.00	8.36	221.36
170	CLO LLC							Cost		4.43	0.00	4.43
								Total In Sale:				225.79

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal	Interest	Premium / Total / Prin Balance
3414	28	20-01552 597 E 23RD STREET LLC					Continued			
							Balance as of 06/30/19:			225.79
		Sewer	09/30/19	19	1	P 300 CS		221.36	4.43	4.43
		Cost	09/30/19	19	1	P 300 CS		4.43	0.09	0.00
3416	PARAGON NJ PROPERTIES LLC		06/27/19			Open			0.00 %	0.00
9	PO BOX 7968		Municipal							
	HALEDON NJ		07538			2019				
20-01553	461 HAMILTON AVE						Tax	332.40	4.14	336.54
999999	CITY OF PATERSON						Cost	6.73	0.00	6.73
							Total In Sale:			343.27
							Balance as of 06/30/19:			343.27
3416	SHILOH,REALTY,LLC		06/26/08			Open			1.00 %	0.00
10	133 UNION AVE		Outside							
	PATERSON,NJ		07502							
09-00856	52-56 WILLIAM STREET						Tax	579.28	10.43	589.71
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			604.71
							Balance as of 06/30/19:			1,406.72
3416	SHILOH,REALTY,LLC		06/09/10			Open			18.00 %	0.00
10	133 UNION AVE		Outside							
	PATERSON,NJ		07502							
11-00912	52-56 WILLIAM STREET						Tax	199.19	12.85	212.04
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			227.04
							Balance as of 06/30/19:			227.04
3416	SHILOH,REALTY,LLC		10/28/10			Open			18.00 %	0.00
10	133 UNION AVE		Outside							
	PATERSON,NJ		07502							
11-04884	52-56 WILLIAM STREET						Tax	223.83	15.56	239.39
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			254.39
							Balance as of 06/30/19:			254.39
3416	SHILOH,REALTY,LLC		06/28/11			Open			18.00 %	0.00
10	133 UNION AVE		Outside							
	PATERSON,NJ		07502							
12-01661	52-56 WILLIAM STREET						Tax	957.07	87.86	1,044.93
61	RAVINDER S. BRAR						Cost	20.90	0.00	20.90
							Total In Sale:			1,065.83
							Balance as of 06/30/19:			1,065.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3416	SHILOH,REALTY,LLC	06/26/12	Open			18.00 %	0.00
10	133 UNION AVE	Outside					
	PATERSON,NJ	07502					
13-02458	52-56 WILLIAM STREET			Tax	813.29	280.11	1,093.40
61	RAVINDER S. BRAR			Cost	21.87	0.00	21.87
				Total In Sale:			1,115.27
				Balance as of 06/30/19:			1,115.27
3416	SHILOH,REALTY,LLC	06/26/13	Open			18.00 %	0.00
10	133 UNION AVE	Outside					
	PATERSON,NJ	07502					
14-01778	52-56 WILLIAM STREET			Tax	1,034.94	95.67	1,130.61
61	RAVINDER S. BRAR			Cost	22.61	0.00	22.61
				Total In Sale:			1,153.22
				Balance as of 06/30/19:			2,393.05
3416	SHILOH,REALTY,LLC	06/27/19	Open			18.00 %	0.00
10	133 UNION AVE	Outside					
	PATERSON,NJ	07502	2018, 2019				
20-01554	52-56 WILLIAM STREET			Tax	799.04	76.06	875.10
136	BASCOM CORPORATION			Cost	17.50	0.00	17.50
				Total In Sale:			892.60
				Balance as of 06/30/19:			892.60
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	205.23	0.00	1,097.83
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	196.69	0.00	1,294.52
3417	YMRH REALTY LLC	06/27/19	Open			18.00 %	0.00
2	4321 BERGENLINE AVENUE	Outside					
	UNION CITY, NJ	07087	2019				
20-01555	300-302 12TH AVE			Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
3417	RODRIGUEZ,ROSA	06/27/19	Open			0.00 %	500.00
7	609 EAST 22ND ST	Outside					
	PATERSON NJ	07514	2018, 2019				
20-01556	609-611 E 22ND ST			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
3417	MNJA, LLC	06/27/19	Redeemed	08/29/19		0.00 %	6,000.00
8	15 LILRO COURT	Outside					
	WAYNE, NJ	07470	2018, 2019				
20-01557	613 E 22ND ST			Tax	3,868.37	188.94	4,057.31
233	GREYMORR, LLC			Sewer	168.00	8.09	176.09
				Cost	84.67	0.00	84.67
				Total In Sale:			4,318.07
				Balance as of 06/30/19:			4,318.07

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3417	8	20-01557 MNJA, LLC					Continued				
		Tax	08/29/19	19	1	P 300 CS			4,057.31	81.15	260.76
		Sewer	08/29/19	19	1	P 300 CS			176.09	3.52	84.67
		Cost	08/29/19	19	1	P 300 CS			84.67	1.69	0.00
3418	RESTREPO, ERICA & MICHELLE		06/23/16				Redeemed	09/10/19		18.00 %	0.00
3	294A GROVE STREET		Outside								
	LODI, NJ		07410								
17-01778	627-629 E 22ND ST						Tax		1,947.55	32.83	1,980.38
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		224.00	9.36	233.36
							Cost		44.27	0.00	44.27
							Total In Sale:				2,258.01
							Balance as of 06/30/19:				2,258.01
		Tax	09/10/19	15	1	P 300 CK			1,980.38	1,202.20	277.63
		Sewer	09/10/19	15	1	P 300 CK			233.36	139.67	44.27
		Cost	09/10/19	15	1	P 300 CK			44.27	26.49	0.00
3418	RESTREPO, ERICA & MICHELLE		06/22/17				Redeemed	12/13/19		18.00 %	0.00
3	294A GROVE STREET		Outside								
	LODI, NJ		07410								
18-05152	627-629 E 22ND ST						Sewer		224.00	20.96	244.96
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				259.96
							Balance as of 06/30/19:				617.40
		Sewer	12/13/19	16	1	P 300 CK			244.96	205.67	372.44
		Cost	12/13/19	16	1	P 300 CK			15.00	6.98	357.44
		Sewer	12/13/19	18	1	P 300 CK			238.22	0.00	119.22
		Sewer	12/13/19	18	4	P 300 CK			119.22	0.00	0.00
3418	GLASCO, WILLIE J & DAISY H/W		06/25/15				Open			0.00 %	500.00
4	631 E. 22ND STREET		Outside								
	PATERSON NJ		07514								
16-00988	629-631 E 22ND ST						Tax		6,806.28	386.53	7,192.81
127	US BANK C/F TOWER DBW V 2015-1						Sewer		56.00	4.06	60.06
							Cost		100.00	0.00	100.00
							Total In Sale:				7,352.87
							Balance as of 06/30/19:				8,350.56
3418	GLASCO, WILLIE J & DAISY H/W		06/23/16				Open			18.00 %	0.00
4	631 E. 22ND STREET		Outside								
	PATERSON NJ		07514								
17-00346	629-631 E 22ND ST						Tax		3,408.14	91.16	3,499.30
128	US BANK C/F TOWER DBW VI						Sewer		112.00	2.99	114.99
							Cost		72.29	0.00	72.29
							Total In Sale:				3,686.58
							Balance as of 06/30/19:				7,237.82

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3418	ARCHIMAGE CAPITAL ACCESS CO		06/27/18				Redeemed	09/10/19		0.00 %	0.00
5	1 BIRCHTREE LANE		Outside								
	WOODLAND PARK, NJ		07424								
19-01661	631-633 E 22ND ST						Sewer		22.14	0.28	22.42
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				37.42
							Balance as of 06/30/19:				37.42
		Sewer	09/10/19	17	1	P 300 CS			22.42	0.00	15.00
		Cost	09/10/19	17	1	P 300 CS			15.00	0.00	0.00
3418	ARCHIMAGE CAPITAL ACCESS CO		06/27/19				Redeemed	10/04/19		0.00 %	5,000.00
5	1 BIRCHTREE LANE		Outside								
	WOODLAND PARK, NJ		07424				2019				
20-01558	631-633 E 22ND ST						Tax		1,639.48	23.15	1,662.63
232	TLOA OF NJ, LLC						Cost		33.25	0.00	33.25
							Total In Sale:				1,695.88
							Balance as of 06/30/19:				1,695.88
		Tax	10/04/19	19	1	P 300 CK			1,662.63	33.25	33.25
		Cost	10/04/19	19	1	P 300 CK			33.25	0.67	0.00
3419	JACOBS,ULYINDIA		06/27/18				Redeemed	11/04/19		0.00 %	300.00
1	621 MADISON AVE		Outside								
	PATERSON NJ		07514								
19-02545	621 MADISON AVE						Sewer		204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				248.56
							Balance as of 06/30/19:				248.56
		Sewer	11/04/19	17	1	P 300 CK			233.56	4.67	15.00
		Cost	11/04/19	17	1	P 300 CK			15.00	0.30	0.00
3419	JACOBS,ULYINDIA		06/27/19				Redeemed	11/04/19		0.00 %	1,000.00
1	621 MADISON AVE		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01559	621 MADISON AVE						Tax		4.09	0.09	4.18
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		168.00	8.09	176.09
							Cost		3.61	0.00	3.61
							Total In Sale:				183.88
							Balance as of 06/30/19:				183.88
		Tax	11/04/19	19	1	P 300 CK			4.18	0.00	179.70
		Sewer	11/04/19	19	1	P 300 CK			176.09	0.00	3.61
		Cost	11/04/19	19	1	P 300 CK			3.61	0.00	0.00
3419	ASPEN HAMILTON APTS CO (A NJ L/P)		06/26/13				Open			18.00 %	0.00
3	126 W STATE ST		Outside								
	TRENTON NJ		08608								
14-01885	624-628 E 22ND ST						Tax		4,706.40	435.06	5,141.46
57	DEELIP CHATTERJEE						Cost		100.00	0.00	100.00
							Total In Sale:				5,241.46
							Balance as of 06/30/19:				5,241.46

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3419	GRULLON,KELVIN & GUILLEN ALEXANDRA		06/27/18					Redeemed 07/05/19		0.00 %	0.00
4	630-632 EAST 22ND STREET		Outside								
	PATERSON, NJ		07514								
19-00426	630-632 E 22ND ST						Sewer		106.50	1.35	107.85
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Cost	07/05/19	17	1	P 300 CK			15.00	0.00	334.59
		Sewer	07/05/19	17	1	P 300 CK			107.85	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK			226.74	11.90	0.00
3419	ZAVALETA, SARA		06/22/17					Redeemed 02/28/20		9.00 %	0.00
8	507-509 BROADWAY		Outside								
	PATERSON NJ		07514								
18-06237	507-509 BROADWAY						Sewer		336.00	13.96	349.96
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				364.96
							Balance as of 06/30/19:				719.78
		Sewer	02/28/20	16	1	P 300 CK	10853829091		349.96	154.40	369.82
		Cost	02/28/20	16	1	P 300 CK	10853829091		15.00	0.30	354.82
		Sewer	02/28/20	17	4	P 300 CK	10853829091		175.98	0.00	178.84
		Sewer	02/28/20	18	1	P 300 CK	10853829091		86.90	0.00	91.94
		Sewer	02/28/20	18	4	P 300 CK	10853829091		91.94	0.00	0.00
3419	MAROUN, MIKE & MARGARET H/W		06/27/19					Redeemed 08/29/19		0.00 %	1,000.00
11	497 BROADWAY		Outside								
	PATERSON, NJ		07514				2017, 2018				
20-01560	497-499 BROADWAY						Sewer		126.00	15.01	141.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.82	0.00	2.82
							Total In Sale:				143.83
							Balance as of 06/30/19:				143.83
		Sewer	08/29/19	18	1	P 300 CS			141.01	0.00	2.82
		Cost	08/29/19	18	1	P 300 CS			2.82	0.00	0.00
3420	LUGO PROPERTIES REALTY LLC,		06/22/17					Open		18.00 %	0.00
6	447-449 HAMILTON AVENUE		Outside								
	PATERSON, NJ		07514				2015				
18-06335	447-449 HAMILTON AVE						Tax		16,099.42	1,498.80	17,598.22
170	CLO LLC						Sewer		224.00	20.96	244.96
							Cost		100.00	0.00	100.00
							Total In Sale:				17,943.18
							Balance as of 06/30/19:				44,548.13
		Tax	07/26/19	19	2	J 074 SUBS			9,949.24	0.00	54,497.37
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX			5,522.90	0.00	60,020.27
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX			5,293.41	0.00	65,313.68

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3420	LUGO PROPERTIES REALTY LLC,		06/27/19				Redeemed 08/19/19		18.00 %	0.00
6	447-449 HAMILTON AVENUE		Outside							
	PATERSON, NJ		07514				2019			
20-01561	447-449 HAMILTON AVE						Tax	8,660.06	437.33	9,097.39
252	JABA HOLDINGS						Sewer	56.00	1.48	57.48
							Cost	183.10	0.00	183.10
							Total In Sale:			9,337.97
							Balance as of 06/30/19:			9,337.97
		Tax	08/19/19	19	1	P 300 CS		9,097.39	530.39	240.58
		Sewer	08/19/19	19	1	P 300 CS		57.48	3.79	183.10
		Cost	08/19/19	19	1	P 300 CS		183.10	12.09	0.00
3420	LUGO PROPERTIES REALTY LLC		06/22/17				Open		18.00 %	0.00
7	447-449 HAMILTON AVENUE		Outside							
	PATERSON, NJ		07514							
18-06336	443-445 HAMILTON AVE						Tax	8,451.99	786.86	9,238.85
170	CLO LLC						Cost	100.00	0.00	100.00
							Total In Sale:			9,338.85
							Balance as of 06/30/19:			25,207.88
		Tax	07/26/19	19	2	J 074 SUBS		5,231.85	0.00	30,439.73
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		2,899.56	0.00	33,339.29
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		2,779.07	0.00	36,118.36
3420	LUGO PROPERTIES REALTY LLC		06/27/19				Redeemed 08/19/19		18.00 %	0.00
7	447-449 HAMILTON AVENUE		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01562	443-445 HAMILTON AVE						Tax	4,546.26	229.59	4,775.85
252	JABA HOLDINGS						Sewer	94.50	2.49	96.99
							Cost	102.46	0.00	102.46
							Total In Sale:			4,975.30
							Balance as of 06/30/19:			4,975.30
		Tax	08/19/19	19	1	P 300 CS		4,775.85	185.04	199.45
		Sewer	08/19/19	19	1	P 300 CS		96.99	4.46	102.46
		Cost	08/19/19	19	1	P 300 CS		102.46	2.05	0.00
3420	TOLENTINO, MILENA D. & SANTANA, H.J		06/22/17				Redeemed 07/05/19		18.00 %	0.00
10	611-613 MADISON AVENUE		Outside							
	PATERSON, NJ		07501							
18-05708	611-613 MADISON AVE						Tax	3,872.91	132.87	4,005.78
164	ACE COOPERS LLC						Sewer	213.00	6.13	219.13
							Cost	84.50	0.00	84.50
							Total In Sale:			4,309.41
							Balance as of 06/30/19:			4,977.59
		Cost	07/05/19	16	1	P 300 CK		84.50	32.66	4,893.09
		Sewer	07/05/19	16	1	P 300 CK		219.13	84.69	4,673.96
		Tax	07/05/19	16	1	P 300 CK		4,005.78	1,547.35	668.18
		Tax	07/05/19	17	4	P 300 CK		223.12	0.00	445.06
		Tax	07/05/19	18	1	P 300 CK		218.32	0.00	226.74
		Tax	07/05/19	18	4	P 300 CK		226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3420	TOLENTINO, MILENA D. & SANTANA, H.J		06/27/19				Redeemed 08/16/19		18.00 %	0.00
10	611-613 MADISON AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-01563	611-613 MADISON AVE						Sewer	106.50	2.82	109.32
164	ACE COOPERS LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/16/19	19	1	P 300 CK		2.19	0.05	109.32
		Sewer	08/16/19	19	1	P 300 CK		109.32	3.46	0.00
3420	PAULINO, DANILO & JUANA		06/27/19				Open		0.00 %	9,500.00
12	607 MADISON AVE		Outside							
	PATERSON,NJ		07514				2018, 2019			
20-01564	607 MADISON AVE						Tax	2,222.97	38.72	2,261.69
52	LILLIAN ZHANG						Sewer	308.89	12.21	321.10
							Cost	51.66	0.00	51.66
							Total In Sale:			2,634.45
							Balance as of 06/30/19:			2,634.45
3420	JCM PROPERTIES X1,LLC		06/27/19				Redeemed 08/02/19		0.00 %	10,100.00
13	449 EAST 18TH STREET		Outside							
	PATERSO,NJ		07524				2019			
20-01565	605 MADISON AVE						Tax	2,301.08	41.10	2,342.18
52	LILLIAN ZHANG						Cost	46.84	0.00	46.84
							Total In Sale:			2,389.02
							Balance as of 06/30/19:			2,389.02
		Cost	08/02/19	19	1	P 300 CS		46.84	0.94	2,342.18
		Tax	08/02/19	19	1	P 300 CS		2,342.18	46.84	0.00
3421	PAULINO, ESTERVINA		06/27/19				Open		0.00 %	500.00
6	254 12TH AVE		Outside							
	PATERSON,NJ		07514				2019			
20-01566	254-258 12TH AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3421	ALPHA PROPERTY ACQUISITIONS LLC		06/27/19				Redeemed 11/26/19		10.00 %	0.00
15	424 CLIFFORD ST		Outside							
	SOUTH PLAINFIELD NJ		07080				2019			
20-01567	417-419 HAMILTON AVE						Tax	3,580.20	119.97	3,700.17
232	TLOA OF NJ, LLC						Cost	74.00	0.00	74.00
							Total In Sale:			3,774.17
							Balance as of 06/30/19:			3,774.17
		Tax	11/26/19	19	1	P 300 CK		3,700.17	227.15	74.00
		Cost	11/26/19	19	1	P 300 CK		74.00	4.54	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3422	GOMEZ, DERBI F.	06/27/19	Redeemed	12/04/19	0.00 %	10,000.00
1	406 HAMILTON AVE	Outside				
	PATERSON NJ	07501	2019			
20-01568	404-406 HAMILTON AVE		Tax	4,548.40	120.54	4,668.94
213	USBANK C/F TOWER DBIX TR2019-1		Cost	93.38	0.00	93.38
			Total In Sale:			4,762.32
			Balance as of 06/30/19:			4,762.32
	Tax	12/04/19 19 1	P 300 CK	4,668.94	93.38	93.38
	Cost	12/04/19 19 1	P 300 CK	93.38	1.87	0.00
3422	ORTEGA-ARIAS,DOMINGO R.	06/27/19	Open		0.00 %	1,000.00
4	624-626 MADISON AVE	Outside				
	PATERSON,NJ	07514	2018, 2019			
20-01569	624-626 MADISON AVE		Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
3422	HALL, CECELIA	06/27/19	Open		0.00 %	500.00
5	336 17TH AVE	Outside				
	PATERSON, NJ	07504	2018, 2019			
20-01570	628 MADISON AVE		Sewer	115.85	1.62	117.47
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	2.35	0.00	2.35
			Total In Sale:			119.82
			Balance as of 06/30/19:			119.82
3422	CARMONA,LUIS J. & SOTO,CLARA	06/23/16	Open		18.00 %	0.00
11	640 MADISON AVENUE	Outside				
	PATERSON, NJ	07514				
17-00874	640 MADISON AVE		Tax	4,552.69	369.84	4,922.53
33	SILK CITY MGMT LLC		Sewer	426.00	40.04	466.04
			Cost	100.00	0.00	100.00
			Total In Sale:			5,488.57
			Balance as of 06/30/19:			19,584.79
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	1,160.84	0.00	20,745.63
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	1,112.60	0.00	21,858.23
3422	CARMONA,LUIS J. & SOTO,CLARA	06/27/19	Open		18.00 %	0.00
11	640 MADISON AVENUE	Outside				
	PATERSON, NJ	07514	2019			
20-01571	640 MADISON AVE		Tax	2,254.84	113.87	2,368.71
33	SILK CITY MGMT LLC		Sewer	106.50	2.82	109.32
			Cost	49.56	0.00	49.56
			Total In Sale:			2,527.59
			Balance as of 06/30/19:			2,527.59

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3422	CRUZ,CLARA & CARMONA,LUIS J.	06/25/15	Open		18.00 %	0.00
12	642 MADISON AVE	Outside				
	PATERSON NJ	07514				
16-01352	642 MADISON AVE		Tax	2,808.98	140.45	2,949.43
33	SILK CITY MGMT LLC		Sewer	31.50	2.28	33.78
			Cost	59.66	0.00	59.66
			Total In Sale:			3,042.87
			Balance as of 06/30/19:			8,783.20
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	2,753.27	0.00	11,536.47
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	2,638.86	0.00	14,175.33
3422	CRUZ,CLARA & CARMONA,LUIS J.	06/23/16	Open		18.00 %	0.00
12	642 MADISON AVE	Outside				
	PATERSON NJ	07514				
17-00875	642 MADISON AVE		Tax	4,248.41	113.63	4,362.04
33	SILK CITY MGMT LLC		Water	25.00	0.00	25.00
			Sewer	63.00	1.68	64.68
			Cost	89.03	0.00	89.03
			Total In Sale:			4,540.75
			Balance as of 06/30/19:			26,377.04
3422	CRUZ,CLARA & CARMONA,LUIS J.	06/27/19	Open		18.00 %	0.00
12	642 MADISON AVE	Outside				
	PATERSON NJ	07514	2018, 2019			
20-01572	642 MADISON AVE		Tax	4,320.34	218.17	4,538.51
33	SILK CITY MGMT LLC		Sewer	157.29	4.17	161.46
			Cost	94.00	0.00	94.00
			Total In Sale:			4,793.97
			Balance as of 06/30/19:			4,793.97
3501	59 CARROLL STREET,LLC	06/30/07	Open		18.00 %	0.00
1	576 VALLEY ROAD	Municipal				
	WAYNE,NJ	07470				
98-01303	59 CARROLL ST		Sewer	864.93	0.00	864.93
999999	CITY OF PATERSON		Total In Sale:			864.93
			Balance as of 06/30/19:			2,120.00
3501	JCM PROPERTIES X1,LLC	06/27/19	Redeemed 08/02/19		0.00 %	9,500.00
2	45 HIGHLAND PLACE	Outside				
	RIDGEFIELD PARK, NJ	07660	2019			
20-01573	186 GOVERNOR ST		Tax	2,244.07	39.50	2,283.57
233	GREYMORR, LLC		Cost	45.67	0.00	45.67
			Total In Sale:			2,329.24
			Balance as of 06/30/19:			2,329.24
	Cost	08/02/19 19 1	P 300 CS	45.67	0.91	2,283.57
	Tax	08/02/19 19 1	P 300 CS	2,283.57	45.67	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3501	JCM INVESTORS 1012 LLC		06/27/19				Redeemed 08/02/19		0.00 %	9,100.00
3	441-449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01574	188 GOVERNOR ST						Tax	2,159.09	37.12	2,196.21
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	43.92	0.00	43.92
							Total In Sale:			2,240.13
							Balance as of 06/30/19:			2,240.13
		Cost	08/02/19	19	1	P	300 CS	43.92	0.88	2,196.21
		Tax	08/02/19	19	1	P	300 CS	2,196.21	43.92	0.00
3501	JCM INVESTORS VII, LLC		06/27/19				Redeemed 08/02/19		0.00 %	5,000.00
6	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01575	200-202 GOVERNOR ST						Tax	2,828.22	55.86	2,884.08
233	GREYMORR, LLC						Cost	57.68	0.00	57.68
							Total In Sale:			2,941.76
							Balance as of 06/30/19:			2,941.76
		Cost	08/02/19	19	1	P	300 CS	57.68	1.16	2,884.08
		Tax	08/02/19	19	1	P	300 CS	2,884.08	57.68	0.00
3501	JCM PROPERTIES XI LLC		06/27/19				Redeemed 08/02/19		0.00 %	8,300.00
7	441-449 E 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01576	204 GOVERNOR ST						Tax	1,891.22	29.62	1,920.84
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	38.42	0.00	38.42
							Total In Sale:			1,959.26
							Balance as of 06/30/19:			1,959.26
		Cost	08/02/19	19	1	P	300 CS	38.42	0.77	1,920.84
		Tax	08/02/19	19	1	P	300 CS	1,920.84	38.42	0.00
3501	JCM INVESTORS 1012 LLC		06/27/19				Redeemed 08/02/19		0.00 %	1,000.00
8	441-449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01577	206 GOVERNOR ST						Tax	618.57	7.70	626.27
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	12.53	0.00	12.53
							Total In Sale:			638.80
							Balance as of 06/30/19:			638.80
		Cost	08/02/19	19	1	P	300 CS	12.53	0.25	626.27
		Tax	08/02/19	19	1	P	300 CS	626.27	12.53	0.00
3501	JCM PROPERTIES XI,LLC		06/27/19				Redeemed 08/02/19		0.00 %	6,000.00
16	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01578	198 GRAHAM AVE						Tax	1,659.92	23.15	1,683.07
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	33.66	0.00	33.66
							Total In Sale:			1,716.73
							Balance as of 06/30/19:			1,716.73
		Cost	08/02/19	19	1	P	300 CS	33.66	0.67	1,683.07
		Tax	08/02/19	19	1	P	300 CS	1,683.07	33.66	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3501	REYNOSO, RAMON		06/27/19				Open		0.00 %	8,000.00
17	96 17TH AVENUE		Outside							
	PATERSON, NJ		07513				2019			
20-01579	200 GRAHAM AVE						Tax	2,140.79	43.89	2,184.68
233	GREYMORR, LLC						Cost	43.69	0.00	43.69
							Total In Sale:			2,228.37
							Balance as of 06/30/19:			2,228.37
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES	1,433.71	0.00	3,662.08
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES	2,573.14	0.00	6,235.22
3501	JCM INVESTORS VII, LLC		06/27/19				Redeemed 08/02/19		0.00 %	6,000.00
23	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01580	133 12TH AVE						Tax	1,640.55	22.61	1,663.16
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	33.26	0.00	33.26
							Total In Sale:			1,696.42
							Balance as of 06/30/19:			1,696.42
		Cost	08/02/19	19	1	P	300 CS	33.26	0.67	1,663.16
		Tax	08/02/19	19	1	P	300 CS	1,663.16	33.26	0.00
3501	RISING DOVE SENIOR APARTMENTS, INC		06/27/18				Open		5.00 %	0.00
35	63-73 CARROLL STREET		Outside							
	PATERSON, NJ		07501							
19-00574	65-73 CARROLL ST						Sewer	1,360.27	42.16	1,402.43
51	INTERNATIONAL MANAGEMENT LLC						Cost	28.05	0.00	28.05
							Total In Sale:			1,430.48
							Balance as of 06/30/19:			1,430.48
3501	CONCERNED PARENTS FOR HEAD START		06/27/19				Open		18.00 %	0.00
41	PO BOX 6802		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01581	61 CARROLL ST						Sewer	94.50	2.49	96.99
164	ACE COOPERS LLC						Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
3502	TROUT, CAMERON		06/27/19				Redeemed 01/22/20		0.00 %	0.00
1	584 MOUNT PLEASANT CHURCH		Outside							
	FINCASTLE, VA		24090				2019			
20-01582	195 GRAHAM AVE						Tax	251.74	3.13	254.87
33	SILK CITY MGMT LLC						Sewer	0.11	0.00	0.11
							Cost	5.10	0.00	5.10
							Total In Sale:			260.08
							Balance as of 06/30/19:			260.08
		Tax	01/22/20	19	1	P	300 CK 26536409706	254.87	5.10	5.21
		Cost	01/22/20	19	1	P	300 CK 26536409706	5.10	0.10	0.11
		Sewer	01/22/20	19	1	P	300 CK 26536409706	0.11	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3502	WADE, ELIZABETH		06/28/11				Redeemed	09/27/19		18.00 %	0.00
4	252 GOVERNOR ST		Outside								
	PATERSON NJ		07501								
12-00399	250-252 GOVERNOR ST						Sewer		107.38	10.39	117.77
78	OLGA VARGAS						Cost		15.00	0.00	15.00
							Total In Sale:				132.77
							Balance as of 06/30/19:				187.32
		Sewer	09/27/19	10	1	P 300 CS			117.77	208.98	69.55
		Cost	09/27/19	10	1	P 300 CS			15.00	22.27	54.55
		Sewer	09/27/19	11	4	P 300 CS			54.55	0.00	0.00
3502	TAYLOR, ELLIS N & GERTRUDE		06/27/19				Redeemed	01/06/20		18.00 %	0.00
9	270 GOVERNOR ST		Outside								
	PATERSON NJ		07501				2018				
20-01583	266 GOVERNOR ST						Tax		104.60	0.16	104.76
164	ACE COOPERS LLC						Cost		7.95	0.00	7.95
							Total In Sale:				112.71
							Balance as of 06/30/19:				112.71
		Tax	01/06/20	18	1	P 300 CS			104.76	9.38	7.95
		Cost	01/06/20	18	1	P 300 CS			7.95	0.71	0.00
3502	TAYLOR, GERTRUDE		06/25/09				Open			4.00 %	0.00
10	270 GOVERNOR ST		Outside								
	PATERSON NJ		07501								
10-01006	268 GOVERNOR ST						Tax		1,348.96	29.97	1,378.93
61	RAVINDER S. BRAR						Cost		27.58	0.00	27.58
							Total In Sale:				1,406.51
							Balance as of 06/30/19:				3,690.48
3502	TAYLOR, GERTRUDE		06/09/10				Open			18.00 %	0.00
10	270 GOVERNOR ST		Outside								
	PATERSON NJ		07501								
11-00915	268 GOVERNOR ST						Tax		709.60	45.77	755.37
61	RAVINDER S. BRAR						Cost		15.11	0.00	15.11
							Total In Sale:				770.48
							Balance as of 06/30/19:				2,509.33
3502	JCM INVESTORS 1012 LLC		06/27/19				Redeemed	07/30/19		18.00 %	0.00
13	441-449 E 18TH ST		Outside								
	PATERSON NJ		07524				2019				
20-01585	274 GOVERNOR ST						Tax		74.32	0.59	74.91
137	US BANK CUST FOR PC7						Total In Sale:				74.91
							Balance as of 06/30/19:				74.91
		Tax	07/30/19	19	1	P 300 CK			74.91	1.16	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3502	JCM PROPERTIES III LLC	06/27/19	Redeemed	08/02/19		0.00 %	8,000.00
14	441-449 EAST 18TH STREET	Outside					
	PATERSON,NJ	07524	2019				
20-01586	FRT. 276 GOVERNOR ST			Tax	1,789.02	26.76	1,815.78
233	GREYMORR, LLC			Cost	36.32	0.00	36.32
				Total In Sale:			1,852.10
				Balance as of 06/30/19:			1,852.10
		Cost	08/02/19 19 1	P 300 CS	36.32	0.72	1,815.78
		Tax	08/02/19 19 1	P 300 CS	1,815.78	36.32	0.00
3502	GARRIS, JAMES	06/26/13	Open			18.00 %	0.00
15	185 FULTON PL	Outside					
	PATERSON NJ	07501					
14-01779	191 12TH AVE			Tax	1,231.72	92.68	1,324.40
61	RAVINDER S. BRAR			Cost	26.49	0.00	26.49
				Total In Sale:			1,350.89
				Balance as of 06/30/19:			3,185.82
3502	CHURCH OF OUR LORD JESUS CHRIST	10/28/10	Open			18.00 %	0.00
16	PO BOX 6773	Outside					
	PATERSON NJ	07509					
11-05259	282-284 GOVERNOR ST			Sewer	42.42	1.68	44.10
7	GREATER PATERSON PROPERTIES			Cost	15.00	0.00	15.00
				Total In Sale:			59.10
				Balance as of 06/30/19:			1,490.29
3502	CHURCH OF OUR LORD JESUS CHRIST	06/23/16	Open			18.00 %	0.00
16	PO BOX 6773	Outside					
	PATERSON NJ	07509					
17-02248	282-284 GOVERNOR ST			Sewer	111.00	2.97	113.97
7	GREATER PATERSON PROPERTIES			Cost	15.00	0.00	15.00
				Total In Sale:			128.97
				Balance as of 06/30/19:			720.66
3502	CHURCH OF OUR LORD JESUS CHRIST	06/27/19	Open			18.00 %	0.00
16	PO BOX 6773	Outside					
	PATERSON NJ	07509	2019				
20-01587	282-284 GOVERNOR ST			Sewer	114.86	1.50	116.36
7	GREATER PATERSON PROPERTIES			Cost	2.33	0.00	2.33
				Total In Sale:			118.69
				Balance as of 06/30/19:			118.69
3502	HOLMES, ANNA	06/27/19	Open			0.00 %	0.00
18	290 GOVERNOR ST	Municipal					
	PATERSON NJ	07501	2018				
20-01588	290 GOVERNOR ST			Tax	221.61	0.14	221.75
999999	CITY OF PATERSON			Cost	151.28	0.00	151.28
				Total In Sale:			373.03
				Balance as of 06/30/19:			373.03

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3502	CLAY,ANDRE		06/27/19				Redeemed 07/31/19		0.00 %	1,000.00
20	39 EAST 39TH STREET APT3P		Outside							
	PATERSON, NJ		07514	2018, 2019						
20-01589	294-300 GOVERNOR ST						Sewer	606.00	29.17	635.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	12.70	0.00	12.70
							Total In Sale:			647.87
							Balance as of 06/30/19:			647.87
		Cost	07/31/19	19	1	P 300 CK		12.70	0.26	635.17
		Sewer	07/31/19	19	1	P 300 CK		635.17	12.70	0.00
3502	MALDONADO,EDWARD		06/27/19				Redeemed 10/28/19		18.00 %	0.00
29	191 12TH AVE		Outside							
	PATERSON NJ		07501	2019						
20-01591	191 12TH AVE						Tax	3,448.95	174.17	3,623.12
136	BASCOM CORPORATION						Cost	72.46	0.00	72.46
							Total In Sale:			3,695.58
							Balance as of 06/30/19:			3,695.58
		Tax	10/28/19	19	1	P 300 CK		3,623.12	295.36	72.46
		Cost	10/28/19	19	1	P 300 CK		72.46	5.83	0.00
3502	MUSA ZAID ENTERPRIZES, LLC		06/27/19				Redeemed 09/30/19		18.00 %	0.00
33	548 SAINT PAULS AVENUE		Outside							
	CLIFFSIDE PARK, NJ		07010	2019						
20-01592	179-181 12TH AVE						Sewer	106.50	2.82	109.32
164	ACE COOPERS LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300 CS		109.32	5.35	2.19
		Cost	09/30/19	19	1	P 300 CS		2.19	0.00	0.00
3502	JCM PROPERTIES VIII, LLC		06/27/19				Redeemed 08/02/19		18.00 %	0.00
41	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2019						
20-01593	161 12TH AVE						Tax	1,106.98	13.78	1,120.76
186	RE DEVELOPMENT ASSOC						Cost	22.42	0.00	22.42
							Total In Sale:			1,143.18
							Balance as of 06/30/19:			1,143.18
		Cost	08/02/19	19	1	P 300 CS		22.42	0.84	1,120.76
		Tax	08/02/19	19	1	P 300 CS		1,120.76	40.88	0.00
3502	JCM PROPERTIES VIII, LLC		06/27/19				Redeemed 08/02/19		0.00 %	5,500.00
42	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2019						
20-01594	159 12TH AVE						Tax	1,594.31	21.31	1,615.62
233	GREYMORR, LLC						Cost	32.31	0.00	32.31
							Total In Sale:			1,647.93
							Balance as of 06/30/19:			1,647.93
		Cost	08/02/19	19	1	P 300 CS		32.31	0.65	1,615.62
		Tax	08/02/19	19	1	P 300 CS		1,615.62	32.31	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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
3502	PATERSON HABITAT FOR HUMANITY		06/23/16			Open			18.00 %	0.00
45	146 NORTH 1ST STREET		Outside							
	PATERSON, NJ		07522							
17-00486	153 12TH AVE						Tax	777.53	37.88	815.41
124	PATERSON HABITAT FOR HUMANITY						Cost	16.31	0.00	16.31
							Total In Sale:			831.72
							Balance as of 06/30/19:			831.72
3502	RODRIGUEZ, MARCIA		06/27/19			Redeemed	09/10/19		0.00 %	500.00
46	151 12TH AVE UNIT 2		Outside							
-C0002- -	PATERSON, NJ		07501			2017, 2018, 2019				
20-01595	151 12TH AVE						Sewer	392.00	0.00	392.00
137	US BANK CUST FOR PC7						Cost	7.84	0.00	7.84
							Total In Sale:			399.84
							Balance as of 06/30/19:			399.84
		Sewer	09/10/19	19	1	P	300 CS	392.00	7.84	7.84
		Cost	09/10/19	19	1	P	300 CS	7.84	0.16	0.00
3502	PARAGON NJ PROPERTIES LLC		06/27/19			Redeemed	09/03/19		18.00 %	0.00
47	PO BOX 7968		Outside							
	HALEDON NJ		07508			2019				
20-01596	201 GRAHAM AVE						Tax	223.75	11.30	235.05
159	KARAS PROPERTY LLC						Cost	14.70	0.00	14.70
							Total In Sale:			249.75
							Balance as of 06/30/19:			249.75
		Tax	09/03/19	19	1	P	300 CS	235.05	13.44	14.70
		Cost	09/03/19	19	1	P	300 CS	14.70	0.30	0.00
3503	460 E 16, LLC		06/27/18			Open			18.00 %	0.00
1	P.O. BOX 3344		Municipal							
	TEANECK, NJ		07666							
19-02864	310-312 GOVERNOR ST						Tax	6,891.33	0.00	6,891.33
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			6,991.33
							Balance as of 06/30/19:			6,991.33
3503	460 E 16, LLC		06/27/19			Open			18.00 %	0.00
1	P.O. BOX 3344		Outside							
	TEANECK, NJ		07666			2018, 2019				
20-01597	310-312 GOVERNOR ST						Tax	7,032.01	677.40	7,709.41
232	TLOA OF NJ, LLC						Cost	154.19	0.00	154.19
							Total In Sale:			7,863.60
							Balance as of 06/30/19:			7,863.60
3503	460 E 16, LLC		06/27/19			Open			18.00 %	0.00
2	P.O. BOX 3344		Outside							
	TEANECK, NJ		07666			2018, 2019				
20-01598	225-227 12TH AVE						Tax	9,341.87	764.06	10,105.93
232	TLOA OF NJ, LLC						Cost	202.12	0.00	202.12
							Total In Sale:			10,308.05

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3503	2		20-01598 460 E 16, LLC					Continued			
								Balance as of 06/30/19:			10,308.05
3504	JCM PROPERTIES XIV, LLC			06/27/19				Redeemed 08/02/19		0.00 %	5,100.00
2	7822 BERGENLINE AVENUE			Outside							
	NORTH BERGEN, NJ			07047				2019			
20-01599	318-320 GOVERNOR ST							Tax	1,516.84	19.14	1,535.98
213	USBANK C/F TOWER DBIX TR2019-1							Cost	30.72	0.00	30.72
								Total In Sale:			1,566.70
								Balance as of 06/30/19:			1,566.70
			Cost	08/02/19	19	1	P 300 CS		30.72	0.61	1,535.98
			Tax	08/02/19	19	1	P 300 CS		1,535.98	30.72	0.00
3504	554 E 18 ST LLC			06/27/19				Open		0.00 %	500.00
10	110 AVIS AVE			Outside							
	LAKEWOOD NJ			08701				2019			
20-01600	554-558 E 18TH ST							Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7							Sewer	266.25	7.04	273.29
								Cost	5.47	0.00	5.47
								Total In Sale:			278.76
								Balance as of 06/30/19:			278.76
			Tax	12/20/19	19	1	J 074 PRO CAP 7, LLC		4,833.57	0.00	5,112.33
			Tax	12/20/19	19	2	J 074 PRO CAP 7, LLC		4,645.96	0.00	9,758.29
			Tax	12/20/19	19	3	J 074 PRO CAP 7, LLC		5,067.34	0.00	14,825.63
			Tax	12/20/19	19	4	J 074 PRO CAP 7, LLC		4,854.12	0.00	19,679.75
3505	560-568 LLC			06/27/18				Open		0.00 %	100.00
1	137 MANHATTAN AVE			Outside							
	TEANECK,NJ			07666							
19-00311	560-568 E 18TH ST							Tax	5,727.15	314.50	6,041.65
199	MADISON TRUST COMPANY, C/O							Cost	100.00	0.00	100.00
								Total In Sale:			6,141.65
								Balance as of 06/30/19:			19,422.71
			Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		2,944.12	0.00	22,366.83
			Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		2,821.79	0.00	25,188.62
3505	560-568 LLC			06/27/19				Redeemed 08/19/19		18.00 %	0.00
1	137 MANHATTAN AVE			Outside							
	TEANECK,NJ			07666				2019			
20-01601	560-568 E 18TH ST							Tax	5,344.49	269.89	5,614.38
186	RE DEVELOPMENT ASSOC							Cost	112.29	0.00	112.29
								Total In Sale:			5,726.67
								Balance as of 06/30/19:			5,726.67
			Tax	08/19/19	19	1	P 300 CS		5,614.38	283.53	112.29
			Cost	08/19/19	19	1	P 300 CS		112.29	5.67	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3506	ALL IN ONE GROUP CORPORATION	06/10/18	Open						18.00 %	0.00
1	210 ROSA PARKS BLVD	Municipal								
	PATERSON, NJ	07501								
18-10750	215 GRAHAM AVE						Tax	0.00	0.00	0.00
999999	CITY OF PATERSON						Demolition	0.00	0.00	0.00
							Total In Sale:			0.00
							Balance as of 06/30/19:			8,325.52
3506	ALL IN ONE GROUP CORPORATION	06/27/19	Redeemed				01/06/20		0.00 %	1,000.00
1	210 ROSA PARKS BLVD	Outside								
	PATERSON, NJ	07501	2018							
20-01602	215 GRAHAM AVE						Tax	5,453.76	8.18	5,461.94
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	232.62	0.00	232.62
							Total In Sale:			5,694.56
							Balance as of 06/30/19:			5,694.56
	Tax	01/06/20	18	1	P	300	CS	5,461.94	218.48	232.62
	Cost	01/06/20	18	1	P	300	CS	232.62	9.30	0.00
3506	RIVAS,ESCARLIN	06/27/19	Redeemed				02/24/20		0.00 %	8,900.00
4	158 12TH AVE	Outside								
	PATERSON NJ	07501	2018, 2019							
20-01603	158 12TH AVE						Tax	6,813.62	511.88	7,325.50
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Cost	153.21	0.00	153.21
							Total In Sale:			7,813.60
							Balance as of 06/30/19:			7,813.60
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAX	1,505.79	0.00	9,319.39
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX	1,443.22	0.00	10,762.61
	Tax	02/24/20	19	1	P	300	CK 6808510959	7,325.50	293.02	3,437.11
	Sewer	02/24/20	19	1	P	300	CK 6808510959	334.89	13.40	3,102.22
	Cost	02/24/20	19	1	P	300	CK 6808510959	153.21	6.12	2,949.01
	Tax	02/24/20	19	3	P	300	CK 6808510959	1,505.79	60.46	1,443.22
	Tax	02/24/20	19	4	P	300	CK 6808510959	1,443.22	0.00	0.00
3506	AMERICAN INVESTMENTS ASSOCIATES,LLC	06/27/19	Redeemed				02/03/20		5.00 %	0.00
11	101 HUDSON STREET, 1ST FL	Outside								
	JERSEY CITY, NJ	07302	2018, 2019							
20-01604	174 12TH AVE						Tax	2,078.41	55.65	2,134.06
232	TLOA OF NJ, LLC						Sewer	404.00	15.84	419.84
							Cost	51.08	0.00	51.08
							Total In Sale:			2,604.98
							Balance as of 06/30/19:			2,604.98
	Tax	02/03/20	19	1	P	300	CK 3597951	2,134.06	108.60	470.92
	Sewer	02/03/20	19	1	P	300	CK 3597951	419.84	21.00	51.08
	Cost	02/03/20	19	1	P	300	CK 3597951	51.08	1.02	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3506	HOWELL, ARTHUR		06/27/19					Open		18.00 %	0.00
31	65-67 COLUMBIA ST,APT.21G		Outside								
	NEW YORK, NY		10002	2019							
20-01605	187-189 GODWIN AVE						Tax		305.51	6.86	312.37
159	KARAS PROPERTY LLC						Cost		6.25	0.00	6.25
							Total In Sale:				318.62
							Balance as of 06/30/19:				318.62
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		148.10	0.00	466.72
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		145.23	0.00	611.95
3506	SILK CITY DEVELOPMENT LLC		06/25/15					Redeemed 02/10/20		10.00 %	0.00
36	449 E 18TH ST		Outside								
	PATERSON NJ		07524								
16-00329	175 GODWIN AVE						Tax		8,549.61	671.57	9,221.18
257	RED CLOVER 1, LLC						Sewer		417.25	36.19	453.44
							Cost		100.00	0.00	100.00
							Total In Sale:				9,774.62
							Balance as of 06/30/19:				19,446.67
		Tax	02/07/20	14	1	P	304 CK 1000007708		0.00	249.73	19,446.67
		Tax	02/10/20	14	1	P	300 CK 1000007706		9,221.18	10,260.41	10,225.49
		Cost	02/10/20	14	1	P	300 CK 1000007706		100.00	0.09	10,125.49
		Sewer	02/10/20	14	1	P	300 CK 1000007706		453.44	0.00	9,672.05
		Tax	02/10/20	15	4	P	300 CK 1000007706		3,023.68	0.00	6,648.37
		Tax	02/10/20	17	1	P	300 CK 1000007706		3,975.91	0.00	2,672.46
		Tax	02/10/20	17	2	P	300 CK 1000007706		2,043.71	0.00	628.75
		Sewer	02/10/20	19	2	P	300 CK 1000007706		628.75	0.00	0.00
3506	SILK CITY DEVELOPMENT LLC		06/27/19					Redeemed 01/03/20		18.00 %	0.00
36	449 E 18TH ST		Municipal								
	PATERSON NJ		07524	2018							
20-01606	175 GODWIN AVE						Sewer		303.50	0.20	303.70
999999	CITY OF PATERSON						Cost		109.54	0.00	109.54
							Total In Sale:				413.24
							Balance as of 06/30/19:				413.24
		Sewer	10/24/19	18	1	P	300 CS		303.70	30.86	109.54
		Cost	10/24/19	18	1	P	300 CS		109.54	2.19	0.00
		Cost	12/01/19	18	1	R	300 CS		109.54	2.19	109.54
		Sewer	12/01/19	18	1	R	300 CS		303.70	30.86	413.24
		Sewer	01/03/20	18	1	P	304 CK 71710		303.70	32.67	109.54
		Cost	01/03/20	18	1	P	304 CK 71710		109.54	12.38	0.00
3506	GODWIN LLC		06/27/19					Open		18.00 %	0.00
38	8616 108TH ST		Outside								
	RICHMOND HILL NY		11418	2019							
20-01607	171 GODWIN AVE						Tax		1,346.88	16.76	1,363.64
137	US BANK CUST FOR PC7						Cost		27.27	0.00	27.27
							Total In Sale:				1,390.91
							Balance as of 06/30/19:				1,390.91
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		1,354.31	0.00	2,745.22
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		1,300.58	0.00	4,045.80

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3506	BORJA, JONATHAN		06/27/19				Redeemed 02/05/20		0.00 %	1,000.00
39	685 BROAD STREET		Outside							
	CLIFTON, NJ		07013				2018, 2019			
20-01608	165-169 GODWIN AVE						Sewer	606.75	23.87	630.62
233	GREYMORR, LLC						Cost	12.72	0.00	12.72
							Total In Sale:			643.34
							Balance as of 06/30/19:			643.34
		Sewer	02/05/20	19	1	P 300	CK 25981276926	630.62	12.61	12.72
		Cost	02/05/20	19	1	P 300	CK 25981276926	12.72	0.26	0.00
3506	OLORTEGUI,JUAN P.III		06/27/19				Open		0.00 %	0.00
42	267 EAST 22ND STREET		Municipal							
	PATERSON NJ		07514				2018			
20-01609	223-225 GRAHAM AVE						Tax	1,700.27	2.56	1,702.83
999999	CITY OF PATERSON						Cost	72.83	0.00	72.83
							Total In Sale:			1,775.66
							Balance as of 06/30/19:			1,775.66
3507	LUSK, FRANK		06/27/19				Open		18.00 %	0.00
4	170 GODWIN AVE		Outside							
	PATERSON NJ.		07501				2018, 2019			
20-01610	170 GODWIN AVE						Tax	4,398.95	235.69	4,634.64
137	US BANK CUST FOR PC7						Sewer	455.25	21.92	477.17
							Cost	102.24	0.00	102.24
							Total In Sale:			5,214.05
							Balance as of 06/30/19:			5,214.05
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,271.57	0.00	6,485.62
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,217.70	0.00	7,703.32
3507	JCM PROPERTIES X LLC		06/27/19				Redeemed 08/02/19		0.00 %	7,500.00
11	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01611	184-186 GODWIN AVE						Tax	1,657.77	23.09	1,680.86
233	GREYMORR, LLC						Cost	33.62	0.00	33.62
							Total In Sale:			1,714.48
							Balance as of 06/30/19:			1,714.48
		Cost	08/02/19	19	1	P 300	CS	33.62	0.67	1,680.86
		Tax	08/02/19	19	1	P 300	CS	1,680.86	33.62	0.00
3507	190-192 GODWIN AVE LLC		06/22/17				Open		15.00 %	0.00
13	190-192 GODWIN AVE		Outside							
	PATERSON NJ		07501							
18-05686	190-192 GODWIN AVE						Tax	8,850.02	823.90	9,673.92
165	TFS CUST FOR FIG CAP INV NJ13						Sewer	607.00	56.75	663.75
							Cost	100.00	0.00	100.00
							Total In Sale:			10,437.67
							Balance as of 06/30/19:			10,437.67

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
3507	190-192 GODWIN AVE LLC		06/27/18				Open		18.00 %	0.00
13	190-192 GODWIN AVE		Municipal							
	PATERSON NJ		07501							
19-02866	190-192 GODWIN AVE						Tax	8,902.29	0.00	8,902.29
999999	CITY OF PATERSON						Sewer	665.26	0.00	665.26
							Cost	100.00	0.00	100.00
							Total In Sale:			9,667.55
							Balance as of 06/30/19:			9,667.55
3507	190-192 GODWIN AVE LLC		06/27/19				Open		18.00 %	0.00
13	190-192 GODWIN AVE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01612	190-192 GODWIN AVE						Tax	8,525.55	811.90	9,337.45
112	US BANK AS CUST FOR ACTLIEN						Sewer	455.25	21.92	477.17
							Cost	196.29	0.00	196.29
							Total In Sale:			10,010.91
							Balance as of 06/30/19:			10,010.91
3507	BSN PROPERTIES LLC		06/26/08				Open		1.00 %	0.00
19	1242 RT. 23 NORTH		Outside							
	BUTLER, NJ		07405							
09-00743	355 HAMILTON AVE						Tax	1,062.23	53.64	1,115.87
31	ISAAC MORADI						Cost	22.32	0.00	22.32
							Total In Sale:			1,138.19
							Balance as of 06/30/19:			10,574.81
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	179.12	0.00	10,753.93
3507	AYALA,LUIS R.P. & RODRIGUEZ,WILSON		06/27/18				Redeemed 07/05/19		14.00 %	0.00
20	353 HAMILTON AVE		Outside							
	PATERSON NJ		07501							
19-00105	353 HAMILTON AVE						Sewer	319.50	23.49	342.99
214	JENIL SHETH						Cost	15.00	0.00	15.00
							Total In Sale:			357.99
							Balance as of 06/30/19:			584.73
		Cost	07/05/19	17	1	P 300	CK	15.00	2.44	569.73
		Sewer	07/05/19	17	1	P 300	CK	342.99	58.29	226.74
		Sewer	07/05/19	18	4	P 300	CK	226.74	0.00	0.00
3507	JCM PROPERTIES X LLC		06/27/19				Redeemed 08/02/19		18.00 %	0.00
28	441-449 E 18TH ST		Outside							
	PATERSON NJ		07524				2019			
20-01613	337 HAMILTON AVE						Tax	1,222.09	15.21	1,237.30
186	RE DEVELOPMENT ASSOC						Cost	24.75	0.00	24.75
							Total In Sale:			1,262.05
							Balance as of 06/30/19:			1,262.05
		Cost	08/02/19	19	1	P 300	CS	24.75	0.93	1,237.30
		Tax	08/02/19	19	1	P 300	CS	1,237.30	45.13	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3507	JCM PROPERTIES XIII, LLC	06/27/19	Redeemed	08/02/19		0.00 %	7,100.00
31	7822 BERGENLINE AVENUE	Outside					
	NORTH BERGEN, NJ	07047	2019				
20-01614	331 HAMILTON AVE			Tax	1,682.51	23.78	1,706.29
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	34.13	0.00	34.13
				Total In Sale:			1,740.42
				Balance as of 06/30/19:			1,740.42
		Cost	08/02/19 19 1	P 300 CS	34.13	0.68	1,706.29
		Tax	08/02/19 19 1	P 300 CS	1,706.29	34.13	0.00
3507	THOMAS, ANDREA	12/04/16	Open			18.00 %	0.00
33	327 HAMILTON AVENUE	Municipal					
	PATERSON, NJ	07501					
14-10808	327 HAMILTON AVE			Tax	0.00	0.00	0.00
999999	CITY OF PATERSON			Demolition	0.00	0.00	0.00
				Total In Sale:			0.00
				Balance as of 06/30/19:			6,017.16
3507	THOMAS, ANDREA	06/27/19	Open			0.00 %	0.00
33	327 HAMILTON AVENUE	Municipal					
	PATERSON, NJ	07501	2018				
20-01615	327 HAMILTON AVE			Tax	455.77	0.68	456.45
999999	CITY OF PATERSON			Sewer	213.00	0.14	213.14
				Cost	85.84	0.00	85.84
				Total In Sale:			755.43
				Balance as of 06/30/19:			755.43
3507	UNISPOREX,LLC	12/04/16	Open			18.00 %	0.00
34	322 COMMERCIAL AVE #201	Municipal					
	PALISADES PARK, NJ	07650					
14-10809	325 HAMILTON AVE			Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON			Total In Sale:			0.00
				Balance as of 06/30/19:			18,444.06
3507	UNISPOREX,LLC	06/23/16	Open			18.00 %	0.00
34	322 COMMERCIAL AVE #201	Municipal					
	PALISADES PARK, NJ	07650					
17-03970	325 HAMILTON AVE			Tax	16.25	0.00	16.25
999999	CITY OF PATERSON			Sewer	107.75	0.00	107.75
				Cost	15.00	0.00	15.00
				Total In Sale:			139.00
				Balance as of 06/30/19:			16.25
3507	UNISPOREX,LLC	06/27/18	Open			18.00 %	0.00
34	322 COMMERCIAL AVE #201	Municipal					
	PALISADES PARK, NJ	07650					
19-02867	325 HAMILTON AVE			Tax	5,934.97	0.00	5,934.97
999999	CITY OF PATERSON			Sewer	298.13	0.00	298.13
				Cost	100.00	0.00	100.00
				Total In Sale:			6,333.10

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3507	34	19-02867 UNISPOREX,LLC				Continued				
							Balance as of 06/30/19:			4,453.33
3507	BLUE STAR CAPITAL LLC		06/27/19			Redeemed	10/11/19		0.00 %	500.00
36	P.O. BOX 608		Outside							
	HOBOKEN, NJ		07030			2019				
20-01616	319 HAMILTON AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	10/11/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	10/11/19	19	1	P 300 CK		2.19	0.00	0.00
3507	HERNANDEZ,SARA LORNA		06/27/19			Open			0.00 %	500.00
37	316 MAIN STREET		Outside							
	NEW MILFORD, NJ		07646			2018, 2019				
20-01617	317 HAMILTON AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
3507	GUL,AJAB		06/26/13			Open			18.00 %	0.00
45	353-355 EAST 36TH STREET		Outside							
	PATERSON, NJ		07504							
14-02007	241 GRAHAM AVE						Tax	3,843.75	134.13	3,977.88
104	MED SOLUTIONS LLC						Sewer	21.00	0.68	21.68
							Cost	79.99	0.00	79.99
							Total In Sale:			4,079.55
							Balance as of 06/30/19:			4,079.55
3507	GUL,AJAB		06/26/14			Open			18.00 %	0.00
45	353-355 EAST 36TH STREET		Outside							
	PATERSON, NJ		07504							
15-02063	241 GRAHAM AVE						Tax	7,940.44	742.10	8,682.54
104	MED SOLUTIONS LLC						Sewer	87.50	11.47	98.97
							Cost	100.00	0.00	100.00
							Total In Sale:			8,881.51
							Balance as of 06/30/19:			8,881.51
3507	GUL,AJAB		06/27/19			Open			18.00 %	0.00
45	353-355 EAST 36TH STREET		Municipal							
	PATERSON, NJ		07504			2018, 2019				
20-01618	241 GRAHAM AVE						Tax	5,767.56	215.52	5,983.08
999999	CITY OF PATERSON						Sewer	63.00	0.04	63.04
							Cost	195.39	0.00	195.39
							Total In Sale:			6,241.51
							Balance as of 06/30/19:			6,241.51

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
3507	GUL,AJAB & KHAN,AKBER		06/22/17			Open			18.00 %	0.00
45	353-355 EAST 36TH ST		Municipal							
B01- - -	PATERSON NJ		07504							
18-00450	241 GRAHAM AVE						Tax	893.34	0.00	893.34
999999	CITY OF PATERSON						Cost	17.87	0.00	17.87
							Total In Sale:			911.21
							Balance as of 06/30/19:			1,729.60
3507	GUL,AJAB & KHAN,AKBER		06/22/17			Open			18.00 %	0.00
45	353-355 EAST 36TH ST		Municipal							
B02- - -	PATERSON,NJ		07504							
18-00451	241 GRAHAM AVE						Tax	893.34	0.00	893.34
999999	CITY OF PATERSON						Cost	17.87	0.00	17.87
							Total In Sale:			911.21
							Balance as of 06/30/19:			1,729.60
3507	JCM INVESTORS 1012 LLC		06/27/19			Redeemed	08/02/19		0.00 %	7,500.00
47	441 449 E 18TH ST		Outside							
	PATERSON NJ		07524			2019				
20-01619	237 GRAHAM AVE						Tax	1,966.52	31.73	1,998.25
233	GREYMORR, LLC						Cost	39.97	0.00	39.97
							Total In Sale:			2,038.22
							Balance as of 06/30/19:			2,038.22
		Cost	08/02/19	19	1	P 300 CS		39.97	0.79	1,998.25
		Tax	08/02/19	19	1	P 300 CS		1,998.25	39.97	0.00
3509	JCM PROPERTIES III LLC		06/27/19			Redeemed	08/02/19		0.00 %	10,000.00
3	441-449 EAST 18TH STREET		Outside							
	PATERSON,NJ		07524			2019				
20-01620	310-312 HAMILTON AVE						Tax	2,888.47	57.55	2,946.02
213	USBANK C/F TOWER DBIX TR2019-1						Cost	58.92	0.00	58.92
							Total In Sale:			3,004.94
							Balance as of 06/30/19:			3,004.94
		Cost	08/02/19	19	1	P 300 CS		58.92	1.18	2,946.02
		Tax	08/02/19	19	1	P 300 CS		2,946.02	58.92	0.00
3509	JCM INVESTORS 1012, LLC		06/27/19			Redeemed	03/09/20		18.00 %	0.00
9	447-449 E.18TH STREET		Outside							
	PATERSON, NJ		07524			2018, 2019				
20-01621	324-326 HAMILTON AVE						Sewer	319.50	15.39	334.89
FRED GRE	FRED GREENBERG						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	03/09/20	19	1	P 300 CK 86026		334.89	50.57	6.70
		Cost	03/09/20	19	1	P 300 CK 86026		6.70	0.13	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3509	WHITE, DORIS		06/27/19				Redeemed 08/29/19		18.00 %	0.00
11	332-334 HAMILTON AVE		Outside							
	PATERSON NJ		07501	2019						
20-01622	332-334 HAMILTON AVE						Tax	6,000.71	303.04	6,303.75
137	US BANK CUST FOR PC7						Cost	126.08	0.00	126.08
							Total In Sale:			6,429.83
							Balance as of 06/30/19:			6,429.83
		Tax	08/29/19	19	1	P 300 CK		6,303.75	450.80	126.08
		Cost	08/29/19	19	1	P 300 CK		126.08	8.94	0.00
3509	NEVAREZ, CESAR J.		06/25/09				Redeemed 09/10/19		0.00 %	100.00
12	336 HAMILTON AVENUE		Outside							
	PATERSON NJ		07514							
10-02460	336 HAMILTON AVE						Tax	43.03	2.25	45.28
3	PATRICK CARABELLESE						Sewer	106.50	4.50	111.00
							Cost	15.00	0.00	15.00
							Total In Sale:			171.28
							Balance as of 06/30/19:			1,064.55
		Tax	09/10/19	08	1	P 300 CS		45.28	0.00	1,019.27
		Sewer	09/10/19	08	1	P 300 CS		111.00	0.00	908.27
		Cost	09/10/19	08	1	P 300 CS		15.00	0.00	893.27
		Tax	09/10/19	09	4	P 300 CS		224.40	488.54	668.87
		Tax	09/10/19	10	1	P 300 CS		54.82	0.00	614.05
		Sewer	09/10/19	15	4	P 300 CS		614.05	320.23	0.00
3509	NEVAREZ, CESAR J.		06/28/11				Redeemed 09/09/19		18.00 %	0.00
12	336 HAMILTON AVENUE		Outside							
	PATERSON NJ		07514							
12-01867	336 HAMILTON AVE						Tax	1,828.67	299.90	2,128.57
3	PATRICK CARABELLESE						Sewer	159.75	19.01	178.76
							Cost	46.15	0.00	46.15
							Total In Sale:			2,353.48
							Balance as of 06/30/19:			2,353.48
		Tax	09/09/19	10	1	P 300 CK		2,128.57	3,206.81	224.91
		Sewer	09/09/19	10	1	P 300 CK		178.76	267.34	46.15
		Cost	09/09/19	10	1	P 300 CK		46.15	69.01	0.00
3509	NEVAREZ, CESAR J.		06/26/12				Redeemed 09/09/19		18.00 %	0.00
12	336 HAMILTON AVENUE		Outside							
	PATERSON NJ		07514							
13-02763	336 HAMILTON AVE						Sewer	226.25	29.34	255.59
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			270.59
							Balance as of 06/30/19:			270.59
		Sewer	09/09/19	11	1	P 300 CK		255.59	339.19	15.00
		Cost	09/09/19	11	1	P 300 CK		15.00	19.75	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3509	NEVAREZ, CESAR J.		06/26/13				Redeemed 09/09/19		18.00 %	0.00
12	336 HAMILTON AVENUE		Outside							
	PATERSON NJ		07514							
14-01543	336 HAMILTON AVE						Sewer	279.25	36.48	315.73
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			330.73
							Balance as of 06/30/19:			981.96
		Sewer	09/09/19	12	1	P 300 CK		315.73	977.61	666.23
		Cost	09/09/19	12	1	P 300 CK		15.00	17.05	651.23
		Sewer	09/09/19	13	4	P 300 CK		258.67	0.00	392.56
		Sewer	09/09/19	14	1	P 300 CK		194.00	0.00	198.56
		Sewer	09/09/19	14	4	P 300 CK		198.56	0.00	0.00
3509	NEVAREZ, CESAR J.		06/23/16				Redeemed 09/09/19		18.00 %	0.00
12	336 HAMILTON AVENUE		Outside							
	PATERSON NJ		07514							
17-01574	336 HAMILTON AVE						Sewer	213.00	10.43	223.43
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			238.43
							Balance as of 06/30/19:			1,379.58
		Sewer	09/09/19	15	1	P 300 CK		223.43	469.15	1,156.15
		Cost	09/09/19	15	1	P 300 CK		15.00	8.97	1,141.15
		Sewer	09/09/19	17	2	P 300 CK		461.36	0.00	679.79
		Sewer	09/09/19	18	1	P 300 CK		453.05	0.00	226.74
		Sewer	09/09/19	18	4	P 300 CK		226.74	0.00	0.00
3509	NEVAREZ, CESAR J.		06/27/19				Redeemed 09/09/19		18.00 %	0.00
12	336 HAMILTON AVENUE		Outside							
	PATERSON NJ		07514	2019						
20-01623	336 HAMILTON AVE						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/09/19	19	1	P 300 CK		109.32	4.28	2.19
		Cost	09/09/19	19	1	P 300 CK		2.19	0.07	0.00
3509	BRUGI VENTURES, LLC		06/27/19				Redeemed 03/09/20		0.00 %	300.00
20	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417	2019						
20-01624	356 HAMILTON AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	03/09/20	19	1	P 300 CK	95996272-4	57.48	0.00	1.15
		Cost	03/09/20	19	1	P 300 CK	95996272-4	1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3509	TONKA HOLDINGS, LLC	06/27/19	Open		0.00 %	500.00
21	707 WINDSWEPT LANE	Outside				
	FRANKLIN LAKES, NJ	07417	2019			
20-01625	358-360 HAMILTON AVE		Sewer	286.25	7.57	293.82
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	5.88	0.00	5.88
			Total In Sale:			299.70
			Balance as of 06/30/19:			299.70
3509	HUMPREY,DAVID A.SR & PATRICIA H/W	06/27/19	Open		18.00 %	0.00
24	350 19TH AVE	Municipal				
	PATERSON NJ	07504	2018			
20-01626	366-368 HAMILTON AVE		Tax	1,721.36	2.58	1,723.94
999999	CITY OF PATERSON		Cost	113.75	0.00	113.75
			Total In Sale:			1,837.69
			Balance as of 06/30/19:			1,837.69
3509	349 FAIR ST LLC	06/27/18	Redeemed 12/18/19		0.00 %	0.00
33	4403 15TH AVE STE 192	Outside				
	BROOKLYN, NY	11219				
19-00824	349-351 FAIR ST		Sewer	538.50	6.82	545.32
137	US BANK CUST FOR PC7		Spc Asmnt	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			560.32
			Balance as of 06/30/19:			3,215.10
	Sewer	12/18/19 17 1	P 300 CK	545.32	10.91	2,669.78
	Cost	12/18/19 17 1	P 300 CK	15.00	0.30	2,654.78
	Sewer	12/18/19 18 4	P 300 CK	561.12	133.35	2,093.66
	Spc Asmnt	12/18/19 19 1	P 300 CK	1,001.11	69.59	1,092.55
	Sewer	12/18/19 19 1	P 300 CK	551.78	0.00	540.77
	Sewer	12/18/19 19 2	P 300 CK	540.77	0.00	0.00
3509	345 FAIR ST LLC,	06/27/18	Redeemed 12/18/19		0.00 %	0.00
34	290 W. MT PLEASANT AVE	Outside				
	LIVINGSTON, NEW JERSEY	07039				
19-00825	345-347 FAIR ST		Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7		Sewer	717.00	9.08	726.08
			Spc Asmnt	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			741.08
			Balance as of 06/30/19:			4,473.12
	Sewer	12/18/19 17 1	P 300 CK	726.08	14.52	3,747.04
	Cost	12/18/19 17 1	P 300 CK	15.00	0.30	3,732.04
	Tax	12/18/19 18 4	P 300 CK	1,526.49	178.99	2,205.55
	Spc Asmnt	12/18/19 19 1	P 300 CK	750.83	66.07	1,454.72
	Sewer	12/18/19 19 1	P 300 CK	734.69	123.05	720.03
	Sewer	12/18/19 19 2	P 300 CK	720.03	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3509	RODRIGUEZ,KELVIN A & MALKYS		06/25/15					Redeemed 07/13/19		10.00 %	0.00
36	339 341 FAIR ST		Outside								
	PATERSON NJ		07501								
16-01737	339-341 FAIR ST						Sewer		292.50	15.01	307.51
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				322.51
							Balance as of 06/30/19:				686.79
		Cost	07/13/19	14	1	P 300 CK			15.00	6.38	671.79
		Sewer	07/13/19	14	1	P 300 CK			307.51	344.14	364.28
		Sewer	07/13/19	15	4	P 300 CK			364.28	0.00	0.00
3509	RODRIGUEZ,KELVIN A & MALKYS		06/23/16					Redeemed 07/13/19		18.00 %	0.00
36	339 341 FAIR ST		Outside								
	PATERSON NJ		07501								
17-03007	339-341 FAIR ST						Sewer		213.00	5.70	218.70
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,351.94
		Cost	07/13/19	15	1	P 300 CK			15.00	8.55	1,336.94
		Sewer	07/13/19	15	1	P 300 CK			218.70	439.80	1,118.24
		Sewer	07/13/19	17	1	P 300 CK			228.97	0.00	889.27
		Sewer	07/13/19	17	2	P 300 CK			221.09	0.00	668.18
		Sewer	07/13/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	07/13/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	07/13/19	18	4	P 300 CK			226.74	0.00	0.00
3509	WILKINSON,CHARLES E.		06/23/16					Redeemed 09/12/19		18.00 %	0.00
37	335-337 FAIR STREET		Outside								
	PATERSON,NJ		07501								
17-01272	335-337 FAIR ST						Sewer		213.00	5.70	218.70
126	PC 4, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				450.06
3509	WILKINSON,CHARLES E.		06/27/18					Redeemed 01/06/20		0.00 %	100.00
37	335-337 FAIR STREET		Outside								
	PATERSON,NJ		07501								
19-00312	335-337 FAIR ST						Sewer		426.00	40.90	466.90
199	MADISON TRUST COMPANY, C/O						Cost		15.00	0.00	15.00
							Total In Sale:				481.90
							Balance as of 06/30/19:				833.13
		Sewer	01/06/20	17	1	P 300 CK	3165267		466.90	9.34	366.23
		Cost	01/06/20	17	1	P 300 CK	3165267		15.00	0.30	351.23
		Sewer	01/06/20	18	4	P 300 CK	3165267		226.74	24.09	124.49
		Sewer	01/06/20	19	1	P 300 CK	3165267		124.49	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3509	WILKINSON,CHARLES E.		06/27/19				Redeemed 08/19/19		15.00 %	0.00
37	335-337 FAIR STREET		Outside							
	PATERSON,NJ		07501	2019						
20-01627	335-337 FAIR ST						Sewer	106.50	2.82	109.32
62	LINDA BACKER						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300	CS	109.32	0.96	2.19
		Cost	08/19/19	19	1	P 300	CS	2.19	0.02	0.00
3509	PEREZ, REGIN R. RIVAS		06/27/19				Redeemed 01/29/20		0.00 %	1,000.00
41	319 FAIR STREET		Outside							
	PATERSON NJ		07501	2018, 2019						
20-01628	319-323 FAIR ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	01/29/20	19	1	P 300	CK 19-071924511	176.09	0.00	3.52
		Cost	01/29/20	19	1	P 300	CK 19-071924511	3.52	0.00	0.00
3510	TOLEDO, GERARDO & GUMERSINDA		06/22/17				Open		18.00 %	0.00
3	18 ARCADIA ROAD		Outside							
	POMPTON LAKES, NJ		07442							
18-06484	443-451 BROADWAY						Tax	8,971.99	401.50	9,373.49
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			9,473.49
							Balance as of 06/30/19:			37,900.89
3510	TOLEDO, GERARDO & GUMERSINDA		06/27/19				Open		18.00 %	0.00
3	18 ARCADIA ROAD		Outside							
	POMPTON LAKES, NJ		07442	2018, 2019						
20-01629	443-451 BROADWAY						Tax	9,036.58	456.35	9,492.93
136	BASCOM CORPORATION						Sewer	1,150.79	30.42	1,181.21
							Cost	213.48	0.00	213.48
							Total In Sale:			10,887.62
							Balance as of 06/30/19:			10,887.62
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,508.65	0.00	15,396.27
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,604.87	0.00	18,001.14
3511	PENAGOS, MARIA R & ASCENETH		06/27/18				Open		5.00 %	0.00
3	314 FAIR ST		Outside							
	PATERSON NJ		07501							
19-00577	314-318 FAIR ST						Sewer	45.93	1.31	47.24
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			62.24
							Balance as of 06/30/19:			62.24

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 / Tax Years / Balance Type / Description	Yr	Qtr	Code	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3511	LOVE OF JESUS FAMILY CHURCH OF PAT.		06/27/19				Redeemed 07/16/19		0.00 %	0.00
5	385-405 BROADWAY		Municipal							
	PATERSON,NJ		07501	2019						
20-01630	385-405 BROADWAY						Sewer	528.70	6.93	535.63
999999	CITY OF PATERSON						Cost	10.71	0.00	10.71
							Total In Sale:			546.34
							Balance as of 06/30/19:			546.34
		Cost	07/16/19	19	1	P 304	CK 265015	10.71	0.00	535.63
		Sewer	07/16/19	19	1	P 304	CK 265015	527.63	0.00	8.00
		Cost	07/16/19	19	1	P 304	CS	0.00	0.22	8.00
		Sewer	07/16/19	19	1	P 304	CS	8.00	10.71	0.00
3511	87 BRIGHT LLC		06/27/19				Open		0.00 %	36,100.00
9	12 1ST AVENUE		Outside							
	PATERSON, NJ		07524	2018, 2019						
20-01631	614-618 E 18TH ST						Tax	22,785.01	1,983.65	24,768.66
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	572.50	22.45	594.95
							Cost	507.27	0.00	507.27
							Total In Sale:			25,870.88
							Balance as of 06/30/19:			25,870.88
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	8,426.94	0.00	34,297.82
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	8,076.79	0.00	42,374.61
3512	PETER HILL, LLC		06/27/19				Open		0.00 %	13,000.00
9	92 BURLINGTON AVE		Outside							
	PATERSON NJ		07502	2019						
20-01632	345-347 BROADWAY						Tax	5,755.44	229.82	5,985.26
112	US BANK AS CUST FOR ACTLIEN						Cost	119.71	0.00	119.71
							Total In Sale:			6,104.97
							Balance as of 06/30/19:			6,104.97
3512	A.M. TYLER ENTERPRISE, INC		06/27/19				Open		0.00 %	80,000.00
13	145 CARROLL ST		Outside							
	PATERSON NJ		07501	2019						
20-01633	305-309 BROADWAY						Tax	24,153.50	1,158.92	25,312.42
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	506.25	0.00	506.25
							Total In Sale:			25,818.67
							Balance as of 06/30/19:			25,818.67
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	15,402.09	0.00	41,220.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	14,762.11	0.00	55,982.87
3513	SAN & CAN REALTY, LLC		10/28/10				Open		18.00 %	0.00
5	106-108 MONTGOMERY ST REA		Outside							
	BLOOMFIELD, NJ		07003							
11-03659	266 HAMILTON AVE						Tax	678.21	47.14	725.35
63	GUADALUPE FRESSIE						Cost	15.00	0.00	15.00
							Total In Sale:			740.35
							Balance as of 06/30/19:			740.35

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
3513	DUARTE,JUAN U		06/27/18				Redeemed 08/13/19		18.00 %	0.00
8	274 HAMILTON AVE		Outside							
	PATERSON NJ		07501							
19-00826	274 HAMILTON AVE						Tax	7,552.40	640.19	8,192.59
137	US BANK CUST FOR PC7						Sewer	426.00	40.90	466.90
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			8,759.49
							Balance as of 06/30/19:			16,533.02
		Cost	08/13/19	17	1	P 300 CK		100.00	24.30	16,433.02
		Sewer	08/13/19	17	1	P 300 CK		466.90	113.46	15,966.12
		Tax	08/13/19	17	1	P 300 CK		8,192.59	2,604.71	7,773.53
		Tax	08/13/19	18	4	P 300 CK		3,191.99	0.00	4,581.54
		Tax	08/13/19	19	1	P 300 CK		2,319.58	0.00	2,261.96
		Spc Asmnt	08/13/19	19	1	P 300 CK		40.04	1.02	2,221.92
		Tax	08/13/19	19	2	P 300 CK		2,221.92	0.00	0.00
3513	DUARTE,JUAN U		06/27/19				Redeemed 08/06/19		0.00 %	0.00
9	274 HAMILTON AVE		Municipal							
	PATERSON NJ		07501				2019			
20-01634	276 HAMILTON AVE						Tax	272.89	3.40	276.29
999999	CITY OF PATERSON						Cost	5.53	0.00	5.53
							Total In Sale:			281.82
							Balance as of 06/30/19:			281.82
		Cost	08/06/19	19	1	P 304 CK 8713290665		5.53	0.11	276.29
		Tax	08/06/19	19	1	P 304 CK 8713290665		276.29	5.53	0.00
3513	AMERICAN INVESTMENTS ASSOCIATES,LLC		06/27/19				Redeemed 01/17/20		0.00 %	0.00
10	101 HUDSON STREET, FLR 21		Municipal							
	JERSEY CITY, NJ		07302				2019			
20-01635	278 HAMILTON AVE						Tax	565.86	12.70	578.56
999999	CITY OF PATERSON						Cost	11.57	0.00	11.57
							Total In Sale:			590.13
							Balance as of 06/30/19:			590.13
		Tax	01/17/20	19	1	P 303 CK 9855409059		578.56	11.57	11.57
		Cost	01/17/20	19	1	P 303 CK 9855409059		11.57	0.23	0.00
3513	U.S. BANK NATIONAL ASSOCIATION		06/27/19				Redeemed 02/03/20		0.00 %	8,100.00
11	P.O.BOX 55004		Outside							
	IRVINE, CA		92619				2019			
20-01636	280 HAMILTON AVE						Tax	3,582.36	120.08	3,702.44
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Cost	76.24	0.00	76.24
							Total In Sale:			3,888.00
							Balance as of 06/30/19:			3,888.00
		Tax	02/03/20	19	1	P 300 CK 3597951		3,702.44	74.05	185.56
		Sewer	02/03/20	19	1	P 300 CK 3597951		109.32	2.19	76.24
		Cost	02/03/20	19	1	P 300 CK 3597951		76.24	1.52	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
3513	JCM CV BRIDGE LLC		06/27/19				Redeemed	08/02/19	15.00 %	0.00
12	449 E 18TH ST		Outside							
	PATERSON NJ		07524				2019			
20-01637	282 HAMILTON AVE						Tax	1,692.09	24.05	1,716.14
232	TLOA OF NJ, LLC						Cost	34.32	0.00	34.32
							Total In Sale:			1,750.46
							Balance as of 06/30/19:			1,750.46
		Cost	08/02/19	19	1	P 300	CS	34.32	1.19	1,716.14
		Tax	08/02/19	19	1	P 300	CS	1,716.14	57.89	0.00
3513	JCM PROPERTIES III LLC		06/27/19				Redeemed	08/02/19	18.00 %	0.00
18	441-449 EAST 18TH STREET		Outside							
	PATERSON,NJ		07524				2019			
20-01638	264-266 GRAHAM AVE						Tax	963.89	12.00	975.89
137	US BANK CUST FOR PC7						Cost	19.52	0.00	19.52
							Total In Sale:			995.41
							Balance as of 06/30/19:			995.41
		Cost	08/02/19	19	1	P 300	CS	19.52	0.73	975.89
		Tax	08/02/19	19	1	P 300	CS	975.89	35.60	0.00
3513	A.M. TYLER ENTERPRISE, INC		06/27/19				Open		0.00 %	9,500.00
24	139-145 CARROLL ST		Outside							
	PATERSON NJ		07501				2019			
20-01639	279-283 FAIR ST						Tax	2,338.74	34.62	2,373.36
233	GREYMORR, LLC						Cost	57.47	0.00	57.47
							Total In Sale:			2,430.83
							Balance as of 06/30/19:			2,430.83
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,868.78	0.00	5,299.61
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,749.58	0.00	8,049.19
3513	MENDOZA, MANUEL		06/26/13				Open		18.00 %	0.00
28.01	257 FAIR STREET		Outside							
	PATERSON, NJ		07501							
14-01891	267 FAIR STREET						Sewer	237.26	0.00	237.26
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			252.26
							Balance as of 06/30/19:			252.26
3513	MENDOZA, MANUEL		06/26/14				Open		18.00 %	0.00
28.01	257 FAIR STREET		Outside							
	PATERSON, NJ		07501							
15-01882	267 FAIR STREET						Sewer	375.81	0.00	375.81
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			390.81
							Balance as of 06/30/19:			390.81

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3513	MENDOZA, MANUEL		06/27/19			Redeemed	10/24/19		18.00 %	0.00
28.01	257 FAIR STREET		Outside							
	PATERSON, NJ		07501			2018				
20-01640	267 FAIR STREET						Sewer	213.00	0.14	213.14
57	DEELIP CHATTERJEE						Cost	9.94	0.00	9.94
							Total In Sale:			223.08
							Balance as of 06/30/19:			223.08
		Sewer	10/24/19	18	1	P 300 CS		213.14	17.64	9.94
		Cost	10/24/19	18	1	P 300 CS		9.94	0.20	0.00
3513	JCM CONDO GROUP CV 2019 LLC		06/27/19			Redeemed	08/02/19		18.00 %	0.00
28.02	449 E 18TH ST		Outside							
	PATERSON NJ		07524			2019				
20-01641	265 FAIR STREET						Tax	243.12	3.03	246.15
57	DEELIP CHATTERJEE						Cost	4.92	0.00	4.92
							Total In Sale:			251.07
							Balance as of 06/30/19:			251.07
		Cost	08/02/19	19	1	P 300 CS		4.92	0.18	246.15
		Tax	08/02/19	19	1	P 300 CS		246.15	8.98	0.00
3514	MUSA ZAID ENTERPRIZES, LLC		06/27/19			Redeemed	09/30/19		18.00 %	0.00
2	548 ST. PAUL AVENUE		Outside							
	CLIFFSIDE PARK, NJ		07010			2018, 2019				
20-01642	108 GODWIN AVE						Sewer	319.50	15.39	334.89
83	JENNIFER WOO						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	09/30/19	19	1	P 300 CS		334.89	23.10	6.70
		Cost	09/30/19	19	1	P 300 CS		6.70	0.13	0.00
3514	LUIS D. CRUZ ROSARIO		06/27/19			Open			0.00 %	500.00
3	110 GODWIN AVENUE		Outside							
	PATERSON, NJ		07501			2019				
20-01643	110 GODWIN AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3514	SUMMIT PROPERTIES GROUP 1, LLC		06/27/19			Open			18.00 %	0.00
9	9 POLIFLY RD		Outside							
	HACKENSACK NJ		07601			2019				
20-01644	126 GODWIN AVE						Sewer	56.00	1.48	57.48
136	BASCOM CORPORATION						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Description	Principal	Interest	Premium / Total / Prin Balance
3514	WILLIAMS, MOZELLA	06/27/07	Open					0.00 %	1,100.00
16	140 GODWIN AVE	Outside							
	PATERSON NJ	07501							
08-01521	140 GODWIN AVE					Tax	1,920.82	52.73	1,973.55
12	AMERICAN TAX FUNDING, LLC, BMO					Sewer	106.50	4.54	111.04
						Cost	41.69	0.00	41.69
						Total In Sale:			2,126.28
						Balance as of 06/30/19:			5,715.79
3514	WILLIAMS, MOZELLA	06/25/09	Open					18.00 %	0.00
16	140 GODWIN AVE	Outside							
	PATERSON NJ	07501							
10-01009	140 GODWIN AVE					Tax	1,070.65	53.53	1,124.18
61	RAVINDER S. BRAR					Sewer	53.25	3.86	57.11
						Cost	23.63	0.00	23.63
						Total In Sale:			1,204.92
						Balance as of 06/30/19:			2,534.85
3514	WILLIAMS, MOZELLA	06/09/10	Open					18.00 %	0.00
16	140 GODWIN AVE	Outside							
	PATERSON NJ	07501							
11-00918	140 GODWIN AVE					Tax	563.19	36.33	599.52
61	RAVINDER S. BRAR					Sewer	53.25	3.43	56.68
						Cost	15.00	0.00	15.00
						Total In Sale:			671.20
						Balance as of 06/30/19:			1,376.54
3514	WILLIAMS, MOZELLA	06/27/19	Open					0.00 %	0.00
16	140 GODWIN AVE	Municipal							
	PATERSON NJ	07501	2018						
20-01645	140 GODWIN AVE					Tax	455.77	0.68	456.45
999999	CITY OF PATERSON					Sewer	213.00	0.14	213.14
						Cost	36.81	0.00	36.81
						Total In Sale:			706.40
						Balance as of 06/30/19:			706.40
3514	ALFONSO, WATT	06/29/06	Open					18.00 %	0.00
19	236 ROSA PARKS BLVD	Outside							
	PATERSON NJ	07501							
07-02739	236 GRAHAM AVE					Tax	3,773.67	187.80	3,961.47
57	DEELIP CHATTERJEE					Cost	79.23	0.00	79.23
						Total In Sale:			4,040.70
						Balance as of 06/30/19:			20,781.16
3514	ALFONSO, WATT	06/09/10	Open					18.00 %	0.00
19	236 ROSA PARKS BLVD	Outside							
	PATERSON NJ	07501							
11-00796	236 GRAHAM AVE					Tax	1,572.56	101.43	1,673.99
57	DEELIP CHATTERJEE					Sewer	236.74	15.27	252.01
						Cost	38.52	0.00	38.52

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
3514 19	11-00796 ALFONSO, WATT				Continued				
						Total In Sale:			1,964.52
						Balance as of 06/30/19:			1,964.52
3514	ALFONSO, WATT		10/28/10	Open				18.00 %	0.00
19	236 ROSA PARKS BLVD		Outside						
	PATERSON NJ		07501						
11-04966	236 GRAHAM AVE					Tax	1,767.17	122.82	1,889.99
57	DEELIP CHATTERJEE					Sewer	236.73	21.07	257.80
						Cost	42.96	0.00	42.96
						Total In Sale:			2,190.75
						Balance as of 06/30/19:			2,190.75
3514	ALFONSO, WATT		06/27/19	Open				18.00 %	0.00
19	236 ROSA PARKS BLVD		Municipal						
	PATERSON NJ		07501	2018					
20-01646	236 GRAHAM AVE					Tax	4,823.64	7.24	4,830.88
999999	CITY OF PATERSON					Sewer	63.00	0.04	63.04
						Cost	210.06	0.00	210.06
						Total In Sale:			5,103.98
						Balance as of 06/30/19:			5,103.98
3514	GONZALEZ, SONIA		06/26/08	Open				1.00 %	0.00
20	264 UNION BOULEVARD		Outside						
	TOTOWA, NJ		07512						
09-00684	238 GRAHAM AVE					Tax	2,852.37	182.46	3,034.83
57	DEELIP CHATTERJEE					Cost	60.70	0.00	60.70
						Total In Sale:			3,095.53
						Balance as of 06/30/19:			6,804.65
3514	GONZALEZ, SONIA		06/09/10	Open				18.00 %	0.00
20	264 UNION BOULEVARD		Outside						
	TOTOWA, NJ		07512						
11-00797	238 GRAHAM AVE					Tax	612.99	39.54	652.53
57	DEELIP CHATTERJEE					Cost	15.00	0.00	15.00
						Total In Sale:			667.53
						Balance as of 06/30/19:			667.53
3514	GONZALEZ, SONIA		10/28/10	Open				18.00 %	0.00
20	264 UNION BOULEVARD		Outside						
	TOTOWA, NJ		07512						
11-04967	238 GRAHAM AVE					Tax	688.85	47.88	736.73
57	DEELIP CHATTERJEE					Cost	15.00	0.00	15.00
						Total In Sale:			751.73
						Balance as of 06/30/19:			751.73

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3514	GONZALEZ, SONIA		06/28/11			Open			18.00 %	0.00
20	264 UNION BOULEVARD		Outside							
	TOTOWA, NJ		07512							
12-01369	238 GRAHAM AVE						Tax	2,945.41	270.36	3,215.77
57	DEELIP CHATTERJEE						Cost	64.32	0.00	64.32
							Total In Sale:			3,280.09
							Balance as of 06/30/19:			3,280.09
3514	GONZALEZ, SONIA		06/26/12			Open			18.00 %	0.00
20	264 UNION BOULEVARD		Outside							
	TOTOWA, NJ		07512							
13-03342	238 GRAHAM AVE						Tax	3,077.58	287.34	3,364.92
57	DEELIP CHATTERJEE						Cost	67.30	0.00	67.30
							Total In Sale:			3,432.22
							Balance as of 06/30/19:			3,432.22
3514	GONZALEZ, SONIA		06/26/13			Open			18.00 %	0.00
20	264 UNION BOULEVARD		Outside							
	TOTOWA, NJ		07512							
14-01892	238 GRAHAM AVE						Tax	3,185.04	294.42	3,479.46
57	DEELIP CHATTERJEE						Cost	69.59	0.00	69.59
							Total In Sale:			3,549.05
							Balance as of 06/30/19:			3,549.05
		Tax	12/13/19	19	3	J 074 ST PD BY LH		26,353.73	0.00	29,902.78
3514	GONZALEZ, SONIA		06/27/19			Redeemed	01/27/20		18.00 %	0.00
20	264 UNION BOULEVARD		Municipal							
	TOTOWA, NJ		07512			2018				
20-01647	238 GRAHAM AVE						Tax	1,073.05	1.60	1,074.65
999999	CITY OF PATERSON						Cost	125.73	0.00	125.73
							Total In Sale:			1,200.38
							Balance as of 06/30/19:			1,200.38
		Tax	01/27/20	18	1	P 303 CK 54130180-4		1,074.65	135.94	125.73
		Cost	01/27/20	18	1	P 303 CK 54130180-4		125.73	15.91	0.00
3514	GONZALEZ, SONIA		06/26/08			Open			1.00 %	0.00
21	264 UNION BOULEVARD		Outside							
	TOTOWA, NJ		07512							
09-00861	240 GRAHAM AVE						Tax	2,894.14	187.81	3,081.95
61	RAVINDER S. BRAR						Cost	61.64	0.00	61.64
							Total In Sale:			3,143.59
							Balance as of 06/30/19:			6,852.71
3514	GONZALEZ, SONIA		06/09/10			Open			18.00 %	0.00
21	264 UNION BOULEVARD		Outside							
	TOTOWA, NJ		07512							
11-00919	240 GRAHAM AVE						Tax	612.99	39.54	652.53
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			667.53
							Balance as of 06/30/19:			667.53

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3514	GONZALEZ, SONIA		10/28/10				Open		18.00 %	0.00
21	264 UNION BOULEVARD		Outside							
	TOTOWA, NJ		07512							
11-04888	240 GRAHAM AVE						Tax	688.85	47.88	736.73
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			751.73
							Balance as of 06/30/19:			4,567.28
3514	GONZALEZ, SONIA		06/27/19				Open		0.00 %	0.00
21	264 UNION BOULEVARD		Municipal							
	TOTOWA, NJ		07512				2018			
20-01648	240 GRAHAM AVE						Tax	1,073.05	1.60	1,074.65
999999	CITY OF PATERSON						Cost	45.90	0.00	45.90
							Total In Sale:			1,120.55
							Balance as of 06/30/19:			1,120.55
3514	COLON,NICK & PEREZ,OLIDIA		06/27/19				Open		0.00 %	7,600.00
27	416 RIVER ST APT 3		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01649	285 HAMILTON AVE						Tax	6,920.99	523.27	7,444.26
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Cost	155.58	0.00	155.58
							Total In Sale:			7,934.73
							Balance as of 06/30/19:			7,934.73
3515	FRIERSON,CHRISTOPHER ROOSEVELT		06/27/19				Redeemed 08/19/19		0.00 %	3,000.00
2	98-100 12TH AVE		Outside							
	PATERSON NJ		07501				2019			
20-01650	98-100 12TH AVE						Tax	5,129.33	259.03	5,388.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	151.75	4.01	155.76
							Cost	110.88	0.00	110.88
							Total In Sale:			5,655.00
							Balance as of 06/30/19:			5,655.00
		Tax	08/19/19	19	1	P	300 CS	5,388.36	215.53	266.64
		Sewer	08/19/19	19	1	P	300 CS	155.76	6.23	110.88
		Cost	08/19/19	19	1	P	300 CS	110.88	4.44	0.00
3515	PC6REO LLC		06/23/16				Open		18.00 %	0.00
9	2500 MCCLELLAN BLVD #200		Outside							
	PENNSAUKEN, NJ		08109							
17-01275	118 12TH AVE						Tax	4,086.57	193.59	4,280.16
161	PC6, LLC						Sewer	426.00	19.35	445.35
							Spc Asmnt	0.00	0.00	0.00
							Cost	94.51	0.00	94.51
							Total In Sale:			4,820.02
							Balance as of 06/30/19:			24,592.16
		Tax	12/06/19	19	3	J	074 PRO CAP 6 LLC	1,440.34	0.00	26,032.50
		Tax	12/06/19	19	4	J	074 PRO CAP 6 LLC	1,379.33	0.00	27,411.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3515	YOLO MANAGEMENT LLC		06/27/19				Redeemed	09/04/19		18.00 %	0.00
10	20 BALL AVE		Outside								
	PASSAIC NJ		07055	2018							
20-01651	120 12TH AVE						Sewer		213.00	4.44	217.44
213	USBANK C/F TOWER DBIX TR2019-1						Cost		4.35	0.00	4.35
							Total In Sale:				221.79
							Balance as of 06/30/19:				221.79
		Sewer	09/04/19	18	1	P 300 CS			217.44	12.00	4.35
		Cost	09/04/19	18	1	P 300 CS			4.35	0.09	0.00
3515	130 12TH AVE ARB 2019 LLC		06/27/19				Redeemed	08/02/19		0.00 %	10,000.00
15	441-449 E 18TH ST		Outside								
	PATERSON NJ		07524	2019							
20-01652	130 12TH AVE						Tax		2,798.10	55.02	2,853.12
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		57.06	0.00	57.06
							Total In Sale:				2,910.18
							Balance as of 06/30/19:				2,910.18
		Cost	08/02/19	19	1	P 300 CS			57.06	1.14	2,853.12
		Tax	08/02/19	19	1	P 300 CS			2,853.12	57.06	0.00
3515	224 17TH AVE LLC		06/26/08				Open			0.00 %	700.00
20	224/28 17TH AVE		Outside								
	PATERSON NJ		07504								
09-00239	224-226 GRAHAM AVE						Tax		3,807.97	134.19	3,942.16
12	AMERICAN TAX FUNDING, LLC, BMO						Sewer		67.25	2.18	69.43
							Cost		80.23	0.00	80.23
							Total In Sale:				4,091.82
							Balance as of 06/30/19:				27,374.08
3515	224 17TH AVE LLC		06/27/19				Open			18.00 %	0.00
20	224/28 17TH AVE		Municipal								
	PATERSON NJ		07504	2018							
20-01653	224-226 GRAHAM AVE						Tax		7,073.59	10.62	7,084.21
999999	CITY OF PATERSON						Sewer		269.00	0.18	269.18
							Cost		343.69	0.00	343.69
							Total In Sale:				7,697.08
							Balance as of 06/30/19:				7,697.08
3515	ARCHER SUMPAT,LLCP		06/29/06				Open			18.00 %	0.00
21	252 HOCKHOCKSON ROAD		Outside								
	TINTON FALLS,		07724								
07-02800	228 GRAHAM AVE						Tax		705.05	30.43	735.48
61	RAVINDER S. BRAR						Cost		15.00	0.00	15.00
							Total In Sale:				750.48
							Balance as of 06/30/19:				6,887.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3515	ARCHER SUMPAT,LLCP		06/09/10				Open		18.00 %	0.00
21	252 HOCKHOCKSON ROAD		Outside							
	TINTON FALLS,		07724							
11-00920	228 GRAHAM AVE						Tax	568.67	36.68	605.35
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			620.35
							Balance as of 06/30/19:			620.35
3515	ARCHER SUMPAT,LLCP		10/28/10				Open		18.00 %	0.00
21	252 HOCKHOCKSON ROAD		Outside							
	TINTON FALLS,		07724							
11-04889	228 GRAHAM AVE						Tax	639.05	44.41	683.46
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			698.46
							Balance as of 06/30/19:			4,238.15
3515	ARCHER SUMPAT,LLCP		06/27/19				Open		0.00 %	0.00
21	252 HOCKHOCKSON ROAD		Municipal							
	TINTON FALLS,		07724				2018			
20-01654	228 GRAHAM AVE						Tax	316.44	0.48	316.92
999999	CITY OF PATERSON						Cost	14.00	0.00	14.00
							Total In Sale:			330.92
							Balance as of 06/30/19:			330.92
3515	HOYOS LUIS		06/27/18				Redeemed 09/24/19		18.00 %	0.00
23	141-143 GODWIN AVE		Outside							
	PATERSON NJ		07501							
19-00142	141-143 GODWIN AVE						Sewer	168.00	12.36	180.36
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			195.36
							Balance as of 06/30/19:			195.36
		Sewer	09/24/19	17	1	P 300 CK		180.36	87.48	15.00
		Cost	09/24/19	17	1	P 300 CK		15.00	3.35	0.00
3515	HOYOS LUIS		06/27/19				Redeemed 09/24/19		18.00 %	0.00
23	141-143 GODWIN AVE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01655	141-143 GODWIN AVE						Tax	3,270.79	205.57	3,476.36
232	TLOA OF NJ, LLC						Sewer	56.00	1.48	57.48
							Cost	70.68	0.00	70.68
							Total In Sale:			3,604.52
							Balance as of 06/30/19:			3,604.52
		Tax	09/24/19	19	1	P 300 CK		3,476.36	268.48	128.16
		Sewer	09/24/19	19	1	P 300 CK		57.48	3.65	70.68
		Cost	09/24/19	19	1	P 300 CK		70.68	4.49	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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3515	SCDH II CV III 2019 LLC		06/27/18			Open			18.00 %	0.00
29	449 E 18TH ST		Outside							
	PATERSON NJ		07524							
19-00219	129 GODWIN AVE						Sewer	106.50	1.35	107.85
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
3515	MUSA ZAID ENTERPRISES LLC		06/27/19			Redeemed	09/30/19		0.00 %	500.00
31	548 SAINT PAULS AVENUE		Outside							
	CLIFFSIDE, NJ		07010			2019				
20-01656	125 GODWIN AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	09/30/19	19	1	P 300 CS		2.19	0.00	0.00
3515	SILK CITY DEVELOPMENT, LLC		06/27/19			Redeemed	08/22/19		0.00 %	100.00
32	441-449 EAST 18TH STREETQ		Outside							
	PATERSON, NJ		07524			2019				
20-01657	123 GODWIN AVE						Tax	265.71	3.31	269.02
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	5.38	0.00	5.38
							Total In Sale:			274.40
							Balance as of 06/30/19:			274.40
		Tax	08/22/19	19	1	P 300 CK		269.02	5.38	5.38
		Cost	08/22/19	19	1	P 300 CK		5.38	0.11	0.00
3515	JCM INVESTORS 1012 LLC		06/27/19			Redeemed	07/17/19		0.00 %	7,500.00
35	449 E 18TH ST		Outside							
	PATERSON NJ		07624			2019				
20-01658	117 GODWIN AVE						Tax	1,843.73	28.10	1,871.83
233	GREYMORR, LLC						Cost	37.44	0.00	37.44
							Total In Sale:			1,909.27
							Balance as of 06/30/19:			1,909.27
		Cost	07/17/19	19	1	P 300 CK		37.44	0.75	1,871.83
		Tax	07/17/19	19	1	P 300 CK		1,871.83	37.44	0.00
3515	PARAGON NJ PROPERTIES LLC		06/27/19			Redeemed	10/01/19		0.00 %	0.00
39	PO BOX 7968		Municipal							
	HALEDON NJ		07538			2019				
20-01659	109 GODWIN AVE						Tax	239.89	2.99	242.88
999999	CITY OF PATERSON						Cost	34.86	0.00	34.86
							Total In Sale:			277.74
							Balance as of 06/30/19:			277.74
		Tax	09/12/19	19	1	P 303 CK 8032		219.65	4.86	58.09
		Cost	09/12/19	19	1	P 303 CK 8032		0.00	0.69	58.09
		Tax	10/01/19	19	1	P 303 CK 1180001769		23.23	0.00	34.86
		Cost	10/01/19	19	1	P 303 CK 1180001769		34.86	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Status Date / Check Cleared Date / Yr Qtr / Code	Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3601	RED APPLE REALTY LLC	06/26/14	Open				18.00 %	0.00
3	90 STRAIGHT ST	Outside						
	PATERSON NJ	07501						
15-01365	88 STRAIGHT ST				Tax	657.91	33.22	691.13
65	JOHN FRESSIE				Cost	15.00	0.00	15.00
					Total In Sale:			706.13
					Balance as of 06/30/19:			706.13
3601	RED APPLE REALTY LLC	06/23/16	Open				18.00 %	0.00
3	90 STRAIGHT ST	Outside						
	PATERSON NJ	07501						
17-01880	88 STRAIGHT ST				Tax	920.74	77.00	997.74
65	JOHN FRESSIE				Cost	19.95	0.00	19.95
					Total In Sale:			1,017.69
					Balance as of 06/30/19:			1,017.69
3602	SCOTT, DONNA	06/27/19	Redeemed	03/09/20			17.00 %	0.00
6	78 EAST VIEW TERRACE	Outside						
	MERIDEN, CT	06450	2019					
20-01660	104-106 GOVERNOR ST				Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51
	Sewer	03/09/20 19	1	P 300 CK 17-917972582		109.32	12.37	2.19
	Cost	03/09/20 19	1	P 300 CK 17-917972582		2.19	0.00	0.00
3602	BETHEL AFRICAN METHODIST CHURCH	10/28/10	Open				18.00 %	0.00
7	2-6 AUBURN ST	Outside						
	PATERSON NJ	07501						
11-03251	2-6 AUBURN ST				Sewer	167.88	14.94	182.82
31	ISAAC MORADI				Cost	15.00	0.00	15.00
					Total In Sale:			197.82
					Balance as of 06/30/19:			3,135.32
3602	BETHEL AFRICAN METHODIST CHURCH	06/27/19	Open				18.00 %	0.00
7	2-6 AUBURN ST	Outside						
	PATERSON NJ	07501	2019					
20-01661	2-6 AUBURN ST				Sewer	114.86	1.50	116.36
51	INTERNATIONAL MANAGEMENT LLC				Cost	2.33	0.00	2.33
					Total In Sale:			118.69
					Balance as of 06/30/19:			118.69
3602	LEGREAX,JOSE & URBAEZ,JEIMY H/W	06/23/16	Redeemed	11/19/19			18.00 %	0.00
11	19-21 12TH AVENUE	Outside						
	PATERSON,NJ	07501						
17-01276	19-21 12TH AVE				Tax	1,604.36	55.13	1,659.49
161	PC6, LLC				Cost	33.19	0.00	33.19
					Total In Sale:			1,692.68
					Balance as of 06/30/19:			1,800.83
	Tax	11/19/19 15	1	P 300 CK		1,659.49	1,109.26	141.34

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
3602	11		17-01276 LEGREAX,JOSE & URBAEZ,JEIMY H/W					Continued			
		Cost	11/19/19	15	1	P 300 CK			33.19	0.66	108.15
		Tax	11/19/19	18	1	P 300 CK			108.15	0.00	0.00
3603	MUSA ZAID ENTERPRISES, LLC		06/27/19					Redeemed 09/30/19			0.00 % 500.00
13	548 ST. PAUL AVE.		Outside								
	CLIFFSIDE PARK, NJ		07010				2019				
20-01662	154-156 GOVERNOR ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/30/19	19	1	P 300 CS			109.32	0.00	2.19
		Cost	09/30/19	19	1	P 300 CS			2.19	0.00	0.00
3603	MARTINEZ, ALEXANDER ARTURO		06/27/19					Redeemed 01/17/20			0.00 % 500.00
27	4821 58TH STREET, APT 1		Outside								
	WOODSIDE, NY		11377				2018, 2019				
20-01663	57-59 12TH AVE						Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	01/17/20	19	1	P 300 CK 9803314067			221.36	4.43	4.43
		Cost	01/17/20	19	1	P 300 CK 9803314067			4.43	0.09	0.00
3603	BROWN, PATRICIA		06/27/18					Redeemed 07/22/19			18.00 % 0.00
29	53 12TH AVENUE APT B		Outside								
	PATERSON NJ		07501								
19-00220	53 12TH AVE						Sewer		213.00	4.83	217.83
198	JU SOLO 401K TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				459.57
		Cost	07/22/19	17	1	P 300 CS			15.00	3.19	444.57
		Sewer	07/22/19	17	1	P 300 CS			217.83	72.38	226.74
		Sewer	07/22/19	18	4	P 300 CS			226.74	0.00	0.00
3603	BROWN, PATRICIA		06/27/19					Redeemed 08/21/19			0.00 % 6,000.00
29	53 12TH AVENUE APT B		Outside								
	PATERSON NJ		07501				2019				
20-01664	53 12TH AVE						Tax		4,462.34	183.15	4,645.49
233	GREYMORR, LLC						Cost		92.91	0.00	92.91
							Total In Sale:				4,738.40
							Balance as of 06/30/19:				4,738.40
		Cost	08/21/19	19	1	P 300 CK			92.91	1.86	4,645.49
		Tax	08/21/19	19	1	P 300 CK			4,645.49	92.91	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3604	TETRAD INVESTMENTS LLC		06/27/18					Redeemed 03/05/20		0.00 %	0.00
24	441-440 E 18TH ST		Outside								
	PATERSON NJ		07524								
19-01188	85-87 GODWIN AVE						Tax		3,725.95	134.96	3,860.91
166	TOWER DB VIII TR 2018-1						Sewer		303.50	9.28	312.78
							Cost		83.47	0.00	83.47
							Total In Sale:				4,257.16
							Balance as of 06/30/19:				8,414.88
		Tax	03/05/20	17	1	P 300	CK 23287		3,860.91	77.22	4,553.97
		Sewer	03/05/20	17	1	P 300	CK 23287		312.78	6.26	4,241.19
		Cost	03/05/20	17	1	P 300	CK 23287		83.47	1.66	4,157.72
		Tax	03/05/20	18	4	P 300	CK 23287		4,157.72	829.46	0.00
3604	TETRAD INVESTMENTS LLC		06/27/19					Redeemed 03/05/20		18.00 %	0.00
24	441-440 E 18TH ST		Outside								
	PATERSON NJ		07524				2019				
20-01665	85-87 GODWIN AVE						Tax		3,644.74	184.06	3,828.80
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		151.75	4.01	155.76
							Cost		79.69	0.00	79.69
							Total In Sale:				4,064.25
							Balance as of 06/30/19:				4,064.25
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,874.47	0.00	5,938.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,796.57	0.00	7,735.29
		Tax	03/05/20	19	1	P 300	CK 23286		3,828.80	641.60	3,906.49
		Sewer	03/05/20	19	1	P 300	CK 23286		155.76	22.43	3,750.73
		Cost	03/05/20	19	1	P 300	CK 23286		79.69	1.59	3,671.04
		Tax	03/05/20	19	3	P 300	CK 23286		1,874.47	0.00	1,796.57
		Tax	03/05/20	19	4	P 300	CK 23286		1,796.57	0.00	0.00
3604	TETRAD INVESTMENTS,LLC		06/27/19					Open		0.00 %	0.00
25	441-449 E 18TH ST		Municipal								
	PATERSON NJ		07524				2018, 2019				
20-01666	83 GODWIN AVE						Tax		918.35	38.84	957.19
999999	CITY OF PATERSON						Cost		19.14	0.00	19.14
							Total In Sale:				976.33
							Balance as of 06/30/19:				976.33
3604	MARTTINE MANAGEMENT,LLC		06/22/17					Redeemed 11/19/19		18.00 %	0.00
26	56 WESTMORELAND AVE.		Outside								
	MONTVALE, NJ		07645								
18-04872	81 GODWIN AVE						Tax		1,944.21	27.03	1,971.24
126	PC 4, LLC						Sewer		0.00	0.00	0.00
							Cost		39.42	0.00	39.42
							Total In Sale:				2,010.66
							Balance as of 06/30/19:				19,153.35
		Tax	11/19/19	16	1	P 300	CS		1,971.24	4,572.56	17,182.11
		Cost	11/19/19	16	1	P 300	CS		39.42	17.88	17,142.69
		Tax	11/19/19	17	4	P 300	CS		3,669.83	0.00	13,472.86
		Tax	11/19/19	18	1	P 300	CS		4,484.62	0.00	8,988.24
		Tax	11/19/19	18	4	P 300	CS		4,512.63	0.00	4,475.61

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
3604	26	18-04872 MARTTINE MANAGEMENT,LLC					Continued				
		Sewer	11/19/19	19	1	P 300 CS			155.49	22.02	4,320.12
		Tax	11/19/19	19	1	P 300 CS			2,128.68	0.00	2,191.44
		Sewer	11/19/19	19	2	P 300 CS			152.39	0.00	2,039.05
		Tax	11/19/19	19	2	P 300 CS			2,039.05	0.00	0.00
3604	GDA RENTAL ASSOCIATES, LLC		06/09/10			Open				5.00 %	0.00
27	1011 STATE ROUTE 94		Outside								
	BLAIRSTOWN, NJ		07825								
11-01806	79 GODWIN AVE						Tax		4,532.94	373.32	4,906.26
258	TAXSERV CAPITAL SERVICES						Sewer		227.25	18.38	245.63
							Cost		100.00	0.00	100.00
							Total In Sale:				5,251.89
							Balance as of 06/30/19:				10,669.42
3604	GDA RENTAL ASSOCIATES, LLC		06/27/19			Open				18.00 %	0.00
27	1011 STATE ROUTE 94		Outside								
	BLAIRSTOWN, NJ		07825			2018, 2019					
20-01667	79 GODWIN AVE						Tax		6,946.56	661.52	7,608.08
136	BASCOM CORPORATION						Sewer		455.25	21.92	477.17
							Cost		161.71	0.00	161.71
							Total In Sale:				8,246.96
							Balance as of 06/30/19:				8,246.96
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX			2,182.10	0.00	10,429.06
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX			2,091.44	0.00	12,520.50
3604	HENRIQUEZ,HECTOR		06/27/19			Redeemed	08/09/19			0.00 %	500.00
28	77 GODWIN AVE		Outside								
	PATERSON,NJ		07501			2018, 2019					
20-01668	77 GODWIN AVE						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	08/09/19	19	1	P 300 CK			6.70	0.13	334.89
		Sewer	08/09/19	19	1	P 300 CK			334.89	6.70	0.00
3604	EG 61 GODWIN LLC		06/27/19			Redeemed	08/21/19			0.00 %	3,000.00
36	5314 16TH AVE,STE 286		Outside								
	BROOKLYN, NY		11204			2018, 2019					
20-01669	61 GODWIN AVE						Tax		4,108.17	126.10	4,234.27
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		319.50	15.39	334.89
							Cost		91.38	0.00	91.38
							Total In Sale:				4,660.54
							Balance as of 06/30/19:				4,660.54
		Tax	08/21/19	19	1	P 300 CK			4,234.27	84.69	426.27
		Sewer	08/21/19	19	1	P 300 CK			334.89	6.70	91.38
		Cost	08/21/19	19	1	P 300 CK			91.38	1.82	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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
3604	REYNOSO, MELANIA		06/22/17				Open			10.00 %	0.00
37	59 GODWIN AVENUE		Outside								
	PATERSON, NJ		07522								
18-04874	59 GODWIN AVE						Tax		1,388.52	16.05	1,404.57
126	PC 4, LLC						Cost		28.09	0.00	28.09
							Total In Sale:				1,432.66
							Balance as of 06/30/19:				1,432.66
3604	MASSEY, BESSIE L		06/27/18				Open			0.00 %	0.00
39	55 GODWIN AVE		Outside								
	PATERSON NJ		07501								
19-01189	55 GODWIN AVE						Tax		6,638.82	488.12	7,126.94
166	TOWER DB VIII TR 2018-1						Sewer		426.00	31.23	457.23
							Cost		100.00	0.00	100.00
							Total In Sale:				7,684.17
							Balance as of 06/30/19:				7,684.17
3604	MASSEY, BESSIE L		06/27/19				Open			18.00 %	0.00
39	55 GODWIN AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01670	55 GODWIN AVE						Tax		6,942.30	440.29	7,382.59
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		319.50	10.06	329.56
							Cost		154.24	0.00	154.24
							Total In Sale:				7,866.39
							Balance as of 06/30/19:				7,866.39
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		1,796.00	0.00	9,662.39
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		1,721.37	0.00	11,383.76
3605	VMR REALTY, INC ATT. LUZ M. PENAGOS		06/27/19				Redeemed	08/29/19		0.00 %	10,000.00
1	101 STRAIGHT ST .		Outside								
	PATERSON NJ		07501				2019				
20-01671	101 STRAIGHT ST						Tax		4,099.47	115.28	4,214.75
233	GREYMORR, LLC						Cost		84.30	0.00	84.30
							Total In Sale:				4,299.05
							Balance as of 06/30/19:				4,299.05
		Tax	08/29/19	19	1	P	300 CK		4,214.75	84.30	84.30
		Cost	08/29/19	19	1	P	300 CK		84.30	1.68	0.00
3605	SCDH II CV III 2019 LLC		06/27/19				Redeemed	08/13/19		18.00 %	0.00
3	449 E 18TH ST		Outside								
	PATERSON NJ		07524				2019				
20-01672	4 12TH AVE						Tax		231.29	2.88	234.17
107	RAUL VEGA						Cost		4.68	0.00	4.68
							Total In Sale:				238.85
							Balance as of 06/30/19:				238.85
		Cost	08/13/19	19	1	P	300 CK		4.68	0.20	234.17
		Tax	08/13/19	19	1	P	300 CK		234.17	14.86	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3605	BELICOSKI, KERLINE	06/27/19	Open			0.00 %	500.00
11	20 12TH AVE	Outside					
	PATERSON, NJ	07501	2018, 2019				
20-01673	20 12TH AVE		Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
3605	ISAIAS A.SUSANA MOREL & POLANCO, L	06/27/18	Open			18.00 %	0.00
12	22 12TH AVENUE	Outside					
	PATERSON, NJ	07501					
19-00221	22 12TH AVE		Sewer		103.66	1.31	104.97
198	JU SOLO 401K TRUST		Cost		15.00	0.00	15.00
			Total In Sale:				119.97
			Balance as of 06/30/19:				346.71
3605	ISAIAS A.SUSANA MOREL & POLANCO, L	06/27/19	Redeemed	12/17/19		0.00 %	100.00
12	22 12TH AVENUE	Outside					
	PATERSON, NJ	07501	2019				
20-01674	22 12TH AVE		Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		2.19	0.00	2.19
			Total In Sale:				111.51
			Balance as of 06/30/19:				111.51
	Sewer	12/17/19 19 1	P 300 CK 410290253		109.32	0.00	2.19
	Cost	12/17/19 19 1	P 300 CK 410290253		2.19	0.00	0.00
3605	HESTER, BETTY	04/08/18	Open			18.00 %	0.00
17	36 AUBURN ST	Municipal					
	PATERSON NJ	07501					
18-11135	36 AUBURN ST		Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON		Total In Sale:				0.00
			Balance as of 06/30/19:				14,834.21
3605	HESTER, BETTY	06/27/19	Redeemed	10/24/19		15.00 %	0.00
17	36 AUBURN ST	Outside					
	PATERSON NJ	07501	2018				
20-01675	36 AUBURN ST		Sewer		213.00	0.14	213.14
232	TLOA OF NJ, LLC		Cost		150.94	0.00	150.94
			Total In Sale:				364.08
			Balance as of 06/30/19:				364.08
	Sewer	10/24/19 18 1	P 300 CS		213.14	22.92	150.94
	Cost	10/24/19 18 1	P 300 CS		150.94	3.02	0.00
3605	PETRAZZUOLO, ANTHONY	06/27/19	Redeemed	08/15/19		0.00 %	500.00
19	28 TILT STREET	Outside					
	HALEDON, NJ	07508	2018, 2019				
20-01676	25 GODWIN AVE		Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3605	19	20-01676 PETRAZZUOLO, ANTHONY					Continued				
		Cost	08/15/19	19	1	P 300 CK			6.70	0.13	334.89
		Sewer	08/15/19	19	1	P 300 CK			334.89	6.70	0.00
3605	23 GODWIN AVE CORP		06/27/19				Open			0.00 %	12,300.00
20	107 E 37TH ST		Outside								
	PATERSON NJ		07514				2019				
20-01677	23 GODWIN AVE						Tax		5,069.09	255.99	5,325.08
112	US BANK AS CUST FOR ACTLIEN						Sewer		151.75	4.01	155.76
							Cost		109.62	0.00	109.62
							Total In Sale:				5,590.46
							Balance as of 06/30/19:				5,590.46
3605	ADINOEL REALTY INC		06/27/19				Redeemed	08/19/19		18.00 %	0.00
22	489 MAIN ST		Outside								
	PATERSON NJ		07501				2019				
20-01678	19 GODWIN AVE						Tax		4,625.86	172.77	4,798.63
137	US BANK CUST FOR PC7						Sewer		151.75	4.01	155.76
							Cost		99.09	0.00	99.09
							Total In Sale:				5,053.48
							Balance as of 06/30/19:				5,053.48
		Tax	08/19/19	19	1	P 300 CS			4,798.63	301.61	254.85
		Sewer	08/19/19	19	1	P 300 CS			155.76	10.28	99.09
		Cost	08/19/19	19	1	P 300 CS			99.09	3.96	0.00
3605	AHMED, RUNA		06/26/14				Open			18.00 %	0.00
27	36-08 29TH STREET		Municipal								
	ASTORIA, NY		11106								
15-02759	7 GODWIN AVE						Tax		9,057.04	0.00	9,057.04
999999	CITY OF PATERSON						Sewer		281.70	0.00	281.70
							Cost		100.00	0.00	100.00
							Total In Sale:				9,438.74
							Balance as of 06/30/19:				29,276.78
3605	AHMED, RUNA		04/26/15				Open			18.00 %	0.00
27	36-08 29TH STREET		Municipal								
	ASTORIA, NY		11106								
15-11138	7 GODWIN AVE						Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:				0.00
							Balance as of 06/30/19:				21,000.00
3605	AHMED, RUNA		06/27/19				Open			18.00 %	0.00
27	36-08 29TH STREET		Outside								
	ASTORIA, NY		11106				2018, 2019				
20-01679	7 GODWIN AVE						Tax		507.06	48.20	555.26
FRED GRE	FRED GREENBERG						Sewer		319.50	15.39	334.89
							Cost		447.80	0.00	447.80
							Total In Sale:				1,337.95
							Balance as of 06/30/19:				1,337.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		129.99	0.00	1,467.94

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3605	27	20-01679 AHMED, RUNA					Continued			
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	124.58	0.00	1,592.52
3605	GILLISON,DIANE & ALICE		06/27/19			Open			18.00 %	0.00
32	107 STRAIGHT STREET		Outside							
	PATERSON,NJ		07501			2018				
20-01584	107 STRAIGHT ST						Tax	301.77	0.46	302.23
FRED GRE	FRED GREENBERG						Cost	13.30	0.00	13.30
							Total In Sale:			315.53
							Balance as of 06/30/19:			315.53
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,137.21	0.00	1,452.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,089.96	0.00	2,542.70
3605	GILLISON,DIANE & ALICE		06/27/19			Open			18.00 %	0.00
32	107 STRAIGHT STREET		Outside							
	PATERSON,NJ		07501			2018, 2019				
20-01680	107 STRAIGHT ST						Tax	2,207.51	60.55	2,268.06
148	WINDY EAGLE LLC						Sewer	319.50	15.39	334.89
							Cost	52.06	0.00	52.06
							Total In Sale:			2,655.01
							Balance as of 06/30/19:			2,655.01
3606	10 GODWIN AVE PROPERTIES,LLC		06/26/13			Open			18.00 %	0.00
3	PO BOX 2004		Outside							
	WOODLAND PARK, NJ		07424							
14-00141	8-10 GODWIN AVE						Tax	0.00	0.00	0.00
91	US BANK CUST FOR LLF1-NJ						Sewer	1,255.25	64.26	1,319.51
							Cost	26.39	0.00	26.39
							Total In Sale:			1,345.90
							Balance as of 06/30/19:			6,077.54
3606	10 GODWIN AVE PROPERTIES,LLC		05/18/14			Open			18.00 %	0.00
3	PO BOX 2004		Municipal							
	WOODLAND PARK, NJ		07424							
14-11165	8-10 GODWIN AVE						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			53,750.00
3606	10 GODWIN AVE PROPERTIES,LLC		06/27/19			Redeemed	01/06/20		18.00 %	0.00
3	PO BOX 2004		Outside							
	WOODLAND PARK, NJ		07424			2018				
20-01681	8-10 GODWIN AVE						Tax	2,097.48	3.14	2,100.62
FRED GRE	FRED GREENBERG						Sewer	1,256.50	1.88	1,258.38
							Cost	369.47	0.00	369.47
							Total In Sale:			3,728.47
							Balance as of 06/30/19:			3,728.47
		Tax	01/06/20	18	1	P 300	CS	2,100.62	237.37	1,627.85
		Sewer	01/06/20	18	1	P 300	CS	1,258.38	142.20	369.47
		Cost	01/06/20	18	1	P 300	CS	369.47	41.75	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr	Status Date / Check Cleared Date / Code Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
3606	RUIZ, MARLENE	06/27/19	Redeemed	09/30/19		18.00 %	0.00
5	20 GODWIN AVENUE	Outside					
	PATERSON, NJ	07501	2019				
20-01682	20 GODWIN AVE			Tax	3,539.32	142.13	3,681.45
51	INTERNATIONAL MANAGEMENT LLC			Cost	73.63	0.00	73.63
				Total In Sale:			3,755.08
				Balance as of 06/30/19:			3,755.08
		Tax	09/30/19 19 1	P 300 CS	3,681.45	270.77	73.63
		Cost	09/30/19 19 1	P 300 CS	73.63	1.47	0.00
3606	HAMILTON ESTATES, LLC	06/27/18	Open			18.00 %	0.00
11.01	50 UNION AVE, STE 802	Outside					
	IRVINGTON, NJ	07505-7943					
19-00836	171 HAMILTON AVE			Sewer	344.49	0.00	344.49
137	US BANK CUST FOR PC7			Cost	15.00	0.00	15.00
				Total In Sale:			359.49
				Balance as of 06/30/19:			802.31
3606	MYERS, HARRY SR & RAYMOND &HARRY JR	06/27/07	Open			1.00 %	0.00
12	401 9TH AVE	Outside					
	PATERSON NJ	07514					
08-02374	165-167 HAMILTON AVE			Tax	691.56	29.41	720.97
105	JOHN HRUBY C/O BASCOM			Cost	15.00	0.00	15.00
				Total In Sale:			735.97
				Balance as of 06/30/19:			7,826.14
3606	MYERS, HARRY SR & RAYMOND &HARRY JR	06/09/10	Open			18.00 %	0.00
12	401 9TH AVE	Outside					
	PATERSON NJ	07514					
11-00503	165-167 HAMILTON AVE			Tax	647.85	41.79	689.64
65	JOHN FRESSIE			Cost	30.57	0.00	30.57
				Total In Sale:			720.21
				Balance as of 06/30/19:			720.21
3606	MYERS, HARRY SR & RAYMOND &HARRY JR	06/23/16	Open			18.00 %	0.00
12	401 9TH AVE	Outside					
	PATERSON NJ	07514					
17-00492	165-167 HAMILTON AVE			Tax	784.25	20.98	805.23
124	PATERSON HABITAT FOR HUMANITY			Cost	16.10	0.00	16.10
				Total In Sale:			821.33
				Balance as of 06/30/19:			4,560.90
		Tax	07/17/19 19 2	J 074	813.80	0.00	5,374.70
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	360.79	0.00	5,735.49
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	345.80	0.00	6,081.29

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3606	MYERS, HARRY SR & RAYMOND &HARRY JR		06/27/19				Redeemed 07/17/19		0.00 %	0.00
12	401 9TH AVE		Municipal							
	PATERSON NJ		07514	2019						
20-01683	165-167 HAMILTON AVE						Tax	718.61	36.29	754.90
999999	CITY OF PATERSON						Cost	35.10	0.00	35.10
							Total In Sale:			790.00
							Balance as of 06/30/19:			790.00
		Cost	07/17/19	19	1	P	303 CK 28540	35.10	0.70	754.90
		Tax	07/17/19	19	1	P	303 CK 28540	754.90	15.10	0.00
3606	GONZALEZ, JULIA & GONZALEZ, LUIS		06/27/19				Redeemed 08/15/19		0.00 %	0.00
15.01	147 HAMILTON AVENUE		Municipal							
	PATERSON,NJ		07501	2019						
20-01684	147 HAMILTON AVE						Sewer	56.00	0.00	56.00
999999	CITY OF PATERSON						Cost	1.12	0.00	1.12
							Total In Sale:			57.12
							Balance as of 06/30/19:			57.12
		Cost	08/15/19	19	1	P	304 CK 244	1.12	0.00	56.00
		Sewer	08/15/19	19	1	P	304 CK 244	56.00	0.00	0.00
3607	KURTI, SUAD		06/27/18				Open		18.00 %	0.00
3	101 OAK HAVEN LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
19-00014	200-202 SUMMER ST						Tax	9,794.99	780.34	10,575.33
124	PATERSON HABITAT FOR HUMANITY						Sewer	426.00	31.23	457.23
							Cost	100.00	0.00	100.00
							Total In Sale:			11,132.56
							Balance as of 06/30/19:			16,904.22
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	2,676.10	0.00	19,580.32
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	1,526.90	0.00	21,107.22
3607	PATERSON HABITAT FOR HUMANITY		06/23/16				Open		18.00 %	0.00
6	146 NORTH 1ST STREET		Outside							
	PATERSON, NJ		07522							
17-00493	191 HAMILTON AVE						Sewer	607.00	57.06	664.06
124	PATERSON HABITAT FOR HUMANITY						Cost	15.00	0.00	15.00
							Total In Sale:			679.06
							Balance as of 06/30/19:			265.25
3607	PATERSON HABITAT FOR HUMANITY INC		06/27/07				Open		0.00 %	100.00
12	146 NORTH 1ST STREET		Outside							
	PATERSON,NJ		07522							
08-02375	45 AUBURN ST						Tax	0.00	0.00	0.00
105	JOHN HRUBY C/O BASCOM						Sewer	197.75	25.73	223.48
							Cost	15.00	0.00	15.00
							Total In Sale:			238.48
							Balance as of 06/30/19:			11,228.11

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3607	PATERSON HABITAT FOR HUMANITY INC		08/23/09				Open		18.00 %	0.00
12	146 NORTH 1ST STREET		Municipal							
	PATERSON,NJ		07522							
10-58023	45 AUBURN ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			28,070.00
3607	PATERSON HABITAT FOR HUMANITY INC		06/09/10				Open		18.00 %	0.00
12	146 NORTH 1ST STREET		Outside							
	PATERSON,NJ		07522							
11-00504	45 AUBURN ST						Tax	1,627.05	96.39	1,723.44
65	JOHN FRESSIE						Sewer	53.25	3.43	56.68
							Cost	66.43	0.00	66.43
							Total In Sale:			1,846.55
							Balance as of 06/30/19:			1,846.55
3607	PATERSON HABITAT FOR HUMANITY INC		06/27/19				Redeemed 07/17/19		0.00 %	0.00
12	146 NORTH 1ST STREET		Municipal							
	PATERSON,NJ		07522				2019			
20-01685	45 AUBURN ST						Tax	462.58	23.36	485.94
999999	CITY OF PATERSON						Sewer	106.50	2.82	109.32
							Cost	11.91	0.00	11.91
							Total In Sale:			607.17
							Balance as of 06/30/19:			607.17
		Cost	07/17/19	19	1	P 303 CK 28540		11.91	0.23	595.26
		Sewer	07/17/19	19	1	P 303 CK 28540		109.32	2.19	485.94
		Tax	07/17/19	19	1	P 303 CK 28540		485.94	9.72	0.00
3608	CONTRERAS JUAN		06/27/19				Redeemed 11/20/19		0.00 %	1,000.00
1	197 SUMMER ST		Outside							
	PATERSON NJ		07501				2019			
20-01686	197 SUMMER ST						Tax	514.94	6.41	521.35
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	10.43	0.00	10.43
							Total In Sale:			531.78
							Balance as of 06/30/19:			531.78
		Tax	11/20/19	19	1	P 300 CK		521.35	10.43	10.43
		Cost	11/20/19	19	1	P 300 CK		10.43	0.21	0.00
3608	MC DOWELL, JAMES & DIANNE H/W		06/27/19				Open		18.00 %	0.00
2	197 SUMMER ST		Outside							
	PATERSON NJ		07501				2019			
20-01687	68 GODWIN AVE						Tax	462.58	10.38	472.96
136	BASCOM CORPORATION						Cost	9.46	0.00	9.46
							Total In Sale:			482.42
							Balance as of 06/30/19:			482.42
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		223.12	0.00	705.54
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		221.87	0.00	927.41

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 / Tax Years / Date	Yr	Qtr	Status / Check Cleared Date / Balance Type / Code	Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3608	COPELAND, BEVERLY		06/27/19			Open			0.00 %	5,000.00
8	18 STANCHAK CT		Outside							
	CLIFTON, NJ		07014	2019						
20-01688	82-84 GODWIN AVE						Tax	3,218.74	162.54	3,381.28
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	67.63	0.00	67.63
							Total In Sale:			3,448.91
							Balance as of 06/30/19:			3,448.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,652.95	0.00	5,101.86
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,584.27	0.00	6,686.13
3608	TORRES, JOSE		06/23/16			Open			18.00 %	0.00
22	159 16TH AVENUE		Outside							
	PATERSON, NJ		07524							
17-00495	201-203 HAMILTON AVE						Tax	504.16	10.92	515.08
124	PATERSON HABITAT FOR HUMANITY						Cost	15.00	0.00	15.00
							Total In Sale:			530.08
							Balance as of 06/30/19:			2,935.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	233.04	0.00	3,168.17
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	223.36	0.00	3,391.53
3608	TORRES, JOSE		06/27/19			Open			18.00 %	0.00
22	159 16TH AVENUE		Outside							
	PATERSON, NJ		07524	2019						
20-01689	201-203 HAMILTON AVE						Tax	462.58	23.36	485.94
160	JJC FAMILY GROUP LLC						Cost	39.72	0.00	39.72
							Total In Sale:			525.66
							Balance as of 06/30/19:			525.66
3608	TORRES, JOSE		06/23/16			Open			18.00 %	0.00
23	205 SUMMER STREET		Outside							
	PATERSON, NJ		07501							
17-00496	205-207 SUMMER ST						Tax	504.16	10.92	515.08
124	PATERSON HABITAT FOR HUMANITY						Cost	15.00	0.00	15.00
							Total In Sale:			530.08
							Balance as of 06/30/19:			2,935.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	233.04	0.00	3,168.17
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	223.36	0.00	3,391.53
3608	TORRES, JOSE		06/27/19			Open			18.00 %	0.00
23	205 SUMMER STREET		Outside							
	PATERSON, NJ		07501	2019						
20-01690	205-207 SUMMER ST						Tax	462.58	23.36	485.94
160	JJC FAMILY GROUP LLC						Cost	9.72	0.00	9.72
							Total In Sale:			495.66
							Balance as of 06/30/19:			495.66

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3608	SILK CITY DEVELOPMENT, LLC		06/27/19				Redeemed 08/22/19		5.00 %	0.00
26	449 EAST 18TH STREET		Outside							
	PATERSON,NJ		07524	2019						
20-01691	197-199 SUMMER ST						Tax	10.13	0.13	10.26
51	INTERNATIONAL MANAGEMENT LLC						Cost	0.21	0.00	0.21
							Total In Sale:			10.47
							Balance as of 06/30/19:			10.47
		Tax	08/22/19	19	1	P 300	CK	10.26	0.07	0.21
		Cost	08/22/19	19	1	P 300	CK	0.21	0.00	0.00
3609	VASQUEZ MANAGEMENT, LLC		06/27/19				Open		18.00 %	0.00
4	1650 BOGART STREET		Outside							
	BRONX, NY		10462	2018, 2019						
20-01692	226 HAMILTON AVE						Tax	4,890.35	337.04	5,227.39
98	JONATHAN WHITE						Cost	124.55	0.00	124.55
							Total In Sale:			5,351.94
							Balance as of 06/30/19:			5,351.94
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,262.82	0.00	6,614.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,210.34	0.00	7,825.10
3609	A.M. TYLER ENTERPRISE, INC		06/27/19				Open		0.00 %	9,000.00
13	139-145 A.M. TYLER PL		Outside							
	PATERSON NJ		07501	2019						
20-01693	144-146 CARROLL ST						Tax	1,932.10	25.27	1,957.37
233	GREYMORR, LLC						Cost	39.15	0.00	39.15
							Total In Sale:			1,996.52
							Balance as of 06/30/19:			1,996.52
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,988.43	0.00	3,984.95
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,905.80	0.00	5,890.75
3609	A.M. TYLER ENTERPRISE, INC		06/27/19				Open		0.00 %	7,800.00
14	139-145 A.M. TYLER PL.		Outside							
	PATERSON NJ		07501	2019						
20-01694	146-148 CARROLL ST						Tax	2,170.91	30.76	2,201.67
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	44.03	0.00	44.03
							Total In Sale:			2,245.70
							Balance as of 06/30/19:			2,245.70
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,734.90	0.00	4,980.60
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,621.26	0.00	7,601.86
3610	ARAIGA-MAYORGA, JULIO E.		06/23/16				Open		18.00 %	0.00
8	12 LAKE STREET		Outside							
	PATERSON NJ		07501							
17-01288	12 LAKE ST						Sewer	532.50	59.10	591.60
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			606.60
							Balance as of 06/30/19:			1,873.47

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3610	ARAIGA,JULIO MAYORGA		06/27/19				Open		18.00 %	0.00
9	12 LAKE STREET		Outside							
	PATERSON NJ		07501				2019			
20-01695	14 LAKE ST						Tax	961.74	48.56	1,010.30
136	BASCOM CORPORATION						Cost	20.21	0.00	20.21
							Total In Sale:			1,030.51
							Balance as of 06/30/19:			1,030.51
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	507.46	0.00	1,537.97
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	507.11	0.00	2,045.08
3610	AMOCO OIL COMPANY A MARYLAND CORP		06/27/18				Open		18.00 %	0.00
15	P.O. BOX 941709		Outside							
	HOUSTON, TX		77094							
19-00228	279 BROADWAY						Sewer	126.00	5.38	131.38
169	PENNY DU BOSE						Cost	15.00	0.00	15.00
							Total In Sale:			146.38
							Balance as of 06/30/19:			146.38
3610	AMOCO OIL COMPANY A MARYLAND CORP		06/27/19				Open		18.00 %	0.00
15	P.O. BOX 941709		Outside							
	HOUSTON, TX		77094				2018, 2019			
20-01696	279 BROADWAY						Sewer	524.84	13.89	538.73
169	PENNY DU BOSE						Cost	10.77	0.00	10.77
							Total In Sale:			549.50
							Balance as of 06/30/19:			549.50
3610	ABDELHADY REALTY VENTURES LLC		06/27/18				Redeemed 11/26/19		18.00 %	0.00
23	239-241 SUMMER ST		Outside							
	PATERSON NJ		07501							
19-00837	239-241 SUMMER ST						Sewer	1,145.25	37.42	1,182.67
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	23.65	0.00	23.65
							Total In Sale:			1,206.32
							Balance as of 06/30/19:			2,879.19
		Sewer	11/26/19	17	1	P	300 CK	1,182.67	466.62	1,696.52
		Cost	11/26/19	17	1	P	300 CK	23.65	6.50	1,672.87
		Sewer	11/26/19	18	4	P	300 CK	397.78	0.00	1,275.09
		Spc Asmnt	11/26/19	19	1	P	300 CK	500.56	38.54	774.53
		Sewer	11/26/19	19	1	P	300 CK	391.17	0.00	383.36
		Sewer	11/26/19	19	2	P	300 CK	383.36	0.00	0.00
3610	PATERSON HABITAT HUMANITY INC		06/27/19				Redeemed 07/17/19		0.00 %	0.00
24.01	146 N 1ST ST		Municipal							
	PATERSON NJ		07522				2019			
20-01697	235-237 SUMMER ST						Tax	251.72	3.13	254.85
999999	CITY OF PATERSON						Cost	5.10	0.00	5.10
							Total In Sale:			259.95
							Balance as of 06/30/19:			259.95
		Cost	07/17/19	19	1	P	303 CK 28540	5.10	0.10	254.85
		Tax	07/17/19	19	1	P	303 CK 28540	254.85	5.10	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3610	PATERSON HABITAT HUMANITY INC		06/27/19				Redeemed 07/17/19		0.00 %	0.00
24.02	146 N 1ST ST		Municipal							
	PATERSON NJ		07522				2019			
20-01698	231-233 SUMMER ST						Tax	251.72	3.13	254.85
999999	CITY OF PATERSON						Cost	5.10	0.00	5.10
							Total In Sale:			259.95
							Balance as of 06/30/19:			259.95
		Cost	07/17/19	19	1	P 303 CK 28540		5.10	0.10	254.85
		Tax	07/17/19	19	1	P 303 CK 28540		254.85	5.10	0.00
3610	PATERSON HABITAT FOR HUMANITY, INC		06/27/19				Redeemed 07/17/19		0.00 %	0.00
25.02	146 NORTH 1ST STREET		Municipal							
	PATERSON, NJ		07522				2019			
20-01699	231 SUMMER ST						Tax	462.58	23.36	485.94
999999	CITY OF PATERSON						Cost	9.72	0.00	9.72
							Total In Sale:			495.66
							Balance as of 06/30/19:			495.66
		Cost	07/17/19	19	1	P 303 CK 28540		9.72	0.19	485.94
		Tax	07/17/19	19	1	P 303 CK 28540		485.94	9.72	0.00
3611	190-192 HAMILTON NJ, LLC		06/27/18				Redeemed 07/13/19		10.00 %	0.00
2	449 GOVE ST		Outside							
	CLIFTON, NJ		07013							
19-00838	190-192 HAMILTON AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	1,343.21	76.23	1,419.44
							Cost	28.39	0.00	28.39
							Total In Sale:			1,447.83
							Balance as of 06/30/19:			2,594.30
		Cost	07/13/19	17	1	P 300 CK		28.39	3.54	2,565.91
		Sewer	07/13/19	17	1	P 300 CK		1,419.44	190.79	1,146.47
		Tax	07/13/19	18	4	P 300 CK		1,146.47	94.43	0.00
3611	D & P REALTY, L.L.C.		06/25/09				Open		10.00 %	0.00
3	626 MCBRIDE AVENUE		Outside							
	WEST PATERSON, NJ		07424							
10-00937	192-194 HAMILTON AVE						Tax	41.65	0.51	42.16
62	LINDA BACKER						Cost	15.00	0.00	15.00
							Total In Sale:			57.16
							Balance as of 06/30/19:			147.52
3611	D & P REALTY, L.L.C.		06/09/10				Open		18.00 %	0.00
3	626 MCBRIDE AVENUE		Outside							
	WEST PATERSON, NJ		07424							
11-00700	192-194 HAMILTON AVE						Tax	43.83	2.83	46.66
62	LINDA BACKER						Cost	15.00	0.00	15.00
							Total In Sale:			61.66
							Balance as of 06/30/19:			61.66

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3611	D & P REALTY, L.L.C.	06/28/11	Open						18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside								
	WEST PATERSON, NJ	07424								
12-01180	192-194 HAMILTON AVE						Tax	210.55	19.33	229.88
62	LINDA BACKER						Water	25.00	0.00	25.00
							Cost	15.00	0.00	15.00
							Total In Sale:			269.88
							Balance as of 06/30/19:			379.59
3611	D & P REALTY, L.L.C.	06/26/12	Open						18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside								
	WEST PATERSON, NJ	07424								
13-03688	192-194 HAMILTON AVE						Tax	103.58	17.46	121.04
65	JOHN FRESSIE						Cost	15.00	0.00	15.00
							Total In Sale:			136.04
							Balance as of 06/30/19:			502.76
3611	D & P REALTY, L.L.C.	06/26/14	Open						18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside								
	WEST PATERSON, NJ	07424								
15-01368	192-194 HAMILTON AVE						Tax	131.29	6.63	137.92
65	JOHN FRESSIE						Cost	15.00	0.00	15.00
							Total In Sale:			152.92
							Balance as of 06/30/19:			285.20
3611	D & P REALTY, L.L.C.	06/22/17	Open						18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside								
	WEST PATERSON, NJ	07424								
18-06491	192-194 HAMILTON AVE						Tax	436.16	40.60	476.76
136	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			491.76
							Balance as of 06/30/19:			1,175.44
3611	D & P REALTY, L.L.C.	06/27/19	Open						18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside								
	WEST PATERSON, NJ	07424	2019							
20-01700	192-194 HAMILTON AVE						Tax	221.60	11.19	232.79
136	BASCOM CORPORATION						Cost	24.66	0.00	24.66
							Total In Sale:			257.45
							Balance as of 06/30/19:			257.45
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	110.57	0.00	368.02
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	105.98	0.00	474.00
3611	D & P REALTY, L.L.C.	06/26/08	Open						1.00 %	0.00
4	626 MCBRIDE AVENUE	Outside								
	WEST PATERSON, NJ	07424								
09-00320	194-196 HAMILTON AVE						Tax	2,169.51	115.59	2,285.10
56	A.J.J. FAMILY GROUP, L.P.						Cost	45.70	0.00	45.70
							Total In Sale:			2,330.80
							Balance as of 06/30/19:			4,345.01

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Balance Type	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3611 4 11-01269 56	D & P REALTY, L.L.C. 626 MCBRIDE AVENUE WEST PATERSON, NJ 194-196 HAMILTON AVE A.J.J. FAMILY GROUP, L.P.	06/09/10 Outside 07424	Open					Tax Cost Total In Sale: Balance as of 06/30/19:	1,503.07 33.35	164.33 0.00	18.00 % 1,667.40 33.35 1,700.75 1,700.75
3611 4 11-04072 56	D & P REALTY, L.L.C. 626 MCBRIDE AVENUE WEST PATERSON, NJ 194-196 HAMILTON AVE A.J.J. FAMILY GROUP, L.P.	10/28/10 Outside 07424	Open					Tax Cost Total In Sale: Balance as of 06/30/19:	567.42 15.00	39.44 0.00	18.00 % 606.86 15.00 621.86 621.86
3611 4 17-00498 124	D & P REALTY, L.L.C. 626 MCBRIDE AVENUE WEST PATERSON, NJ 194-196 HAMILTON AVE PATERSON HABITAT FOR HUMANITY	06/23/16 Outside 07424	Open					Tax Cost Total In Sale: Balance as of 06/30/19:	1,165.18 23.93	31.16 0.00	18.00 % 1,196.34 23.93 1,220.27 7,173.11
	Tax Tax	01/17/20 01/17/20	19 19	3 4	J J	074 SUBSEQUENT TX 074 SUBSEQUENT TX			662.76 635.22	0.00 0.00	7,835.87 8,471.09
3611 4 20-01701 186	D & P REALTY, L.L.C. 626 MCBRIDE AVENUE WEST PATERSON, NJ 194-196 HAMILTON AVE RE DEVELOPMENT ASSOC	06/27/19 Outside 07424	Open 2019					Tax Cost Total In Sale: Balance as of 06/30/19:	1,202.72 85.27	60.74 0.00	18.00 % 1,263.46 85.27 1,348.73 1,348.73
3611 5.02 10-01530 56	84-86 AUBURN STREET, LLC 80 CRANBURY NECK ROAD CRANBURY, NJ 228 SUMMER STREET A.J.J. FAMILY GROUP, L.P.	06/25/09 Outside 08512	Open					Tax Cost Total In Sale: Balance as of 06/30/19:	1,409.46 28.19	0.00 0.00	5.00 % 1,409.46 28.19 1,437.65 1,437.65
3611 5.02 11-01270 56	84-86 AUBURN STREET, LLC 80 CRANBURY NECK ROAD CRANBURY, NJ 228 SUMMER STREET A.J.J. FAMILY GROUP, L.P.	06/09/10 Outside 08512	Open					Tax Cost Total In Sale: Balance as of 06/30/19:	2,331.72 46.63	0.00 0.00	18.00 % 2,331.72 46.63 2,378.35 2,378.35

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
3611 5.02 11-04073 56	84-86 AUBURN STREET, LLC 80 CRANBURY NECK ROAD CRANBURY, NJ 228 SUMMER STREET A.J.J. FAMILY GROUP, L.P.	10/28/10 Outside 08512	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	848.64 16.97	0.00 0.00	0.00 848.64 16.97 865.61 865.61
3611 6 18-11251 999999	230-232 SUMMER STREET LLC 411 N 9TH ST PROSPECT PARK, NJ 230-232 SUMMER ST CITY OF PATERSON	06/10/18 Municipal 07508	Open		18.00 % Demolition Total In Sale: Balance as of 06/30/19:	0.00	0.00	0.00 0.00 21,230.00
3611 6 20-01702 51	230-232 SUMMER STREET LLC 411 N 9TH ST PROSPECT PARK, NJ 230-232 SUMMER ST INTERNATIONAL MANAGEMENT LLC	06/27/19 Outside 07508	Open 2019		15.00 % Sewer Cost Total In Sale: Balance as of 06/30/19:	106.50 2.19	2.82 0.00	0.00 109.32 2.19 111.51 111.51
3611 8 07-02287 73	PATERSON HABITAT FOR HUMANITY 146 N 1ST STREET PATERSON NJ 234 SUMMER ST CARINA REALTY	06/29/06 Outside 07522	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	327.35 15.00	31.80 0.00	0.00 359.15 15.00 374.15 1,204.76
3611 8 13-02766 27	PATERSON HABITAT FOR HUMANITY 146 N 1ST STREET PATERSON NJ 234 SUMMER ST PAM INVESTORS	06/26/12 Outside 07522	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	270.00 15.00	25.21 0.00	0.00 295.21 15.00 310.21 310.21
3611 8 14-01545 27	PATERSON HABITAT FOR HUMANITY 146 N 1ST STREET PATERSON NJ 234 SUMMER ST PAM INVESTORS	06/26/13 Outside 07522	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	279.44 15.00	25.83 0.00	0.00 305.27 15.00 320.27 664.15

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3611	PATERSON HABITAT FOR HUMANITY	06/23/16	Open				18.00 %	0.00
8	146 N 1ST STREET	Outside						
	PATERSON NJ	07522						
17-00500	234 SUMMER ST				Tax	506.40	24.67	531.07
124	PATERSON HABITAT FOR HUMANITY				Cost	15.00	0.00	15.00
					Total In Sale:			546.07
					Balance as of 06/30/19:			2,474.79
3611	CHURCH OF THE LIVING GOD UNITED	06/23/16	Open				18.00 %	0.00
10	238 SUMMER ST	Municipal						
	PATERSON NJ	07501						
17-04013	238-240 SUMMER ST				Tax	243.09	0.00	243.09
999999	CITY OF PATERSON				Sewer	1,823.18	0.00	1,823.18
					Cost	36.46	0.00	36.46
					Total In Sale:			2,102.73
					Balance as of 06/30/19:			5,567.13
3611	CHURCH OF THE LIVING GOD UNITED	06/27/19	Open				9.00 %	0.00
10	238 SUMMER ST	Outside						
	PATERSON NJ	07501	2019					
20-01703	238-240 SUMMER ST				Sewer	114.86	1.50	116.36
51	INTERNATIONAL MANAGEMENT LLC				Cost	32.33	0.00	32.33
					Total In Sale:			148.69
					Balance as of 06/30/19:			148.69
3611	GREAN FERI, LLC	06/27/19	Open				0.00 %	0.00
16	707 20TH AVENUE	Municipal						
	PATERSON, NJ	07504	2018, 2019					
20-01704	85-87 AUBURN ST				Tax	10,316.77	989.03	11,305.80
999999	CITY OF PATERSON				Sewer	455.25	21.92	477.17
					Cost	415.66	0.00	415.66
					Total In Sale:			12,198.63
					Balance as of 06/30/19:			12,198.63
3612	WISE, CALIP & LAURA H/W	06/29/06	Open				18.00 %	0.00
13	343 FAIR ST	Outside						
	PATERSON NJ	07501						
07-02288	171 FAIR ST				Tax	4,104.43	280.50	4,384.93
73	CARINA REALTY				Sewer	162.00	10.84	172.84
					Cost	91.16	0.00	91.16
					Total In Sale:			4,648.93
					Balance as of 06/30/19:			25,624.88
3612	WISE, CALIP & LAURA H/W	04/08/18	Open				18.00 %	0.00
13	343 FAIR ST	Municipal						
	PATERSON NJ	07501						
18-11274	171 FAIR ST				Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON				Total In Sale:			0.00
					Balance as of 06/30/19:			14,521.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3612	WISE, CALIP & LAURA H/W	06/27/19	Open			0.00 %	0.00
13	343 FAIR ST	Municipal					
	PATERSON NJ	07501	2018				
20-01705	171 FAIR ST			Tax	732.09	1.10	733.19
999999	CITY OF PATERSON			Sewer	303.50	0.20	303.70
				Cost	214.95	0.00	214.95
				Total In Sale:			1,251.84
				Balance as of 06/30/19:			1,251.84
3612	JCM CONDO GROUP CV 2019 LLC	06/27/19	Redeemed	08/02/19		18.00 %	0.00
17	449 E 18TH ST	Outside					
	PATERSON NJ	07524	2019				
20-01706	161 FAIR ST			Tax	264.62	3.29	267.91
FRED GRE	FRED GREENBERG			Cost	5.36	0.00	5.36
				Total In Sale:			273.27
				Balance as of 06/30/19:			273.27
	Cost	08/02/19 19 1	P 300 CS		5.36	0.20	267.91
	Tax	08/02/19 19 1	P 300 CS		267.91	9.78	0.00
3612	URENA,ONEYRI	06/26/12	Open			15.00 %	0.00
18	161 FAIR STREET	Outside					
	PATERSON,NJ	07501					
13-03348	159 FAIR ST			Tax	2,001.92	52.74	2,054.66
57	DEELIP CHATTERJEE			Cost	41.09	0.00	41.09
				Total In Sale:			2,095.75
				Balance as of 06/30/19:			2,095.75
3612	URENA,ONEYRI	06/26/13	Open			18.00 %	0.00
18	161 FAIR STREET	Outside					
	PATERSON,NJ	07501					
14-01898	159 FAIR ST			Tax	3,956.07	365.71	4,321.78
57	DEELIP CHATTERJEE			Cost	86.44	0.00	86.44
				Total In Sale:			4,408.22
				Balance as of 06/30/19:			4,408.22
3612	URENA,ONEYRI	06/26/14	Open			18.00 %	0.00
18	161 FAIR STREET	Outside					
	PATERSON,NJ	07501					
15-01884	159 FAIR ST			Tax	4,364.10	407.86	4,771.96
57	DEELIP CHATTERJEE			Cost	95.44	0.00	95.44
				Total In Sale:			4,867.40
				Balance as of 06/30/19:			4,867.40
	Tax	11/01/19 19 3	J 074 ST PD BY LH 11/1/19		14,182.01	0.00	19,049.41
3612	DIAZ,LIBRADA	06/27/07	Open			0.00 %	100.00
19	145 FAIR STREET	Outside					
	PATERSON,NJ	07501					
08-00851	157 FAIR ST			Tax	387.28	16.47	403.75
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			418.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3612 19	08-00851 DIAZ,LIBRADA						Continued				
							Balance as of 06/30/19:				15,861.77
3612	DIAZ,LIBRADA		06/27/19				Redeemed	01/06/20		18.00 %	0.00
19	145 FAIR STREET		Outside								
	PATERSON,NJ		07501				2018				
20-01707	157 FAIR ST						Tax		90.83	0.14	90.97
FRED GRE	FRED GREENBERG						Cost		11.72	0.00	11.72
							Total In Sale:				102.69
							Balance as of 06/30/19:				102.69
		Tax	01/06/20	18	1	P 300 CS			90.97	8.14	11.72
		Cost	01/06/20	18	1	P 300 CS			11.72	1.05	0.00
3612	SANCHEZ, ETEOLO		06/27/19				Open			0.00 %	500.00
20	153-155 FAIR STREET		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-01708	153-155 FAIR ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
3612	147 FAIR ST,LLC		06/27/18				Redeemed	07/05/19		0.00 %	0.00
22	294 JEFFERSON ST		Outside								
	PATERSON, NJ		07501								
19-02550	147-149 FAIR ST						Tax		2,360.58	141.30	2,501.88
192	FIG AS CUST FOR FIG NJ18						Sewer		54.58	2.13	56.71
							Cost		51.17	0.00	51.17
							Total In Sale:				2,609.76
							Balance as of 06/30/19:				2,609.76
		Cost	07/05/19	17	1	P 300 CK			51.17	1.03	2,558.59
		Sewer	07/05/19	17	1	P 300 CK			56.71	1.13	2,501.88
		Tax	07/05/19	17	1	P 300 CK			2,501.88	50.04	0.00
3612	147 FAIR ST,LLC		06/27/19				Redeemed	12/13/19		18.00 %	0.00
22	294 JEFFERSON ST		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-01709	147-149 FAIR ST						Tax		9,548.36	909.34	10,457.70
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		209.15	0.00	209.15
							Total In Sale:				10,666.85
							Balance as of 06/30/19:				10,666.85
		Tax	12/13/19	19	1	P 300 CK			10,457.70	1,484.78	209.15
		Cost	12/13/19	19	1	P 300 CK			209.15	29.91	0.00
3613	PATERSON TASK FORCE COMM ACTION,INC		06/27/19				Open			18.00 %	0.00
18	9 COLT STREET 5TH FL		Outside								
	PATERSON, NJ		07505				2018, 2019				
20-01710	213 BROADWAY						Sewer		296.49	6.45	302.94
51	INTERNATIONAL MANAGEMENT LLC						Cost		6.06	0.00	6.06
							Total In Sale:				309.00
							Balance as of 06/30/19:				309.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3613	NEW SHILOH BAPTIST CHURCH,A.NJ	06/23/16	Redeemed	08/01/19	18.00 %		0.00
19	189 PALISADES AVENUE	Outside					
	WESTWOOD, NJ	07675					
17-01781	207-211 BROADWAY		Sewer		2,877.55	352.42	3,229.97
99	LBHONEY BADGER, SBMUNI%CUST		Cost		64.60	0.00	64.60
			Total In Sale:				3,294.57
			Balance as of 06/30/19:				3,294.57
	Cost	08/01/19 15 1	P 300 CK		64.60	37.40	3,229.97
	Sewer	08/01/19 15 1	P 300 CK		3,229.97	1,891.55	0.00
3613	NEW SHILOH BAPTIST CHURCH,A.NJ	06/22/17	Open		18.00 %		0.00
19	189 PALISADES AVENUE	Outside					
	WESTWOOD, NJ	07675					
18-05155	207-211 BROADWAY		Sewer		1,466.04	157.13	1,623.17
99	LBHONEY BADGER, SBMUNI%CUST		Cost		32.46	0.00	32.46
			Total In Sale:				1,655.63
			Balance as of 06/30/19:				2,993.66
3615	THE CITY OF PATERSON	06/09/10	Open		10.00 %		0.00
5	155 MARKET STREET	Outside					
	PATERSON, NJ	07524					
11-01979	126 HAMILTON AVE		Tax		1,369.39	39.26	1,408.65
29	R.M. BAILEY		Cost		28.17	0.00	28.17
			Total In Sale:				1,436.82
			Balance as of 06/30/19:				1,436.82
3615	THE CITY OF PATERSON	10/28/10	Open		18.00 %		0.00
5	155 MARKET STREET	Outside					
	PATERSON, NJ	07524					
11-03130	126 HAMILTON AVE		Tax		1,262.60	87.75	1,350.35
29	R.M. BAILEY		Sewer		213.00	33.34	246.34
			Cost		31.93	0.00	31.93
			Total In Sale:				1,628.62
			Balance as of 06/30/19:				1,628.62
3615	THE CITY OF PATERSON	06/26/12	Open		18.00 %		0.00
5	155 MARKET STREET	Municipal					
	PATERSON, NJ	07524					
13-05232	126 HAMILTON AVE		Tax		34.81	0.00	34.81
999999	CITY OF PATERSON		Sewer		192.81	0.00	192.81
			Cost		15.00	0.00	15.00
			Total In Sale:				242.62
			Balance as of 06/30/19:				2,557.62
3616	LIBERTY AUTO ELECTRIC,INC	06/27/19	Redeemed	08/29/19	18.00 %		0.00
1	101 STRAIGHT STREET	Outside					
	PATERSON,NJ	07501	2019				
20-01711	100 STRAIGHT ST		Tax		783.57	9.77	793.34
160	JJC FAMILY GROUP LLC		Cost		15.87	0.00	15.87
			Total In Sale:				809.21

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3616	1	20-01711 LIBERTY AUTO ELECTRIC,INC					Continued			
							Balance as of 06/30/19:			809.21
		Tax	08/29/19	19	1	P 300 CK		793.34	40.86	15.87
		Cost	08/29/19	19	1	P 300 CK		15.87	0.81	0.00
3616	ROSA PARK APARTMENTS, INC		06/23/16			Open			18.00 %	0.00
7	328 CENTRAL AVENUE		Outside							
	HAWTHORNE, NJ		07506							
17-01031	126 STRAIGHT ST						Tax	2,225.04	59.77	2,284.81
163	BAZZANI CUSTODIAN FOR						Sewer	63.00	1.37	64.37
							Cost	46.98	0.00	46.98
							Total In Sale:			2,396.16
							Balance as of 06/30/19:			12,964.50
3616	ROSA PARK APARTMENTS, INC		06/27/19			Open			18.00 %	0.00
7	328 CENTRAL AVENUE		Outside							
	HAWTHORNE, NJ		07506			2018, 2019				
20-01712	126 STRAIGHT ST						Tax	2,252.68	113.76	2,366.44
163	BAZZANI CUSTODIAN FOR						Sewer	94.50	2.49	96.99
							Cost	129.27	0.00	129.27
							Total In Sale:			2,592.70
							Balance as of 06/30/19:			2,592.70
3616	ROSA PARKS APARMENTS INC		06/26/14			Open			18.00 %	0.00
8	328 CENTRAL AVENUE		Outside							
	HAWTHORNE, NJ		07506							
15-00163	117-121 HAMILTON AVE						Sewer	167.02	6.68	173.70
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			188.70
							Balance as of 06/30/19:			188.70
3616	IAFELICE, DANIEL		06/27/19			Open			0.00 %	800.00
11	78 LAFAYETTE STREET		Outside							
	PATERSON, NJ		07501			2019				
20-01713	111 HAMILTON AVE						Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
3616	CZYKIER, LUKASZ		06/27/19			Open			18.00 %	0.00
12	151 GREENDALE DR		Outside							
	OAKRIDGE,NEW JERSEY		07438			2019				
20-01714	107-109 HAMILTON AVE						Tax	3,149.88	159.07	3,308.95
136	BASCOM CORPORATION						Cost	66.18	0.00	66.18
							Total In Sale:			3,375.13
							Balance as of 06/30/19:			3,375.13
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		1,735.01	0.00	5,110.14
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		1,662.92	0.00	6,773.06

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	Status / Tax Years / Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3701	NRVP,LLC			06/23/16	Open					18.00 %	0.00
1	P.O. BOX 153			Municipal							
	FRANKLIN LAKES, NJ			07417							
17-04022	5-7 MAIN ST							Tax	478.57	0.00	478.57
999999	CITY OF PATERSON							Electric	25.97	0.00	25.97
								Clean Up	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			519.54
								Balance as of 06/30/19:			4,130.56
3701	NRVP,LLC			06/27/19	Open					10.00 %	0.00
1	P.O. BOX 153			Outside							
	FRANKLIN LAKES, NJ			07417	2018, 2019						
20-01715	5-7 MAIN ST							Tax	1,776.86	168.90	1,945.76
65	JOHN FRESSIE							Cost	38.92	0.00	38.92
								Total In Sale:			1,984.68
								Balance as of 06/30/19:			1,984.68
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	447.65	0.00	2,432.33
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	429.05	0.00	2,861.38
3701	NRVP LLC			06/23/16	Open					18.00 %	0.00
2	P.O. BOX 153			Municipal							
	FRANKLIN LAKES, NJ			07417							
17-04023	1-3 MAIN ST							Tax	842.36	0.00	842.36
999999	CITY OF PATERSON							Electric	45.71	0.00	45.71
								Clean Up	0.00	0.00	0.00
								Cost	17.76	0.00	17.76
								Total In Sale:			905.83
								Balance as of 06/30/19:			7,261.97
3701	NRVP LLC			06/27/19	Open					10.00 %	0.00
2	P.O. BOX 153			Outside							
	FRANKLIN LAKES, NJ			07417	2018, 2019						
20-01716	1-3 MAIN ST							Tax	3,127.61	297.29	3,424.90
65	JOHN FRESSIE							Cost	68.50	0.00	68.50
								Total In Sale:			3,493.40
								Balance as of 06/30/19:			3,493.40
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	787.95	0.00	4,281.35
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	755.21	0.00	5,036.56
3701	NRVP,LLC			06/23/16	Open					18.00 %	0.00
3	P.O. BOX 153			Municipal							
	FRANKLIN LAKES, NJ			07417							
17-04024	91-93 RIVER ST							Tax	991.56	0.00	991.56
999999	CITY OF PATERSON							Cost	19.83	0.00	19.83
								Total In Sale:			1,011.39
								Balance as of 06/30/19:			8,333.55

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	Status / Tax Years / Yr Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3701	NRVP,LLC		06/27/19	Open				18.00 %	0.00
3	P.O. BOX 153		Outside						
	FRANKLIN LAKES, NJ		07417	2018, 2019					
20-01717	91-93 RIVER ST					Tax	3,681.55	349.94	4,031.49
65	JOHN FRESSIE					Cost	80.63	0.00	80.63
						Total In Sale:			4,112.12
						Balance as of 06/30/19:			4,112.12
		Tax	01/17/20	19 3	J 074	SUBSEQUENT TX	927.50	0.00	5,039.62
		Tax	01/17/20	19 4	J 074	SUBSEQUENT TX	888.96	0.00	5,928.58
3701	NRVP,LLC		06/23/16	Open				18.00 %	0.00
4	P.O. BOX 153		Municipal						
	FRANKLIN LAKES, NJ		07417						
17-04025	95-99 RIVER ST					Tax	1,244.03	0.00	1,244.03
999999	CITY OF PATERSON					Cost	24.88	0.00	24.88
						Total In Sale:			1,268.91
						Balance as of 06/30/19:			10,455.53
3701	NRVP,LLC		06/27/19	Open				18.00 %	0.00
4	P.O. BOX 153		Outside						
	FRANKLIN LAKES, NJ		07417	2018, 2019					
20-01718	95-99 RIVER ST					Tax	4,618.99	439.07	5,058.06
65	JOHN FRESSIE					Cost	101.16	0.00	101.16
						Total In Sale:			5,159.22
						Balance as of 06/30/19:			5,159.22
		Tax	01/17/20	19 3	J 074	SUBSEQUENT TX	1,163.67	0.00	6,322.89
		Tax	01/17/20	19 4	J 074	SUBSEQUENT TX	1,115.31	0.00	7,438.20
3701	NRVP,LLC		06/23/16	Open				18.00 %	0.00
5	P.O. BOX 153		Municipal						
	FRANKLIN LAKES, NJ		07417						
17-04026	101-103 RIVER ST					Tax	678.26	0.00	678.26
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			693.26
						Balance as of 06/30/19:			3,623.60
3701	NRVP,LLC		06/27/19	Open				18.00 %	0.00
5	P.O. BOX 153		Outside						
	FRANKLIN LAKES, NJ		07417	2018, 2019					
20-01719	101-103 RIVER ST					Tax	2,803.31	270.91	3,074.22
65	JOHN FRESSIE					Cost	61.48	0.00	61.48
						Total In Sale:			3,135.70
						Balance as of 06/30/19:			3,135.70
		Tax	01/17/20	19 3	J 074	SUBSEQUENT TX	753.30	0.00	3,889.00
		Tax	01/17/20	19 4	J 074	SUBSEQUENT TX	722.00	0.00	4,611.00

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	Status / Tax Years / Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3701	NRVP,LLC			06/23/16	Open					18.00 %	0.00
6	P.O. BOX 153			Municipal							
	FRANKLIN LAKES, NJ			07417							
17-04027	105-107 RIVER ST							Tax	980.07	0.00	980.07
999999	CITY OF PATERSON							Cost	19.60	0.00	19.60
								Total In Sale:			999.67
								Balance as of 06/30/19:			8,237.10
3701	NRVP,LLC			06/27/19	Open					18.00 %	0.00
6	P.O. BOX 153			Outside							
	FRANKLIN LAKES, NJ			07417	2018, 2019						
20-01720	105-107 RIVER ST							Tax	3,638.94	345.90	3,984.84
65	JOHN FRESSIE							Cost	79.70	0.00	79.70
								Total In Sale:			4,064.54
								Balance as of 06/30/19:			4,064.54
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	916.77	0.00	4,981.31
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	878.67	0.00	5,859.98
3701	NRVP,LLC			06/23/16	Open					18.00 %	0.00
7	P.O. BOX 153			Municipal							
	FRANKJLIN LAKES, NJ			07417							
17-04028	109-115 RIVER ST							Tax	1,125.83	0.00	1,125.83
999999	CITY OF PATERSON							Cost	22.52	0.00	22.52
								Total In Sale:			1,148.35
								Balance as of 06/30/19:			9,462.06
3701	NRVP,LLC			06/27/19	Open					18.00 %	0.00
7	P.O. BOX 153			Outside							
	FRANKJLIN LAKES, NJ			07417	2018, 2019						
20-01721	109-115 RIVER ST							Tax	4,180.10	397.35	4,577.45
65	JOHN FRESSIE							Cost	91.55	0.00	91.55
								Total In Sale:			4,669.00
								Balance as of 06/30/19:			4,669.00
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,053.10	0.00	5,722.10
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,009.33	0.00	6,731.43
3701	NRVP,LLC			06/27/18	Open					18.00 %	0.00
8	P.O. BOX 153			Municipal							
	FRANKLIN LAKES, NJ			07417							
19-02880	117-123 RIVER ST							Tax	1,061.69	0.00	1,061.69
999999	CITY OF PATERSON							Cost	21.23	0.00	21.23
								Total In Sale:			1,082.92
								Balance as of 06/30/19:			1,082.92
3701	NRVP,LLC			06/27/19	Open					18.00 %	0.00
8	P.O. BOX 153			Outside							
	FRANKLIN LAKES, NJ			07417	2018, 2019						
20-01722	117-123 RIVER ST							Tax	4,030.96	345.40	4,376.36
65	JOHN FRESSIE							Cost	87.53	0.00	87.53
								Total In Sale:			4,463.89

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3701	8	20-01722 NRVP,LLC					Continued			
							Balance as of 06/30/19:			4,463.89
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,015.53	0.00	5,479.42
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	973.32	0.00	6,452.74
3702	PRIMERA LUCHA, LLC		06/27/19				Open		0.00 %	500.00
13	1016 SAINT NICHOLAS AVE		Outside							
	NEW YORK, NY		10032				2018, 2019			
20-01723	20-22 BRIDGE ST						Sewer	403.50	19.43	422.93
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	8.46	0.00	8.46
							Total In Sale:			431.39
							Balance as of 06/30/19:			431.39
3703	BASCOM CORPORATION		06/23/16				Open		18.00 %	0.00
15	495 RIVER STREET		Outside							
	PATERSON, NJ		07524							
17-01882	49 TYLER ST						Tax	6,901.43	277.91	7,179.34
65	JOHN FRESSIE						Sewer	63.00	1.83	64.83
							Cost	100.00	0.00	100.00
							Total In Sale:			7,344.17
							Balance as of 06/30/19:			14,291.57
3703	BASCOM CORPORATION		06/22/17				Open		18.00 %	0.00
15	495 RIVER STREET		Outside							
	PATERSON, NJ		07524							
18-06495	49 TYLER ST						Tax	6,579.46	294.43	6,873.89
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			6,973.89
							Balance as of 06/30/19:			6,973.89
3703	JOTAM PROPERTIES LLC		06/27/19				Redeemed 09/10/19		0.00 %	0.00
16	43 47 TYLER ST		Outside							
	PATERSON NJ		07505				2019			
20-01725	43-47 TYLER ST						Tax	1,872.61	29.10	1,901.71
232	TLOA OF NJ, LLC						Cost	38.03	0.00	38.03
							Total In Sale:			1,939.74
							Balance as of 06/30/19:			1,939.74
		Tax	09/10/19	19	1	P 300	CK	1,901.71	38.03	38.03
		Cost	09/10/19	19	1	P 300	CK	38.03	0.76	0.00
3703	KARTIK IMPEX, LLC		06/09/10				Open		18.00 %	0.00
19	75 DYER COURT		Outside							
	NORWOOD, NJ		07648							
11-02192	23-27 BRIDGE ST						Tax	1,598.95	103.13	1,702.08
7	GREATER PATERSON PROPERTIES						Sewer	88.27	5.69	93.96
							Cost	35.92	0.00	35.92
							Total In Sale:			1,831.96
							Balance as of 06/30/19:			1,831.96

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
3703	KARTIK IMPEX, LLC		10/28/10				Open			18.00 %	0.00
19	75 DYER COURT		Outside								
	NORWOOD, NJ		07648								
11-05292	23-27 BRIDGE ST						Tax		1,796.83	124.88	1,921.71
7	GREATER PATERSON PROPERTIES						Sewer		88.27	7.86	96.13
							Cost		40.36	0.00	40.36
							Total In Sale:				2,058.20
							Balance as of 06/30/19:				2,058.20
3703	KARTIK IMPEX, LLC		06/22/17				Open			18.00 %	0.00
19	75 DYER COURT		Outside								
	NORWOOD, NJ		07648								
18-05987	23-27 BRIDGE ST						Tax		3,473.44	155.43	3,628.87
107	RAUL VEGA						Cost		72.58	0.00	72.58
							Total In Sale:				3,701.45
							Balance as of 06/30/19:				20,340.90
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,361.18	0.00	22,702.08
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,263.07	0.00	24,965.15
3705	PHH MORTGAGE CORP		06/22/17				Redeemed	08/01/19		18.00 %	0.00
5	ONE MORTGAGE WAY		Outside								
	MOUNT LAUREL NJ		08054								
18-04882	47 ANN ST						Sewer		426.00	39.83	465.83
126	PC 4, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				480.83
							Balance as of 06/30/19:				1,365.09
		Cost	08/01/19	16	1	P 300	CK		15.00	5.99	1,350.09
		Sewer	08/01/19	16	1	P 300	CK		465.83	330.87	884.26
		Sewer	08/01/19	17	4	P 300	CK		223.12	0.00	661.14
		Sewer	08/01/19	18	1	P 300	CK		218.32	0.00	442.82
		Sewer	08/01/19	18	4	P 300	CK		226.74	0.00	216.08
		Sewer	08/01/19	19	1	P 300	CK		109.13	0.00	106.95
		Sewer	08/01/19	19	2	P 300	CK		106.95	0.00	0.00
3708	NJ BELL TAX ADMINISTRATOR %FINANCE		06/27/18				Open			18.00 %	0.00
3	P.O. BOX 2749		Outside								
	ADDISON, TX		75001								
19-00255	70-92 HAMILTON AVE						Sewer		115.32	3.29	118.61
172	AJT INVESTMENT TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				133.61
							Balance as of 06/30/19:				133.61
3708	NJ BELL TAX ADMINISTRATOR %TAX DEPT		06/26/08				Open			1.00 %	0.00
4	P.O. BOX 2749		Outside								
	ADDISON, TX		75001								
09-01794	85-87 FAIR ST						Water		25.00	0.00	25.00
16	LTC, INC.						Cost		15.00	0.00	15.00
							Total In Sale:				40.00
							Balance as of 06/30/19:				40.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3708	NJ BELL TAX ADMINISTRATOR %TAX DEPT	06/27/18	Redeemed	10/30/19		18.00 %	0.00
4	P.O. BOX 2749	Outside					
	ADDISON, TX	75001					
19-00146	85-87 FAIR ST		Sewer		83.46	2.38	85.84
83	JENNIFER WOO		Cost		15.00	0.00	15.00
			Total In Sale:				100.84
			Balance as of 06/30/19:				100.84
	Sewer	10/30/19 17 1	P 300 CK		85.84	21.39	15.00
	Cost	10/30/19 17 1	P 300 CK		15.00	3.62	0.00
3709	PATERSON, CITY OF (SAFETY COMPLEX)	06/27/19	Open			0.00 %	0.00
2	CITY HALL	Municipal					
	PATERSON NJ	07505	2016, 2017				
20-01726	93-125 BROADWAY		Sewer		2,920.00	912.75	3,832.75
999999	CITY OF PATERSON		Cost		76.66	0.00	76.66
			Total In Sale:				3,909.41
			Balance as of 06/30/19:				3,909.41
3709	MORDAGA, JOHN R & CAROL ANN H/W	06/26/03	Open			18.00 %	0.00
10	106 MAYWOOD AVE	Outside					
	MAYWOOD NJ	07607					
04-00458	67 WASHINGTON ST		Tax		103.35	2.32	105.67
3	PATRICK CARABELLESE		Electric		25.57	0.00	25.57
			Cost		15.00	0.00	15.00
			Total In Sale:				146.24
			Balance as of 06/30/19:				146.24
3709	MORDAGA, JOHN R & CAROL ANN H/W	06/29/04	Open			18.00 %	0.00
10	106 MAYWOOD AVE	Outside					
	MAYWOOD NJ	07607					
05-01915	67 WASHINGTON ST		Tax		208.59	20.15	228.74
3	PATRICK CARABELLESE		Electric		54.85	0.00	54.85
			Cost		15.00	0.00	15.00
			Total In Sale:				298.59
			Balance as of 06/30/19:				298.59
3709	MORDAGA, JOHN R & CAROL ANN H/W	06/29/05	Open			18.00 %	0.00
10	106 MAYWOOD AVE	Outside					
	MAYWOOD NJ	07607					
06-03115	67 WASHINGTON ST		Tax		217.49	20.87	238.36
3	PATRICK CARABELLESE		Electric		54.85	0.00	54.85
			Cost		15.00	0.00	15.00
			Total In Sale:				308.21
			Balance as of 06/30/19:				308.21

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3709	MORDAGA, JOHN R & CAROL ANN H/W		06/29/06			Open			18.00 %	0.00
10	106 MAYWOOD AVE		Outside							
	MAYWOOD NJ		07607							
07-02483	67 WASHINGTON ST						Tax	226.63	22.02	248.65
3	PATRICK CARABELLESE						Electric	54.85	0.00	54.85
							Cost	15.00	0.00	15.00
							Total In Sale:			318.50
							Balance as of 06/30/19:			2,178.13
3709	MORDAGA, JOHN R & CAROL ANN H/W		06/23/16			Open			18.00 %	0.00
10	106 MAYWOOD AVE		Outside							
	MAYWOOD NJ		07607							
17-01575	67 WASHINGTON ST						Tax	504.16	24.56	528.72
27	PAM INVESTORS						Electric	14.39	0.00	14.39
							Cost	15.00	0.00	15.00
							Total In Sale:			558.11
							Balance as of 06/30/19:			1,684.23
3709	MORDAGA, JOHN R & CAROL ANN H/W		06/27/19			Open			10.00 %	0.00
10	106 MAYWOOD AVE		Outside							
	MAYWOOD NJ		07607			2019				
20-01727	67 WASHINGTON ST						Tax	520.67	26.29	546.96
65	JOHN FRESSIE						Cost	10.94	0.00	10.94
							Total In Sale:			557.90
							Balance as of 06/30/19:			557.90
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	286.66	0.00	844.56
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	274.74	0.00	1,119.30
3710	67 BROADWAY REALTY LLC		06/27/18			Open			0.00 %	7,100.00
11	66 TAILLON TERRACE		Outside							
	CLOSTER, NJ		07624							
19-02552	73 BROADWAY						Tax	4,094.06	295.65	4,389.71
192	FIG AS CUST FOR FIG NJ18						Cost	87.79	0.00	87.79
							Total In Sale:			4,477.50
							Balance as of 06/30/19:			4,477.50
3710	67 BROADWAY REALTY LLC		06/27/19			Open			18.00 %	0.00
11	66 TAILLON TERRACE		Outside							
	CLOSTER, NJ		07624			2018, 2019				
20-01728	73 BROADWAY						Tax	17,975.70	1,731.65	19,707.35
99	LBHONEY BADGER, SBMUNI%CUST						Cost	394.15	0.00	394.15
							Total In Sale:			20,101.50
							Balance as of 06/30/19:			20,101.50
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	5,517.11	0.00	25,618.61
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	5,283.44	0.00	30,902.05

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest / Prin Balance
3710	67 BROADWAY REALTY LLC		06/27/18			Open		0.00 %	7,000.00
12	66 TAILLON TERRACE		Outside						
	CLOSTER, NJ		07624						
19-01662	69-71 BROADWAY						Tax	4,096.11	92.99 4,189.10
27	PAM INVESTORS						Cost	83.78	0.00 83.78
							Total In Sale:		4,272.88
							Balance as of 06/30/19:		14,087.15
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	5,369.09	0.00 19,456.24
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	5,145.99	0.00 24,602.23
3710	67 BROADWAY REALTY LLC		06/27/19			Open		18.00 %	0.00
12	66 TAILLON TERRACE		Outside						
	CLOSTER, NJ		07624			2019			
20-01729	69-71 BROADWAY						Tax	8,419.08	425.17 8,844.25
27	PAM INVESTORS						Cost	176.89	0.00 176.89
							Total In Sale:		9,021.14
							Balance as of 06/30/19:		9,021.14
3710	67 BROADWAY REALTY LLC		06/27/18			Open		0.00 %	7,000.00
13	66 TAILLON TERRACE		Outside						
	CLOSTER, NJ		07624						
19-00313	67 BROADWAY						Tax	4,096.11	96.07 4,192.18
199	MADISON TRUST COMPANY, C/O						Sewer	194.74	2.47 197.21
							Cost	87.79	0.00 87.79
							Total In Sale:		4,477.18
							Balance as of 06/30/19:		24,073.40
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	5,369.09	0.00 29,442.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	5,145.99	0.00 34,588.48
3710	67 BROADWAY REALTY LLC		06/27/19			Redeemed	08/19/19	0.00 %	0.00
13	66 TAILLON TERRACE		Outside						
	CLOSTER, NJ		07624			2018, 2019			
20-01730	67 BROADWAY						Tax	8,419.08	425.17 8,844.25
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	356.31	9.42 365.73
							Cost	184.20	0.00 184.20
							Total In Sale:		9,394.18
							Balance as of 06/30/19:		9,394.18
		Tax	08/19/19	19	1	P 300	CS	8,844.25	353.77 549.93
		Sewer	08/19/19	19	1	P 300	CS	365.73	14.63 184.20
		Cost	08/19/19	19	1	P 300	CS	184.20	7.37 0.00
3710	67 BROADWAY REALTY LLC		06/27/18			Open		0.00 %	5,000.00
14	66 TAILLON TERRACE		Outside						
	CLOSTSER, NJ		07624						
19-01041	65 BROADWAY						Tax	4,096.11	95.58 4,191.69
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	163.71	2.07 165.78
							Cost	87.15	0.00 87.15
							Total In Sale:		4,444.62
							Balance as of 06/30/19:		14,607.52

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3710	67 BROADWAY REALTY LLC	06/27/19	Open						18.00 %	0.00
14	66 TAILLON TERRACE	Outside								
	CLOSTSER, NJ	07624	2019							
20-01731	65 BROADWAY						Tax	8,419.08	425.17	8,844.25
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	163.75	4.33	168.08
							Cost	180.25	0.00	180.25
							Total In Sale:			9,192.58
							Balance as of 06/30/19:			9,192.58
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB	5,267.46	0.00	14,460.04
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	5,044.36	0.00	19,504.40
3711	PATERSON CHARTER SCHOOL SCIENCE T I	06/27/19	Open						18.00 %	0.00
1	196 WEST RAILWAY AVE	Municipal								
	PATERSON NJ	07503	2018, 2019							
20-01732	53-59 MAIN ST						Tax	21,971.76	609.94	22,581.70
999999	CITY OF PATERSON						Sewer	94.50	2.49	96.99
							Cost	453.57	0.00	453.57
							Total In Sale:			23,132.26
							Balance as of 06/30/19:			23,132.26
		Sewer	10/30/19	19	1	J	071 PYMT APPLIED SEW	101.82-	0.00	23,030.44
3711	PATERSON CHARTER SCHOOL SCIENCE T I	06/27/19	Open						0.00 %	0.00
2	196 WEST RAILWAY AVE	Municipal								
	PATERSON NJ	07503	2019							
20-01733	10-20 HAMILTON AVE						Tax	7,316.28	202.71	7,518.99
999999	CITY OF PATERSON						Cost	150.38	0.00	150.38
							Total In Sale:			7,669.37
							Balance as of 06/30/19:			7,669.37
3711	HERNANDEZ,KAMELICH	06/27/19	Open						18.00 %	0.00
16	510 PROSPECT AVENUE	Outside								
	BERGENFIELD,NJ	07621	2018, 2019							
20-01734	61 MAIN ST						Sewer	79.18	2.10	81.28
105	JOHN HRUBY C/O BASCOM						Cost	1.63	0.00	1.63
							Total In Sale:			82.91
							Balance as of 06/30/19:			82.91
3712	ALBORNOZ, ALFONSO	06/27/19	Open						18.00 %	0.00
18	72 GLENROY ROAD	Outside								
	FAIRFIELD, NJ	07004	2018, 2019							
20-01735	55-57 GODWIN ST						Tax	5,517.99	337.32	5,855.31
232	TLOA OF NJ, LLC						Sewer	378.75	18.24	396.99
							Cost	125.05	0.00	125.05
							Total In Sale:			6,377.35
							Balance as of 06/30/19:			6,377.35

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
3713	NRVP, LLC		06/27/19					Open		18.00 %	0.00
1	P.O. BOX 153		Outside								
	FRANKLIN LAKES,NJ		07417				2018, 2019				
20-01736	15-17 MAIN ST						Tax		277.15	8.98	286.13
136	BASCOM CORPORATION						Cost		5.72	0.00	5.72
							Total In Sale:				291.85
							Balance as of 06/30/19:				291.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		77.09	0.00	368.94
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		75.61	0.00	444.55
3713	NRVP, LLC		06/27/19					Open		10.00 %	0.00
2	P.O. BOX 153		Outside								
	FRANKLIN LAKES, NJ		07417				2018, 2019				
20-01737	19 MAIN ST						Tax		171.52	5.52	177.04
65	JOHN FRESSIE						Cost		3.54	0.00	3.54
							Total In Sale:				180.58
							Balance as of 06/30/19:				180.58
3713	NRVP,LLC		06/27/19					Open		18.00 %	0.00
3	P.O. BOX 153		Outside								
	FRANKLIN LAKES,NJ		07417				2019				
20-01738	78 RIVER ST						Tax		266.78	5.99	272.77
136	BASCOM CORPORATION						Cost		5.46	0.00	5.46
							Total In Sale:				278.23
							Balance as of 06/30/19:				278.23
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		127.45	0.00	405.68
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		125.00	0.00	530.68
3713	NRVP,LLC		06/27/19					Open		18.00 %	0.00
4	P.O. BOX 153		Outside								
	FRANKLIN LAKES, NJ		07417				2019				
20-01739	80 RIVER ST						Tax		275.39	6.18	281.57
136	BASCOM CORPORATION						Cost		5.63	0.00	5.63
							Total In Sale:				287.20
							Balance as of 06/30/19:				287.20
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		131.56	0.00	418.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		129.02	0.00	547.78
3713	NRVP,LLC		06/27/19					Open		18.00 %	0.00
5	P.O. BOX 153		Outside								
	FRANKLIN LAKES,NJ		07417				2019				
20-01740	82-84 RIVER ST						Tax		2,000.95	52.71	2,053.66
136	BASCOM CORPORATION						Cost		41.07	0.00	41.07
							Total In Sale:				2,094.73
							Balance as of 06/30/19:				2,094.73
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		998.35	0.00	3,093.08
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		956.86	0.00	4,049.94

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
3713	NRVP,LLC		06/27/19				Open		18.00 %	0.00
6	P;O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417	2019						
20-01741	13 RIVER ST (RELOCATED)						Tax	202.24	4.54	206.78
136	BASCOM CORPORATION						Cost	4.14	0.00	4.14
							Total In Sale:			210.92
							Balance as of 06/30/19:			210.92
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	96.62	0.00	307.54
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	94.75	0.00	402.29
3713	NRVP, LLC		06/27/19				Open		18.00 %	0.00
7	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417	2019						
20-01742	15 RIVER ST (RELOCATED)						Tax	148.45	3.33	151.78
136	BASCOM CORPORATION						Cost	3.04	0.00	3.04
							Total In Sale:			154.82
							Balance as of 06/30/19:			154.82
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	70.92	0.00	225.74
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	69.56	0.00	295.30
3713	NRVP, LLC		06/27/19				Open		18.00 %	0.00
8	P.O. BOX 153		Outside							
	FRANKLIN LAKES,NJ		07417	2019						
20-01743	19 RIVER ST (RELOCATED)						Tax	223.75	5.02	228.77
136	BASCOM CORPORATION						Cost	4.58	0.00	4.58
							Total In Sale:			233.35
							Balance as of 06/30/19:			233.35
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	106.90	0.00	340.25
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	104.83	0.00	445.08
3713	NRVP, LLC		06/27/19				Open		18.00 %	0.00
9	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417	2019						
20-01744	86-92 RIVER ST						Tax	3,285.43	105.09	3,390.52
136	BASCOM CORPORATION						Cost	67.81	0.00	67.81
							Total In Sale:			3,458.33
							Balance as of 06/30/19:			3,458.33
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	1,639.23	0.00	5,097.56
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	1,571.11	0.00	6,668.67
3713	NRVP,LLC		06/27/19				Open		18.00 %	0.00
11	P.O. BOX 153		Outside							
	FRANKLIN LAKE, NJ		07417	2019						
20-01745	31 RIVER ST (RELOCATED)						Tax	176.42	3.96	180.38
136	BASCOM CORPORATION						Cost	3.61	0.00	3.61
							Total In Sale:			183.99
							Balance as of 06/30/19:			183.99
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	84.29	0.00	268.28
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	82.65	0.00	350.93

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3713	NRVP,LLC		06/27/19			Open			18.00 %	0.00
12	P.O. BOX 153		Outside							
	FRANKLIN LAKES,NJ		07417			2019				
20-01746	33 RIVER ST (RELOCATED)						Tax	75.30	1.69	76.99
136	BASCOM CORPORATION						Cost	1.54	0.00	1.54
							Total In Sale:			78.53
							Balance as of 06/30/19:			78.53
3713	NRVP,LLC		06/27/19			Open			18.00 %	0.00
13	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417			2019				
20-01747	96 RIVER ST						Tax	94.66	2.13	96.79
136	BASCOM CORPORATION						Cost	1.94	0.00	1.94
							Total In Sale:			98.73
							Balance as of 06/30/19:			98.73
3802	POLANCO, CARMELO		06/27/19			Redeemed	10/22/19		0.00 %	5,000.00
7	111 16TH AVE		Outside							
	ELMWOOD PARK, NJ		07407			2018, 2019				
20-01748	508 BROADWAY						Tax	1,500.76	76.40	1,577.16
233	GREYMORR, LLC						Cost	31.54	0.00	31.54
							Total In Sale:			1,608.70
							Balance as of 06/30/19:			1,608.70
		Tax	10/22/19	19	1	P 300 CS		1,577.16	31.54	31.54
		Cost	10/22/19	19	1	P 300 CS		31.54	0.63	0.00
3802	PLANTER, LEEVAND JR.		06/27/19			Redeemed	11/14/19		18.00 %	0.00
8	1019 GREENLAF PA.		Outside							
	EASTON PA.		18040			2018, 2019				
20-01749	662 E 22ND ST						Sewer	455.25	21.92	477.17
99	LBHONEY BADGER, SBMUNI%CUST						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	11/14/19	19	1	P 300 CK		477.17	43.37	9.54
		Cost	11/14/19	19	1	P 300 CK		9.54	0.19	0.00
3802	VILCHEZ,AUSTRALIA & VILCHEZ,ANA		06/27/19			Open			0.00 %	500.00
9	664 E.22ND STREET		Outside							
	PATERSON NJ		07504			2019				
20-01750	664 E 22ND ST						Sewer	106.61	1.87	108.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.17	0.00	2.17
							Total In Sale:			110.65
							Balance as of 06/30/19:			110.65
3802	PUJOLS, YOANY M.		06/27/19			Redeemed	02/24/20		0.00 %	900.00
11	668 E 22ND ST		Outside							
	PATERSON, NJ		07504			2018, 2019				
20-01751	668 E 22ND ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59

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 / Balance Type / Code	Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3802	11	20-01751 PUJOLS, YOANY M.						Continued			
							Balance as of 06/30/19:				341.59
		Sewer	02/24/20	19	1	P 300	CK 26465863476		334.89	6.70	6.70
		Cost	02/24/20	19	1	P 300	CK 26465863476		6.70	0.13	0.00
3802	STONE REBECCA V & LINVAL		06/27/19			Open				18.00 %	0.00
16	525 527 14TH AVE		Outside								
	PATERSON NJ		07504			2019					
20-01752	525-527 14TH AVE						Tax		305.33	1.63	306.96
99	LBHONEY BADGER, SBMUNI%CUST						Cost		49.90	0.00	49.90
							Total In Sale:				356.86
							Balance as of 06/30/19:				356.86
3802	DONE, JUAN C.		06/27/19			Open				18.00 %	0.00
18	519 14TH AVE		Outside								
	PATERSON NJ		07504			2018, 2019					
20-01753	519 14TH AVE						Sewer		319.50	15.39	334.89
87	ACE 1818 TRADING LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
3802	ISAC HAMBURGER		06/27/18			Open				0.00 %	100.00
20	17 E. 21ST STREET		Outside								
	PATERSON, NJ		07504								
19-02553	17 E 21ST ST						Sewer		425.51	44.61	470.12
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				485.12
							Balance as of 06/30/19:				485.12
3802	ISAC HAMBURGER		06/27/19			Open				18.00 %	0.00
20	17 E. 21ST STREET		Outside								
	PATERSON, NJ		07504			2018, 2019					
20-01754	17 E 21ST ST						Sewer		438.22	20.79	459.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.18	0.00	9.18
							Total In Sale:				468.19
							Balance as of 06/30/19:				468.19
3802	DEJESUS, GREGORY		06/22/17			Open				0.00 %	0.00
22	100 RIVER ROAD APT 21		Outside								
	BAGOTA, NJ		07603								
18-05330	13 E 21ST ST						Tax		4,092.93	143.54	4,236.47
96	MTAG AS CUSTODIAN FOR						Sewer		213.00	6.13	219.13
							Cost		89.11	0.00	89.11
							Total In Sale:				4,544.71
							Balance as of 06/30/19:				13,511.06
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		2,049.97	0.00	15,561.03
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,963.14	0.00	17,524.17

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3802	DEJESUS, GREGORY		06/27/19				Open			18.00 %	0.00
22	100 RIVER ROAD APT 21		Outside								
	BAGOTA, NJ		07603				2019				
20-01755	13 E 21ST ST						Tax		4,057.85	204.92	4,262.77
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		87.44	0.00	87.44
							Total In Sale:				4,459.53
							Balance as of 06/30/19:				4,459.53
3803	514 BROADWAY PATERSON LLC,		06/27/19				Redeemed	08/09/19		0.00 %	0.00
1	P.O.BOX 32190		Outside								
	NEWARK, NJ		07102				2018, 2019				
20-01756	514-516 BROADWAY						Sewer		3,299.25	146.72	3,445.97
99	LBHONEY BADGER, SBMUNI%CUST						Cost		68.92	0.00	68.92
							Total In Sale:				3,514.89
							Balance as of 06/30/19:				3,514.89
		Cost	08/09/19	19	1	P	300 CK		68.92	1.38	3,445.97
		Sewer	08/09/19	19	1	P	300 CK		3,445.97	68.92	0.00
3803	PEREZ,LUISA M.& ALVAREZ,FRANK L.		06/27/18				Redeemed	11/12/19		0.00 %	0.00
8	666-668 E.23RD STREET		Outside								
	PATERSON,NJ		07504								
19-01466	666-668 E 23RD ST						Sewer		106.50	3.04	109.54
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				124.54
							Balance as of 06/30/19:				124.54
		Sewer	11/12/19	17	1	P	300 CK		109.54	0.00	15.00
		Cost	11/12/19	17	1	P	300 CK		15.00	0.00	0.00
3803	BARRIOS,J.A.V.		06/27/19				Open			18.00 %	0.00
15	132 40TH STREET APT 2		Outside								
	UNION CITY,NJ		07087				2019				
20-01757	671 E 22ND ST						Tax		1,480.27	33.22	1,513.49
214	JENIL SHETH						Cost		30.27	0.00	30.27
							Total In Sale:				1,543.76
							Balance as of 06/30/19:				1,543.76
3803	ESCOBAR,ANTHONY		06/27/19				Redeemed	11/04/19		0.00 %	1,000.00
17	667 EAST 22ND STREET		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-01758	667 E 22ND ST						Sewer		455.25	21.92	477.17
233	GREYMORR, LLC						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	11/04/19	19	1	P	300 CK		477.17	9.54	9.54
		Cost	11/04/19	19	1	P	300 CK		9.54	0.19	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Status Date / Check Cleared Date / Yr Qtr / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
3804 8 20-01760 7	DOMINGUEZ, RAFAEL &DIGNORA H/W 670-672 E 24TH ST PATERSON NJ 670-672 E 24TH ST GREATER PATERSON PROPERTIES	06/27/19 Outside 07504	Open 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:		0.00 % 106.50 2.19	2.82 0.00	200.00 109.32 2.19 111.51 111.51
3804 10 19-02554 192	CAMERON, GEROAD AMIEGO 676 E 24TH ST PATERSON NJ 676 E 24TH ST FIG AS CUST FOR FIG NJ18	06/27/18 Outside 07514	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		0.00 % 204.88 15.00	28.68 0.00	300.00 233.56 15.00 248.56 248.56
3804 10 20-01761 223	CAMERON, GEROAD AMIEGO 676 E 24TH ST PATERSON NJ 676 E 24TH ST FIG CUST FIGNJ19LLC & SEC PTY	06/27/19 Outside 07514	Open 2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:		18.00 % 168.00 3.52	8.09 0.00	0.00 176.09 3.52 179.61 179.61
3805 7 20-01762 51	PISCOYA, JUAN F & NATALIA H/W 636 E 25TH ST PATERSON NJ 634-636 E 25TH ST INTERNATIONAL MANAGEMENT LLC	06/27/19 Outside 07504	Redeemed 2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	08/24/19	0.00 % 213.00 4.43	8.36 0.00	400.00 221.36 4.43 225.79 225.79
		Sewer Cost	08/24/19 19 1 08/24/19 19 1	P 300 CK P 300 CK	221.36 4.43	4.43 0.09	4.43 0.00
3805 17 20-01763 112	NUNEZ BAEZ, SIRIACO 679 E.24TH STREET PATERSON,NJ 679 E 24TH ST US BANK AS CUST FOR ACTLIEN	06/27/19 Outside 07504	Redeemed 2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	08/24/19	0.00 % 168.00 3.52	8.09 0.00	100.00 176.09 3.52 179.61 179.61
		Sewer Cost	08/24/19 19 1 08/24/19 19 1	P 300 CK P 300 CK	176.09 3.52	0.00 0.00	3.52 0.00
3805 20 18-05844 27	HERNANDEZ, ROSA M & MARTINEZ,DANNY 673 E 24TH ST PATERSON NJ. 673 E 24TH ST PAM INVESTORS	06/22/17 Outside 07504	Redeemed Sewer Cost Total In Sale:	11/14/19	10.00 % 224.00 15.00	9.32 0.00	0.00 233.32 15.00 248.32

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
3805	20	18-05844 HERNANDEZ, ROSA M & MARTINEZ,DANNY Continued											
									Balance as of 06/30/19:				542.79
		Sewer	11/14/19	16	1	P	300 CK				233.32	94.08	309.47
		Cost	11/14/19	16	1	P	300 CK				15.00	0.30	294.47
		Sewer	11/14/19	18	1	P	300 CK				175.25	0.00	119.22
		Sewer	11/14/19	18	4	P	300 CK				119.22	0.00	0.00
3805	HERNANDEZ, ROSA M & MARTINEZ,DANNY		06/27/19						Redeemed	08/06/19		18.00 %	0.00
20	673 E 24TH ST		Outside										
	PATERSON NJ.		07504					2019					
20-01764	673 E 24TH ST							Sewer			56.00	1.48	57.48
27	PAM INVESTORS							Cost			1.15	0.00	1.15
								Total In Sale:					58.63
								Balance as of 06/30/19:					58.63
		Cost	08/06/19	19	1	P	300 CK				1.15	0.02	57.48
		Sewer	08/06/19	19	1	P	300 CK				57.48	1.24	0.00
3806	NAWYN, BETTY J.		06/27/18						Open			0.00 %	0.00
5	610 E 26TH ST		Outside										
	PATERSON NJ		07504										
19-01665	608-610 E 26TH ST							Tax			0.00	0.00	0.00
27	PAM INVESTORS							Sewer			56.00	1.60	57.60
								Cost			15.00	0.00	15.00
								Total In Sale:					72.60
								Balance as of 06/30/19:					1,659.06
3806	NAWYN, BETTY J.		06/27/19						Open			18.00 %	0.00
5	610 E 26TH ST		Outside										
	PATERSON NJ		07504					2019					
20-01765	608-610 E 26TH ST							Tax			2,710.79	77.32	2,788.11
27	PAM INVESTORS							Sewer			56.00	1.48	57.48
								Cost			56.91	0.00	56.91
								Total In Sale:					2,902.50
								Balance as of 06/30/19:					2,902.50
3806	SANTANA, RICHARD & ENEUDI A.		06/27/18						Redeemed	09/10/19		0.00 %	100.00
8	618 EAST 26TH STREET		Outside										
	PATERSON NJ		07504										
19-01666	618 E 26TH ST							Sewer			224.00	9.56	233.56
27	PAM INVESTORS							Cost			15.00	0.00	15.00
								Total In Sale:					248.56
								Balance as of 06/30/19:					367.78
		Sewer	09/10/19	17	1	P	300 CS				233.56	4.67	134.22
		Cost	09/10/19	17	1	P	300 CS				15.00	0.30	119.22
		Sewer	09/10/19	18	4	P	300 CS				119.22	6.12	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3806	HARRIOT,CALVIN & BARBARA H/W		06/27/19				Redeemed	10/08/19		18.00 % 0.00
11	626-628 E.26TH STREET		Outside							
	PATERSON,NJ		07504	2019						
20-01766	626-628 E 26TH ST						Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	10/08/19	19	1	P 300	CS	109.32	5.30	2.19
		Cost	10/08/19	19	1	P 300	CS	2.19	0.11	0.00
3806	TAMAREZ, JUAN & LEINNE RAMIREZ		06/27/18				Redeemed	07/05/19		0.00 % 200.00
17	651 EAST 25TH STREET		Outside							
	PATERSON, NJ		07504							
19-01913	651 E 25TH ST						Sewer	148.28	1.88	150.16
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			165.16
							Balance as of 06/30/19:			488.23
		Cost	07/05/19	17	1	P 300	CK	15.00	0.00	473.23
		Sewer	07/05/19	17	1	P 300	CK	150.16	0.00	323.07
		Sewer	07/05/19	18	4	P 300	CK	323.07	17.77	0.00
3806	TAMAREZ, JUAN & LEINNE RAMIREZ		06/27/19				Redeemed	08/07/19		18.00 % 0.00
17	651 EAST 25TH STREET		Outside							
	PATERSON, NJ		07504	2019						
20-01767	651 E 25TH ST						Sewer	151.75	4.01	155.76
160	JJC FAMILY GROUP LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Cost	08/07/19	19	1	P 300	CK	3.12	0.06	155.76
		Sewer	08/07/19	19	1	P 300	CK	155.76	3.75	0.00
3807	JOAL CORP		06/22/17				Open			18.00 % 0.00
15	914 MADISON AVENUE		Outside							
	PATERSON, NJ		07501							
18-06501	619-621 E 26TH ST						Tax	4,560.76	204.09	4,764.85
136	BASCOM CORPORATION						Cost	95.30	0.00	95.30
							Total In Sale:			4,860.15
							Balance as of 06/30/19:			7,589.07
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	474.22	0.00	8,063.29
3807	OAKLEY,GARY		06/23/16				Redeemed	08/29/19		18.00 % 0.00
16	615 EAST 26TH ST		Outside							
	PATERSON NJ		07504							
17-00027	615-617 E 26TH ST						Sewer	243.50	8.88	252.38
164	ACE COOPERS LLC						Cost	15.00	0.00	15.00
							Total In Sale:			267.38
							Balance as of 06/30/19:			267.38
		Sewer	08/29/19	15	1	P 300	CK	252.38	298.18	15.00
		Cost	08/29/19	15	1	P 300	CK	15.00	8.90	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3807	OAKLEY,GARY		06/22/17				Redeemed	08/29/19		18.00 %	0.00
16	615 EAST 26TH ST		Outside								
	PATERSON NJ		07504								
18-05709	615-617 E 26TH ST						Sewer		303.50	14.72	318.22
164	ACE COOPERS LLC						Cost		15.00	0.00	15.00
							Total In Sale:				333.22
							Balance as of 06/30/19:				1,020.99
		Sewer	08/29/19	16	1	P 300 CK			318.22	305.87	702.77
		Cost	08/29/19	16	1	P 300 CK			15.00	6.20	687.77
		Sewer	08/29/19	17	4	P 300 CK			317.91	0.00	369.86
		Sewer	08/29/19	18	1	P 300 CK			311.09	0.00	58.77
		Sewer	08/29/19	18	4	P 300 CK			58.77	0.00	0.00
3807	OAKLEY,GARY		06/27/19				Redeemed	07/30/19		18.00 %	0.00
16	615 EAST 26TH ST		Outside								
	PATERSON NJ		07504			2019					
20-01768	615-617 E 26TH ST						Sewer		27.93	0.20	28.13
164	ACE COOPERS LLC						Cost		0.56	0.00	0.56
							Total In Sale:				28.69
							Balance as of 06/30/19:				28.69
		Cost	07/30/19	19	1	P 300 CK			0.56	0.01	28.13
		Sewer	07/30/19	19	1	P 300 CK			28.13	0.46	0.00
3808	JIMENEZ,CECILIO T.& CECILIA & ETAL		06/27/19				Redeemed	10/08/19		0.00 %	15,200.00
9	580-582 E 28TH ST		Outside								
	PATERSON NJ		07504			2019					
20-01769	582 E 28TH ST						Tax		6,912.98	288.27	7,201.25
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		56.00	1.48	57.48
							Cost		145.17	0.00	145.17
							Total In Sale:				7,403.90
							Balance as of 06/30/19:				7,403.90
		Tax	10/08/19	19	1	P 300 CK			7,201.25	288.05	202.65
		Sewer	10/08/19	19	1	P 300 CK			57.48	2.30	145.17
		Cost	10/08/19	19	1	P 300 CK			145.17	5.81	0.00
3808	GIL, YASAN		06/27/19				Open			0.00 %	1,000.00
11	645 14TH AVE		Outside								
	PATERSON NJ		07504			2018, 2019					
20-01770	645-647 14TH AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
3809	FAB-LEV, L.L.C.		06/27/19				Open			18.00 %	0.00
5	612 E 28TH ST		Outside								
	PATERSON NJ		07504			2019					
20-01771	612 E 28TH ST						Sewer		56.00	1.48	57.48
163	BAZZANI CUSTODIAN FOR						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3809	ACOSTA, ORLANDO & PEREZ, CARMEN		06/27/19					Open		15.00 %	0.00
10	220 E 28TH STREET APT 26		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-01772	643 E 27TH ST						Tax		924.73	26.27	951.00
51	INTERNATIONAL MANAGEMENT LLC						Cost		19.02	0.00	19.02
							Total In Sale:				970.02
							Balance as of 06/30/19:				970.02
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		339.52	0.00	1,309.54
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		205.96	0.00	1,515.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		129.65	0.00	1,645.15
3810	POELSTRA,WILLIAM G.		06/27/18					Redeemed 02/24/20		0.00 %	7,300.00
2	624 14TH AVENUE		Outside								
	PATERSON NJ		07504								
19-01670	624 14TH AVE						Tax		5,583.98	302.68	5,886.66
27	PAM INVESTORS						Cost		100.00	0.00	100.00
							Total In Sale:				5,986.66
							Balance as of 06/30/19:				10,074.92
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,936.84	0.00	12,011.76
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,856.36	0.00	13,868.12
		Tax	02/24/20	17	1	P 300	CK 9163325733		5,886.66	235.47	7,981.46
		Cost	02/24/20	17	1	P 300	CK 9163325733		100.00	4.00	7,881.46
		Tax	02/24/20	18	4	P 300	CK 9163325733		4,088.26	883.16	3,793.20
		Tax	02/24/20	19	3	P 300	CK 9163325733		1,936.84	0.00	1,856.36
		Tax	02/24/20	19	4	P 300	CK 9163325733		1,856.36	0.00	0.00
3810	POELSTRA,WILLIAM G.		06/27/19					Open		18.00 %	0.00
2	624 14TH AVENUE		Outside								
	PATERSON NJ		07504				2019				
20-01773	624 14TH AVE						Tax		3,771.49	190.46	3,961.95
27	PAM INVESTORS						Sewer		56.00	1.48	57.48
							Cost		80.39	0.00	80.39
							Total In Sale:				4,099.82
							Balance as of 06/30/19:				4,099.82
3810	OTERO, RAUL		06/27/18					Redeemed 07/06/19		0.00 %	800.00
10	377 15TH AVE		Outside								
	PATERSON, NJ		07504								
19-02557	377 15TH AVE						Sewer		555.20	77.70	632.90
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				647.90
							Balance as of 06/30/19:				647.90
		Cost	07/06/19	17	1	P 300	CK		15.00	0.30	632.90
		Sewer	07/06/19	17	1	P 300	CK		632.90	12.66	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3810	SILK CITY DEVELOPMENTS & RESTO,LLC		06/23/16				Redeemed 09/06/19		10.00 %	0.00
11	P.O. BOX 2037		Outside							
	TEANECK, NJ		07666							
17-01582	371 15TH AVE						Tax	1,226.14	14.44	1,240.58
27	PAM INVESTORS						Sewer	426.00	3.17	429.17
							Cost	33.40	0.00	33.40
							Total In Sale:			1,703.15
							Balance as of 06/30/19:			1,703.15
		Tax	09/06/19	15	1	P 300 CS		1,240.58	433.79	462.57
		Sewer	09/06/19	15	1	P 300 CS		429.17	146.03	33.40
		Cost	09/06/19	15	1	P 300 CS		33.40	0.67	0.00
3810	SILK CITY DEVELOPMENTS & RESTO,LLC		06/27/19				Redeemed 09/06/19		18.00 %	0.00
11	P.O. BOX 2037		Outside							
	TEANECK, NJ		07666			2019				
20-01774	371 15TH AVE						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/06/19	19	1	P 300 CS		109.32	3.96	2.19
		Cost	09/06/19	19	1	P 300 CS		2.19	0.00	0.00
3810	CORREA,FELIX		06/27/18				Redeemed 09/09/19		0.00 %	100.00
14	657 E 26TH ST		Outside							
	PATERSON NJ		07504							
19-01671	657-659 E 26TH ST						Sewer	34.73	0.44	35.17
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			50.17
							Balance as of 06/30/19:			276.91
		Sewer	09/09/19	17	1	P 300 CK		35.17	0.00	241.74
		Cost	09/09/19	17	1	P 300 CK		15.00	0.00	226.74
		Sewer	09/09/19	18	4	P 300 CK		226.74	12.40	0.00
3810	BROWN, BALMIN & REBECCA H/W		06/27/18				Open		0.00 %	6,500.00
17	649 E 26TH ST		Outside							
	PATERSON NJ		07504							
19-01673	649-651 E 26TH ST						Tax	4,022.16	150.18	4,172.34
27	PAM INVESTORS						Cost	83.45	0.00	83.45
							Total In Sale:			4,255.79
							Balance as of 06/30/19:			8,506.26
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	2,161.35	0.00	10,667.61
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	2,071.54	0.00	12,739.15
3810	BROWN, BALMIN & REBECCA H/W		06/27/19				Open		18.00 %	0.00
17	649 E 26TH ST		Outside							
	PATERSON NJ		07504			2019				
20-01775	649-651 E 26TH ST						Tax	92.54	2.59	95.13
27	PAM INVESTORS						Sewer	56.00	1.48	57.48
							Cost	3.05	0.00	3.05
							Total In Sale:			155.66

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
3810	17	20-01775 BROWN, BALMIN & REBECCA H/W					Continued				
							Balance as of 06/30/19:				155.66
3811	BRITO-BEATO,SOBEIDA & DISLA-ROSA,A		06/27/19				Open				0.00 % 600.00
1	241 17TH AVENUE		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-01776	598-600 14TH AVE						Sewer		168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
3811	JONES,QUAISHA		06/27/19				Redeemed	08/29/19			0.00 % 1,000.00
2	602 14TH AVE		Outside								
	PATERSON NJ		07504				2018, 2019				
20-01777	602-604 14TH AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	08/29/19	19	1	P	300 CS		176.09	0.00	3.52
		Cost	08/29/19	19	1	P	300 CS		3.52	0.00	0.00
3811	JONES, JOSEPH & MICHELE H/W		06/27/19				Open				18.00 % 0.00
6	652 ESAT 25TH STREET		Outside								
	PATERSON, NJ		07504				2019				
20-01778	652 E 26TH ST						Sewer		56.00	1.48	57.48
160	JJC FAMILY GROUP LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
3811	660 E26 LLC		06/22/17				Open				15.00 % 0.00
8	8 ENFIELD AVENUE		Outside								
	MONTCLAIR, NJ		07042								
18-04646	664 E 26TH ST						Sewer		224.00	9.32	233.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				599.66
3811	660 E26 LLC		06/27/19				Open				18.00 % 0.00
8	8 ENFIELD AVENUE		Outside								
	MONTCLAIR, NJ		07042				2019				
20-01779	664 E 26TH ST						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3811	QUEBRADA HONDA, LLC		06/27/19				Open		0.00 %	600.00
9	54 POLIFLY RD APT 410		Outside							
	HACKENSACK, NJ		07601				2018, 2019			
20-01780	363-365 15TH AVE						Sewer	572.50	22.45	594.95
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	11.90	0.00	11.90
							Total In Sale:			606.85
							Balance as of 06/30/19:			606.85
3811	RODRIGUEZ,LUCIANO & ULLOA,RICARDO		06/25/15				Redeemed 07/05/19		9.00 %	0.00
13	351-353 15TH AVE		Outside							
	PATERSON NJ		07504							
16-01353	351-353 15TH AVE						Sewer	292.50	15.01	307.51
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			322.51
							Balance as of 06/30/19:			686.79
		Cost	07/05/19	14	1	P 300 CK		15.00	5.74	671.79
		Sewer	07/05/19	14	1	P 300 CK		307.51	310.30	364.28
		Sewer	07/05/19	15	4	P 300 CK		364.28	0.00	0.00
3811	RODRIGUEZ,LUCIANO & ULLOA,RICARDO		06/23/16				Redeemed 07/05/19		18.00 %	0.00
13	351-353 15TH AVE		Outside							
	PATERSON NJ		07504							
17-00877	351-353 15TH AVE						Sewer	213.00	5.70	218.70
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Cost	07/05/19	15	1	P 300 CK		15.00	8.49	1,336.94
		Sewer	07/05/19	15	1	P 300 CK		218.70	390.55	1,118.24
		Sewer	07/05/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	07/05/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	07/05/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	07/05/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK		226.74	0.00	0.00
3811	RODRIGUEZ,LUCIANO & ULLOA,RICARDO		06/27/19				Open		18.00 %	0.00
13	351-353 15TH AVE		Outside							
	PATERSON NJ		07504				2019			
20-01781	351-353 15TH AVE						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost	12.19	0.00	12.19
							Total In Sale:			121.51
							Balance as of 06/30/19:			121.51
3811	TEJADA, ROSARITO & SANTIAGO		06/27/19				Open		0.00 %	700.00
17	683 E 25TH ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01782	683 E 25TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
3811	HALL, JOSIAH & GLORIA H/W	06/27/18	Redeemed					07/06/19		0.00 %	8,000.00
19	677 E 25TH ST	Outside									
	PATERSON NJ	07504									
19-01321	677 E 25TH ST							Tax	7,662.09	7.66	7,669.75
70	ATCF II NJ LLC TAX SERV CUST							Sewer	228.27	12.68	240.95
								Cost	100.00	0.00	100.00
								Total In Sale:			8,010.70
							Balance as of 06/30/19:				12,436.35
		Cost	07/06/19	17	1	P	300 CK		100.00	4.00	12,336.35
		Sewer	07/06/19	17	1	P	300 CK		240.95	9.64	12,095.40
		Tax	07/06/19	17	1	P	300 CK		7,669.75	306.79	4,425.65
		Tax	07/06/19	18	4	P	300 CK		4,425.65	385.03	0.00
3812	CVE PROPERTIES LLC	06/27/18	Redeemed					07/06/19		0.00 %	5,000.00
1	PO BOX 435	Outside									
	RUTHERFORD NJ	07070									
19-00314	687 E 24TH ST							Tax	2,895.87	82.53	2,978.40
199	MADISON TRUST COMPANY, C/O							Sewer	426.00	40.90	466.90
								Cost	68.91	0.00	68.91
								Total In Sale:			3,514.21
							Balance as of 06/30/19:				3,740.95
		Cost	07/06/19	17	1	P	300 CK		68.91	1.37	3,672.04
		Sewer	07/06/19	17	1	P	300 CK		466.90	9.34	3,205.14
		Tax	07/06/19	17	1	P	300 CK		2,978.40	59.57	226.74
		Tax	07/06/19	18	4	P	300 CK		226.74	19.28	0.00
3812	CVE PROPERTIES LLC	06/27/19	Redeemed					08/22/19		0.00 %	500.00
1	PO BOX 435	Outside									
	RUTHERFORD NJ	07070	2019								
20-01783	687 E 24TH ST							Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/22/19	19	1	P	300 CK		109.32	0.00	2.19
		Cost	08/22/19	19	1	P	300 CK		2.19	0.00	0.00
3812	KITCHINGS,TERENCE	06/27/19	Open							0.00 %	300.00
13	343 15TH AVE	Outside									
	PATERSON NJ	07504	2019								
20-01784	343 15TH AVE							Sewer	202.00	5.34	207.34
51	INTERNATIONAL MANAGEMENT LLC							Cost	4.15	0.00	4.15
								Total In Sale:			211.49
							Balance as of 06/30/19:				211.49
3812	SN ENTERPRISE INC	06/27/19	Redeemed					09/03/19		0.00 %	10,000.00
18	331 15TH AVE	Outside									
	PATERSON NJ	07504	2019								
20-01785	331 15TH AVE							Tax	2,362.41	42.82	2,405.23
233	GREYMORR, LLC							Cost	48.10	0.00	48.10
								Total In Sale:			2,453.33

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3812 18	20-01785 SN ENTERPRISE INC						Continued			
							Balance as of 06/30/19:			2,453.33
		Tax	09/03/19	19	1	P 300 CS		2,405.23	48.10	48.10
		Cost	09/03/19	19	1	P 300 CS		48.10	0.97	0.00
3812	RODRIGUEZ, DENICE		06/27/18			Open			0.00 %	100.00
19	709 EAST 24TH STREET		Outside							
	PATERSON, NJ		07504							
19-01675	709 E 24TH ST						Sewer	213.00	4.83	217.83
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			459.57
3812	RODRIGUEZ, DENICE		06/27/19			Open			18.00 %	0.00
19	709 EAST 24TH STREET		Outside							
	PATERSON, NJ		07504			2019				
20-01786	709 E 24TH ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3812	LINDSDAY,TASHA		06/27/19			Redeemed	10/04/19		0.00 %	500.00
22	703 EAST 24TH STREET		Outside							
	PATERSON,NJ		07504			2018, 2019				
20-01787	703 E 24TH ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/04/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	10/04/19	19	1	P 300 CK		3.52	0.00	0.00
3812	MARTINEZ, BEATRIZ		06/27/19			Redeemed	09/04/19		0.00 %	5,000.00
23	43 WALTON STREET		Outside							
	PATERSON, NJ		07501			2019				
20-01788	701-703 E 24TH ST						Tax	1,435.69	17.90	1,453.59
233	GREYMORR, LLC						Cost	29.07	0.00	29.07
							Total In Sale:			1,482.66
							Balance as of 06/30/19:			1,482.66
		Tax	09/04/19	19	1	P 300 CS		1,453.59	29.07	29.07
		Cost	09/04/19	19	1	P 300 CS		29.07	0.58	0.00
3812	ESPAILLAT, DULCE & ADRIANA		06/27/18			Open			0.00 %	300.00
25	697 E 24TH ST		Outside							
	PATERSON NJ		07504							
19-02558	697 E 24TH ST						Sewer	298.62	31.32	329.94
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			344.94
							Balance as of 06/30/19:			344.94

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3812	ESPAILLAT, DULCE & ADRIANA		06/27/19			Open			18.00 %	0.00
25	697 E 24TH ST		Outside							
	PATERSON NJ		07504			2018, 2019				
20-01789	697 E 24TH ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
3813	DIAZ, NOEL		06/22/17			Open			0.00 %	0.00
4	100 RIVER ROAD APT 21		Outside							
	BOGOTA, NJ		07603							
18-05332	688 E 24TH ST						Tax	3,588.80	117.10	3,705.90
96	MTAG AS CUSTODIAN FOR						Sewer	112.00	3.23	115.23
							Cost	76.42	0.00	76.42
							Total In Sale:			3,897.55
							Balance as of 06/30/19:			15,286.65
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,820.12	0.00	17,106.77
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,743.02	0.00	18,849.79
3813	DIAZ, NOEL		06/27/19			Open			18.00 %	0.00
4	100 RIVER ROAD APT 21		Outside							
	BOGOTA, NJ		07603			2019				
20-01790	688 E 24TH ST						Tax	3,601.71	181.88	3,783.59
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	76.82	0.00	76.82
							Total In Sale:			3,917.89
							Balance as of 06/30/19:			3,917.89
3813	BEATON-LUGO,EMILIO & FELIPE		06/27/19			Redeemed	10/01/19		0.00 %	5,000.00
6	692-694 EAST 24TH STREET		Outside							
	PATERSON, NJ		07504			2019				
20-01791	692-694 E 24TH ST						Tax	2,521.77	47.28	2,569.05
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	151.75	4.01	155.76
							Cost	54.50	0.00	54.50
							Total In Sale:			2,779.31
							Balance as of 06/30/19:			2,779.31
		Tax	10/01/19	19	1	P 300	CK	2,569.05	51.38	210.26
		Sewer	10/01/19	19	1	P 300	CK	160.76	3.12	49.50
		Cost	10/01/19	19	1	P 300	CK	54.50	1.09	5.00-
3813	BARRERA, WADIA & FARMER, JASON		06/27/19			Open			0.00 %	1,000.00
22	701 E 23RD ST		Outside							
	PATERSON NJ		07504			2018, 2019				
20-01792	701-703 E 23RD ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3815	SUMMIT PROPERTIES GROUP 1, LLC	06/27/19	Open		18.00 %	0.00
4	5 SICOMAC ROAD SUITE 172	Outside				
	NORTH HALEDON, NJ	07508	2019			
20-01793	526 14TH AVE		Sewer	56.00	1.48	57.48
163	BAZZANI CUSTODIAN FOR		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
3815	VINCENT GENERAL CONSTRUCTION LLC	06/27/07	Redeemed	11/20/19	1.00 %	0.00
9	1-6TH STREET	Outside				
	CLIFTON, NJ	07011				
08-01739	45 E 21ST ST		Sewer	620.05	25.43	645.48
56	A.J.J. FAMILY GROUP, L.P.		Cost	15.00	0.00	15.00
			Total In Sale:			660.48
			Balance as of 06/30/19:			6,281.40
	Sewer	11/20/19 06 1	P 300 CK	645.48	8,111.69	5,635.92
	Cost	11/20/19 06 1	P 300 CK	15.00	2.16	5,620.92
	Sewer	11/20/19 07 2	P 300 CK	650.75	0.00	4,970.17
	Sewer	11/20/19 07 4	P 300 CK	319.52	0.00	4,650.65
	Sewer	11/20/19 08 2	P 300 CK	962.74	0.00	3,687.91
	Sewer	11/20/19 08 4	P 300 CK	325.03	0.00	3,362.88
	Sewer	11/20/19 11 4	P 300 CK	55.49	0.00	3,307.39
	Sewer	11/20/19 12 2	P 300 CK	92.23	0.00	3,215.16
	Sewer	11/20/19 12 4	P 300 CK	95.48	0.00	3,119.68
	Sewer	11/20/19 13 2	P 300 CK	712.24	0.00	2,407.44
	Sewer	11/20/19 13 4	P 300 CK	417.31	0.00	1,990.13
	Sewer	11/20/19 14 1	P 300 CK	463.08	0.00	1,527.05
	Sewer	11/20/19 14 4	P 300 CK	466.47	0.00	1,060.58
	Sewer	11/20/19 15 2	P 300 CK	494.20	0.00	566.38
	Sewer	11/20/19 15 4	P 300 CK	566.38	0.00	0.00
3815	VINCENT GENERAL CONSTRUCTION LLC	06/23/16	Redeemed	11/20/19	18.00 %	0.00
9	1-6TH STREET	Outside				
	CLIFTON, NJ	07011				
17-00821	45 E 21ST ST		Sewer	499.64	13.37	513.01
56	A.J.J. FAMILY GROUP, L.P.		Cost	15.00	0.00	15.00
			Total In Sale:			528.01
			Balance as of 06/30/19:			1,537.50
	Sewer	11/20/19 15 1	P 300 CK	513.01	754.18	1,024.49
	Cost	11/20/19 15 1	P 300 CK	15.00	9.50	1,009.49
	Sewer	11/20/19 17 1	P 300 CK	537.12	0.00	472.37
	Sewer	11/20/19 17 2	P 300 CK	117.65	0.00	354.72
	Sewer	11/20/19 17 4	P 300 CK	118.73	0.00	235.99
	Sewer	11/20/19 18 1	P 300 CK	115.77	0.00	120.22
	Sewer	11/20/19 18 4	P 300 CK	120.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3817	REDMAN,ROBERT & CYNTHIA		06/27/19				Redeemed 07/19/19		0.00 %	500.00
7	718 E 22ND ST		Outside							
	PATERSON NJ		07504	2018, 2019						
20-01794	718 E 22ND ST						Sewer	111.50	3.08	114.58
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.29	0.00	2.29
							Total In Sale:			116.87
							Balance as of 06/30/19:			116.87
		Cost	07/19/19	19	1	P 300 CK		2.29	0.00	114.58
		Sewer	07/19/19	19	1	P 300 CK		114.58	0.00	0.00
3817	JORDAN, SHIRLEY		06/27/19				Open		0.00 %	500.00
13	734 E 22ND ST		Outside							
	PATERSON NJ		07504	2019						
20-01795	734-736 E 22ND ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3819	AAA ASSET HOLDINGS LLC		06/22/17				Redeemed 11/04/19		0.00 %	1,200.00
1	173 HIGH STREET		Outside							
	PERTH AMBOY, NJ		08861							
18-05450	725 E 22ND ST						Tax	4,928.18	239.02	5,167.20
135	FNA DZ, LLC						Sewer	538.00	50.30	588.30
							Cost	100.00	0.00	100.00
							Total In Sale:			5,855.50
							Balance as of 06/30/19:			23,277.33
		Tax	08/07/19	19	1	J 074 FNA SUBS		6,037.72	0.00	29,315.05
		Tax	11/04/19	16	1	P 300 CK		5,167.20	206.69	24,147.85
		Sewer	11/04/19	16	1	P 300 CK		588.30	23.53	23,559.55
		Cost	11/04/19	16	1	P 300 CK		100.00	4.00	23,459.55
		Tax	11/04/19	18	1	P 300 CK		11,506.53	4,182.97	11,953.02
		Tax	11/04/19	18	4	P 300 CK		5,915.30	0.00	6,037.72
		Tax	11/04/19	19	1	P 300 CK		6,037.72	0.00	0.00
3819	AAA ASSET HOLDINGS LLC		06/27/19				Redeemed 08/07/19		0.00 %	12,000.00
1	173 HIGH STREET		Outside							
	PERTH AMBOY, NJ		08861	2019						
20-01796	725 E 22ND ST						Tax	5,228.30	264.03	5,492.33
233	GREYMORR, LLC						Sewer	134.50	3.56	138.06
							Cost	112.61	0.00	112.61
							Total In Sale:			5,743.00
							Balance as of 06/30/19:			5,743.00
		Cost	08/07/19	19	1	P 300 CK		112.61	4.51	5,630.39
		Sewer	08/07/19	19	1	P 300 CK		138.06	5.52	5,492.33
		Tax	08/07/19	19	1	P 300 CK		5,492.33	219.69	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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3819	TAYLORS REAL ESTATE LLC		06/27/19				Open			0.00 %	12,000.00
2	411 19TH AVE		Outside								
	PATERSON NJ		07504				2019				
20-01797	726-728 E 23RD ST						Tax		4,725.34	123.80	4,849.14
70	ATCF II NJ LLC TAX SERV CUST						Sewer		202.25	5.35	207.60
							Cost		101.13	0.00	101.13
							Total In Sale:				5,157.87
							Balance as of 06/30/19:				5,157.87
3819	315 RIVER REALTY, LLC		06/27/19				Redeemed	12/04/19		0.00 %	5,000.00
10	1204 AVENUE # 1008		Outside								
	BROOKLYN, NY		11229				2019				
20-01798	313-315 PARK AVE						Sewer		807.00	21.34	828.34
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		16.57	0.00	16.57
							Total In Sale:				844.91
							Balance as of 06/30/19:				844.91
		Sewer	12/04/19	19	1	P 300 CK			828.34	16.57	16.57
		Cost	12/04/19	19	1	P 300 CK			16.57	0.33	0.00
3819	WHAIRHOUSE LLC		06/27/18				Open			0.00 %	0.00
15	745 EAST 22ND STREET		Outside								
	PATERSON, NJ		07504								
19-01193	745 E 22ND ST						Tax		2,298.52	43.44	2,341.96
166	TOWER DB VIII TR 2018-1						Sewer		106.50	1.35	107.85
							Cost		49.00	0.00	49.00
							Total In Sale:				2,498.81
							Balance as of 06/30/19:				5,115.99
3819	WHAIRHOUSE LLC		06/27/19				Open			18.00 %	0.00
15	745 EAST 22ND STREET		Outside								
	PATERSON, NJ		07504				2019				
20-01799	745 E 22ND ST						Tax		4,496.77	227.08	4,723.85
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		106.50	2.82	109.32
							Cost		126.66	0.00	126.66
							Total In Sale:				4,959.83
							Balance as of 06/30/19:				4,959.83
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,137.75	0.00	6,097.58
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,090.46	0.00	7,188.04
3819	731 E 22ND ST LLC		06/27/18				Redeemed	07/03/19		0.00 %	5,500.00
20	731 E 22ND ST		Outside								
	PATERSON NJ		07504								
19-02559	729-731 E 22ND ST						Tax		3,517.09	599.22	4,116.31
192	FIG AS CUST FOR FIG NJ18						Sewer		193.59	33.51	227.10
							Cost		86.87	0.00	86.87
							Total In Sale:				4,430.28
							Balance as of 06/30/19:				4,430.28
		Cost	07/03/19	17	1	P 300 CK			86.87	1.74	4,343.41
		Sewer	07/03/19	17	1	P 300 CK			227.10	4.54	4,116.31
		Tax	07/03/19	17	1	P 300 CK			4,116.31	82.33	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Check Cleared Date / Tax Years / Date	Yr	Qtr	Code	Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
3819	731 E 22ND ST LLC	06/27/19	Open						18.00 %	0.00
20	731 E 22ND ST	Outside								
	PATERSON NJ	07504	2018, 2019							
20-01800	729-731 E 22ND ST						Tax	7,697.72	734.34	8,432.06
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	175.34	0.00	175.34
							Total In Sale:			8,942.29
							Balance as of 06/30/19:			8,942.29
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,985.20	0.00	10,927.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,902.72	0.00	12,830.21
3820	TINEO,HUMBERTO BUENO & DE BUENO,M	06/27/18	Open						0.00 %	0.00
14	426 MARKET ST	Outside								
	PATERSON, NEW JERSEY	07501								
19-00256	745 E 23RD ST						Sewer	106.50	1.35	107.85
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
3820	TINEO,HUMBERTO BUENO & DE BUENO,M	06/27/19	Open						18.00 %	0.00
14	426 MARKET ST	Outside								
	PATERSON, NEW JERSEY	07501	2019							
20-01801	745 E 23RD ST						Tax	10.15	0.22	10.37
172	AJT INVESTMENT TRUST						Sewer	106.50	2.82	109.32
							Cost	2.39	0.00	2.39
							Total In Sale:			122.08
							Balance as of 06/30/19:			122.08
3820	739 EAST 23RD ST.LLC	06/27/07	Open						0.00 %	100.00
16	737 BROAD STREET	Outside								
	CLIFTON, NJ	07011								
08-00854	739 E 23RD ST						Tax	470.26	20.00	490.26
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			505.26
							Balance as of 06/30/19:			3,279.76
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	525.88	0.00	3,805.64
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	504.03	0.00	4,309.67
3820	739 EAST 23RD ST.LLC	06/28/11	Open						18.00 %	0.00
16	737 BROAD STREET	Outside								
	CLIFTON, NJ	07011								
12-01677	739 E 23RD ST						Tax	1,048.00	96.20	1,144.20
61	RAVINDER S. BRAR						Cost	22.88	0.00	22.88
							Total In Sale:			1,167.08
							Balance as of 06/30/19:			1,167.08

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3820	739 EAST 23RD ST.LLC	06/26/12	Open						18.00 %	0.00
16	737 BROAD STREET	Outside								
	CLIFTON, NJ	07011								
13-02471	739 E 23RD ST						Tax	890.55	306.72	1,197.27
61	RAVINDER S. BRAR						Cost	23.95	0.00	23.95
							Total In Sale:			1,221.22
							Balance as of 06/30/19:			1,221.22
3820	739 EAST 23RD ST.LLC	06/26/13	Open						18.00 %	0.00
16	737 BROAD STREET	Outside								
	CLIFTON, NJ	07011								
14-01793	739 E 23RD ST						Tax	1,133.26	104.76	1,238.02
61	RAVINDER S. BRAR						Cost	24.76	0.00	24.76
							Total In Sale:			1,262.78
							Balance as of 06/30/19:			2,620.39
3820	739 EAST 23RD ST.LLC	06/25/15	Open						18.00 %	0.00
16	737 BROAD STREET	Outside								
	CLIFTON, NJ	07011								
16-01198	739 E 23RD ST						Tax	1,291.29	120.06	1,411.35
27	PAM INVESTORS						Cost	28.23	0.00	28.23
							Total In Sale:			1,439.58
							Balance as of 06/30/19:			2,596.46
3820	739 EAST 23RD ST.LLC	06/23/16	Open						18.00 %	0.00
16	737 BROAD STREET	Outside								
	CLIFTON, NJ	07011								
17-01586	739 E 23RD ST						Tax	925.42	24.75	950.17
27	PAM INVESTORS						Cost	19.00	0.00	19.00
							Total In Sale:			969.17
							Balance as of 06/30/19:			5,792.00
3821	JASON REALTY, LLC	06/27/18	Redeemed					11/12/19	18.00 %	0.00
1	332-334 15TH AVENUE	Outside								
	PATERSON NJ	07504								
19-01045	332-334 15TH AVE						Sewer	213.00	4.83	217.83
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			459.57
		Sewer	11/12/19	17	1	P 300 CK		217.83	76.83	241.74
		Cost	11/12/19	17	1	P 300 CK		15.00	0.30	226.74
		Sewer	11/12/19	18	4	P 300 CK		226.74	0.00	0.00
3821	CAPELLAN,JOSE L.	06/27/19	Open						0.00 %	700.00
4	714 E 25TH ST	Outside								
	PATERSON NJ	07504	2018, 2019							
20-01802	714 E 25TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3821	RODRIGUEZ, RAMONA		06/22/17				Open			18.00 %	0.00
5	718 E 25TH ST		Outside								
	PATERSON, NJ		07504								
18-06773	716-718 E 25TH ST						Sewer		224.00	9.32	233.32
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				367.54
3821	RODRIGUEZ, RAMONA		06/27/19				Open			18.00 %	0.00
5	718 E 25TH ST		Outside								
	PATERSON, NJ		07504	2019							
20-01803	716-718 E 25TH ST						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
3822	VARGAS, HECTOR & LILLIAN		06/23/16				Redeemed	07/13/19		18.00 %	0.00
1	437 LARCH AVE		Outside								
	BOGOTA, NJ		07603								
17-03011	705 E 25TH ST						Sewer		213.00	5.70	218.70
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,351.94
		Cost	07/13/19	15	1	P 300 CK			15.00	8.55	1,336.94
		Sewer	07/13/19	15	1	P 300 CK			218.70	440.70	1,118.24
		Sewer	07/13/19	17	1	P 300 CK			228.97	0.00	889.27
		Sewer	07/13/19	17	2	P 300 CK			221.09	0.00	668.18
		Sewer	07/13/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	07/13/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	07/13/19	18	4	P 300 CK			226.74	0.00	0.00
3822	LAS CALLAS LLC		06/23/16				Redeemed	08/15/19		0.00 %	0.00
2	360 15TH AVENUE		Outside								
	PATERSON NJ		07504								
17-00358	360 15TH AVE						Tax		2,457.97	43.06	2,501.03
128	US BANK C/F TOWER DBW VI						Cost		50.02	0.00	50.02
							Total In Sale:				2,551.05
							Balance as of 06/30/19:				27,420.50
		Cost	08/15/19	15	1	P 300 CK			50.02	1.00	27,370.48
		Tax	08/15/19	15	1	P 300 CK			2,501.03	50.02	24,869.45
		Tax	08/15/19	17	1	P 300 CK			5,116.95	7,537.48	19,752.50
		Tax	08/15/19	17	2	P 300 CK			5,008.76	0.00	14,743.74
		Tax	08/15/19	17	4	P 300 CK			4,625.19	0.00	10,118.55
		Tax	08/15/19	18	1	P 300 CK			5,041.60	0.00	5,076.95
		Tax	08/15/19	18	4	P 300 CK			5,076.95	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3822	LAS CALLAS LLC		06/27/19				Redeemed 10/24/19		18.00 %	0.00
2	360 15TH AVENUE		Outside							
	PATERSON NJ		07504	2019						
20-01804	360 15TH AVE						Tax	4,606.50	232.63	4,839.13
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	98.97	0.00	98.97
							Total In Sale:			5,047.42
							Balance as of 06/30/19:			5,047.42
		Tax	10/24/19	19	1	P 300 CS		4,839.13	454.45	208.29
		Sewer	10/24/19	19	1	P 300 CS		109.32	10.77	98.97
		Cost	10/24/19	19	1	P 300 CS		98.97	3.96	0.00
3822	ROACH-JAMES,SONIA & JOAN E E ETAL		06/27/19				Open		0.00 %	0.00
5.02	696 EAST 26TH STREET		Outside							
	PATERSON, NJ		07504	2018, 2019						
20-01805	PT 694-696 E 26TH ST						Sewer	319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
3823	ORTEGA, NIDIA M.		06/27/19				Redeemed 07/12/19		0.00 %	0.00
1	372-374 15TH AVE		Municipal							
	PATERSON NJ		07504	2019						
20-01806	372-374 15TH AVE						Sewer	56.00	1.48	57.48
999999	CITY OF PATERSON						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/12/19	19	1	P 304 CK 53999815-4		1.15	0.01	57.48
		Sewer	07/12/19	19	1	P 304 CK 53999815-4		57.48	0.43	0.00
3823	NEUFVILLE, FRANSICO D. & JANET L.		06/27/19				Open		0.00 %	7,000.00
4	468 17TH AVENUE		Outside							
	PATERSON, NJ		07504	2018, 2019						
20-01807	380-382 15TH AVE						Tax	6,607.77	163.70	6,771.47
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	175.43	0.00	175.43
							Total In Sale:			6,946.90
							Balance as of 06/30/19:			6,946.90
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		1,843.99	0.00	8,790.89
3824	GRANT, DWAYNE & GRANT, ASHIALEE		06/27/19				Redeemed 12/17/19		0.00 %	500.00
4	404 15TH AVE		Outside							
	PATERSON NJ		07504	2018, 2019						
20-01808	404-406 15TH AVE						Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
		Sewer	12/17/19	19	1	P 300 CK 1019413544		116.39	0.00	2.33
		Cost	12/17/19	19	1	P 300 CK 1019413544		2.33	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3824	KARIM, WAHEEB		06/27/19				Open		0.00 %	1,000.00
10	809 CARTER LANE		Outside							
	PARAMUS, NJ		07652				2018, 2019			
20-01809	658 E 28TH ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
3824	ACEVEDO, BENJAMIN & ANTONIA H/W		06/27/18				Open		0.00 %	11,000.00
11	417-419 PARK AVE		Outside							
	PATERSON NJ		07504							
19-02561	417-419 PARK AVE						Tax	5,817.54	1,110.27	6,927.81
192	FIG AS CUST FOR FIG NJ18						Sewer	517.55	133.80	651.35
							Cost	100.00	0.00	100.00
							Total In Sale:			7,679.16
							Balance as of 06/30/19:			7,679.16
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,397.85	0.00	11,077.01
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,256.65	0.00	14,333.66
3824	ACEVEDO, BENJAMIN & ANTONIA H/W		06/27/19				Open		18.00 %	0.00
11	417-419 PARK AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01810	417-419 PARK AVE						Tax	10,588.25	1,008.38	11,596.63
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	606.75	29.22	635.97
							Cost	244.65	0.00	244.65
							Total In Sale:			12,477.25
							Balance as of 06/30/19:			12,477.25
3901	REYES,MARTIN E.		06/27/18				Open		0.00 %	17,800.00
1	268 PARK AVE		Outside							
	PATERSON,NJ		07513							
19-02562	268 PARK AVE						Tax	8,915.81	3,038.85	11,954.66
192	FIG AS CUST FOR FIG NJ18						Sewer	344.20	122.70	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			12,521.56
							Balance as of 06/30/19:			12,521.56
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,623.65	0.00	16,145.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,473.08	0.00	19,618.29
3901	J AND A 5TH AVENUE, LLC		06/27/18				Redeemed 03/05/20		0.00 %	1,500.00
8	434 LAKEVIEW AVENUE		Outside							
	CLIFTON, NJ		07011							
19-00846	130 E 21ST ST						Tax	1,672.35	25.60	1,697.95
137	US BANK CUST FOR PC7						Sewer	106.50	1.35	107.85
							Cost	36.12	0.00	36.12
							Total In Sale:			1,841.92
							Balance as of 06/30/19:			9,153.26
		Tax	12/06/19	19	3	J 074	PRO CAPY 7 LLC	1,650.19	0.00	10,803.45
		Tax	12/06/19	19	4	J 074	PRO CAPY 7 LLC	1,580.29	0.00	12,383.74
		Tax	03/05/20	17	1	P 300	CK 10125832	1,697.95	33.96	10,685.79

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3901	8		19-00846 J AND A 5TH AVENUE, LLC					Continued				
			Sewer	03/05/20	17	1	P 300 CK	10125832		107.85	2.16	10,577.94
			Cost	03/05/20	17	1	P 300 CK	10125832		36.12	0.72	10,541.82
			Tax	03/05/20	18	4	P 300 CK	10125832		3,670.56	1,297.13	6,871.26
			Sewer	03/05/20	19	1	P 300 CK	10125832		109.13	27.33	6,762.13
			Tax	03/05/20	19	1	P 300 CK	10125832		1,749.17	0.00	5,012.96
			Sewer	03/05/20	19	2	P 300 CK	10125832		106.95	0.00	4,906.01
			Tax	03/05/20	19	2	P 300 CK	10125832		1,675.53	0.00	3,230.48
			Tax	03/05/20	19	3	P 300 CK	10125832		1,650.19	0.00	1,580.29
			Tax	03/05/20	19	4	P 300 CK	10125832		1,580.29	0.00	0.00
3901	HUGHES,F.,HUGHES,M.,HUGHES BENNET,D			06/27/19				Redeemed	08/02/19		0.00 %	5,000.00
9	132 E 21ST ST			Outside								
	PATERSON NJ			07513				2019				
20-01811	132-134 E 21ST ST							Tax		2,687.30	51.91	2,739.21
213	USBANK C/F TOWER DBIX TR2019-1							Cost		54.78	0.00	54.78
								Total In Sale:				2,793.99
								Balance as of 06/30/19:				2,793.99
			Cost	08/02/19	19	1	P 300 CS			54.78	1.10	2,739.21
			Tax	08/02/19	19	1	P 300 CS			2,739.21	54.78	0.00
3901	GUZMAN,JACQUELIN & CERDA,M & G,M			06/27/19				Redeemed	03/12/20		18.00 %	0.00
11	87-89 17TH AVE			Outside								
	PATERSON NJ			07524				2019				
20-01812	87-89 17TH AVE							Sewer		106.50	2.82	109.32
27	PAM INVESTORS							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	03/12/20	19	1	P 300 CK	19-084524470		109.32	13.94	2.19
			Cost	03/12/20	19	1	P 300 CK	19-084524470		2.19	0.28	0.00
3901	CRUZ,MARIA & CRUZ,JENDRY			06/27/19				Redeemed	10/11/19		0.00 %	1,000.00
17	783-785 MADISON AVE			Outside								
	PATERSON NJ			07501				2018, 2019				
20-01813	783-785 MADISON AVE							Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		9.54	0.00	9.54
								Total In Sale:				486.71
								Balance as of 06/30/19:				486.71
			Sewer	10/11/19	19	1	P 300 CK	HOMEOWNER		477.17	9.54	9.54
			Cost	10/11/19	19	1	P 300 CK	HOMEOWNER		9.54	0.19	0.00
3901	K&J PROPERTY MANAGEMENT LLC			06/27/19				Redeemed	09/30/19		0.00 %	500.00
20	121 PIAGET AVENUE			Outside								
	CLIFTON, NJ			07011				2018, 2019				
20-01814	775 MADISON AVE							Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
			Sewer	09/30/19	19	1	P 300 CS			334.89	6.70	6.70
			Cost	09/30/19	19	1	P 300 CS			6.70	0.13	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3902	DE LA ROSA,BENITO		06/27/19			Redeemed	09/06/19		18.00 %	0.00
7	780 E.22ND STREET		Outside							
	PATERSON,NJ		07513			2019				
20-01815	780 E 22ND ST						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/06/19	19	1	P 300 CS		109.32	5.19	2.19
		Cost	09/06/19	19	1	P 300 CS		2.19	0.00	0.00
3902	ROBINSON, ANDREW		06/27/18			Open			0.00 %	200.00
15	95-97 17TH AVE		Outside							
	PATERSON NJ		07513							
19-00317	95-97 17TH AVE						Sewer	106.50	3.04	109.54
199	MADISON TRUST COMPANY, C/O						Cost	15.00	0.00	15.00
							Total In Sale:			124.54
							Balance as of 06/30/19:			124.54
3902	DB COMMUNITY DEVELOPMENT LLC		06/27/19			Redeemed	11/14/19		0.00 %	9,000.00
19	360 19TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-01816	127 E 21ST ST						Tax	4,985.18	190.92	5,176.10
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	105.71	0.00	105.71
							Total In Sale:			5,391.13
							Balance as of 06/30/19:			5,391.13
		Tax	11/14/19	19	1	P 300 CK		5,176.10	207.04	215.03
		Sewer	11/14/19	19	1	P 300 CK		109.32	4.37	105.71
		Cost	11/14/19	19	1	P 300 CK		105.71	4.24	0.00
3902	GONZALEZ,MIZAEL		06/23/16			Open			18.00 %	0.00
20	123-125 E.21ST STREET		Outside							
	PATERSON NJ		07513							
17-02413	123-125 E 21ST ST						Sewer	213.00	4.63	217.63
90	STONEFIELD INVESTMENT FUND						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,350.87
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/26/13			Open			18.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003							
14-02015	765 E 22ND ST						Tax	4,393.34	406.11	4,799.45
104	MED SOLUTIONS LLC						Sewer	178.47	3.57	182.04
							Cost	99.63	0.00	99.63
							Total In Sale:			5,081.12
							Balance as of 06/30/19:			5,081.12

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/26/14			Open			18.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003							
15-02067	765 E 22ND ST						Tax	4,846.45	452.93	5,299.38
104	MED SOLUTIONS LLC						Sewer	163.90	25.22	189.12
							Cost	100.00	0.00	100.00
							Total In Sale:			5,588.50
							Balance as of 06/30/19:			5,588.50
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/25/15			Open			5.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003							
16-01199	765 E 22ND ST						Tax	5,005.95	465.49	5,471.44
27	PAM INVESTORS						Sewer	260.50	31.67	292.17
							Cost	100.00	0.00	100.00
							Total In Sale:			5,863.61
							Balance as of 06/30/19:			5,863.61
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	2,253.99	0.00	8,117.60
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	2,160.33	0.00	10,277.93
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/22/17			Open			18.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003							
18-05853	765 E 22ND ST						Tax	3,313.23	160.69	3,473.92
27	PAM INVESTORS						Cost	69.48	0.00	69.48
							Total In Sale:			3,543.40
							Balance as of 06/30/19:			15,458.40
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/27/19			Open			18.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003			2018, 2019				
20-01817	765 E 22ND ST						Tax	3,535.02	178.52	3,713.54
27	PAM INVESTORS						Sewer	94.50	2.49	96.99
							Cost	76.21	0.00	76.21
							Total In Sale:			3,886.74
							Balance as of 06/30/19:			3,886.74
3903	RIVER STREET PROPERTIES		06/27/19			Redeemed	09/10/19		0.00 %	8,100.00
7	115 FRANKLIN TPKE STE 241		Outside							
	MAHWAH, NJ		07430			2018, 2019				
20-01818	125 17TH AVE						Tax	7,636.05	457.80	8,093.85
70	ATCF II NJ LLC TAX SERV CUST						Sewer	213.00	8.36	221.36
							Cost	166.30	0.00	166.30
							Total In Sale:			8,481.51
							Balance as of 06/30/19:			8,481.51
		Tax	09/10/19	19	1	P 300	CS	8,093.85	323.75	387.66
		Sewer	09/10/19	19	1	P 300	CS	221.36	8.85	166.30
		Cost	09/10/19	19	1	P 300	CS	166.30	6.66	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3903	RODRIGUEZ-JACQUEZ,EMMANUEL & ETAL		06/27/19				Redeemed 02/28/20		0.00 %	1,000.00
15	773-775 EAST 22ND STREET		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01819	773-775 E 22ND ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	02/28/20	19	1	P 300	CK 4320087353	334.89	6.70	6.70
		Cost	02/28/20	19	1	P 300	CK 4320087353	6.70	0.13	0.00
3905	QUEZADA, KELVIN		06/27/19				Redeemed 12/17/19		0.00 %	0.00
2	328 PARK AVENUE		Outside							
	PATERSON,NJ		07504				2018, 2019			
20-01820	328 PARK AVE						Sewer	319.50	15.39	334.89
172	AJT INVESTMENT TRUST						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/17/19	19	1	P 300	CK 8712946010	334.89	6.70	6.70
		Cost	12/17/19	19	1	P 300	CK 8712946010	6.70	0.13	0.00
3905	LAS CALLAS LLC		06/27/19				Open		0.00 %	200.00
5	54 POLIFLY RD U410		Outside							
	HACKENSACK NJ		07601				2018, 2019			
20-01821	338 PARK AVE						Sewer	168.00	6.59	174.59
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.49	0.00	3.49
							Total In Sale:			178.08
							Balance as of 06/30/19:			178.08
3905	780 E 24TH ST LLC		06/27/19				Redeemed 09/03/19		0.00 %	200.00
9	360 19TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01822	780 E 24TH ST						Tax	6,786.86	510.60	7,297.46
3	PATRICK CARABELLESE						Sewer	319.50	15.39	334.89
							Cost	182.65	0.00	182.65
							Total In Sale:			7,815.00
							Balance as of 06/30/19:			7,815.00
		Tax	09/03/19	19	1	P 300	CS	7,297.46	291.90	517.54
		Sewer	09/03/19	19	1	P 300	CS	334.89	13.40	182.65
		Cost	09/03/19	19	1	P 300	CS	182.65	7.30	0.00
3905	CAMERON, B. & STEPHAN RAFF,ADMINSTR		06/27/19				Open		0.00 %	200.00
10	784 E 24TH ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01823	782 E 24TH ST						Sewer	319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
3906	CORREA, ERNESTO S		06/26/14			Redeemed	10/24/19		18.00 %	0.00
2	137-139 17TH AVE		Outside							
	PATERSON NJ		07513							
15-02169	137 17TH AVE						Sewer	172.75	7.20	179.95
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			194.95
							Balance as of 06/30/19:			2,092.22
		Sewer	10/24/19	13	1	P 300 CK		179.95	1,160.00	1,912.27
		Cost	10/24/19	13	1	P 300 CK		15.00	14.39	1,897.27
		Sewer	10/24/19	15	2	P 300 CK		537.44	0.00	1,359.83
		Sewer	10/24/19	15	4	P 300 CK		241.59	0.00	1,118.24
		Sewer	10/24/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	10/24/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	10/24/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	10/24/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	10/24/19	18	4	P 300 CK		226.74	0.00	0.00
3906	CORREA, ERNESTO S		06/27/19			Open			18.00 %	0.00
2	137-139 17TH AVE		Outside							
	PATERSON NJ		07513			2019				
20-01824	137 17TH AVE						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3907	TEJADA, LOYOLA		06/27/19			Open			0.00 %	1,000.00
8	756-762 EAST 25TH STREET		Outside							
	PATERSON NJ		07504			2018, 2019				
20-01825	758 E 25TH ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
3907	ESPINAL,NEREYDA		06/27/18			Redeemed	09/10/19		0.00 %	0.00
14	795 EAST 24TH STREET		Outside							
	PATERSON,NJ		07514							
19-01683	795 E 24TH ST						Sewer	56.00	0.71	56.71
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			190.93
		Sewer	09/10/19	17	1	P 300 CS		56.71	0.00	134.22
		Cost	09/10/19	17	1	P 300 CS		15.00	0.00	119.22
		Sewer	09/10/19	18	4	P 300 CS		119.22	6.12	0.00
3907	FERNANDEZ, CARLOS & CHRISTINA &ETAL		06/23/16			Redeemed	07/05/19		5.00 %	0.00
19	779 E 24TH ST		Outside							
	PATERSON NJ		07504							
17-00879	779 E 24TH ST						Sewer	758.75	84.22	842.97
33	SILK CITY MGMT LLC						Cost	16.86	0.00	16.86
							Total In Sale:			859.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3907	19	17-00879 FERNANDEZ, CARLOS & CHRISTINA &ETAL Continued								
							Balance as of 06/30/19:			2,453.20
		Cost	07/05/19	15	1	P 300 CK		16.86	2.90	2,436.34
		Sewer	07/05/19	15	1	P 300 CK		842.97	536.80	1,593.37
		Sewer	07/05/19	17	1	P 300 CK		326.27	0.00	1,267.10
		Sewer	07/05/19	17	2	P 300 CK		315.03	0.00	952.07
		Sewer	07/05/19	17	4	P 300 CK		317.91	0.00	634.16
		Sewer	07/05/19	18	1	P 300 CK		311.09	0.00	323.07
		Sewer	07/05/19	18	4	P 300 CK		323.07	0.00	0.00
3907	BALLESTAS, IGNACIO		06/27/18			Redeemed	10/08/19		0.00 %	6,000.00
21	771 E 24TH STREET		Outside							
	PATERSON NJ		07504							
19-01323	769 E 24TH ST						Tax	2,445.92	45.96	2,491.88
70	ATCF II NJ LLC TAX SERV CUST						Cost	49.84	0.00	49.84
							Total In Sale:			2,541.72
							Balance as of 06/30/19:			2,660.94
		Tax	10/08/19	17	1	P 300 CK		2,491.88	49.84	169.06
		Cost	10/08/19	17	1	P 300 CK		49.84	0.99	119.22
		Tax	10/08/19	18	4	P 300 CK		119.22	15.26	0.00
3908	RODRIGUEZ,MILDRED & RODRIGUEZ,CLARA		06/25/15			Redeemed	08/15/19		5.00 %	0.00
5	378 PARK AVE		Outside							
	PATERSON NJ		07504							
16-01356	378-380 PARK AVE						Sewer	584.10	67.47	651.57
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			666.57
							Balance as of 06/30/19:			1,101.21
		Cost	08/15/19	14	1	P 300 CK		15.00	3.40	1,086.21
		Sewer	08/15/19	14	1	P 300 CK		651.57	414.61	434.64
		Sewer	08/15/19	15	4	P 300 CK		434.64	0.00	0.00
3908	RODRIGUEZ,MILDRED & RODRIGUEZ,CLARA		06/23/16			Redeemed	08/15/19		18.00 %	0.00
5	378 PARK AVE		Outside							
	PATERSON NJ		07504							
17-00880	378-380 PARK AVE						Sewer	63.00	1.68	64.68
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			79.68
							Balance as of 06/30/19:			2,076.22
		Cost	08/15/19	15	1	P 300 CK		15.00	8.49	2,061.22
		Sewer	08/15/19	15	1	P 300 CK		64.68	676.18	1,996.54
		Sewer	08/15/19	17	1	P 300 CK		120.96	0.00	1,875.58
		Sewer	08/15/19	17	2	P 300 CK		771.77	0.00	1,103.81
		Sewer	08/15/19	18	1	P 300 CK		1,103.81	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3908	RODRIGUEZ,MILDRED & RODRIGUEZ,CLARA		06/27/19				Redeemed 08/15/19		18.00 %	0.00
5	378 PARK AVE		Outside							
	PATERSON NJ		07504	2018, 2019						
20-01826	378-380 PARK AVE						Sewer	454.22	12.00	466.22
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.32	0.00	9.32
							Total In Sale:			475.54
							Balance as of 06/30/19:			475.54
		Cost	08/15/19	19	1	P 300	CK	9.32	0.41	466.22
		Sewer	08/15/19	19	1	P 300	CK	466.22	24.14	0.00
3908	ABREU,WILLIAM		06/23/16				Redeemed 09/03/19		18.00 %	0.00
6	724 E 26TH ST		Outside							
	PATERSON NJ		07504							
17-03013	724 E 26TH ST						Sewer	213.00	5.70	218.70
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,127.81
		Sewer	09/03/19	15	1	P 300	CS	218.70	430.70	909.11
		Cost	09/03/19	15	1	P 300	CS	15.00	0.30	894.11
		Sewer	09/03/19	17	1	P 300	CS	228.97	0.00	665.14
		Sewer	09/03/19	17	2	P 300	CS	221.09	0.00	444.05
		Sewer	09/03/19	17	4	P 300	CS	109.16	0.00	334.89
		Sewer	09/03/19	18	1	P 300	CS	108.15	0.00	226.74
		Sewer	09/03/19	18	4	P 300	CS	226.74	0.00	0.00
3908	PICKETT, CHERYL L.		06/27/19				Open		0.00 %	8,100.00
9	730 E 26TH ST		Outside							
	PATERSON NJ		07504	2018, 2019						
20-01827	730 E 26TH ST						Tax	6,554.55	488.43	7,042.98
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Cost	144.38	0.00	144.38
							Total In Sale:			7,363.45
							Balance as of 06/30/19:			7,363.45
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,696.08	0.00	9,059.53
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,625.59	0.00	10,685.12
3908	736 EAST 26TH STREET LLC		06/22/17				Open		10.00 %	0.00
12	325 HAMILTON AVENUE		Outside							
	WHITE PLAINS, NY		10601							
18-06662	736 E 26TH ST						Sewer	426.00	17.70	443.70
155	TL FIVE, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			685.44
3909	MEJIA, ALVARO J		06/22/17				Redeemed 09/10/19		0.00 %	2,000.00
14	224 E 24TH ST		Outside							
	PATERSON NJ		07514							
18-05561	724 E 27TH ST						Tax	7,308.68	551.26	7,859.94
168	US BK CUST FOR TOWER DB 2017-1						Sewer	224.00	15.95	239.95
							Cost	100.00	0.00	100.00

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
3909 14	18-05561 MEJIA, ALVARO J							Continued				
								Total In Sale:				8,199.89
								Balance as of 06/30/19:				19,903.85
			Tax	09/10/19	16	1	P 300 CS			7,859.94	314.40	12,043.91
			Sewer	09/10/19	16	1	P 300 CS			239.95	9.60	11,803.96
			Cost	09/10/19	16	1	P 300 CS			100.00	4.00	11,703.96
			Tax	09/10/19	17	4	P 300 CS			3,684.74	2,705.88	8,019.22
			Tax	09/10/19	18	1	P 300 CS			3,988.43	0.00	4,030.79
			Tax	09/10/19	18	4	P 300 CS			4,030.79	0.00	0.00
3909	MEJIA, ALVARO J			06/27/19			Redeemed		07/26/19		18.00 %	0.00
14	224 E 24TH ST			Outside								
	PATERSON NJ			07514			2019					
20-01828	724 E 27TH ST							Tax		3,707.15	187.21	3,894.36
213	USBANK C/F TOWER DBIX TR2019-1							Sewer		56.00	1.48	57.48
								Cost		79.04	0.00	79.04
								Total In Sale:				4,030.88
								Balance as of 06/30/19:				4,030.88
			Cost	07/26/19	19	1	P 300 CS			79.04	1.58	3,951.84
			Sewer	07/26/19	19	1	P 300 CS			57.48	1.98	3,894.36
			Tax	07/26/19	19	1	P 300 CS			3,894.36	119.38	0.00
3909	K&J PROPERTY MANAGEMENT, LLC			06/27/19			Redeemed		09/30/19		0.00 %	200.00
19	121 PIAGET AVENUE			Outside								
	CLIFTON, NJ			07011			2019					
20-01829	743-745 E 26TH ST							Sewer		33.85	0.90	34.75
51	INTERNATIONAL MANAGEMENT LLC							Cost		0.70	0.00	0.70
								Total In Sale:				35.45
								Balance as of 06/30/19:				35.45
			Sewer	09/30/19	19	1	P 300 CS			34.75	0.00	0.70
			Cost	09/30/19	19	1	P 300 CS			0.70	0.00	0.00
3909	ROGERS VELMA & WRIGHT,TERIKIA			06/27/19			Open				0.00 %	500.00
22	737 E 26TH ST			Outside								
	PATERSON NJ			07504			2019					
20-01830	737 E 26TH ST							Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		1.15	0.00	1.15
								Total In Sale:				58.63
								Balance as of 06/30/19:				58.63
3909	ROMAN 2 PROPERTIES, LLC			06/27/18			Open				0.00 %	6,100.00
25	1365 SAINT NICHOLAS AVE			Outside								
	NEW YORK, NY			10063								
19-02567	731 E 26TH ST							Tax		3,298.13	561.93	3,860.06
192	FIG AS CUST FOR FIG NJ18							Sewer		143.08	36.96	180.04
								Cost		80.80	0.00	80.80
								Total In Sale:				4,120.90
								Balance as of 06/30/19:				4,120.90
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,651.98	0.00	5,772.88
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,583.32	0.00	7,356.20

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3909	ROMAN 2 PROPERTIES, LLC		06/27/19					Open		18.00 %	0.00
25	1365 SAINT NICHOLAS AVE		Outside								
	NEW YORK, NY		10063				2018, 2019				
20-01831	731 E 26TH ST						Tax		4,605.26	326.59	4,931.85
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		112.00	4.39	116.39
							Cost		100.96	0.00	100.96
							Total In Sale:				5,149.20
							Balance as of 06/30/19:				5,149.20
3909	ROMAN 1 PROPERTIES LLC		06/27/19					Open		18.00 %	0.00
26	729 E 26TH ST		Outside								
	PATERSON NJ		07504				2019				
20-01832	729 E 26TH ST						Tax		2,094.13	42.93	2,137.06
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		42.74	0.00	42.74
							Total In Sale:				2,179.80
							Balance as of 06/30/19:				2,179.80
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,788.49	0.00	3,968.29
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,714.16	0.00	5,682.45
3910	RODRIGUEZ,ROBINSON & VALERIO,JOELY		06/27/18					Redeemed 02/10/20		0.00 %	300.00
1	406-408 PARK AVE		Outside								
	PATERSON NJ		07504								
19-01684	406-408 PARK AVE						Sewer		213.00	4.83	217.83
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				459.57
		Sewer	02/10/20	17	1	P 300	CK 900013208		217.83	4.36	241.74
		Cost	02/10/20	17	1	P 300	CK 900013208		15.00	0.30	226.74
		Sewer	02/10/20	18	4	P 300	CK 900013208		226.74	18.33	0.00
3910	RODRIGUEZ,ROBINSON & VALERIO,JOELY		06/27/19					Redeemed 02/10/20		18.00 %	0.00
1	406-408 PARK AVE		Outside								
	PATERSON NJ		07504				2019				
20-01833	406-408 PARK AVE						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/10/20	19	1	P 300	CK 900013207		109.32	12.17	2.19
		Cost	02/10/20	19	1	P 300	CK 900013207		2.19	0.24	0.00
3910	RAMOS,AIDEE S		06/25/15					Redeemed 10/28/19		0.00 %	0.00
4	418-420 PARK AVE		Outside								
	PATERSON NJ		07504								
16-01200	418-420 PARK AVE						Sewer		231.00	11.86	242.86
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				257.86
							Balance as of 06/30/19:				545.19
		Sewer	10/28/19	14	1	P 300	CK		242.86	4.86	302.33
		Cost	10/28/19	14	1	P 300	CK		15.00	0.30	287.33
		Sewer	10/28/19	15	4	P 300	CK		287.33	80.52	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3910	RAMOS,AIDEE S		06/23/16					Redeemed 10/28/19		18.00 %	0.00
4	418-420 PARK AVE		Outside								
	PATERSON NJ		07504								
17-01591	418-420 PARK AVE						Sewer		168.00	4.50	172.50
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				187.50
							Balance as of 06/30/19:				1,087.56
		Sewer	10/28/19	15	1	P 300	CK		172.50	239.18	915.06
		Cost	10/28/19	15	1	P 300	CK		15.00	9.04	900.06
		Sewer	10/28/19	17	2	P 300	CK		363.88	0.00	536.18
		Sewer	10/28/19	18	1	P 300	CK		357.34	0.00	178.84
		Sewer	10/28/19	18	4	P 300	CK		178.84	0.00	0.00
3910	GARCIA,CRISTINA L.&GREEN-VALENTIN,A		06/27/19					Redeemed 07/23/19		0.00 %	0.00
6	686 EAST 28TH STREET		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-01834	686 E 28TH ST						Sewer		112.00	4.39	116.39
172	AJT INVESTMENT TRUST						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
		Cost	07/23/19	19	1	P 300	CS		2.33	0.00	116.39
		Sewer	07/23/19	19	1	P 300	CS		116.39	0.00	0.00
3910	SANTANA,CHRISTIAN		06/27/19					Redeemed 07/17/19		0.00 %	0.00
7	688 E 28TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-01835	688 E 28TH ST						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Cost	07/17/19	19	1	P 300	CK		9.54	0.19	477.17
		Sewer	07/17/19	19	1	P 300	CK		477.17	9.54	0.00
3910	700 E 28 ST LLC		06/27/18					Open		0.00 %	7,100.00
12	700 E 28TH STREET		Outside								
	PATERSON, NJ		07504								
19-01196	700 E 28TH ST						Tax		6,124.73	450.87	6,575.60
166	TOWER DB VIII TR 2018-1						Sewer		607.00	44.48	651.48
							Cost		100.00	0.00	100.00
							Total In Sale:				7,327.08
							Balance as of 06/30/19:				13,180.92
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,855.65	0.00	16,036.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,736.99	0.00	18,773.56
3910	GUZMAN, ANGELICA M & FRANCIA A.		06/27/18					Redeemed 03/18/20		0.00 %	0.00
17	727 E 27TH STREET		Outside								
	PATERSON, NJ		07504								
19-01685	727 E 27TH ST						Sewer		106.50	1.35	107.85
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				122.85

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 / Check Cleared Date / Tax Years / Code	Status Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3910 17	19-01685 GUZMAN, ANGELICA M & FRANCIA A. Continued									
							Balance as of 06/30/19:			349.59
		Sewer	03/18/20	17	1	P 300 CK 1100330925		107.85	0.00	241.74
		Cost	03/18/20	17	1	P 300 CK 1100330925		15.00	0.00	226.74
		Sewer	03/18/20	18	4	P 300 CK 1100330925		226.74	21.36	0.00
3910	SUMMIT PROPERTIES GROUP, 1, LLC		06/26/13			Open			4.00 %	0.00
22	5 SICOMAC ROAD SUITE 172		Outside							
	NORTH HALEDON, NJ		07508							
14-01560	713 E 27TH ST						Sewer	212.75	10.90	223.65
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			1,361.87
3910	SUMMIT PROPERTIES GROUP, 1, LLC		06/23/16			Open			18.00 %	0.00
22	5 SICOMAC ROAD SUITE 172		Outside							
	NORTH HALEDON, NJ		07508							
17-01592	713 E 27TH ST						Sewer	213.00	5.70	218.70
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,374.85
3910	SUMMIT PROPERTIES GROUP, 1, LLC		06/27/19			Open			18.00 %	0.00
22	5 SICOMAC ROAD SUITE 172		Outside							
	NORTH HALEDON, NJ		07508			2019				
20-01836	713 E 27TH ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3911	GADIEL HOLDINGS LLC		06/27/19			Open			0.00 %	200.00
4	480 AUSTIN PL		Outside							
	BRONX NY		10455			2019				
20-01837	224-228 17TH AVE						Tax	2,359.18	42.73	2,401.91
3	PATRICK CARABELLESE						Sewer	0.15	0.00	0.15
							Cost	48.04	0.00	48.04
							Total In Sale:			2,450.10
							Balance as of 06/30/19:			2,450.10
3911	CHESTER, JOHN		06/22/17			Open			0.00 %	2,000.00
12	769 EAST 27TH STREET		Outside							
	PATERSON, NJ		07504							
18-05165	763-769 E 27TH ST						Tax	13,461.18	952.14	14,413.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	100.00	0.00	100.00
							Total In Sale:			14,513.32
							Balance as of 06/30/19:			31,708.84

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
3911	CHESTER, JOHN	06/27/19	Open		18.00 %	0.00
12	769 EAST 27TH STREET	Outside				
	PATERSON, NJ	07504	2019			
20-01838	763-769 E 27TH ST		Tax	5,413.59	151.73	5,565.32
99	LBHONEY BADGER, SBMUNI%CUST		Cost	111.31	0.00	111.31
			Total In Sale:			5,676.63
			Balance as of 06/30/19:			5,676.63
		Tax 12/06/19 19 3	J 074 SB MUNI CUST LB HB	5,775.74	0.00	11,452.37
		Tax 12/06/19 19 4	J 074 SB MUNI CUST LB HB	5,531.12	0.00	16,983.49
3911	WINTON R. VINCENTE THEN	06/27/18	Redeemed 11/12/19		0.00 %	200.00
16	186 OVERMOUNT AVENUE	Outside				
	WOODLAND PARK, NJ	07424				
19-01687	747-749 E 27TH ST		Sewer	319.50	23.49	342.99
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			357.99
			Balance as of 06/30/19:			584.73
		Sewer 11/12/19 17 1	P 300 CK	342.99	6.86	241.74
		Cost 11/12/19 17 1	P 300 CK	15.00	0.30	226.74
		Sewer 11/12/19 18 4	P 300 CK	226.74	15.42	0.00
3911	WINTON R. VINCENTE THEN	06/27/19	Open		18.00 %	0.00
16	186 OVERMOUNT AVENUE	Outside				
	WOODLAND PARK, NJ	07424	2019			
20-01839	747-749 E 27TH ST		Sewer	106.50	2.82	109.32
27	PAM INVESTORS		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
3912	NJ CONF ASSOC OF 7TH DAY ADVENTISTS	06/27/18	Redeemed 11/20/19		0.00 %	100.00
1	516 BERGEN AVENUE	Outside				
	FAIRLAWN, NJ	07410				
19-01688	196-198 17TH AVE		Sewer	126.00	5.38	131.38
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			146.38
			Balance as of 06/30/19:			146.38
		Sewer 11/20/19 17 1	P 300 CK	131.38	0.00	15.00
		Cost 11/20/19 17 1	P 300 CK	15.00	0.00	0.00
3912	NJ CONF ASSOC OF 7TH DAY ADVENTISTS	06/27/19	Redeemed 11/20/19		18.00 %	0.00
1	516 BERGEN AVENUE	Outside				
	FAIRLAWN, NJ	07410	2018, 2019			
20-01840	196-198 17TH AVE		Sewer	109.14	2.88	112.02
27	PAM INVESTORS		Cost	2.24	0.00	2.24
			Total In Sale:			114.26
			Balance as of 06/30/19:			114.26
		Sewer 11/20/19 19 1	P 300 CK	112.02	8.01	2.24
		Cost 11/20/19 19 1	P 300 CK	2.24	0.16	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3912	POLANCO,ISIDRO		06/27/19					Redeemed 04/01/20		0.00 %	500.00
4	91 BURLINGTON AVE		Outside								
	PATERSON, NJ		07502				2019				
20-01841	204 17TH AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	04/01/20	19	1	P	300 CK 2020168384		109.32	0.00	2.19
		Cost	04/01/20	19	1	P	300 CK 2020168384		2.19	0.00	0.00
3912	DE PARRA, JAZMIN R.		06/27/19					Redeemed 07/03/19		0.00 %	0.00
12	228 WABASH AVE		Municipal								
	PATERSON NJ		07503				2019				
20-01842	760 E 27TH ST						Tax		2,311.85	0.00	2,311.85
999999	CITY OF PATERSON						Cost		47.07	0.00	47.07
							Total In Sale:				2,358.92
							Balance as of 06/30/19:				2,358.92
		Cost	07/03/19	19	1	P	303 CK 148		5.78	0.00	2,353.14
		Cost	07/03/19	19	1	P	303 CK 6754301840		41.29	0.94	2,311.85
		Tax	07/03/19	19	1	P	303 CK 6754301840		2,311.85	46.24	0.00
3912	BADIA ABREU, EDINSON		06/27/19					Redeemed 11/14/19		0.00 %	500.00
19	777 EAST 26TH STREET		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-01843	777 E 26TH ST						Sewer		82.67	2.87	85.54
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.71	0.00	1.71
							Total In Sale:				87.25
							Balance as of 06/30/19:				87.25
		Sewer	11/14/19	19	1	P	300 CK		85.54	0.00	1.71
		Cost	11/14/19	19	1	P	300 CK		1.71	0.00	0.00
3912	MAHAN, RUSSELL & SHIRLEY H/W		06/27/19					Redeemed 09/10/19		0.00 %	300.00
23	767 E 26TH ST		Outside								
	PATERSON NJ		07504				2019				
20-01844	765 E 26TH ST						Sewer		56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/10/19	19	1	P	300 CK		57.48	0.00	1.15
		Cost	09/10/19	19	1	P	300 CK		1.15	0.00	0.00
3913	GARCIA,LUIS & MORALES,MARIA D.R.H/W		06/23/16					Open		18.00 %	0.00
12	791 EAST 25TH STREET		Outside								
	PATERSON, NJ		07504								
17-02559	791-799 E 25TH ST						Sewer		63.00	1.37	64.37
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				79.37
							Balance as of 06/30/19:				352.29

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
3914	CHRZANOWSKY, HANNA			06/23/16				Open			18.00 %	0.00
2	35 BROADWAY			Outside								
	PATERSON, NJ			07505								
17-01595	170 17TH AVE							Tax		15,052.72	1,352.29	16,405.01
27	PAM INVESTORS							Sewer		126.00	9.01	135.01
								Cost		100.00	0.00	100.00
								Total In Sale:				16,640.02
								Balance as of 06/30/19:				16,640.02
3914	CHRZANOWSKY, HANNA			06/22/17				Redeemed	09/24/19		18.00 %	0.00
2	35 BROADWAY			Outside								
	PATERSON, NJ			07505								
18-05857	170 17TH AVE							Tax		12,733.02	1,185.41	13,918.43
27	PAM INVESTORS							Cost		100.00	0.00	100.00
								Total In Sale:				14,018.43
								Balance as of 06/30/19:				35,772.99
			Tax	09/24/19	16	1	P 300 CK			13,918.43	11,009.81	21,854.56
			Cost	09/24/19	16	1	P 300 CK			100.00	46.60	21,754.56
			Tax	09/24/19	18	1	P 300 CK			14,185.84	0.00	7,568.72
			Tax	09/24/19	18	4	P 300 CK			7,568.72	0.00	0.00
3914	CHRZANOWSKY, HANNA			06/27/19				Redeemed	07/19/19		18.00 %	0.00
2	35 BROADWAY			Outside								
	PATERSON, NJ			07505				2019				
20-01845	170 17TH AVE							Tax		6,850.59	345.96	7,196.55
27	PAM INVESTORS							Cost		143.93	0.00	143.93
								Total In Sale:				7,340.48
								Balance as of 06/30/19:				7,340.48
			Cost	07/19/19	19	1	P 300 CK			143.93	7.35	7,196.55
			Tax	07/19/19	19	1	P 300 CK			7,196.55	378.03	0.00
3916	BRITO-BURGOS,VIDAL A. ET.AL.			06/22/17				Redeemed	12/31/19		0.00 %	100.00
2	138-142 17TH AVENUE			Outside								
	PATERSON, NJ			07513								
18-05563	138-142 17TH AVE							Tax		2,574.11	109.45	2,683.56
168	US BK CUST FOR TOWER DB 2017-1							Sewer		312.42	11.26	323.68
								Cost		60.14	0.00	60.14
								Total In Sale:				3,067.38
								Balance as of 06/30/19:				3,512.44
			Tax	12/31/19	16	1	P 300 CK 10015192			2,683.56	53.67	828.88
			Sewer	12/31/19	16	1	P 300 CK 10015192			323.68	6.47	505.20
			Cost	12/31/19	16	1	P 300 CK 10015192			60.14	1.21	445.06
			Tax	12/31/19	18	1	P 300 CK 10015192			218.32	103.07	226.74
			Tax	12/31/19	18	4	P 300 CK 10015192			226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3916	BUCKINGHAM, ALBERT & MARY V.H/W		06/27/18					Redeemed 01/06/20		18.00 %	0.00
3	142 17TH AVE		Outside								
	PATERSON NJ		07513								
19-01198	142-144 17TH AVE						Sewer		151.75	1.92	153.67
166	TOWER DB VIII TR 2018-1						Cost		15.00	0.00	15.00
							Total In Sale:				168.67
							Balance as of 06/30/19:				491.74
		Sewer	01/06/20	17	1	P 300 CK	3165274		153.67	72.26	338.07
		Cost	01/06/20	17	1	P 300 CK	3165274		15.00	0.00	323.07
		Sewer	01/06/20	18	4	P 300 CK	3165274		323.07	0.00	0.00
3916	GERONIMO JUAN L		06/27/19					Redeemed 08/21/19		0.00 %	0.00
7	816 EAST 24TH ST 1ST FL		Outside								
	PATERSON NJ		07513				2019				
20-01846	816 E 24TH ST						Sewer		106.50	2.82	109.32
172	AJT INVESTMENT TRUST						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/21/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	08/21/19	19	1	P 300 CK			109.32	0.00	0.00
3916	ULASE, IRVIN		06/27/19					Redeemed 10/04/19		0.00 %	300.00
8	1083 WALTON AVENUE		Outside								
	BRONX, NY		10452				2019				
20-01847	818 E 24TH ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	10/04/19	19	1	P 300 CK			109.32	0.00	2.19
		Cost	10/04/19	19	1	P 300 CK			2.19	0.00	0.00
3916	ZORRILLA,OSCAR & GABRIELA & ANABEL		06/27/19					Open		0.00 %	300.00
12	830 E 24TH ST		Outside								
	PATERSON NJ		07513				2018, 2019				
20-01848	830 E 24TH ST						Sewer		112.00	4.39	116.39
33	SILK CITY MGMT LLC						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
3916	MC CAUSLAND,ALFREDO M.		06/27/19					Redeemed 09/09/19		0.00 %	500.00
16	69 18TH AVE		Outside								
	PATERSON,NJ		07524				2019				
20-01849	69 18TH AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/09/19	19	1	P 300 CK			109.32	0.00	2.19
		Cost	09/09/19	19	1	P 300 CK			2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
3917	YNES BALERIO MERCADO COLON & GARCIA		06/22/17					Redeemed 12/31/19		0.00 %	100.00
5	812 E 23RD ST		Outside								
	PATERSON NJ		07513								
18-05335	812 E 23RD ST						Tax		2,363.69	108.65	2,472.34
96	MTAG AS CUSTODIAN FOR						Sewer		106.50	2.77	109.27
							Cost		51.63	0.00	51.63
							Total In Sale:				2,633.24
							Balance as of 06/30/19:				2,743.41
		Tax	12/31/19	16	1	P 300 CK	10015191		2,472.34	49.45	271.07
		Sewer	12/31/19	16	1	P 300 CK	10015191		109.27	2.19	161.80
		Cost	12/31/19	16	1	P 300 CK	10015191		51.63	1.02	110.17
		Tax	12/31/19	18	1	P 300 CK	10015191		110.17	34.21	0.00
3917	TAVAREZ, GILMA		06/27/19					Redeemed 10/08/19		18.00 %	0.00
21	400 NORTH 8TH ST		Outside								
	PROSPECT PARK, NJ		07508				2019				
20-01850	823 E 22ND ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	10/08/19	19	1	P 300 CK			109.32	5.65	2.19
		Cost	10/08/19	19	1	P 300 CK			2.19	0.11	0.00
3917	SANTOS,JACELYN C.		06/27/19					Open		18.00 %	0.00
23	60 DALEBROOK ROAD		Outside								
	BLOOMFIELD, NJ		07003				2017, 2018, 2019				
20-01851	817-819 E 22ND ST						Sewer		889.73	12.43	902.16
51	INTERNATIONAL MANAGEMENT LLC						Cost		18.04	0.00	18.04
							Total In Sale:				920.20
							Balance as of 06/30/19:				920.20
3917	MERCEDES, HECTOR & LUZ		06/27/18					Redeemed 08/15/19		0.00 %	500.00
24	817 E 22ND ST		Outside								
	PATERSON NJ		07513								
19-02572	815-817 E 22ND ST						Sewer		555.20	77.70	632.90
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				647.90
							Balance as of 06/30/19:				647.90
		Cost	08/15/19	17	1	P 300 CK			15.00	0.30	632.90
		Sewer	08/15/19	17	1	P 300 CK			632.90	12.66	0.00
3917	MERCEDES, HECTOR & LUZ		06/27/19					Redeemed 10/08/19		18.00 %	0.00
24	817 E 22ND ST		Outside								
	PATERSON NJ		07513				2019				
20-01852	815-817 E 22ND ST						Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Sewer	10/08/19	19	1	P 300 CK			155.76	8.03	3.12
		Cost	10/08/19	19	1	P 300 CK			3.12	0.15	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
3917	MILLER, ROBERT W		06/27/19					Redeemed 01/10/20		0.00 %	500.00
25	815 E 22ND ST		Outside								
	PATERSON NJ		07513				2019				
20-01853	813-815 E 22ND ST						Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Sewer	01/10/20	19	1	P 300	CK 931617462		155.76	0.00	3.12
		Cost	01/10/20	19	1	P 300	CK 931617462		3.12	0.00	0.00
3918	DE LA MAZA, JUAN CARLOS		06/23/16					Redeemed 08/15/19		18.00 %	0.00
4	106 17TH AVENUE		Outside								
	PATERSON,NJ		07513								
17-03025	104-108 17TH AVE						Sewer		121.00	1.34	122.34
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				137.34
							Balance as of 06/30/19:				499.16
		Cost	08/15/19	15	1	P 300	CK		15.00	8.49	484.16
		Sewer	08/15/19	15	1	P 300	CK		122.34	184.90	361.82
		Sewer	08/15/19	17	2	P 300	CK		242.60	0.00	119.22
		Sewer	08/15/19	18	4	P 300	CK		119.22	0.00	0.00
3918	MAURA, MILDRYS		06/27/19					Open		0.00 %	500.00
6	100 SCALES PLAZA APT 114		Outside								
	CLIFTON, NJ		07013				2019				
20-01854	812 E 22ND ST						Sewer		151.75	4.01	155.76
137	US BANK CUST FOR PC7						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
3918	REYNOSO, ANEUDY		06/27/19					Redeemed 12/17/19		0.00 %	1,200.00
9	281 PHILLIPS AVENUE		Outside								
	SOUTH HACKENSACK, NJ		07406				2018, 2019				
20-01855	820 E 22ND ST						Sewer		455.25	21.92	477.17
233	GREYMORR, LLC						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	12/17/19	19	1	P 300	CK 3547840		477.17	9.54	9.54
		Cost	12/17/19	19	1	P 300	CK 3547840		9.54	0.19	0.00
3918	ROJAS, KELMI G. & BAEZ, YOSELYN		06/27/19					Redeemed 07/30/19		0.00 %	500.00
16	27 18TH AVENUE		Outside								
	PATERSON, NJ		07513				2019				
20-01856	27 18TH AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/30/19	19	1	P 300	CK		2.19	0.00	109.32
		Sewer	07/30/19	19	1	P 300	CK		109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
3918	BENAVIDES, ROSSANA		06/27/19					Redeemed 07/12/19		0.00 %	0.00
18	4914 KENNEDY BLVD STE 202		Municipal								
	WEST NEW YORK, NJ		07093				2018, 2019				
20-01857	177 E 21ST ST						Sewer		319.50	15.39	334.89
999999	CITY OF PATERSON						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	07/12/19	19	1	P	304 CS		6.70	0.18	334.89
		Sewer	07/12/19	19	1	P	304 CS		334.89	9.21	0.00
3919	PILAR,SUJEIRY & MARRERO,HECTOR		06/27/19					Redeemed 03/27/20		0.00 %	1,000.00
2	80 17TH AVE		Outside								
	PATERSON NJ		07513				2018, 2019				
20-01858	80 17TH AVE						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	03/27/20	19	1	P	300 CK 1100331245		477.17	9.54	9.54
		Cost	03/27/20	19	1	P	300 CK 1100331245		9.54	0.19	0.00
3919	CAMERLIN,JOSEPH & ANGELA H/W		06/27/18					Redeemed 07/06/19		0.00 %	100.00
4	19 NORTH GLEN CIRCLE		Outside								
	OAK RIDGE,NEW JERSEY		07438								
19-01692	86 17TH AVE						Sewer		106.50	1.35	107.85
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Cost	07/06/19	17	1	P	300 CK		15.00	0.00	334.59
		Sewer	07/06/19	17	1	P	300 CK		107.85	0.00	226.74
		Sewer	07/06/19	18	4	P	300 CK		226.74	19.05	0.00
4001	RAKAAB REALTY LLC		06/27/18					Redeemed 10/04/19		0.00 %	200.00
1	10-18 18TH AVE		Outside								
	PATERSON NJ		07513								
19-00584	10-18 18TH AVE						Sewer		195.90	18.81	214.71
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				229.71
							Balance as of 06/30/19:				229.71
		Sewer	10/04/19	17	1	P	300 CK		214.71	4.29	15.00
		Cost	10/04/19	17	1	P	300 CK		15.00	0.30	0.00
4001	RAKAAB REALTY LLC		06/27/19					Redeemed 10/04/19		18.00 %	0.00
1	10-18 18TH AVE		Outside								
	PATERSON NJ		07513				2018, 2019				
20-01859	10-18 18TH AVE						Sewer		99.51	2.64	102.15
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.04	0.00	2.04
							Total In Sale:				104.19
							Balance as of 06/30/19:				104.19
		Sewer	10/04/19	19	1	P	300 CK		102.15	5.01	2.04
		Cost	10/04/19	19	1	P	300 CK		2.04	0.10	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4002	TABARES,CARLOS		06/27/19				Redeemed 08/24/19		18.00 %	0.00
5	36-38 18TH AVE		Outside							
	PATERSON NJ		07513	2019						
20-01860	34-38 18TH AVE						Sewer	106.50	2.82	109.32
164	ACE COOPERS LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/24/19	19	1	P 300	CK	109.32	3.23	2.19
		Cost	08/24/19	19	1	P 300	CK	2.19	0.06	0.00
4003	PRESTIGE USA LLC		06/27/19				Redeemed 10/24/19		0.00 %	8,000.00
10	100 BROWN CIRCLE		Outside							
	PARAMUS, NJ		08652	2019						
20-01861	864 E 23RD ST						Tax	2,368.00	66.58	2,434.58
137	US BANK CUST FOR PC7						Cost	48.69	0.00	48.69
							Total In Sale:			2,483.27
							Balance as of 06/30/19:			2,483.27
		Tax	10/24/19	19	1	P 300	CK	2,434.58	48.69	48.69
		Cost	10/24/19	19	1	P 300	CK	48.69	0.98	0.00
4003	POPE MONICA C		06/27/19				Redeemed 12/16/19		0.00 %	17,000.00
13	605 MARKET ST		Outside							
	PATERSON NJ		07513	2019						
20-01862	605 MARKET ST						Tax	7,052.84	295.34	7,348.18
233	GREYMORR, LLC						Cost	146.96	0.00	146.96
							Total In Sale:			7,495.14
							Balance as of 06/30/19:			7,495.14
		Tax	12/16/19	19	1	P 300	CK	7,348.18	293.93	146.96
		Cost	12/16/19	19	1	P 300	CK	146.96	5.88	0.00
4003	AGUAYO, MANUEL		06/27/18				Open		0.00 %	5,700.00
16	67 WESLEY STREET		Outside							
	CLIFTON, NJ		07013							
19-01693	599 MARKET ST						Tax	2,053.99	35.94	2,089.93
27	PAM INVESTORS						Sewer	213.00	10.87	223.87
							Cost	46.28	0.00	46.28
							Total In Sale:			2,360.08
							Balance as of 06/30/19:			6,776.78
4003	BIELSA,ALEXANDRA&RODRIGUEZ,FRANKLIN		06/27/19				Redeemed 03/09/20		18.00 %	0.00
19	254 BARNEY ST.		Outside							
	WILKES BARRE, PA		18702	2019						
20-01863	593 MARKET ST						Tax	4,731.15	176.30	4,907.45
186	RE DEVELOPMENT ASSOC						Cost	100.34	0.00	100.34
							Total In Sale:			5,007.79
							Balance as of 06/30/19:			5,007.79
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,962.20	0.00	7,969.99
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,839.12	0.00	10,809.11
		Tax	03/09/20	19	1	P 300	CK 6772701141	4,907.45	999.74	5,901.66
		Cost	03/09/20	19	1	P 300	CK 6772701141	100.34	4.01	5,801.32

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4003	19	20-01863 BIELSA,ALEXANDRA&RODRIGUEZ,FRANKLIN Continued									
		Tax	03/09/20	19	3	P 300 CK	6772701141		2,962.20	0.00	2,839.12
		Tax	03/09/20	19	4	P 300 CK	6772701141		2,839.12	0.00	0.00
4003	OQUENDO,MARIA D.		06/27/19				Open			0.00 %	1,200.00
21	865 EAST 22ND ST		Outside								
	PATERSON,NJ		07513				2018, 2019				
20-01864	865 E 22ND ST						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
4003	PEREZ,FRANCISCO & GUTIERREZ,JOSE		06/26/14				Redeemed	08/07/19		0.00 %	0.00
26	853 E 22ND ST		Outside								
	PATERSON NJ		07513								
15-01840	853 E 22ND ST						Sewer		332.25	45.79	378.04
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				393.04
							Balance as of 06/30/19:				2,273.72
		Cost	08/07/19	13	1	P 300 CK			15.00	0.30	2,258.72
		Sewer	08/07/19	13	1	P 300 CK			378.04	7.56	1,880.68
		Sewer	08/07/19	14	4	P 300 CK			301.51	888.45	1,579.17
		Sewer	08/07/19	15	2	P 300 CK			219.34	0.00	1,359.83
		Sewer	08/07/19	15	4	P 300 CK			241.59	0.00	1,118.24
		Sewer	08/07/19	17	1	P 300 CK			228.97	0.00	889.27
		Sewer	08/07/19	17	2	P 300 CK			221.09	0.00	668.18
		Sewer	08/07/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	08/07/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	08/07/19	18	4	P 300 CK			226.74	0.00	0.00
4004	PALA SAMI S & GULSUM		06/27/19				Open			0.00 %	400.00
6	854 E 24TH ST		Outside								
	PATERSON NJ		07513				2019				
20-01865	854 E 24TH ST						Tax		49.56	0.62	50.18
263	FIG CAPITAL INVESTMENTS, LLC						Sewer		46.00	1.22	47.22
							Cost		1.95	0.00	1.95
							Total In Sale:				99.35
							Balance as of 06/30/19:				99.35
4004	FELICIANO, A. & HILARIO, F.C.		06/27/19				Redeemed	07/13/19		18.00 %	0.00
9	862 E 24TH ST		Municipal								
	PATERSON NJ		07513				2019				
20-01866	862 E 24TH ST						Sewer		56.00	1.48	57.48
999999	CITY OF PATERSON						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/13/19	19	1	P 300 CK			1.15	0.01	57.48
		Sewer	07/13/19	19	1	P 300 CK			57.48	0.43	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4004	QUEBRADA HONDA, LLC		06/27/19				Open		0.00 %	1,000.00
13	54 POLIFLY ROAD		Outside							
	HACKENSACK, NJ		07601				2018, 2019			
20-01867	874 E 24TH ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
4004	JC FAMILY GROUP, LLC		06/27/19				Open		18.00 %	0.00
18	75 19TH AVE		Outside							
	PATERSON NJ		07513				2018, 2019			
20-01868	75-77 19TH AVE						Sewer	319.50	15.39	334.89
160	JJC FAMILY GROUP LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
4004	COLON, JOSE C.		06/27/19				Redeemed 03/27/20		0.00 %	2,000.00
23	877 EAST 23RD STREET		Outside							
	PATERSON, NJ		07513				2016, 2017, 2018, 2019			
20-01869	877 E 23RD ST						Sewer	1,171.50	52.02	1,223.52
233	GREYMORR, LLC						Cost	24.47	0.00	24.47
							Total In Sale:			1,247.99
							Balance as of 06/30/19:			1,247.99
		Sewer	03/27/20	19	1	P	300 CK 1100331290	1,223.52	24.47	24.47
		Cost	03/27/20	19	1	P	300 CK 1100331290	24.47	0.49	0.00
4004	ULERIO,GISELLE A. & YANCU I.		06/26/12				Redeemed 08/07/19		12.00 %	0.00
27	865 E 23RD ST		Outside							
	PATERSON NJ		07513							
13-03358	863 E 23RD ST						Sewer	226.25	13.73	239.98
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			254.98
							Balance as of 06/30/19:			254.98
		Cost	08/07/19	11	1	P	300 CK	15.00	13.11	239.98
		Sewer	08/07/19	11	1	P	300 CK	239.98	211.02	0.00
4004	ULERIO,GISELLE A. & YANCU I.		06/26/14				Redeemed 08/07/19		18.00 %	0.00
27	865 E 23RD ST		Outside							
	PATERSON NJ		07513							
15-01888	863 E 23RD ST						Sewer	332.25	43.59	375.84
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			390.84
							Balance as of 06/30/19:			390.84
		Cost	08/07/19	13	1	P	300 CK	15.00	14.11	375.84
		Sewer	08/07/19	13	1	P	300 CK	375.84	356.80	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4004	ULERIO,GISELLE A. & YANCU I.		06/23/16				Redeemed 08/07/19		18.00 %	0.00
27	865 E 23RD ST		Outside							
	PATERSON NJ		07513							
17-02334	863 E 23RD ST						Sewer	532.50	59.16	591.66
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			606.66
							Balance as of 06/30/19:			606.66
		Cost	08/07/19	15	1	P 300 CK		15.00	8.73	591.66
		Sewer	08/07/19	15	1	P 300 CK		591.66	349.20	0.00
4005	GONGORA,LIBIA A.& GONGORA,A.& C.H/W		06/27/19				Open		0.00 %	7,500.00
4	891 E.24TH STREET		Outside							
	PATERSON NJ		07513				2019			
20-01870	889 E 24TH ST						Tax	3,519.96	177.76	3,697.72
233	GREYMORR, LLC						Cost	73.95	0.00	73.95
							Total In Sale:			3,771.67
							Balance as of 06/30/19:			3,771.67
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,309.37	0.00	5,081.04
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,719.32	0.00	6,800.36
4005	JORGE,CHANNEL & NELSARIS M. & P D		06/27/19				Open		18.00 %	0.00
16	41 TILT STREET		Outside							
	HALEDON, NJ		07508				2018, 2019			
20-01871	851 E 24TH ST						Sewer	112.00	4.39	116.39
164	ACE COOPERS LLC						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
4010	FRANCIS, MARIE		06/23/16				Open		18.00 %	0.00
1	831 E 27TH ST		Outside							
	PATERSON NJ		07513							
17-03028	831-833 E 27TH ST						Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.36
							Balance as of 06/30/19:			539.42
4010	FRANCIS, MARIE		06/27/19				Open		18.00 %	0.00
1	831 E 27TH ST		Outside							
	PATERSON NJ		07513				2019			
20-01872	831-833 E 27TH ST						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
4101	GARCIA, MARCOS & GARCIA,ROSA		06/27/18				Open		0.00 %	300.00
7	180 PARK AVE		Outside							
	PATERSON NJ		07501							
19-01697	180 PARK AVE						Sewer	426.00	40.90	466.90
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			481.90

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date Yr Qtr Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4101	7	19-01697 GARCIA, MARCOS & GARCIA,ROSA		Continued			
				Balance as of 06/30/19:			708.64
4101	BATISTA,ALAN K.		06/27/19	Open		18.00 %	0.00
14	408 GRAHAM AVE		Outside				
	PATERSON NJ		07501	2019			
20-01873	408 GRAHAM AVE			Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
4101	RAMOS,CARLOS		11/04/18	Redeemed 09/27/19		18.00 %	0.00
17	418 GRAHAM AVE		Municipal				
	PATERSON NJ		07501				
19-12398	418 GRAHAM AVE			Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON			Total In Sale:			0.00
				Balance as of 06/30/19:			25,411.32
		Demolition	09/27/19 18 1	P 303 CK 13337	25,411.32	3,895.62	0.00
4101	RAMOS,CARLOS		06/27/19	Redeemed 09/10/19		0.00 %	200.00
17	418 GRAHAM AVE		Outside				
	PATERSON NJ		07501	2018, 2019			
20-01874	418 GRAHAM AVE			Sewer	168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES			Cost	93.52	0.00	93.52
				Total In Sale:			269.61
				Balance as of 06/30/19:			269.61
		Sewer	09/10/19 19 1	P 300 CS	176.09	3.52	93.52
		Cost	09/10/19 19 1	P 300 CS	93.52	1.87	0.00
4101	INVESTMENT PATERSON LN, LLCION		06/27/19	Open		0.00 %	10,100.00
40	434 SOUTH 5TH STREET		Outside				
	ELIZABETH, NJ		07206	2018, 2019			
20-01875	267-269 CARROLL ST			Tax	5,411.97	211.86	5,623.83
213	USBANK C/F TOWER DBIX TR2019-1			Sewer	319.50	15.39	334.89
				Cost	119.17	0.00	119.17
				Total In Sale:			6,077.89
				Balance as of 06/30/19:			6,077.89
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TAX	3,414.45	0.00	9,492.34
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	3,272.56	0.00	12,764.90
4101	JCM INVESTORS 1012 LLC		06/27/19	Redeemed 08/02/19		0.00 %	100.00
42	441 449 E 18TH ST		Outside				
	PATERSON NJ		07524	2019			
20-01876	263 CARROLL ST			Tax	1,466.29	18.25	1,484.54
137	US BANK CUST FOR PC7			Cost	29.69	0.00	29.69
				Total In Sale:			1,514.23
				Balance as of 06/30/19:			1,514.23
		Cost	08/02/19 19 1	P 300 CS	29.69	0.59	1,484.54
		Tax	08/02/19 19 1	P 300 CS	1,484.54	29.69	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4102	PERDOMO,RAMON GOMEZ		06/27/19				Redeemed 02/18/20		18.00 %	0.00
4	198 PARK AVE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01877	198 PARK AVE						Sewer	319.50	15.39	334.89
57	DEELIP CHATTERJEE						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	02/18/20	19	1	P	300 CK 2020097509	334.89	48.03	6.70
		Cost	02/18/20	19	1	P	300 CK 2020097509	6.70	0.13	0.00
4102	JONES, HENRY & HELEN H/W		06/27/19				Open		18.00 %	0.00
8	10 PENNINGTON ST		Outside							
	PATERSON NJ		07501				2019			
20-01878	10 PENNINGTON ST						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
4102	COSMI, MARIA		06/27/19				Redeemed 08/15/19		0.00 %	600.00
9	208 COLFAX RD		Outside							
	WAYNE, NJ		07470				2018, 2019			
20-01879	12 PENNINGTON ST						Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Cost	08/15/19	19	1	P	300 CK HOMEOWNER	4.43	0.09	221.36
		Sewer	08/15/19	19	1	P	300 CK HOMEOWNER	221.36	4.43	0.00
4102	CRUZ,FRANCISCO		06/26/14				Redeemed 09/30/19		4.00 %	0.00
10	14 PENNINGTON ST		Outside							
	PATERSON NJ		07501							
15-01736	14 PENNINGTON ST						Sewer	360.25	41.65	401.90
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			416.90
							Balance as of 06/30/19:			2,954.56
		Sewer	09/30/19	13	1	P	300 CK	401.90	1,341.42	2,552.66
		Cost	09/30/19	13	1	P	300 CK	15.00	3.45	2,537.66
		Sewer	09/30/19	15	2	P	300 CK	766.60	0.00	1,771.06
		Sewer	09/30/19	15	4	P	300 CK	344.24	0.00	1,426.82
		Sewer	09/30/19	17	1	P	300 CK	159.72	0.00	1,267.10
		Sewer	09/30/19	17	2	P	300 CK	315.03	0.00	952.07
		Sewer	09/30/19	17	4	P	300 CK	317.91	0.00	634.16
		Sewer	09/30/19	18	1	P	300 CK	311.09	0.00	323.07
		Sewer	09/30/19	18	4	P	300 CK	323.07	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
4102	CRUZ,FRANCISCO		06/27/19				Open			18.00 %	0.00
10	14 PENNINGTON ST		Outside								
	PATERSON NJ		07501				2019				
20-01880	14 PENNINGTON ST						Sewer		151.75	4.01	155.76
7	GREATER PATERSON PROPERTIES						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
4102	RODRIGUEZ,LOURDES		06/27/19				Redeemed	10/30/19		0.00 %	1,400.00
18	11 17TH AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01881	11 17TH AVE						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	10/30/19	19	1	P 300 CK			477.17	9.54	9.54
		Cost	10/30/19	19	1	P 300 CK			9.54	0.19	0.00
4102	VARQUEZ,PATRIA & GONZALEZ,S.SINGLE		06/26/08				Redeemed	08/29/19		5.00 %	0.00
19	9 17TH AVE		Outside								
	PATERSON NJ		07501								
09-01789	9 17TH AVE						Sewer		159.75	18.85	178.60
114	DAPHCO DEVELOPMENT CO. LLC						Cost		15.00	0.00	15.00
							Total In Sale:				193.60
							Balance as of 06/30/19:				2,495.40
		Sewer	08/29/19	07	1	P 300 CK			178.60	2,878.13	2,316.80
		Cost	08/29/19	07	1	P 300 CK			15.00	8.38	2,301.80
		Sewer	08/29/19	08	2	P 300 CK			113.37	0.00	2,188.43
		Sewer	08/29/19	08	4	P 300 CK			55.27	0.00	2,133.16
		Sewer	08/29/19	09	2	P 300 CK			109.48	0.00	2,023.68
		Sewer	08/29/19	09	4	P 300 CK			166.73	0.00	1,856.95
		Sewer	08/29/19	10	1	P 300 CK			54.82	0.00	1,802.13
		Sewer	08/29/19	10	4	P 300 CK			111.03	0.00	1,691.10
		Sewer	08/29/19	11	1	P 300 CK			110.55	0.00	1,580.55
		Sewer	08/29/19	11	4	P 300 CK			111.50	0.00	1,469.05
		Sewer	08/29/19	12	2	P 300 CK			139.65	0.00	1,329.40
		Sewer	08/29/19	12	4	P 300 CK			141.51	0.00	1,187.89
		Sewer	08/29/19	13	2	P 300 CK			164.05	0.00	1,023.84
		Sewer	08/29/19	13	4	P 300 CK			170.35	0.00	853.49
		Sewer	08/29/19	14	1	P 300 CK			194.00	0.00	659.49
		Sewer	08/29/19	14	4	P 300 CK			198.56	0.00	460.93
		Sewer	08/29/19	15	2	P 300 CK			219.34	0.00	241.59
		Sewer	08/29/19	15	4	P 300 CK			241.59	0.00	0.00
4102	VARQUEZ,PATRIA & GONZALEZ,S.SINGLE		06/23/16				Redeemed	08/29/19		18.00 %	0.00
19	9 17TH AVE		Outside								
	PATERSON NJ		07501								
17-02170	9 17TH AVE						Sewer		213.00	5.70	218.70
114	DAPHCO DEVELOPMENT CO. LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4102	19	17-02170 VARQUEZ,PATRIA & GONZALEZ,S.SINGLE Continued									
							Balance as of 06/30/19:				1,351.94
		Sewer	08/29/19	15	1	P	300 CK		218.70	472.58	1,133.24
		Cost	08/29/19	15	1	P	300 CK		15.00	8.89	1,118.24
		Sewer	08/29/19	17	1	P	300 CK		228.97	0.00	889.27
		Sewer	08/29/19	17	2	P	300 CK		221.09	0.00	668.18
		Sewer	08/29/19	17	4	P	300 CK		223.12	0.00	445.06
		Sewer	08/29/19	18	1	P	300 CK		218.32	0.00	226.74
		Sewer	08/29/19	18	4	P	300 CK		226.74	0.00	0.00
4102	ACHECAR,EUNILDA G.		06/27/19				Redeemed	10/04/19		0.00 %	5,000.00
24	8921 ELMHURST AVE 128		Outside								
	ELMHURST NY		11373				2019				
20-01882	413 GRAHAM AVE						Tax		2,347.36	42.40	2,389.76
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		49.98	0.00	49.98
							Total In Sale:				2,549.06
							Balance as of 06/30/19:				2,549.06
		Tax	10/04/19	19	1	P	300 CK		2,389.76	47.80	159.30
		Sewer	10/04/19	19	1	P	300 CK		109.32	2.19	49.98
		Cost	10/04/19	19	1	P	300 CK		49.98	0.99	0.00
4102	ACHECAR,EUNILDA G.		06/27/19				Redeemed	10/04/19		0.00 %	0.00
25	8921 ELMHURST AVE 128		Outside								
	ELMHURST NY		11373				2019				
20-01883	411 GRAHAM AVE						Tax		196.86	2.45	199.31
172	AJT INVESTMENT TRUST						Cost		3.99	0.00	3.99
							Total In Sale:				203.30
							Balance as of 06/30/19:				203.30
		Tax	10/04/19	19	1	P	300 CK		199.31	3.99	3.99
		Cost	10/04/19	19	1	P	300 CK		3.99	0.08	0.00
4103	TAYLORS REAL ESTATE LLC		06/27/19				Open			0.00 %	10,000.00
3	411 19TH AVE		Outside								
	PATERSON NJ		07504				2018, 2019				
20-01884	214 PARK AVE						Tax		7,825.92	197.72	8,023.64
233	GREYMORR, LLC						Sewer		151.75	4.01	155.76
							Cost		163.59	0.00	163.59
							Total In Sale:				8,342.99
							Balance as of 06/30/19:				8,342.99
4103	ESTRELLA,GABRIEL A.		06/23/16				Redeemed	09/27/19		18.00 %	0.00
5	218 PARK AVE		Outside								
	PATERSON, NJ		07501								
17-00716	218 PARK AVE						Sewer		213.00	5.70	218.70
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				910.50
		Sewer	09/27/19	15	1	P	300 CS		218.70	243.65	691.80
		Cost	09/27/19	15	1	P	300 CS		15.00	0.30	676.80

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4103	5	17-00716 ESTRELLA,GABRIEL A.					Continued			
		Sewer	09/27/19	17	1	P 300 CS		228.97	0.00	447.83
		Sewer	09/27/19	17	2	P 300 CS		221.09	0.00	226.74
		Sewer	09/27/19	18	4	P 300 CS		226.74	0.00	0.00
4103	FLORES, INOCENCIO JR.		06/27/19			Redeemed	08/07/19		0.00 %	1,000.00
8	JEWELL STREET UNIT 5		Outside							
	GARFIELD, NJ		07026			2018, 2019				
20-01885	738 E 18TH ST						Tax	1,981.58	100.07	2,081.65
137	US BANK CUST FOR PC7						Sewer	1,966.13	67.39	2,033.52
							Cost	82.30	0.00	82.30
							Total In Sale:			4,197.47
							Balance as of 06/30/19:			4,197.47
		Cost	08/07/19	19	1	P 300 CK		82.30	1.65	4,115.17
		Sewer	08/07/19	19	1	P 300 CK		2,033.52	40.67	2,081.65
		Tax	08/07/19	19	1	P 300 CK		2,081.65	41.63	0.00
4103	JCM PROPERTIES III LLC		06/27/19			Redeemed	08/02/19		0.00 %	1,000.00
11	441-449 EAST 18TH STREET		Outside							
	PATERSON NJ		07524			2019				
20-01886	744 E 18TH ST						Tax	1,240.37	15.44	1,255.81
70	ATCF II NJ LLC TAX SERV CUST						Cost	25.12	0.00	25.12
							Total In Sale:			1,280.93
							Balance as of 06/30/19:			1,280.93
		Cost	08/02/19	19	1	P 300 CS		25.12	0.50	1,255.81
		Tax	08/02/19	19	1	P 300 CS		1,255.81	25.12	0.00
4103	PARAGON NJ PROPERTIES LLC		06/27/19			Open			18.00 %	0.00
17	PO BOX 7968		Outside							
	HALEDON NJ		07538			2019				
20-01887	756 E 18TH ST						Tax	176.41	2.20	178.61
169	PENNY DU BOSE						Cost	3.57	0.00	3.57
							Total In Sale:			182.18
							Balance as of 06/30/19:			182.18
4103	PARAGON NJ PROPERTIES LLC		06/27/19			Open			18.00 %	0.00
18	PO BOX 7968		Outside							
	HALEDON NJ		07538			2019				
20-01888	758 E 18TH ST						Tax	176.41	2.20	178.61
33	SILK CITY MGMT LLC						Cost	3.57	0.00	3.57
							Total In Sale:			182.18
							Balance as of 06/30/19:			182.18
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		170.71	0.00	352.89
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		167.41	0.00	520.30

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4103	FALLAS,JUSTIN		06/27/19				Open		0.00 %	6,100.00
22	25 17TH AVE		Outside							
	PATERSON NJ		07501	2019						
20-01889	25 17TH AVE						Tax	1,909.51	30.14	1,939.65
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	38.79	0.00	38.79
							Total In Sale:			1,978.44
							Balance as of 06/30/19:			1,978.44
4103	TAMAYO, JOSE		06/27/18				Open		0.00 %	100.00
23	375 LINCOLN AVENUE		Outside							
	FORT LEE, NJ		07024							
19-00851	23 17TH AVE						Sewer	213.00	4.83	217.83
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			483.36
4103	CUEVAS,TERESA D.		06/27/18				Open		0.00 %	5,800.00
26	27 PENNINGTON STREET		Outside							
	PATERSON,NJ		07501							
19-02574	27 PENNINGTON ST						Tax	3,605.31	627.15	4,232.46
192	FIG AS CUST FOR FIG NJ18						Sewer	344.20	122.70	466.90
							Cost	93.99	0.00	93.99
							Total In Sale:			4,793.35
							Balance as of 06/30/19:			4,793.35
4103	CUEVAS,TERESA D.		06/27/19				Open		0.00 %	7,000.00
26	27 PENNINGTON STREET		Outside							
	PATERSON,NJ		07501	2018, 2019						
20-01890	27 PENNINGTON ST						Tax	4,576.25	120.20	4,696.45
233	GREYMORR, LLC						Cost	93.93	0.00	93.93
							Total In Sale:			4,790.38
							Balance as of 06/30/19:			4,790.38
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES	2,420.57	0.00	7,210.95
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES	2,319.98	0.00	9,530.93
4103	A&A COMPANY LLC		06/27/19				Redeemed 09/04/19		0.00 %	5,000.00
27	216 SOUTH GLEN RD		Outside							
	KINNELON NJ		07405	2018, 2019						
20-01891	25 PENNINGTON ST						Tax	6,837.55	399.60	7,237.15
70	ATCF II NJ LLC TAX SERV CUST						Sewer	455.25	21.92	477.17
							Cost	154.29	0.00	154.29
							Total In Sale:			7,868.61
							Balance as of 06/30/19:			7,868.61
		Tax	09/04/19	19	1	P	300 CS	7,237.15	289.49	631.46
		Sewer	09/04/19	19	1	P	300 CS	477.17	19.09	154.29
		Cost	09/04/19	19	1	P	300 CS	154.29	6.16	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date / Principal	Status Date / Amounts In Sale / Interest	Certificate % / Premium / Total / Prin Balance
4103	SUMMIT PROPERTIES,GROUP 111,LLC		06/26/13					Redeemed	12/31/19	12.00 % 0.00
29	5 SICOMAC ROAD STE 172		Outside							
	NORTH HALEDON, NJ		07508							
14-01903	21 PENNINGTON ST						Sewer	212.75	10.90	223.65
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			238.65
		Sewer	12/31/19	12	1	P 300 CK 550515		223.65	179.22	15.00
		Cost	12/31/19	12	1	P 300 CK 550515		15.00	12.02	0.00
4103	SUMMIT PROPERTIES,GROUP 111,LLC		06/26/14					Redeemed	12/31/19	18.00 % 0.00
29	5 SICOMAC ROAD STE 172		Outside							
	NORTH HALEDON, NJ		07508							
15-01889	21 PENNINGTON ST						Sewer	332.25	43.56	375.81
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			390.81
							Balance as of 06/30/19:			390.81
		Sewer	12/31/19	13	1	P 300 CK 550515		375.81	380.32	15.00
		Cost	12/31/19	13	1	P 300 CK 550515		15.00	15.18	0.00
4103	SUMMIT PROPERTIES,GROUP 111,LLC		06/25/15					Redeemed	12/31/19	18.00 % 0.00
29	5 SICOMAC ROAD STE 172		Outside							
	NORTH HALEDON, NJ		07508							
16-01860	21 PENNINGTON ST						Sewer	385.50	50.45	435.95
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			450.95
							Balance as of 06/30/19:			4,587.43
		Sewer	12/31/19	14	1	P 300 CK 550515		435.95	862.40	4,151.48
		Cost	12/31/19	14	1	P 300 CK 550515		15.00	0.30	4,136.48
		Sewer	12/31/19	18	4	P 300 CK 550515		4,136.48	0.00	0.00
4103	SUMMIT PROPERTIES,GROUP 111,LLC		06/27/19					Redeemed	12/31/19	18.00 % 0.00
29	5 SICOMAC ROAD STE 172		Outside							
	NORTH HALEDON, NJ		07508				2019			
20-01892	21 PENNINGTON ST						Sewer	106.50	2.82	109.32
57	DEELIP CHATTERJEE						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/31/19	19	1	P 300 CK 550515		109.32	10.22	2.19
		Cost	12/31/19	19	1	P 300 CK 550515		2.19	0.00	0.00
4103	URENA,ANGEL M.& URENA,WILBERTO		06/23/16					Open		18.00 % 0.00
30	19 PENNINGTON STREET		Outside							
	PATERSON,NJ		07501							
17-01306	19 PENNINGTON ST						Sewer	758.75	84.22	842.97
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	16.86	0.00	16.86
							Total In Sale:			859.83
							Balance as of 06/30/19:			3,011.36

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4103	A&A COMPANY LLC		06/27/19				Redeemed 09/04/19		0.00 %	12,000.00
35	216 SOUTH GLEN RD		Outside							
	KINNELON NJ		07405				2018, 2019			
20-01893	9 PENNINGTON ST						Tax	4,533.35	168.11	4,701.46
233	GREYMORR, LLC						Sewer	455.25	21.92	477.17
							Cost	103.57	0.00	103.57
							Total In Sale:			5,282.20
							Balance as of 06/30/19:			5,282.20
		Tax	09/04/19	19	1	P 300 CS		4,701.46	188.06	580.74
		Sewer	09/04/19	19	1	P 300 CS		477.17	19.09	103.57
		Cost	09/04/19	19	1	P 300 CS		103.57	4.14	0.00
4104	597 E. 23RD ST, LLC		06/27/19				Redeemed 11/12/19		0.00 %	1,500.00
1	428 PARK AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-01894	228 PARK AVE						Sewer	4,210.50	200.94	4,411.44
137	US BANK CUST FOR PC7						Cost	88.23	0.00	88.23
							Total In Sale:			4,499.67
							Balance as of 06/30/19:			4,499.67
		Sewer	11/12/19	19	1	P 300 CK		4,411.44	88.23	88.23
		Cost	11/12/19	19	1	P 300 CK		88.23	1.76	0.00
4104	THOMAS, DAILEY & MABLE H/W		06/27/18				Open		0.00 %	5,000.00
2	205 RISA AVENUE		Outside							
	NEWFIELD, NJ		08344							
19-01326	230-232 PARK AVE						Tax	1,524.96	34.96	1,559.92
70	ATCF II NJ LLC TAX SERV CUST						Cost	31.20	0.00	31.20
							Total In Sale:			1,591.12
							Balance as of 06/30/19:			3,136.07
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		724.58	0.00	3,860.65
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		693.89	0.00	4,554.54
4104	THOMAS, DAILEY & MABLE H/W		06/27/19				Open		18.00 %	0.00
2	205 RISA AVENUE		Outside							
	NEWFIELD, NJ		08344				2019			
20-01895	230-232 PARK AVE						Tax	1,480.27	74.75	1,555.02
70	ATCF II NJ LLC TAX SERV CUST						Cost	31.10	0.00	31.10
							Total In Sale:			1,586.12
							Balance as of 06/30/19:			1,586.12
4104	SANTOS,MERCEDITA		06/27/19				Redeemed 07/30/19		0.00 %	500.00
3	245 ORCHARD ST, 2FL		Outside							
	ELMWOOD PARK, NJ		07407				2019			
20-01896	234 PARK AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/30/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	07/30/19	19	1	P 300 CK		109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
4104	AGRAMONTE, ALICIA & GUZMAN,RAMON		06/27/19					Open		18.00 %	0.00
12	788 EAST 19TH STREET		Outside								
	PATERSON, NJ		07501	2018, 2019							
20-01897	786 E 19TH ST						Tax		675.47	28.58	704.05
214	JENIL SHETH						Cost		14.08	0.00	14.08
							Total In Sale:				718.13
							Balance as of 06/30/19:				718.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		164.54	0.00	882.67
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		161.36	0.00	1,044.03
4104	755 E. 18TH STREET, LLC		06/27/18					Open		0.00 %	1,000.00
23	576 VALLEY ROAD PMP 190		Outside								
	WAYNE, NJ		07470								
19-01698	755 E 18TH ST						Tax		4,482.71	228.94	4,711.65
27	PAM INVESTORS						Sewer		213.00	6.52	219.52
							Cost		98.62	0.00	98.62
							Total In Sale:				5,029.79
							Balance as of 06/30/19:				8,480.05
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,576.74	0.00	10,056.79
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,511.21	0.00	11,568.00
4104	755 E. 18TH STREET, LLC		06/27/19					Open		0.00 %	5,000.00
23	576 VALLEY ROAD PMP 190		Outside								
	WAYNE, NJ		07470	2019							
20-01898	755 E 18TH ST						Tax		3,065.97	154.83	3,220.80
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		106.50	2.82	109.32
							Cost		66.60	0.00	66.60
							Total In Sale:				3,396.72
							Balance as of 06/30/19:				3,396.72
4104	YMRH REALTY 2019 LLC		06/27/18					Redeemed 08/15/19		0.00 %	1,000.00
25	4321 BERGENLINE AVE STE 2		Outside								
	UNION CITY NJ		07087								
19-00437	751 E 18TH ST						Tax		3,479.92	121.52	3,601.44
33	SILK CITY MGMT LLC						Sewer		281.38	8.55	289.93
							Cost		77.83	0.00	77.83
							Total In Sale:				3,969.20
							Balance as of 06/30/19:				5,731.72
		Cost	08/15/19	17	1	P 300	CK		77.83	1.55	5,653.89
		Sewer	08/15/19	17	1	P 300	CK		289.93	5.80	5,363.96
		Tax	08/15/19	17	1	P 300	CK		3,601.44	72.03	1,762.52
		Tax	08/15/19	18	4	P 300	CK		1,762.52	202.69	0.00
4104	YMRH REALTY 2019 LLC		06/27/19					Redeemed 08/15/19		0.00 %	3,000.00
25	4321 BERGENLINE AVE STE 2		Outside								
	UNION CITY NJ		07087	2019							
20-01899	751 E 18TH ST						Tax		2,403.30	121.37	2,524.67
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		151.75	4.01	155.76
							Cost		303.61	0.00	303.61
							Total In Sale:				2,984.04

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4104	25	20-01899 YMRH REALTY 2019 LLC					Continued				
							Balance as of 06/30/19:				2,984.04
		Cost	08/15/19	19	1	P 300	CK		303.61	6.07	2,680.43
		Sewer	08/15/19	19	1	P 300	CK		155.76	3.12	2,524.67
		Tax	08/15/19	19	1	P 300	CK		2,524.67	50.49	0.00
4104	ABREU JAVIER INVESTMENT LLC		06/26/08				Redeemed	10/15/19		2.00 %	0.00
31	229 CROOKS AVE 125		Outside								
	CLIFTON NJ		07011								
09-01813	739 E 18TH ST						Tax		3,038.23	204.67	3,242.90
13	MOORING TAX ASSET GROUP LLC.						Cost		64.86	0.00	64.86
							Total In Sale:				3,307.76
							Balance as of 06/30/19:				4,571.85
		Tax	10/15/19	07	1	P 300	CK		3,242.90	3,275.84	1,328.95
		Cost	10/15/19	07	1	P 300	CK		64.86	15.96	1,264.09
		Tax	10/15/19	08	2	P 300	CK		633.27	0.00	630.82
		Tax	10/15/19	08	4	P 300	CK		630.82	0.00	0.00
4104	ABREU JAVIER INVESTMENT LLC		06/09/10				Redeemed	10/15/19		18.00 %	0.00
31	229 CROOKS AVE 125		Outside								
	CLIFTON NJ		07011								
11-00936	739 E 18TH ST						Tax		1,858.82	203.22	2,062.04
61	RAVINDER S. BRAR						Cost		41.24	0.00	41.24
							Total In Sale:				2,103.28
							Balance as of 06/30/19:				2,103.28
		Tax	10/15/19	09	1	P 300	CK		2,062.04	3,520.04	41.24
		Cost	10/15/19	09	1	P 300	CK		41.24	70.24	0.00
4104	ABREU JAVIER INVESTMENT LLC		10/28/10				Redeemed	10/15/19		18.00 %	0.00
31	229 CROOKS AVE 125		Outside								
	CLIFTON NJ		07011								
11-04900	739 E 18TH ST						Tax		701.72	48.77	750.49
61	RAVINDER S. BRAR						Cost		15.01	0.00	15.01
							Total In Sale:				765.50
							Balance as of 06/30/19:				765.50
		Tax	10/15/19	09	1	P 300	CK		750.49	1,228.97	15.01
		Cost	10/15/19	09	1	P 300	CK		15.01	24.51	0.00
4104	ABREU JAVIER INVESTMENT LLC		06/28/11				Redeemed	10/15/19		18.00 %	0.00
31	229 CROOKS AVE 125		Outside								
	CLIFTON NJ		07011								
12-01680	739 E 18TH ST						Tax		3,000.43	275.42	3,275.85
61	RAVINDER S. BRAR						Cost		65.52	0.00	65.52
							Total In Sale:				3,341.37
							Balance as of 06/30/19:				7,228.24
		Tax	10/15/19	10	1	P 300	CK		3,275.85	10,396.72	3,952.39
		Cost	10/15/19	10	1	P 300	CK		65.52	99.17	3,886.87
		Tax	10/15/19	14	1	P 300	CK		3,886.87	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
4104	ABREU JAVIER INVESTMENT LLC		06/27/19				Redeemed	10/15/19	18.00 %	0.00
31	229 CROOKS AVE 125		Outside							
	CLIFTON NJ		07011				2018			
20-01900	739 E 18TH ST						Tax	308.10	0.46	308.56
169	PENNY DU BOSE						Cost	73.58	0.00	73.58
							Total In Sale:			382.14
							Balance as of 06/30/19:			382.14
		Tax	10/15/19	18	1	P 300 CK		308.56	21.68	73.58
		Cost	10/15/19	18	1	P 300 CK		73.58	5.45	0.00
4105	D&S DEVELOPERS 250 PARK AVE,LLC		06/22/17				Redeemed	11/26/19	0.00 %	10,000.00
2	246 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522							
18-05566	248 PARK AVE						Tax	20,796.02	1,309.35	22,105.37
168	US BK CUST FOR TOWER DB 2017-1						Cost	100.00	0.00	100.00
							Total In Sale:			22,205.37
							Balance as of 06/30/19:			46,635.49
		Tax	11/26/19	16	1	P 300 CK		22,105.37	1,326.32	24,530.12
		Cost	11/26/19	16	1	P 300 CK		100.00	6.00	24,430.12
		Tax	11/26/19	17	4	P 300 CK		7,238.44	7,401.08	17,191.68
		Tax	11/26/19	18	1	P 300 CK		17,191.68	0.00	0.00
4105	D&S DEVELOPERS 248 PARK AVE,LLC		06/23/16				Redeemed	01/15/20	0.00 %	500.00
3	246 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522							
17-00368	250 PARK AVE						Tax	36,984.62	3,389.86	40,374.48
128	US BANK C/F TOWER DBW VI						Sewer	672.50	17.82	690.32
							Cost	100.00	0.00	100.00
							Total In Sale:			41,164.80
							Balance as of 06/30/19:			184,904.37
		Tax	01/17/20	16	2	J 088	PD TO LH 1/15/20	41,164.80-	0.00	143,739.57
		Tax	01/17/20	18	4	J 088	PD TO LH 1/15/20	143,739.57-	0.00	0.00
4105	JCM PROPERTIES V1, LLC		06/27/19				Redeemed	08/02/19	18.00 %	0.00
4	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01901	252-254 PARK AVE						Tax	7,863.97	196.86	8,060.83
213	USBANK C/F TOWER DBIX TR2019-1						Cost	161.22	0.00	161.22
							Total In Sale:			8,222.05
							Balance as of 06/30/19:			8,222.05
		Cost	08/02/19	19	1	P 300 CS		161.22	9.28	8,060.83
		Tax	08/02/19	19	1	P 300 CS		8,060.83	455.26	0.00
4105	LORA, VICTOR		06/23/16				Redeemed	10/22/19	18.00 %	0.00
9	200 PASADENA PLACE		Outside							
	HAWTHORNE,NJ		07506							
17-03032	772-774 MADISON AVE						Sewer	213.00	4.63	217.63
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,486.40

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
4105	9	17-03032 LORA, VICTOR						Continued			
		Sewer	10/22/19	15	1	P 300	CS		217.63	527.32	1,268.77
		Cost	10/22/19	15	1	P 300	CS		15.00	0.30	1,253.77
		Sewer	10/22/19	17	2	P 300	CS		461.36	0.00	792.41
		Sewer	10/22/19	17	4	P 300	CS		223.12	0.00	569.29
		Sewer	10/22/19	18	1	P 300	CS		218.32	0.00	350.97
		Sewer	10/22/19	18	4	P 300	CS		226.74	0.00	124.23
		Sewer	10/22/19	19	1	P 300	CS		124.23	0.00	0.00
4105	LORA, VICTOR		06/27/19					Redeemed 08/19/19		18.00 %	0.00
9	200 PASADENA PLACE		Outside								
	HAWTHORNE,NJ		07506				2019				
20-01902	772-774 MADISON AVE						Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/19/19	19	1	P 300	CS		109.32	0.72	2.19
		Cost	08/19/19	19	1	P 300	CS		2.19	0.00	0.00
4105	HSBC BANK USA TRUSTEE		06/27/19					Redeemed 11/20/19		0.00 %	500.00
11	999 NW GRAND BLVD STE 100		Outside								
	OKLAHOMA CITY OK		73118				2019				
20-01903	778 MADISON AVE						Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Sewer	11/20/19	19	1	P 300	CK		155.76	0.00	3.12
		Cost	11/20/19	19	1	P 300	CK		3.12	0.00	0.00
4105	MARCH, REBECCA & JORDAN, ELLA		06/27/19					Redeemed 01/09/20		0.00 %	5,000.00
15	786 MADISON AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01904	786 MADISON AVE						Tax		5,382.58	380.87	5,763.45
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		115.27	0.00	115.27
							Total In Sale:				5,878.72
							Balance as of 06/30/19:				5,878.72
		Tax	01/09/20	19	1	P 300	CK 9855409040		5,763.45	230.54	115.27
		Cost	01/09/20	19	1	P 300	CK 9855409040		115.27	4.61	0.00
4105	DIAZ,SANDRA		06/27/19					Open		0.00 %	500.00
19	794 MADISON AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01905	794 MADISON AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4105	NUNEZ,JOSE		06/27/19				Redeemed	08/05/19		18.00 %	0.00
21	798 MADISON AVE		Outside								
	PATERSON NJ		07501				2019				
20-01906	798 MADISON AVE						Sewer		134.50	3.56	138.06
27	PAM INVESTORS						Cost		2.76	0.00	2.76
							Total In Sale:				140.82
							Balance as of 06/30/19:				140.82
		Cost	08/05/19	19	1	P 300	CK		2.76	0.06	138.06
		Sewer	08/05/19	19	1	P 300	CK		138.06	2.26	0.00
4105	WASHINGTON,ANKOMO		06/22/17				Open			18.00 %	0.00
22	174 EAST 6TH STREET		Outside								
	CLIFTON,NJ		07011								
18-06246	59 17TH AVE						Sewer		426.00	39.83	465.83
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				480.83
							Balance as of 06/30/19:				1,149.01
4105	19 ST PATERSON LLC		06/27/19				Redeemed	11/12/19		0.00 %	0.00
29	678 PEACHTREE LN		Outside								
	FRANKLIN LAKES NJ		07417				2019				
20-01907	785 E 19TH ST						Tax		2,685.15	103.51	2,788.66
213	USBANK C/F TOWER DBIX TR2019-1						Cost		55.77	0.00	55.77
							Total In Sale:				2,844.43
							Balance as of 06/30/19:				2,844.43
		Tax	11/12/19	19	1	P 300	CK		2,788.66	55.77	55.77
		Cost	11/12/19	19	1	P 300	CK		55.77	1.12	0.00
4105	URENA,YELISA		06/22/17				Redeemed	10/30/19		18.00 %	0.00
31	781 E 19TH ST APT 1		Outside								
	PATERSON NJ		07501								
18-06195	781 E 19TH ST						Tax		0.00	0.00	0.00
33	SILK CITY MGMT LLC						Sewer		607.00	56.75	663.75
							Cost		15.00	0.00	15.00
							Total In Sale:				678.75
							Balance as of 06/30/19:				13,192.79
		Sewer	10/30/19	16	1	P 300	CK		663.75	405.73	12,529.04
		Cost	10/30/19	16	1	P 300	CK		15.00	6.66	12,514.04
		Sewer	10/30/19	17	4	P 300	CK		317.91	0.00	12,196.13
		Tax	10/30/19	18	1	P 300	CK		6,079.50	2,392.65	6,116.63
		Tax	10/30/19	18	4	P 300	CK		6,116.63	0.00	0.00
4105	URENA,YELISA		06/27/19				Redeemed	10/30/19		18.00 %	0.00
31	781 E 19TH ST APT 1		Outside								
	PATERSON NJ		07501				2019				
20-01908	781 E 19TH ST						Tax		2,874.06	80.53	2,954.59
33	SILK CITY MGMT LLC						Sewer		151.75	4.01	155.76
							Cost		62.21	0.00	62.21
							Total In Sale:				3,172.56
							Balance as of 06/30/19:				3,172.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4105	31	20-01908	URENA,YELISA					Continued				
			Tax	10/30/19	19	1	P 300	CK		2,954.59	256.67	217.97
			Sewer	10/30/19	19	1	P 300	CK		155.76	12.70	62.21
			Cost	10/30/19	19	1	P 300	CK		62.21	5.06	0.00
4106	B812 LLC			06/27/18				Open			0.00 %	8,000.00
4	360 19TH AVENUE			Outside								
	PATERSON NJ			07504								
19-02576	812 MADISON AVE							Tax		4,703.71	611.34	5,315.05
192	FIG AS CUST FOR FIG NJ18							Sewer		199.96	19.56	219.52
								Cost		100.00	0.00	100.00
								Total In Sale:				5,634.57
								Balance as of 06/30/19:				5,634.57
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		3,123.83	0.00	8,758.40
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		2,994.02	0.00	11,752.42
4106	B812 LLC			06/27/19				Open			0.00 %	20,300.00
4	360 19TH AVENUE			Outside								
	PATERSON NJ			07504				2018, 2019				
20-01909	812 MADISON AVE							Tax		9,942.60	946.91	10,889.51
112	US BANK AS CUST FOR ACTLIEN							Sewer		319.50	15.39	334.89
								Cost		224.49	0.00	224.49
								Total In Sale:				11,448.89
								Balance as of 06/30/19:				11,448.89
4106	TIFA,GINELDA A RODRIGUEZ			06/22/17				Redeemed	08/13/19		8.00 %	0.00
7	818 MADISON AVE			Outside								
	PATERSON NJ			07501								
18-06781	818 MADISON AVE							Sewer		808.00	33.56	841.56
7	GREATER PATERSON PROPERTIES							Cost		16.83	0.00	16.83
								Total In Sale:				858.39
								Balance as of 06/30/19:				2,125.73
			Cost	08/13/19	16	1	P 300	CK		16.83	3.22	2,108.90
			Sewer	08/13/19	16	1	P 300	CK		841.56	428.04	1,267.34
			Sewer	08/13/19	17	4	P 300	CK		423.19	0.00	844.15
			Sewer	08/13/19	18	1	P 300	CK		414.10	0.00	430.05
			Sewer	08/13/19	18	4	P 300	CK		430.05	0.00	0.00
4106	TIFA,GINELDA A RODRIGUEZ			06/27/19				Redeemed	08/13/19		18.00 %	0.00
7	818 MADISON AVE			Outside								
	PATERSON NJ			07501				2019				
20-01910	818 MADISON AVE							Sewer		202.00	5.34	207.34
7	GREATER PATERSON PROPERTIES							Cost		4.15	0.00	4.15
								Total In Sale:				211.49
								Balance as of 06/30/19:				211.49
			Cost	08/13/19	19	1	P 300	CK		4.15	0.17	207.34
			Sewer	08/13/19	19	1	P 300	CK		207.34	8.18	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4106	SUMMIT PROPERTIES,GROUP IV,LLC		06/27/19				Redeemed 12/06/19		0.00 %	1,100.00
18	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508				2018, 2019			
20-01911	825-827 E 19TH ST						Sewer	455.25	21.92	477.17
233	GREYMORR, LLC						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	12/06/19	19	1	P 300	CK	477.17	9.54	9.54
		Cost	12/06/19	19	1	P 300	CK	9.54	0.19	0.00
4106	SUMMIT PROPERTIES,GROUP IV,LLC		06/27/19				Redeemed 12/06/19		0.00 %	1,200.00
19	5 SICOMAC RD		Outside							
	NORTH HALEDON,NJ		07508				2018, 2019			
20-01912	821-823 E 19TH ST						Sewer	606.75	29.22	635.97
233	GREYMORR, LLC						Cost	12.72	0.00	12.72
							Total In Sale:			648.69
							Balance as of 06/30/19:			648.69
		Sewer	12/06/19	19	1	P 300	CK	635.97	12.72	12.72
		Cost	12/06/19	19	1	P 300	CK	12.72	0.25	0.00
4106	ORTEGA, FREDDY		06/27/18				Open		0.00 %	700.00
21	817 E 19TH STREET		Outside							
	PATERSON, NJ		07501							
19-02578	817 E 19TH ST						Sewer	306.90	29.19	336.09
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			351.09
							Balance as of 06/30/19:			351.09
4107	OROZCO, DENNIS		06/22/17				Open		9.00 %	0.00
7	814-816 EAST 19TH STREET		Outside							
	PATERSON.NJ		07501							
18-06247	814-816 E 19TH ST						Sewer	607.00	56.75	663.75
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			678.75
							Balance as of 06/30/19:			1,319.73
4107	GLOBAL ESTATE INVESTMENT GROUP,LLC		06/27/19				Redeemed 07/22/19		15.00 %	0.00
13	503 MARKET STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01913	503 MARKET ST						Sewer	752.12	19.89	772.01
62	LINDA BACKER						Cost	15.44	0.00	15.44
							Total In Sale:			787.45
							Balance as of 06/30/19:			787.45
		Cost	07/22/19	19	1	P 300	CS	15.44	0.47	772.01
		Sewer	07/22/19	19	1	P 300	CS	772.01	23.48	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4107	FAZIO REAL ESTATE LLC		06/27/19			Redeemed	12/17/19		0.00 %	10,000.00
16	49 QUARRY DR		Outside							
	WOODLAND PARK NJ		07424			2018, 2019				
20-01914	497 MARKET ST						Tax	7,690.21	194.56	7,884.77
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	151.75	4.01	155.76
							Cost	160.81	0.00	160.81
							Total In Sale:			8,201.34
							Balance as of 06/30/19:			8,201.34
		Tax	12/17/19	19	1	P 300 CK 9707		7,884.77	315.39	316.57
		Sewer	12/17/19	19	1	P 300 CK 9707		155.76	6.23	160.81
		Cost	12/17/19	19	1	P 300 CK 9707		160.81	6.43	0.00
4108	28 17TH AVE,LLC		06/27/18			Redeemed	03/05/20		0.00 %	5,100.00
6	P.O. BOX 1596		Outside							
	CLIFTON, NJ		07015							
19-02579	28 17TH AVE						Tax	2,350.23	145.20	2,495.43
192	FIG AS CUST FOR FIG NJ18						Sewer	147.91	5.76	153.67
							Cost	52.98	0.00	52.98
							Total In Sale:			2,702.08
							Balance as of 06/30/19:			2,702.08
		Tax	03/05/20	17	1	P 300 CK 54275512-4		2,495.43	49.91	206.65
		Sewer	03/05/20	17	1	P 300 CK 54275512-4		153.67	3.07	52.98
		Cost	03/05/20	17	1	P 300 CK 54275512-4		52.98	1.06	0.00
4108	MAHMOOD, MOHAMMAD		06/27/19			Open			0.00 %	18,100.00
7	0-102 MORLOT AVENUE		Outside							
	FAIR LAWN,NJ		07410			2018, 2019				
20-01915	30 17TH AVE						Tax	11,183.58	927.74	12,111.32
112	US BANK AS CUST FOR ACTLIEN						Sewer	455.25	21.92	477.17
							Cost	251.77	0.00	251.77
							Total In Sale:			12,840.26
							Balance as of 06/30/19:			12,840.26
4108	PIMIENTA,YAMIL F		06/27/19			Redeemed	08/02/19		0.00 %	3,000.00
12	168 22ND AVE		Outside							
	PATERSON NJ		07513			2019				
20-01916	788 E 18TH ST						Tax	1,096.20	13.64	1,109.84
233	GREYMORR, LLC						Cost	22.20	0.00	22.20
							Total In Sale:			1,132.04
							Balance as of 06/30/19:			1,132.04
		Cost	08/02/19	19	1	P 300 CS		22.20	0.44	1,109.84
		Tax	08/02/19	19	1	P 300 CS		1,109.84	22.20	0.00
4108	BEDOYA,JOHANY		06/27/18			Redeemed	09/10/19		0.00 %	2,000.00
13	790 E 18TH ST		Outside							
	PATERSON NJ		07513							
19-01328	790 E 18TH ST						Tax	6,582.56	380.38	6,962.94
70	ATCF II NJ LLC TAX SERV CUST						Sewer	455.25	23.46	478.71
							Cost	100.00	0.00	100.00
							Total In Sale:			7,541.65

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4108 13	19-01328 BEDOYA,JOHANY						Continued			
							Balance as of 06/30/19:			9,160.12
		Tax	09/10/19	17	1	P 300 CK		6,962.94	278.52	2,197.18
		Sewer	09/10/19	17	1	P 300 CK		478.71	19.15	1,718.47
		Cost	09/10/19	17	1	P 300 CK		100.00	4.00	1,618.47
		Tax	09/10/19	18	4	P 300 CK		1,618.47	200.69	0.00
4108	BEDOYA,JOHANY		06/27/19			Redeemed	09/10/19		18.00 %	0.00
13	790 E 18TH ST		Outside							
	PATERSON NJ		07513			2019				
20-01917	790 E 18TH ST						Tax	2,896.01	146.24	3,042.25
70	ATCF II NJ LLC TAX SERV CUST						Sewer	151.75	4.01	155.76
							Cost	103.96	0.00	103.96
							Total In Sale:			3,301.97
							Balance as of 06/30/19:			3,301.97
		Tax	09/10/19	19	1	P 300 CK		3,042.25	208.22	259.72
		Sewer	09/10/19	19	1	P 300 CK		155.76	8.81	103.96
		Cost	09/10/19	19	1	P 300 CK		103.96	5.86	0.00
4108	LOPEZ-RUIZ, MARIA G.		06/27/19			Open			0.00 %	0.00
18	P.O. BOX 564		Outside							
	PATERSON NJ		07513			2018, 2019				
20-01918	479 MARKET ST						Sewer	218.65	3.16	221.81
213	USBANK C/F TOWER DBIX TR2019-1						Cost	4.44	0.00	4.44
							Total In Sale:			226.25
							Balance as of 06/30/19:			226.25
4108	J&R REALTY INVESTMENTS,LLC		06/26/08			Open			2.00 %	0.00
19	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417							
09-01817	55 PENNINGTON ST						Tax	4,206.53	151.60	4,358.13
13	MOORING TAX ASSET GROUP LLC.						Cost	87.16	0.00	87.16
							Total In Sale:			4,445.29
							Balance as of 06/30/19:			4,445.29
4108	J&R REALTY INVESTMENTS,LLC		06/25/09			Open			18.00 %	0.00
19	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417							
10-00825	55 PENNINGTON ST						Tax	6,812.88	496.36	7,309.24
13	MOORING TAX ASSET GROUP LLC.						Sewer	151.50	14.39	165.89
							Cost	100.00	0.00	100.00
							Total In Sale:			7,575.13
							Balance as of 06/30/19:			7,575.13
4108	J&R REALTY INVESTMENTS,LLC		06/09/10			Open			5.00 %	0.00
19	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417							
11-01811	55 PENNINGTON ST						Tax	7,055.84	771.37	7,827.21
44	EDISON TAX SERVICES, LLC						Sewer	303.00	37.91	340.91
							Cost	100.00	0.00	100.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4108 19	11-01811 J&R REALTY INVESTMENTS,LLC		Continued				
				Total In Sale:			8,268.12
				Balance as of 06/30/19:			16,570.05
4108	J&R REALTY INVESTMENTS,LLC	05/18/14	Open			18.00 %	0.00
19	283 OLD WAGON ROAD	Municipal					
	FRANKLIN LAKES, NJ	07417					
14-12669	55 PENNINGTON ST			Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON			Total In Sale:			0.00
				Balance as of 06/30/19:			5,070.00
4108	J&R REALTY INVESTMENTS,LLC	06/27/19	Open			18.00 %	0.00
19	283 OLD WAGON ROAD	Outside					
	FRANKLIN LAKES, NJ	07417	2018, 2019				
20-01919	55 PENNINGTON ST			Tax	6,071.46	571.49	6,642.95
186	RE DEVELOPMENT ASSOC			Sewer	455.25	21.92	477.17
				Cost	326.40	0.00	326.40
				Total In Sale:			7,446.52
				Balance as of 06/30/19:			7,446.52
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	1,961.56	0.00	9,408.08
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	1,880.05	0.00	11,288.13
4108	D'ANNA,THOMAS & D'ANNA,JEANINE	06/28/11	Open			18.00 %	0.00
20	707 WINDSWEPT LANE	Outside					
	FRANKLIN LAKES, NJ	07417					
12-02236	53 PENNINGTON ST			Sewer	161.04	12.69	173.73
87	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			188.73
				Balance as of 06/30/19:			1,649.43
4108	D'ANNA,THOMAS & D'ANNA,JEANINE	06/23/16	Open			18.00 %	0.00
20	707 WINDSWEPT LANE	Outside					
	FRANKLIN LAKES, NJ	07417					
17-02571	53 PENNINGTON ST			Sewer	303.50	8.12	311.62
87	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			326.62
				Balance as of 06/30/19:			1,641.38
4108	D'ANNA,THOMAS & D'ANNA,JEANINE	06/27/19	Open			18.00 %	0.00
20	707 WINDSWEPT LANE	Outside					
	FRANKLIN LAKES, NJ	07417	2018, 2019				
20-01920	53 PENNINGTON ST			Sewer	455.25	21.92	477.17
87	ACE 1818 TRADING LLC			Cost	69.54	0.00	69.54
				Total In Sale:			546.71
				Balance as of 06/30/19:			546.71

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4201	JCM INVESTORS 1012 LLC		06/27/19				Redeemed 08/02/19		0.00 %	11,000.00
2	441 449 E 18TH ST		Outside							
	PATERSON NJ		07524				2019			
20-01921	310-312 BROADWAY						Tax	3,490.91	74.42	3,565.33
233	GREYMORR, LLC						Cost	71.31	0.00	71.31
							Total In Sale:			3,636.64
							Balance as of 06/30/19:			3,636.64
		Cost	08/02/19	19	1	P 300 CS		71.31	1.42	3,565.33
		Tax	08/02/19	19	1	P 300 CS		3,565.33	71.31	0.00
4201	EZEKWO,IFEOMA E.		06/27/19				Redeemed 08/02/19		0.00 %	0.00
3	300 WINDSOR AVE		Outside							
	ENGLEWOOD,NJ		07831				2018, 2019			
20-01922	314 BROADWAY						Sewer	607.00	34.94	641.94
232	TLOA OF NJ, LLC						Cost	122.84	0.00	122.84
							Total In Sale:			764.78
							Balance as of 06/30/19:			764.78
		Cost	08/02/19	19	1	P 300 CK		122.84	2.46	641.94
		Sewer	08/02/19	19	1	P 300 CK		641.94	12.84	0.00
4201	GOOD SHEPHERD MISSION INC		06/30/16				Open		18.00 %	0.00
8	PO BOX 2401		Municipal							
	PATERSON NJ		07509							
17-04145	332-338 BROADWAY						Sewer	145.99	0.00	145.99
999999	CITY OF PATERSON						Total In Sale:			145.99
							Balance as of 06/30/19:			0.00
4201	PARAGON PROPERTY HOLDINGS LLC		06/27/19				Redeemed 09/30/19		0.00 %	500.00
11	411 19TH AVE		Outside							
	PATERSON NJ		07504				2019			
20-01923	363 VAN HOUTEN ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/30/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	09/30/19	19	1	P 300 CS		1.15	0.00	0.00
4202	408 BROADWAY, LLC		06/27/19				Redeemed 11/20/19		0.00 %	1,100.00
5	414 BROADWAY		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01924	408 BROADWAY						Sewer	455.25	21.92	477.17
233	GREYMORR, LLC						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	11/20/19	19	1	P 300 CK		477.17	9.54	9.54
		Cost	11/20/19	19	1	P 300 CK		9.54	0.19	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
4202	408 BROADWAY,LLC		06/27/19					Open		0.00 %	200.00
15	414 BROADWAY		Outside								
	PATERSON NJ		07501				2019				
20-01925	435 VAN HOUTEN ST						Tax		814.90	23.23	838.13
27	PAM INVESTORS						Cost		16.76	0.00	16.76
							Total In Sale:				854.89
							Balance as of 06/30/19:				854.89
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,025.86	0.00	1,880.75
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		983.24	0.00	2,863.99
4202	MOREL,JOSE C/O MOREL,EVELYN-POA		06/27/19					Redeemed 09/10/19		0.00 %	7,500.00
19	783 ALPS ROAD		Outside								
	WAYNE NJ		07470				2019				
20-01926	425 VAN HOUTEN ST						Tax		1,910.57	30.17	1,940.74
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		38.81	0.00	38.81
							Total In Sale:				1,979.55
							Balance as of 06/30/19:				1,979.55
		Tax	09/10/19	19	1	P 300	CS		1,940.74	38.81	38.81
		Cost	09/10/19	19	1	P 300	CS		38.81	0.78	0.00
4204	TOLEDO, LUZ MARIA		06/27/18					Open		0.00 %	52,100.00
1	6 BELLA CT		Outside								
	WAYNE NJ		07470								
19-02584	462 BROADWAY						Tax		25,947.55	6,269.61	32,217.16
192	FIG AS CUST FOR FIG NJ18						Sewer		1,932.76	688.86	2,621.62
							Cost		100.00	0.00	100.00
							Total In Sale:				34,938.78
							Balance as of 06/30/19:				34,938.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		13,381.72	0.00	48,320.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		12,825.69	0.00	61,146.19
4204	TOLEDO, LUZ MARIA		06/27/19					Open		0.00 %	7,500.00
1	6 BELLA CT		Outside								
	WAYNE NJ		07470				2018, 2019				
20-01928	462 BROADWAY						Tax		44,758.42	4,332.20	49,090.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		1,794.00	96.10	1,890.10
							Cost		1,019.61	0.00	1,019.61
							Total In Sale:				52,000.33
							Balance as of 06/30/19:				52,000.33
4205	HOLMAN, CHERYL A.		06/22/17					Open		18.00 %	0.00
1	390 VAN HOUTEN STREET		Outside								
	PATERSON NJ		07501								
18-04894	390 VAN HOUTEN ST						Sewer		319.50	22.68	342.18
126	PC 4, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				357.18
							Balance as of 06/30/19:				1,301.51

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
4205	ROCENDO, NORBERTO		06/27/19				Open			0.00 %	1,000.00
2	394 VAN HOUTEN STREET		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01929	394 VAN HOUTEN ST						Sewer		455.25	21.92	477.17
263	FIG CAPITAL INVESTMENTS, LLC						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
4205	SUMTER, STANLEY		06/27/19				Redeemed	11/26/19		18.00 %	0.00
14	428 VAN HOUTEN ST		Outside								
	PATERSON NJ		07501				2019				
20-01930	428 VAN HOUTEN ST						Sewer		106.50	2.82	109.32
136	BASCOM CORPORATION						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	11/26/19	19	1	P 300 CK			109.32	8.25	2.19
		Cost	11/26/19	19	1	P 300 CK			2.19	0.17	0.00
4205	CANALES,RUTH E.		06/27/19				Redeemed	03/18/20		0.00 %	500.00
16	432 VAN HOUTEN ST. UNIT 2		Outside								
-C002 - -	PATERSON, NJ		07501				2014, 2015, 2016, 2017, 2018				
20-01931	432 VAN HOUTEN ST						Sewer		1,099.00	239.13	1,338.13
137	US BANK CUST FOR PC7						Cost		26.76	0.00	26.76
							Total In Sale:				1,364.89
							Balance as of 06/30/19:				1,364.89
		Sewer	03/18/20	18	1	P 300 CK 102955			1,338.13	26.76	26.76
		Cost	03/18/20	18	1	P 300 CK 102955			26.76	0.54	0.00
4205	JCM INVESTORS 1012		06/27/19				Redeemed	08/02/19		0.00 %	5,000.00
19	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2018				
20-01932	438 VAN HOUTEN ST						Tax		3,293.15	290.26	3,583.41
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		76.67	0.00	76.67
							Total In Sale:				3,660.08
							Balance as of 06/30/19:				3,660.08
		Cost	08/02/19	18	1	P 300 CS			76.67	1.53	3,583.41
		Tax	08/02/19	18	1	P 300 CS			3,583.41	71.67	0.00
4205	GLASCO, SOPHIA		06/22/17				Redeemed	08/14/19		0.00 %	0.00
34	5 LEWIS PLACE		Outside								
	WESTWOOD, NJ		07675								
18-05341	461 ELLISON ST						Tax		3,077.02	137.56	3,214.58
96	MTAG AS CUSTODIAN FOR						Sewer		168.00	6.12	174.12
							Cost		67.77	0.00	67.77
							Total In Sale:				3,456.47
							Balance as of 06/30/19:				9,780.73
		Cost	08/14/19	16	1	P 300 CK			67.77	1.36	9,712.96
		Sewer	08/14/19	16	1	P 300 CK			174.12	3.48	9,538.84
		Tax	08/14/19	16	1	P 300 CK			3,214.58	64.29	6,324.26
		Tax	08/14/19	17	4	P 300 CK			1,942.91	1,307.57	4,381.35

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 / Tax Years / Balance Type / Description	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
4205	34	18-05341 GLASCO, SOPHIA		Continued				
		Tax	08/14/19 18 1 P 300 CK			2,193.62	0.00	2,187.73
		Tax	08/14/19 18 4 P 300 CK			2,187.73	0.00	0.00
4205	GLASCO, SOPHIA		06/27/19	Redeemed	08/14/19		18.00 %	0.00
34	5 LEWIS PLACE		Outside					
	WESTWOOD, NJ		07675 2019					
20-01933	461 ELLISON ST			Tax		1,975.13	99.74	2,074.87
70	ATCF II NJ LLC TAX SERV CUST			Sewer		56.00	1.48	57.48
				Cost		62.65	0.00	62.65
				Total In Sale:				2,195.00
			Balance as of 06/30/19:					2,195.00
		Cost	08/14/19 19 1 P 300 CK			62.65	2.72	2,132.35
		Sewer	08/14/19 19 1 P 300 CK			57.48	2.50	2,074.87
		Tax	08/14/19 19 1 P 300 CK			2,074.87	88.07	0.00
4205	ANGELES, FAUSTINO & TERESA		06/26/12	Redeemed	03/05/20		18.00 %	0.00
36	519 31ST STREET		Outside					
	PATERSON NJ		07504					
13-03231	457 ELLISON ST			Tax		1,139.23	80.31	1,219.54
104	MED SOLUTIONS LLC			Cost		24.39	0.00	24.39
				Total In Sale:				1,243.93
			Balance as of 06/30/19:					1,243.93
		Tax	03/05/20 11 1 P 300 CK 3433264			1,219.54	1,728.09	24.39
		Cost	03/05/20 11 1 P 300 CK 3433264			24.39	34.56	0.00
4205	ANGELES, FAUSTINO & TERESA		06/26/13	Redeemed	03/05/20		18.00 %	0.00
36	519 31ST STREET		Outside					
	PATERSON NJ		07504					
14-02021	457 ELLISON ST			Tax		2,357.09	217.89	2,574.98
104	MED SOLUTIONS LLC			Cost		51.50	0.00	51.50
				Total In Sale:				2,626.48
			Balance as of 06/30/19:					2,626.48
		Tax	03/05/20 12 1 P 300 CK 3433264			2,574.98	3,185.25	51.50
		Cost	03/05/20 12 1 P 300 CK 3433264			51.50	63.71	0.00
4205	ANGELES, FAUSTINO & TERESA		06/26/14	Redeemed	03/05/20		18.00 %	0.00
36	519 31ST STREET		Outside					
	PATERSON NJ		07504					
15-02070	457 ELLISON ST			Tax		2,600.18	243.01	2,843.19
104	MED SOLUTIONS LLC			Cost		56.86	0.00	56.86
				Total In Sale:				2,900.05
			Balance as of 06/30/19:					2,900.05
		Tax	03/05/20 13 1 P 300 CK 3433264			2,843.19	3,005.25	56.86
		Cost	03/05/20 13 1 P 300 CK 3433264			56.86	60.10	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date / Principal	Status Date / Amounts In Sale / Interest	Certificate % / Premium / Total / Prin Balance
4205	ANGELES, FAUSTINO & TERESA		06/25/15					Redeemed	03/05/20	18.00 % 0.00
36	519 31ST STREET		Outside							
	PATERSON NJ		07504							
16-01864	457 ELLISON ST						Tax	2,685.76	249.74	2,935.50
57	DEELIP CHATTERJEE						Cost	58.71	0.00	58.71
							Total In Sale:			2,994.21
							Balance as of 06/30/19:			2,994.21
		Tax	03/05/20	14	1	P 300	CK 3433264	2,935.50	2,575.90	58.71
		Cost	03/05/20	14	1	P 300	CK 3433264	58.71	51.52	0.00
4205	ANGELES, FAUSTINO & TERESA		06/27/19					Redeemed	03/05/20	18.00 % 0.00
36	519 31ST STREET		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01934	457 ELLISON ST						Tax	918.35	87.40	1,005.75
104	MED SOLUTIONS LLC						Cost	20.12	0.00	20.12
							Total In Sale:			1,025.87
							Balance as of 06/30/19:			1,025.87
		Tax	03/05/20	19	1	P 300	CK 3433264	1,005.75	157.40	20.12
		Cost	03/05/20	19	1	P 300	CK 3433264	20.12	3.15	0.00
4205	LAS CALLAS, LLC		06/27/19					Redeemed	09/30/19	0.00 % 5,000.00
41	447 ELLISON ST		Outside							
	PATERSON NJ		07501				2019			
20-01935	447 ELLISON ST						Tax	2,238.25	46.83	2,285.08
70	ATCF II NJ LLC TAX SERV CUST						Sewer	151.75	4.01	155.76
							Cost	48.82	0.00	48.82
							Total In Sale:			2,489.66
							Balance as of 06/30/19:			2,489.66
		Tax	09/30/19	19	1	P 300	CS	2,285.08	45.70	204.58
		Sewer	09/30/19	19	1	P 300	CS	155.76	3.12	48.82
		Cost	09/30/19	19	1	P 300	CS	48.82	0.97	0.00
4205	LAS CALLAS LLC		06/27/19					Redeemed	10/22/19	18.00 % 0.00
42	447 ELLISON STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01936	445 ELLISON ST						Tax	462.58	20.67	483.25
136	BASCOM CORPORATION						Cost	9.67	0.00	9.67
							Total In Sale:			492.92
							Balance as of 06/30/19:			492.92
		Tax	10/22/19	19	1	P 300	CS	483.25	38.90	9.67
		Cost	10/22/19	19	1	P 300	CS	9.67	0.19	0.00
4205	BASCOM CORPORATION		06/27/18					Foreclosed	08/18/19	10.00 % 0.00
44	495 RIVER STREET		Outside							
	PATERSON, NJ		07524							
19-01836	441 ELLISON ST						Tax	2,854.86	88.69	2,943.55
136	BASCOM CORPORATION						Sewer	213.00	6.52	219.52
							Cost	63.26	0.00	63.26
							Total In Sale:			3,226.33
							Balance as of 06/30/19:			6,386.79

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4205	POLANCO, ALBERICO A.		06/27/19				Redeemed 09/24/19		0.00 %	1,000.00
50	18 CHURCH PLACE		Outside							
	NORTH ARLINGTON PLACE		07031				2018, 2019			
20-01937	421-425 ELLISON ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	09/24/19	19	1	P 300	CK	477.17	9.54	9.54
		Cost	09/24/19	19	1	P 300	CK	9.54	0.19	0.00
4206	DEAL,BELINDA		06/23/16				Open		18.00 %	0.00
10	368 VAN HOUTEN STREET		Outside							
	PATERSON NJ		07501							
17-01312	368 VAN HOUTEN ST						Sewer	213.00	5.70	218.70
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			461.36
4206	DEAL,BELINDA		06/27/19				Redeemed 12/06/19		0.00 %	1,100.00
10	368 VAN HOUTEN STREET		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01938	368 VAN HOUTEN ST						Sewer	745.50	46.24	791.74
137	US BANK CUST FOR PC7						Cost	15.83	0.00	15.83
							Total In Sale:			807.57
							Balance as of 06/30/19:			807.57
		Sewer	12/06/19	19	1	P 300	CK	791.74	15.83	15.83
		Cost	12/06/19	19	1	P 300	CK	15.83	0.32	0.00
4206	D'ANNA,THOMAS & D'ANNA,JEANINE		06/22/17				Redeemed 08/24/19		18.00 %	0.00
14	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
18-06362	403 ELLISON ST						Sewer	607.00	56.75	663.75
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			678.75
							Balance as of 06/30/19:			678.75
		Sewer	08/24/19	16	1	P 300	CK	663.75	279.59	15.00
		Cost	08/24/19	16	1	P 300	CK	15.00	6.16	0.00
4206	D'ANNA,THOMAS & D'ANNA,JEANINE		06/27/18				Redeemed 08/24/19		18.00 %	0.00
14	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
19-01408	403 ELLISON ST						Sewer	607.00	58.26	665.26
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			680.26
							Balance as of 06/30/19:			680.26
		Sewer	08/24/19	17	1	P 300	CK	665.26	158.82	15.00
		Cost	08/24/19	17	1	P 300	CK	15.00	3.42	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4206	THORPE, JAMES T	06/29/05	Redeemed	02/18/20		18.00 %	0.00
20	385 ELLISON STREET	Outside					
	PATERSON, NJ	07501					
06-02496	385-387 ELLISON ST			Tax	4,615.77	442.88	5,058.65
7	GREATER PATERSON PROPERTIES			Sewer	80.00	7.76	87.76
				Cost	100.00	0.00	100.00
				Total In Sale:			5,246.41
				Balance as of 06/30/19:			5,246.41
	Tax	02/18/20 04 1	P 300 CK 3554521		5,058.65	13,798.06	187.76
	Sewer	02/18/20 04 1	P 300 CK 3554521		87.76	234.71	100.00
	Cost	02/18/20 04 1	P 300 CK 3554521		100.00	4.00	0.00
4207	MONTESINO,CARLOS	06/27/19	Redeemed	02/18/20		18.00 %	0.00
4	382 ELLISON ST	Outside					
	PATERSON NJ	07501	2019				
20-01939	382 ELLISON ST			Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
	Sewer	02/18/20 19 1	P 300 CK 2020097595		109.32	13.49	2.19
	Cost	02/18/20 19 1	P 300 CK 2020097595		2.19	0.00	0.00
4207	RIVAS-GERALDO,BENNY S.& ALVAREZ-M,J	06/27/19	Open			0.00 %	1,000.00
5	384 ELLISON STREET	Outside					
	PATERSON, NJ	07501	2018, 2019				
20-01940	384 ELLISON ST			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
4207	WHAIRHOUSE HOLDINGS LLC	06/22/17	Open			18.00 %	0.00
9	2711 CENTERVILLE ROAD	Outside					
	WILMINGTON, DE	19806					
18-06248	396 ELLISON ST			Sewer	426.00	17.70	443.70
53	NESSA BUILDERS			Cost	15.00	0.00	15.00
				Total In Sale:			458.70
				Balance as of 06/30/19:			1,018.73
4207	WHAIRHOUSE HOLDINGS LLC	06/27/19	Open			18.00 %	0.00
9	2711 CENTERVILLE ROAD	Outside					
	WILMINGTON, DE	19806	2019				
20-01941	396 ELLISON ST			Sewer	106.50	2.82	109.32
160	JJC FAMILY GROUP LLC			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
4207	WHAIRHOUSE REAL ESTATE, LLC	06/27/19	Open						0.00 %	1,000.00
16	411 19TH AVENUE	Outside								
	PATERSON, NJ	07501	2018, 2019							
20-01942	137 PEARL ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
4207	INVESTMENT ASSOCIA OF AMERICA, LLC	06/27/19	Redeemed				02/03/20		0.00 %	5,000.00
20	101 HUDSON STREET, FL 21	Outside								
	JERSEY CITY, NJ	07302	2018, 2019							
20-01943	129 PEARL ST						Tax	4,718.30	249.74	4,968.04
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Cost	106.06	0.00	106.06
							Total In Sale:			5,408.99
							Balance as of 06/30/19:			5,408.99
	Tax	02/03/20	19	1	P	300	CK 3597950	4,968.04	198.72	440.95
	Sewer	02/03/20	19	1	P	300	CK 3597950	334.89	13.40	106.06
	Cost	02/03/20	19	1	P	300	CK 3597950	106.06	4.24	0.00
4207	PEARL REALTY, LLC	06/27/19	Redeemed				08/01/19		0.00 %	500.00
22	0110 FAIR LAWN PARKWAY	Outside								
	FAIR LAWN, NJ	07410	2019							
20-01944	125 PEARL ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
	Cost	08/01/19	19	1	P	300	CK	2.19	0.00	109.32
	Sewer	08/01/19	19	1	P	300	CK	109.32	0.00	0.00
4207	PULLOCK, NADIA	06/27/19	Open						0.00 %	100.00
23	123 PEARL STREET	Outside								
	PATERSON, NJ	07501	2018, 2019							
20-01945	123 PEARL ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
4207	BLAIR,CLIFTON	06/27/19	Redeemed				12/06/19		0.00 %	500.00
29	111 PEARL ST	Outside								
	PATERSON NJ	07501	2018, 2019							
20-01946	111 PEARL ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
	Sewer	12/06/19	19	1	P	300	CK	221.36	4.43	4.43
	Cost	12/06/19	19	1	P	300	CK	4.43	0.09	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4207	CHURCH OF THE HOLY COMMUNION		06/27/19			Open		0.00 %		0.00
31	99 PEARL ST		Outside							
	PATERSON NJ		07501			2019				
20-01947	99 PEARL ST						Tax	884.29	29.40	913.69
33	SILK CITY MGMT LLC						Cost	18.27	0.00	18.27
							Total In Sale:			931.96
							Balance as of 06/30/19:			931.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	447.93	0.00	1,379.89
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	429.31	0.00	1,809.20
4208	ALBUT,LYNN		06/27/19			Redeemed	07/17/19		0.00 %	500.00
6	430 ELLISON ST		Outside							
	PATERSON NJ		07501			2019				
20-01948	430 ELLISON ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/17/19	19	1	P 300	CK	2.19	0.00	109.32
		Sewer	07/17/19	19	1	P 300	CK	109.32	0.00	0.00
4208	VALDEZ, LARISSA SANCHEZ		06/27/19			Open			0.00 %	500.00
10	442 ELLISON STREET		Outside							
	PATERSON, NJ		07501			2019				
20-01949	442 ELLISON ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
4208	JAMES,ALEXANDER		06/27/19			Open			0.00 %	1,000.00
11	444 ELLISON STREET		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-01950	444 ELLISON ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
4208	RODRIGUEZ JACKELIN S & VICTOR		06/27/19			Open			0.00 %	300.00
12	446 450 ELLISON ST		Outside							
	PATERSON NJ		07501			2019				
20-01951	446-450 ELLISON ST						Sewer	106.50	0.00	106.50
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			108.69
							Balance as of 06/30/19:			108.69
4208	GONZALEZ,JOSE & GONZALEZ,MARIA H/W		06/27/18			Open			0.00 %	400.00
14	454 ELLISON STREET		Outside							
	PATERSON,NJ		07501							
19-02588	454 ELLISON ST						Sewer	386.46	53.73	440.19
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			455.19

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
4208	14	19-02588	GONZALEZ,JOSE & GONZALEZ,MARIA H/W Continued					Balance as of 06/30/19:				455.19
4208 14	GONZALEZ,JOSE & GONZALEZ,MARIA H/W 454 ELLISON STREET PATERSON,NJ			06/27/19 Outside 07501				Open 2018, 2019			18.00 %	0.00
20-01952 223	454 ELLISON ST FIG CUST FIGNJ19LLC & SEC PTY							Sewer Cost Total In Sale: Balance as of 06/30/19:		319.50 6.70	15.39 0.00	334.89 6.70 341.59 341.59
4208 23	ESCALANTE,DANIEL U 476 ELLISON ST PATERSON NJ			06/27/19 Outside 07501				Redeemed 2019	08/15/19		0.00 %	4,000.00
20-01953 70	476 ELLISON ST ATCF II NJ LLC TAX SERV CUST							Tax Cost Total In Sale: Balance as of 06/30/19:		2,164.47 44.04	37.28 0.00	2,201.75 44.04 2,245.79 2,245.79
			Cost	08/15/19	19	1	P 300 CK			44.04	0.88	2,201.75
			Tax	08/15/19	19	1	P 300 CK			2,201.75	44.04	0.00
4208 25	FRESSIE,GUADALUPE 495 RIVER STREET PATERSON NJ			06/25/15 Outside 07524				Foreclosed	10/27/19		18.00 %	0.00
16-01554 63	682-684 E 18TH ST GUADALUPE FRESSIE							Tax Cost Total In Sale: Balance as of 06/30/19:		7,474.83 100.00	138.29 0.00	7,613.12 100.00 7,713.12 7,713.12
			Tax	01/17/20	19	3	J 074 SUBSEQUENT TX			2,189.36	0.00	9,902.48
			Tax	01/17/20	19	4	J 074 SUBSEQUENT TX			2,098.38	0.00	12,000.86
			Tax	02/24/20	15	2	J 062 FC BY LH 10/27/19			7,713.12-	0.00	4,287.74
			Tax	02/24/20	19	4	J 062 FC BY LH 10/27/19			4,287.74-	0.00	0.00
4208 25	FRESSIE,GUADALUPE 495 RIVER STREET PATERSON NJ			06/23/16 Outside 07524				Foreclosed	10/27/19		18.00 %	0.00
17-01966 63	682-684 E 18TH ST GUADALUPE FRESSIE							Tax Sewer Cost Total In Sale: Balance as of 06/30/19:		7,302.89 758.75 100.00	595.55 88.40 0.00	7,898.44 847.15 100.00 8,845.59 25,495.72
			Tax	02/24/20	16	2	J 062 FC BY LH 10/27/19			8,845.59-	0.00	16,650.13
			Tax	02/24/20	18	4	J 062 FC BY LH 10/27/19			16,650.13-	0.00	0.00
4208 32	HANSFORD,JASON R 193 PEARL ST PATERSON NJ			06/22/17 Outside 07501				Open			18.00 %	0.00
18-06511 136	193 PEARL ST BASCOM CORPORATION							Tax Cost Total In Sale:		1,862.41 38.22	48.34 0.00	1,910.75 38.22 1,948.97

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	Code	Status / Status Date / Check Cleared Date / Tax Years / Balance Type / Description	Certificate % / Amounts In Sale: Principal / Principal	Premium: Interest / Interest	Total / Prin Balance
4208	32		18-06511 HANSFORD,JASON R					Continued			
								Balance as of 06/30/19:			7,013.32
4208	HANSFORD,JASON R			06/27/18				Open		0.00 %	3,600.00
32	193 PEARL ST			Outside							
	PATERSON NJ			07501							
19-02589	193 PEARL ST							Tax	1,649.14	149.52	1,798.66
136	BASCOM CORPORATION							Cost	35.97	0.00	35.97
								Total In Sale:			1,834.63
								Balance as of 06/30/19:			5,437.99
4208	HANSFORD,JASON R			06/27/19				Open		18.00 %	0.00
32	193 PEARL ST			Outside							
	PATERSON NJ			07501				2019			
20-01955	193 PEARL ST							Tax	3,423.14	172.87	3,596.01
136	BASCOM CORPORATION							Cost	71.92	0.00	71.92
								Total In Sale:			3,667.93
								Balance as of 06/30/19:			3,667.93
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,133.25	0.00	5,801.18
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,044.60	0.00	7,845.78
4208	CONTRERAS,JUAN & MEJIA,ELIANY			06/27/19				Redeemed 01/28/20		0.00 %	1,000.00
36	153 PARK AVENUE			Outside							
	PATERSON, NJ			07501				2018, 2019			
20-01956	183 PEARL ST							Tax	3,881.83	209.88	4,091.71
137	US BANK CUST FOR PC7							Sewer	455.25	21.92	477.17
								Cost	91.38	0.00	91.38
								Total In Sale:			4,660.26
								Balance as of 06/30/19:			4,660.26
			Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,254.28	0.00	5,914.54
			Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,201.16	0.00	7,115.70
			Tax	01/28/20	19	1	P 300	CK 6772702364	4,091.71	81.83	3,023.99
			Sewer	01/28/20	19	1	P 300	CK 6772702364	477.17	9.54	2,546.82
			Cost	01/28/20	19	1	P 300	CK 6772702364	91.38	1.84	2,455.44
			Tax	01/28/20	19	3	P 300	CK 6772702364	1,254.28	68.75	1,201.16
			Tax	01/28/20	19	4	P 300	CK 6772702364	1,201.16	0.00	0.00
4208	JCM PROPERTIES IX, LLC			06/27/19				Redeemed 08/02/19		0.00 %	5,000.00
38	449 EAST 18TH STREET			Outside							
	PATERSON, NJ			07524				2019			
20-01957	179 PEARL ST							Tax	1,207.02	15.02	1,222.04
233	GREYMORR, LLC							Cost	24.44	0.00	24.44
								Total In Sale:			1,246.48
								Balance as of 06/30/19:			1,246.48
			Cost	08/02/19	19	1	P 300	CS	24.44	0.49	1,222.04
			Tax	08/02/19	19	1	P 300	CS	1,222.04	24.44	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4208	DELGADO,CAROLINA		06/27/18				Redeemed 10/15/19		0.00 %	0.00
44	165 PEARL ST		Outside							
	PATERSON NJ		07501							
19-00262	165 PEARL ST						Sewer	151.75	1.92	153.67
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			168.67
							Balance as of 06/30/19:			168.67
		Sewer	10/15/19	17	1	P 300 CK		153.67	0.00	15.00
		Cost	10/15/19	17	1	P 300 CK		15.00	0.00	0.00
4208	DELGADO,CAROLINA		06/27/19				Redeemed 10/15/19		18.00 %	0.00
44	165 PEARL ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01958	165 PEARL ST						Sewer	455.25	21.92	477.17
172	AJT INVESTMENT TRUST						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	10/15/19	19	1	P 300 CK		477.17	35.80	9.54
		Cost	10/15/19	19	1	P 300 CK		9.54	0.70	0.00
4208	HAWKINS, LUCIOUS & ANNIE MAE H/W		06/27/19				Open		0.00 %	5,000.00
46	161 PEARL ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01959	161 PEARL ST						Tax	6,991.40	510.10	7,501.50
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	156.73	0.00	156.73
							Total In Sale:			7,993.12
							Balance as of 06/30/19:			7,993.12
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,350.42	0.00	10,343.54
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,252.76	0.00	12,596.30
4208	THOMAS, DAILEY JR		06/23/16				Open		18.00 %	0.00
47	153 PEARL ST		Outside							
	PATERSON NJ		07501							
17-00018	159 PEARL ST						Tax	3,066.38	183.45	3,249.83
98	JONATHAN WHITE						Cost	65.00	0.00	65.00
							Total In Sale:			3,314.83
							Balance as of 06/30/19:			12,303.34
4208	THOMAS, DAILEY JR		06/27/19				Open		18.00 %	0.00
47	153 PEARL ST		Outside							
	PATERSON NJ		07501				2019			
20-01960	159 PEARL ST						Tax	1,723.40	87.03	1,810.43
98	JONATHAN WHITE						Cost	36.21	0.00	36.21
							Total In Sale:			1,846.64
							Balance as of 06/30/19:			1,846.64
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	859.87	0.00	2,706.51
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	824.13	0.00	3,530.64

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale: Principal	Certificate % / Interest	Premium / Total / Prin Balance
4208	THOMAS, DAILEY JR		06/27/19				Open		0.00 %	0.00
48	153 PEARL ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01961	155-157 PEARL ST						Tax	7,874.52	622.76	8,497.28
65	JOHN FRESSIE						Cost	169.95	0.00	169.95
							Total In Sale:			8,667.23
							Balance as of 06/30/19:			8,667.23
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,463.00	0.00	11,130.23
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,360.66	0.00	13,490.89
4208	THOMAS, DAILEY JR		06/27/18				Open		18.00 %	0.00
49	153 PEARL ST		Outside							
	PATERSON NJ		07501							
19-01701	153 PEARL ST						Tax	1,340.98	38.22	1,379.20
27	PAM INVESTORS						Sewer	31.50	0.90	32.40
							Cost	28.23	0.00	28.23
							Total In Sale:			1,439.83
							Balance as of 06/30/19:			4,483.91
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,757.94	0.00	6,241.85
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,684.89	0.00	7,926.74
4208	THOMAS, DAILEY JR		06/27/19				Open		18.00 %	0.00
49	153 PEARL ST		Outside							
	PATERSON NJ		07501				2019			
20-01962	153 PEARL ST						Tax	2,756.15	139.19	2,895.34
27	PAM INVESTORS						Cost	57.91	0.00	57.91
							Total In Sale:			2,953.25
							Balance as of 06/30/19:			2,953.25
4210	ISAACS, VINCENT & ISHAK, MOHAMMED S		06/27/19				Open		18.00 %	0.00
3	158 PEARL STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01963	158 PEARL ST						Sewer	55.20	1.46	56.66
164	ACE COOPERS LLC						Cost	1.13	0.00	1.13
							Total In Sale:			57.79
							Balance as of 06/30/19:			57.79
4210	SANABRIA, JESUS A		06/27/19				Open		0.00 %	2,000.00
6	164 PEARL ST		Outside							
	PATERSON NJ		07501				2019			
20-01964	162-164 PEARL ST						Tax	1,083.30	13.48	1,096.78
137	US BANK CUST FOR PC7						Cost	21.94	0.00	21.94
							Total In Sale:			1,118.72
							Balance as of 06/30/19:			1,118.72
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,078.05	0.00	2,196.77
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,045.06	0.00	3,241.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4210	SANABRIA,JESUS A.		06/27/19				Open		0.00 %	3,000.00
7	164 PEARL ST		Outside							
	PATERSON NJ		07501	2019						
20-01965	164-166 PEARL ST						Tax	1,230.42	34.20	1,264.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	25.29	0.00	25.29
							Total In Sale:			1,289.91
							Balance as of 06/30/19:			1,289.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,208.71	0.00	2,498.62
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,158.48	0.00	3,657.10
4210	HALL,FELICIA		06/27/19				Redeemed 07/30/19		0.00 %	500.00
10	172 PEARL STREET		Outside							
	PATERSON,NJ		07501	2018, 2019						
20-01966	170-172 PEARL ST						Sewer	57.13	1.14	58.27
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.17	0.00	1.17
							Total In Sale:			59.44
							Balance as of 06/30/19:			59.44
		Cost	07/30/19	19	1	P 300	CK	1.51	0.00	57.93
		Sewer	07/30/19	19	1	P 300	CK	58.27	0.00	0.34-
4210	BOLDS, NANCY		06/27/19				Open		0.00 %	2,000.00
23	198 PEARL ST		Outside							
	PATERSON NJ		07501	2018, 2019						
20-01967	196-198 PEARL ST						Tax	3,589.76	150.73	3,740.49
70	ATCF II NJ LLC TAX SERV CUST						Sewer	168.00	8.09	176.09
							Cost	78.33	0.00	78.33
							Total In Sale:			3,994.91
							Balance as of 06/30/19:			3,994.91
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,230.58	0.00	5,225.49
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,178.46	0.00	6,403.95
4210	JIREH CAPITAL,LLC		06/27/19				Redeemed 09/23/19		0.00 %	0.00
33	559 CLIFTON AVENUE		Outside							
	CLIFTON, NJ		07011	2019						
20-01968	229 16TH AVE						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	166.19	0.00	166.19
							Total In Sale:			275.51
							Balance as of 06/30/19:			275.51
		Sewer	09/23/19	19	1	P 300	CK	109.32	2.19	166.19
		Cost	09/23/19	19	1	P 300	CK	166.19	3.32	0.00
4210	PB PROPERTY HOLDING, LLC		06/27/19				Open		18.00 %	0.00
34	313 18TH AVENUE		Municipal							
	PATERSON, NJ		07501	2019						
20-01969	227 16TH AVE						Tax	471.18	10.57	481.75
999999	CITY OF PATERSON						Cost	9.64	0.00	9.64
							Total In Sale:			491.39
							Balance as of 06/30/19:			491.39

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
4210	SANCHEZ,WILSON		06/27/19				Open				0.00 % 1,000.00
35	225 16TH AVENUE		Outside								
	PATERSON,NJ		07501				2018, 2019				
20-01970	225 16TH AVE						Sewer		303.50	11.90	315.40
137	US BANK CUST FOR PC7						Cost		6.31	0.00	6.31
							Total In Sale:				321.71
							Balance as of 06/30/19:				321.71
4210	JMC PROPERTIES XII,LLC		06/27/19				Redeemed	08/02/19			0.00 % 7,000.00
39	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2019				
20-01971	215-217 16TH AVE						Tax		4,092.27	91.25	4,183.52
70	ATCF II NJ LLC TAX SERV CUST						Cost		83.67	0.00	83.67
							Total In Sale:				4,267.19
							Balance as of 06/30/19:				4,267.19
		Cost	08/02/19	19	1	P 300 CS			83.67	1.67	4,183.52
		Tax	08/02/19	19	1	P 300 CS			4,183.52	83.67	0.00
4210	LAS CALLAS, LLC		06/27/19				Redeemed	01/03/20			18.00 % 0.00
40	54 POLIFLY ROAD UNIT 410		Municipal								
	HACKENSACK, NJ		07601				2018, 2019				
20-01972	213 16TH AVE						Sewer		303.50	11.90	315.40
999999	CITY OF PATERSON						Cost		6.31	0.00	6.31
							Total In Sale:				321.71
							Balance as of 06/30/19:				321.71
		Sewer	11/12/19	19	1	P 300 CK			315.40	6.31	6.31
		Cost	11/12/19	19	1	P 300 CK			6.31	0.12	0.00
		Cost	12/01/19	19	1	R 300 CK			6.31	0.12	6.31
		Sewer	12/01/19	19	1	R 300 CK			315.40	6.31	321.71
		Sewer	01/03/20	19	1	P 304 CK 71867			315.40	72.72	6.31
		Cost	01/03/20	19	1	P 304 CK 71867			6.31	0.71	0.00
4210	ANDY-MERCEDES,LLC		06/27/19				Redeemed	08/29/19			18.00 % 0.00
45	197 16TH AVE		Outside								
	PATERSON NJ		07501				2019				
20-01973	197-199 16TH AVE						Sewer		56.00	1.48	57.48
172	AJT INVESTMENT TRUST						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	08/29/19	19	1	P 300 CS			57.48	1.85	1.15
		Cost	08/29/19	19	1	P 300 CS			1.15	0.00	0.00
4210	MONTERO-SEGURA, RAMON D. & ETAL		06/27/19				Open				0.00 % 1,000.00
46	195 16TH AVENUE		Outside								
	PATERSON, NJ		07524				2018, 2019				
20-01974	195 16TH AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
4211	CHURCH OF THE HOLY COMMUNION		06/27/18			Open			0.00 %	100.00
1	99 PEARL ST		Outside							
	PATERSON NJ		07501							
19-00593	90-106 PEARL ST						Sewer	126.00	5.38	131.38
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			146.38
							Balance as of 06/30/19:			320.20
		Sewer	08/19/19	19	1	J 074 SUBS		365.49	0.00	685.69
4211	CHURCH OF THE HOLY COMMUNION		06/27/19			Redeemed	08/19/19		18.00 %	0.00
1	99 PEARL ST		Outside							
	PATERSON NJ		07501			2018, 2019				
20-01975	90-106 PEARL ST						Sewer	274.39	7.25	281.64
33	SILK CITY MGMT LLC						Cost	5.63	0.00	5.63
							Total In Sale:			287.27
							Balance as of 06/30/19:			287.27
		Sewer	08/19/19	19	1	P 300 CS		281.64	12.95	5.63
		Cost	08/19/19	19	1	P 300 CS		5.63	0.27	0.00
4211	RODRIGUEZ, GERARDO		06/27/19			Redeemed	07/23/19		0.00 %	500.00
2	108 PEARL ST		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-01976	108-110 PEARL ST						Sewer	58.21	1.59	59.80
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.20	0.00	1.20
							Total In Sale:			61.00
							Balance as of 06/30/19:			61.00
		Cost	07/23/19	19	1	P 300 CS		1.20	0.00	59.80
		Sewer	07/23/19	19	1	P 300 CS		59.80	0.00	0.00
4211	LOVE, DENISE		06/23/16			Open			18.00 %	0.00
3	110 PEARL ST		Outside							
	PATERSON NJ		07501							
17-00718	110-112 PEARL ST						Water	25.00	0.00	25.00
53	NESSA BUILDERS						Sewer	280.00	31.06	311.06
							Cost	15.00	0.00	15.00
							Total In Sale:			351.06
							Balance as of 06/30/19:			939.06
4211	114-116 PEARL ST PATERSON LLC		06/27/19			Redeemed	07/26/19		0.00 %	1,000.00
6	174 ATLANTIC ST		Outside							
	PATERSON NJ		07501			2019				
20-01977	114-116 PEARL ST						Tax	2,312.93	116.80	2,429.73
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	49.74	0.00	49.74
							Total In Sale:			2,536.95
							Balance as of 06/30/19:			2,536.95
		Cost	07/26/19	19	1	P 300 CS		49.74	1.00	2,487.21
		Sewer	07/26/19	19	1	P 300 CS		57.48	1.15	2,429.73
		Tax	07/26/19	19	1	P 300 CS		2,429.73	48.59	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
4211	HAIDER, MOHAMMED R.		06/27/19			Open			18.00 %	0.00
10	46850 TRUMPET CIRCLE		Outside							
	STERLING, VA		07501			2019				
20-01978	122-124 PEARL ST						Sewer	56.00	1.48	57.48
186	RE DEVELOPMENT ASSOC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
4211	TORRES, JOSE		06/27/19			Redeemed	08/29/19		0.00 %	3,000.00
14	159 16TH AVENUE		Outside							
	PATERSON NJ		07501			2019				
20-01979	128-132 PEARL ST						Tax	889.03	6.32	895.35
232	TLOA OF NJ, LLC						Sewer	48.00	1.27	49.27
							Cost	18.89	0.00	18.89
							Total In Sale:			963.51
							Balance as of 06/30/19:			963.51
		Tax	08/29/19	19	1	P 300 CS		895.35	17.91	68.16
		Sewer	08/29/19	19	1	P 300 CS		49.27	0.99	18.89
		Cost	08/29/19	19	1	P 300 CS		18.89	0.37	0.00
4211	MURPHY, TONY & KIM H/W		06/22/17			Redeemed	08/05/19		18.00 %	0.00
17	140 PEARL ST		Outside							
	PATERSON NJ		07501							
18-06250	140-142 PEARL ST						Sewer	224.00	9.32	233.32
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			599.66
		Cost	08/05/19	16	1	P 300 CK		15.00	6.02	584.66
		Sewer	08/05/19	16	1	P 300 CK		233.32	169.58	351.34
		Sewer	08/05/19	17	4	P 300 CK		117.32	0.00	234.02
		Sewer	08/05/19	18	1	P 300 CK		114.80	0.00	119.22
		Sewer	08/05/19	18	4	P 300 CK		119.22	0.00	0.00
4211	DIAZ,HECTOR		06/27/18			Open			9.00 %	0.00
18	142 PEARL ST		Outside							
	PATERSON NJ		07501							
19-00594	142-144 PEARL ST						Sewer	168.00	12.36	180.36
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			195.36
							Balance as of 06/30/19:			225.33
4211	TORRES, JOSE		06/26/12			Open			15.00 %	0.00
29	159 16TH AVENUE		Outside							
	PATERSON, NJ		07524							
13-04598	159 16TH AVE						Tax	304.94	41.37	346.31
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			361.31
							Balance as of 06/30/19:			915.55

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4211	TORRES, JOSE	06/26/14	Open			18.00 %	0.00
29	159 16TH AVENUE	Outside					
	PATERSON, NJ	07524					
15-00276	159 16TH AVE			Tax	198.42	10.02	208.44
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			223.44
				Balance as of 06/30/19:			423.36
4211	TORRES, JOSE	06/25/15	Open			18.00 %	0.00
29	159 16TH AVENUE	Outside					
	PATERSON, NJ	07524					
16-00213	159 16TH AVE			Tax	204.82	10.24	215.06
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			230.06
				Balance as of 06/30/19:			902.68
4211	TORRES, JOSE	06/23/16	Open			18.00 %	0.00
29	159 16TH AVENUE	Outside					
	PATERSON, NJ	07524					
17-00122	159 16TH AVE			Tax	436.94	11.69	448.63
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			463.63
				Balance as of 06/30/19:			2,567.74
	Tax	08/19/19 19 1	J	074 SUBS	624.78	0.00	3,192.52
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	201.91	0.00	3,394.43
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	193.52	0.00	3,587.95
4211	TORRES, JOSE	06/27/19	Redeemed	08/19/19		0.00 %	500.00
29	159 16TH AVENUE	Outside					
	PATERSON, NJ	07524	2019				
20-01980	159 16TH AVE			Tax	400.18	20.21	420.39
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	128.41	0.00	128.41
				Total In Sale:			548.80
				Balance as of 06/30/19:			548.80
	Tax	08/19/19 19 1	P	300 CS	420.39	8.41	128.41
	Cost	08/19/19 19 1	P	300 CS	128.41	2.57	0.00
4211	ATCF REO HOLDINDS,LLC	06/22/17	Open			18.00 %	0.00
35	145 16TH AVENUE	Outside					
	PATERSON NJ	07501					
18-06033	145 16TH AVE			Tax	7,135.08	664.25	7,799.33
102	TTLBL, LLC			Sewer	426.00	39.83	465.83
				Cost	100.00	0.00	100.00
				Total In Sale:			8,365.16
				Balance as of 06/30/19:			13,701.42

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
4211	ATCF REO HOLDINDS,LLC		06/27/18					Open			18.00 % 0.00
35	145 16TH AVENUE		Outside								
	PATERSON NJ		07501								
19-01331	145 16TH AVE						Tax		1,766.55	50.35	1,816.90
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	3.04	109.54
							Cost		38.53	0.00	38.53
							Total In Sale:				1,964.97
							Balance as of 06/30/19:				1,964.97
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		2,119.92	0.00	4,084.89
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		2,030.13	0.00	6,115.02
4211	ATCF REO HOLDINDS,LLC		06/27/19					Open			17.00 % 0.00
35	145 16TH AVENUE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01981	145 16TH AVE						Tax		6,830.99	649.92	7,480.91
70	ATCF II NJ LLC TAX SERV CUST						Sewer		319.50	15.39	334.89
							Cost		156.32	0.00	156.32
							Total In Sale:				7,972.12
							Balance as of 06/30/19:				7,972.12
4211	BAQUEDANO YADER E A		06/27/19					Open			18.00 % 0.00
38	421 13TH ST		Outside								
	UNION CITY NJ		07087				2018, 2019				
20-01982	139 16TH AVE						Tax		3,974.70	188.29	4,162.99
163	BAZZANI CUSTODIAN FOR						Sewer		213.00	8.36	221.36
							Cost		87.69	0.00	87.69
							Total In Sale:				4,472.04
							Balance as of 06/30/19:				4,472.04
4211	GUILLEN,JOSE & AGUILAR-BAQUEDANO Y		06/27/19					Redeemed 08/09/19			15.00 % 0.00
39	3424 BALTIMORE ST		Outside								
	BALTIMORE MD		21224				2018, 2019				
20-01983	137 16TH AVE						Tax		433.95	14.05	448.00
241	JAQUAY M. WILLIAMS						Cost		8.96	0.00	8.96
							Total In Sale:				456.96
							Balance as of 06/30/19:				456.96
		Cost	08/09/19	19	1	P 300	CK		8.96	0.34	448.00
		Tax	08/09/19	19	1	P 300	CK		448.00	16.04	0.00
4212	QUEBRADA HONDA, LLC		06/27/19					Open			0.00 % 2,000.00
5	54 POLIFLY ROAD UNIT 410		Outside								
	HACKENSACK, NJ		07601				2018, 2019				
20-01984	132 16TH AVE						Tax		7,229.39	629.33	7,858.72
137	US BANK CUST FOR PC7						Sewer		112.00	4.39	116.39
							Cost		329.50	0.00	329.50
							Total In Sale:				8,304.61
							Balance as of 06/30/19:				8,304.61
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC		1,404.53	0.00	9,709.14
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC		1,345.04	0.00	11,054.18

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
4212	ROGERS, VELMA		06/27/19					Redeemed 11/19/19		0.00 %	0.00
9	140 16TH AVENUE		Outside								
	PATERSON,NJ		07501				2016, 2017, 2018, 2019				
20-01985	140 16TH AVE						Sewer		1,171.50	0.00	1,171.50
33	SILK CITY MGMT LLC						Cost		23.43	0.00	23.43
							Total In Sale:				1,194.93
							Balance as of 06/30/19:				1,194.93
		Sewer	11/19/19	19	1	P 300 CK			1,171.50	23.43	23.43
		Cost	11/19/19	19	1	P 300 CK			23.43	0.47	0.00
4212	CHOY, CARLOS		06/27/19					Open		0.00 %	3,000.00
12	281 GROVE STREET		Outside								
	LODI, NJ		07644				2019				
20-01986	146 16TH AVE						Tax		1,010.15	12.57	1,022.72
233	GREYMORR, LLC						Cost		20.45	0.00	20.45
							Total In Sale:				1,043.17
							Balance as of 06/30/19:				1,043.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		473.68	0.00	1,516.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		540.12	0.00	2,056.97
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		991.87	0.00	3,048.84
4212	CAPITAL RENTALS, LLC		06/27/19					Redeemed 08/06/19		0.00 %	6,000.00
14	441-447 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2019				
20-01987	150 16TH AVE						Tax		1,304.91	16.24	1,321.15
233	GREYMORR, LLC						Cost		26.42	0.00	26.42
							Total In Sale:				1,347.57
							Balance as of 06/30/19:				1,347.57
		Cost	08/06/19	19	1	P 300 CK			26.42	0.53	1,321.15
		Tax	08/06/19	19	1	P 300 CK			1,321.15	26.42	0.00
4212	HSBC BANK USA, NAT'L ASSOC		06/22/17					Open		0.00 %	2,000.00
31	8950 CYPRESS WATERS BLVD		Outside								
	COPPELL, TX		75019								
18-05567	153 PARK AVE						Tax		7,583.92	706.04	8,289.96
168	US BK CUST FOR TOWER DB 2017-1						Sewer		224.00	20.96	244.96
							Cost		100.00	0.00	100.00
							Total In Sale:				8,634.92
							Balance as of 06/30/19:				20,836.90
4212	HSBC BANK USA, NAT'L ASSOC		06/27/19					Open		18.00 %	0.00
31	8950 CYPRESS WATERS BLVD		Outside								
	COPPELL, TX		75019				2019				
20-01988	153 PARK AVE						Tax		4,027.73	203.40	4,231.13
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.48	57.48
							Cost		85.77	0.00	85.77
							Total In Sale:				4,374.38
							Balance as of 06/30/19:				4,374.38
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,546.83	0.00	6,921.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,441.00	0.00	9,362.21

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal / Balance Type / Principal	Premium / Interest / Interest	Total / Prin Balance
4212	CHAVEZ,DARLINDELSON & RAMONA,H/W	06/23/16	Redeemed	09/10/19		18.00 %	0.00
36	141 PARK AVE	Outside					
	PATERSON,NJ	07501					
17-01033	141 PARK AVE			Sewer	151.75	1.29	153.04
163	BAZZANI CUSTODIAN FOR			Cost	15.00	0.00	15.00
				Total In Sale:			168.04
				Balance as of 06/30/19:			806.84
		Sewer	09/10/19 15 1	P 300 CK	153.04	335.61	653.80
		Cost	09/10/19 15 1	P 300 CK	15.00	8.68	638.80
		Sewer	09/10/19 17 1	P 300 CK	326.27	0.00	312.53
		Sewer	09/10/19 17 4	P 300 CK	155.54	0.00	156.99
		Sewer	09/10/19 18 1	P 300 CK	156.99	0.00	0.00
4212	VILLA, ROBERTO	06/27/19	Open			0.00 %	500.00
37	139 PARK AVE	Outside					
	PATERSON NJ	07501	2018, 2019				
20-01989	139 PARK AVE			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
4212	PUGLISI, CINDY	06/27/07	Open			1.00 %	0.00
39	274 PARKER AVENUE	Outside					
	HACKENSACK, NJ	07601					
08-02332	135 PARK AVE			Sewer	197.75	11.93	209.68
63	GUADALUPE FRESSIE			Cost	15.00	0.00	15.00
				Total In Sale:			224.68
				Balance as of 06/30/19:			830.77
4212	PUGLISI, CINDY	10/28/10	Open			18.00 %	0.00
39	274 PARKER AVENUE	Outside					
	HACKENSACK, NJ	07601					
11-03660	135 PARK AVE			Sewer	53.25	4.74	57.99
63	GUADALUPE FRESSIE			Cost	15.00	0.00	15.00
				Total In Sale:			72.99
				Balance as of 06/30/19:			72.99
4212	PUGLISI, CINDY	06/28/11	Open			18.00 %	0.00
39	274 PARKER AVENUE	Outside					
	HACKENSACK, NJ	07601					
12-01217	135 PARK AVE			Sewer	159.75	19.01	178.76
63	GUADALUPE FRESSIE			Cost	15.00	0.00	15.00
				Total In Sale:			193.76
				Balance as of 06/30/19:			363.06

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4212	PUGLISI, CINDY		06/26/12				Open			18.00 %	0.00
39	274 PARKER AVENUE		Outside								
	HACKENSACK, NJ		07601								
13-03717	135 PARK AVE							Tax	0.00	0.00	0.00
63	GUADALUPE FRESSIE							Sewer	56.80	14.55	71.35
								Cost	15.00	0.00	15.00
								Total In Sale:			86.35
								Balance as of 06/30/19:			5,031.15
4212	PUGLISI, CINDY		06/26/14				Open			18.00 %	0.00
39	274 PARKER AVENUE		Outside								
	HACKENSACK, NJ		07601								
15-00001	135 PARK AVE							Tax	4,506.93	227.60	4,734.53
141	CINDY PUGLISI							Sewer	93.00	6.79	99.79
								Cost	96.69	0.00	96.69
								Total In Sale:			4,931.01
								Balance as of 06/30/19:			4,931.01
4212	PUGLISI, CINDY		06/23/16				Open			18.00 %	0.00
39	274 PARKER AVENUE		Outside								
	HACKENSACK, NJ		07601								
17-00001	135 PARK AVE							Tax	4,934.21	380.40	5,314.61
141	CINDY PUGLISI							Sewer	426.00	40.04	466.04
								Cost	100.00	0.00	100.00
								Total In Sale:			5,880.65
								Balance as of 06/30/19:			5,880.65
4212	PUGLISI, CINDY		06/22/17				Open			0.00 %	0.00
39	274 PARKER AVENUE		Outside								
	HACKENSACK, NJ		07601								
18-05344	135 PARK AVE							Tax	6,394.04	595.27	6,989.31
141	CINDY PUGLISI							Sewer	426.00	39.83	465.83
								Cost	100.00	0.00	100.00
								Total In Sale:			7,555.14
								Balance as of 06/30/19:			1,716.39
4212	PUGLISI, CINDY		06/27/19				Open			18.00 %	0.00
39	274 PARKER AVENUE		Outside								
	HACKENSACK, NJ		07601	2018, 2019							
20-01990	135 PARK AVE							Tax	5,810.52	548.00	6,358.52
141	CINDY PUGLISI							Sewer	319.50	15.39	334.89
								Cost	133.87	0.00	133.87
								Total In Sale:			6,827.28
								Balance as of 06/30/19:			6,827.28
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		1,534.87	0.00	8,362.15
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		1,471.10	0.00	9,833.25

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4212	HBSC BANK USA, NATIONAL,ASSOCIATION		06/27/19				Redeemed 10/30/19		0.00 %	7,000.00
41	3217 S DECKER LAKE DRIVE		Outside							
	SALT LAKE CITY, UT		84119				2019			
20-01991	131 PARK AVE						Tax	4,849.63	244.90	5,094.53
137	US BANK CUST FOR PC7						Sewer	151.75	4.01	155.76
							Cost	105.01	0.00	105.01
							Total In Sale:			5,355.30
							Balance as of 06/30/19:			5,355.30
		Tax	10/30/19	19	1	P	300 CK	5,094.53	203.78	260.77
		Sewer	10/30/19	19	1	P	300 CK	155.76	6.23	105.01
		Cost	10/30/19	19	1	P	300 CK	105.01	4.20	0.00
4212	QUEBRADA HONDA, LLC		06/27/19				Open		18.00 %	0.00
43	54 POLIFLY ROAD		Outside							
	HACKENSACK, NJ		07601				2019			
20-01992	127 PARK AVE						Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
4213	198-200 16TH AVE LLC		06/27/19				Redeemed 08/29/19		0.00 %	200.00
3	360 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-01994	196 16TH AVE						Tax	1,556.35	51.90	1,608.25
3	PATRICK CARABELLESE						Cost	32.17	0.00	32.17
							Total In Sale:			1,640.42
							Balance as of 06/30/19:			1,640.42
		Tax	08/29/19	19	1	P	300 CK	1,608.25	32.17	32.17
		Cost	08/29/19	19	1	P	300 CK	32.17	0.64	0.00
4213	198 200 16TH AVE LLC		06/27/19				Redeemed 08/29/19		0.00 %	15,000.00
4	360 19TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01995	198-200 16TH AVE						Tax	9,627.29	602.72	10,230.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	404.75	15.88	420.63
							Cost	213.01	0.00	213.01
							Total In Sale:			10,863.65
							Balance as of 06/30/19:			10,863.65
		Tax	08/29/19	19	1	P	300 CK	10,230.01	613.80	633.64
		Sewer	08/29/19	19	1	P	300 CK	420.63	25.24	213.01
		Cost	08/29/19	19	1	P	300 CK	213.01	12.78	0.00
4213	MEJIA, JAIME & MILAGRO H/W		06/26/14				Redeemed 08/21/19		18.00 %	0.00
6	97 E MAIN ST		Outside							
	PATERSON NJ		07522							
15-01185	206 16TH AVE						Tax	4,474.11	225.95	4,700.06
27	PAM INVESTORS						Sewer	93.00	6.79	99.79
							Cost	96.00	0.00	96.00
							Total In Sale:			4,895.85
							Balance as of 06/30/19:			17,697.16

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4213	6	15-01185 MEJIA, JAIME & MILAGRO H/W					Continued			
		Tax	08/21/19	13	1	P 300 CK		4,700.06	13,711.71	12,997.10
		Sewer	08/21/19	13	1	P 300 CK		99.79	94.56	12,897.31
		Cost	08/21/19	13	1	P 300 CK		96.00	90.95	12,801.31
		Tax	08/21/19	15	2	P 300 CK		10,086.12	0.00	2,715.19
		Tax	08/21/19	15	4	P 300 CK		2,715.19	0.00	0.00
4213	MEJIA, JAIME & MILAGRO H/W		06/23/16			Redeemed	08/21/19		18.00 %	0.00
6	97 E MAIN ST		Outside							
	PATERSON NJ		07522							
17-01606	206 16TH AVE						Tax	3,692.71	98.77	3,791.48
27	PAM INVESTORS						Sewer	213.00	5.70	218.70
							Cost	80.20	0.00	80.20
							Total In Sale:			4,090.38
							Balance as of 06/30/19:			4,090.38
		Tax	08/21/19	15	1	P 300 CK		3,791.48	2,225.00	298.90
		Sewer	08/21/19	15	1	P 300 CK		218.70	128.81	80.20
		Cost	08/21/19	15	1	P 300 CK		80.20	47.25	0.00
4213	MEJIA, JAIME & MILAGRO H/W		06/22/17			Redeemed	08/21/19		18.00 %	0.00
6	97 E MAIN ST		Outside							
	PATERSON NJ		07522							
18-05863	206 16TH AVE						Tax	6,978.40	649.68	7,628.08
27	PAM INVESTORS						Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			8,193.91
							Balance as of 06/30/19:			19,257.24
		Tax	08/21/19	16	1	P 300 CK		7,628.08	5,371.14	11,629.16
		Sewer	08/21/19	16	1	P 300 CK		465.83	200.07	11,163.33
		Cost	08/21/19	16	1	P 300 CK		100.00	42.96	11,063.33
		Tax	08/21/19	18	1	P 300 CK		7,276.02	0.00	3,787.31
		Tax	08/21/19	18	4	P 300 CK		3,787.31	0.00	0.00
4213	MEJIA, JAIME & MILAGRO H/W		06/27/19			Redeemed	08/21/19		18.00 %	0.00
6	97 E MAIN ST		Outside							
	PATERSON NJ		07522			2019				
20-01996	206 16TH AVE						Tax	3,384.41	170.91	3,555.32
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	73.29	0.00	73.29
							Total In Sale:			3,737.93
							Balance as of 06/30/19:			3,737.93
		Tax	08/21/19	19	1	P 300 CK		3,555.32	159.63	182.61
		Sewer	08/21/19	19	1	P 300 CK		109.32	5.14	73.29
		Cost	08/21/19	19	1	P 300 CK		73.29	3.44	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4213	JCM INVESTORS 1012, LLC		06/27/19				Redeemed	08/02/19	0.00 %	5,000.00
7	441-449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2019						
20-01997	208 16TH AVE						Tax	1,292.00	16.08	1,308.08
233	GREYMORR, LLC						Cost	26.16	0.00	26.16
							Total In Sale:			1,334.24
							Balance as of 06/30/19:			1,334.24
		Cost	08/02/19	19	1	P 300 CS		26.16	0.52	1,308.08
		Tax	08/02/19	19	1	P 300 CS		1,308.08	26.16	0.00
4213	SALEM,SALEH		06/22/17				Redeemed	07/11/19	18.00 %	0.00
12	234 CLAY ST		Outside							
	HACKENSACK NJ		07601							
18-04908	224 16TH AVE						Tax	9,231.13	738.80	9,969.93
257	RED CLOVER 1, LLC						Sewer	607.00	43.18	650.18
							Cost	100.00	0.00	100.00
							Total In Sale:			10,720.11
							Balance as of 06/30/19:			10,720.11
		Cost	07/11/19	16	1	P 300 CK		100.00	42.95	10,620.11
		Sewer	07/11/19	16	1	P 300 CK		650.18	279.25	9,969.93
		Tax	07/11/19	16	1	P 300 CK		9,969.93	4,341.05	0.00
4213	SALEM,SALEH		06/27/18				Redeemed	07/08/19	18.00 %	0.00
12	234 CLAY ST		Municipal							
	HACKENSACK NJ		07601							
19-02896	224 16TH AVE						Tax	9,284.39	0.00	9,284.39
999999	CITY OF PATERSON						Sewer	665.26	0.00	665.26
							Cost	100.00	0.00	100.00
							Total In Sale:			10,049.65
							Balance as of 06/30/19:			3,645.77
		Cost	07/08/19	17	1	P 303 CK 23786		100.00	24.55	3,545.77
		Sewer	07/08/19	17	1	P 303 CK 23786		361.76	163.33	3,184.01
		Tax	07/08/19	17	1	P 303 CK 23786		3,184.01	2,279.31	0.00
4213	GOLDWASSER, CHEDVA		06/27/19				Redeemed	09/10/19	0.00 %	500.00
14	232 16TH AVENUE		Outside							
	PATERSON, NJ		07501	2019						
20-01998	228 16TH AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/10/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	09/10/19	19	1	P 300 CS		2.19	0.00	0.00
4213	GOLDWASSER, CHEDVA		06/27/19				Redeemed	12/04/19	0.00 %	500.00
16	P.O.BOX 189		Outside							
	MONSEY, NY		10952	2019						
20-01999	232 16TH AVE						Sewer	106.50	2.82	109.32
233	GREYMORR, LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4213	16		20-01999 GOLDWASSER, CHEDVA					Continued				
								Balance as of 06/30/19:				111.51
			Sewer	12/04/19	19	1	P 300 CK			109.32	0.00	2.19
			Cost	12/04/19	19	1	P 300 CK			2.19	0.00	0.00
4213	BAMU, LLC			06/22/17				Redeemed	01/03/20		18.00 %	0.00
17	229 CROOKS AVENUE			Outside								
	CLIFTON, NJ			07513								
18-06253	712 E 18TH ST							Sewer		426.00	17.70	443.70
53	NESSA BUILDERS							Cost		15.00	0.00	15.00
								Total In Sale:				458.70
								Balance as of 06/30/19:				795.61
			Sewer	01/03/20	16	1	P 300 CK 31727778			443.70	253.82	351.91
			Cost	01/03/20	16	1	P 300 CK 31727778			15.00	0.30	336.91
			Sewer	01/03/20	18	1	P 300 CK 31727778			110.17	0.00	226.74
			Sewer	01/03/20	18	4	P 300 CK 31727778			226.74	0.00	0.00
4213	BAMU, LLC			06/27/19				Redeemed	01/03/20		18.00 %	0.00
17	229 CROOKS AVENUE			Outside								
	CLIFTON, NJ			07513				2019				
20-02000	712 E 18TH ST							Sewer		106.50	2.82	109.32
160	JJC FAMILY GROUP LLC							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	01/03/20	19	1	P 300 CK 31727779			109.32	11.04	2.19
			Cost	01/03/20	19	1	P 300 CK 31727779			2.19	0.00	0.00
4213	JCM PROPERTIES X LLC			06/27/19				Redeemed	08/02/19		0.00 %	5,400.00
21	4498 EAST 18TH STREET			Outside								
	PATERSON,NJ			07524				2019				
20-02001	720 E 18TH ST							Tax		1,626.57	22.21	1,648.78
232	TLOA OF NJ, LLC							Cost		32.98	0.00	32.98
								Total In Sale:				1,681.76
								Balance as of 06/30/19:				1,681.76
			Cost	08/02/19	19	1	P 300 CS			32.98	0.66	1,648.78
			Tax	08/02/19	19	1	P 300 CS			1,648.78	32.98	0.00
4213	MUNOZ, MERCEDES			06/23/16				Redeemed	11/09/19		18.00 %	0.00
23	111 FORD STREET			Municipal								
	WAYNE, NJ			07470								
17-04178	217-221 PARK AVE							Tax		20.18	0.00	20.18
999999	CITY OF PATERSON							Sewer		243.18	0.00	243.18
								Cost		15.00	0.00	15.00
								Total In Sale:				278.36
								Balance as of 06/30/19:				278.36
			Sewer	11/09/19	15	1	P 303 CK 194916795			20.18	51.38	258.18
			Sewer	11/09/19	16	1	P 303 CK 194916795			258.18	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4213	MUNOZ, MERCEDES	06/27/18	Open			18.00 %	0.00
23	111 FORD STREET	Outside					
	WAYNE, NJ	07470					
19-01702	217-221 PARK AVE			Tax	0.00	0.00	0.00
27	PAM INVESTORS			Sewer	1,071.00	170.71	1,241.71
				Cost	24.83	0.00	24.83
				Total In Sale:			1,266.54
				Balance as of 06/30/19:			1,266.54
	Tax	01/17/20 19 4	J 074	SUBEQUENT TX	342.27	0.00	1,608.81
4213	MUNOZ, MERCEDES	06/27/19	Open			18.00 %	0.00
23	111 FORD STREET	Outside					
	WAYNE, NJ	07470	2018, 2019				
20-02002	217-221 PARK AVE			Sewer	843.32	22.29	865.61
27	PAM INVESTORS			Cost	17.31	0.00	17.31
				Total In Sale:			882.92
				Balance as of 06/30/19:			882.92
4213	MUNOZ,MERCEDES & GRULLON,NATALIS	06/25/15	Open			10.00 %	0.00
24	947 E 25TH STREET	Outside					
	PATERSON NJ	07513					
16-00358	215 PARK AVE			Sewer	385.50	50.45	435.95
126	PC 4, LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			450.95
				Balance as of 06/30/19:			1,111.40
4213	MUNOZ,MERCEDES & GRULLON,NATALIS	06/23/16	Open			18.00 %	0.00
24	947 E 25TH STREET	Outside					
	PATERSON NJ	07513					
17-01323	215 PARK AVE			Sewer	213.00	5.70	218.70
126	PC 4, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			233.70
				Balance as of 06/30/19:			1,118.24
4213	GRULLON, SANTIAGO	06/27/18	Open			18.00 %	0.00
25	211 PARK AVE	Outside					
	PATERSON NJ	07501					
19-00230	213 PARK AVE			Tax	977.48	22.16	999.64
169	PENNY DU BOSE			Cost	19.99	0.00	19.99
				Total In Sale:			1,019.63
				Balance as of 06/30/19:			1,019.63
4213	GRULLON, SANTIAGO	06/27/19	Open			18.00 %	0.00
25	211 PARK AVE	Outside					
	PATERSON NJ	07501	2018, 2019				
20-02003	213 PARK AVE			Tax	2,092.88	158.76	2,251.64
169	PENNY DU BOSE			Cost	45.03	0.00	45.03
				Total In Sale:			2,296.67
				Balance as of 06/30/19:			2,296.67

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4213	RAMADAN, MAHMOUD & LAFI	06/25/15	Open					5.00 %		0.00
28	207 PARK AVE	Outside								
	PATERSON NJ	07501								
16-01020	205 PARK AVE						Tax	11,539.03	1,072.98	12,612.01
127	US BANK C/F TOWER DBW V 2015-1						Cost	100.00	0.00	100.00
							Total In Sale:			12,712.01
							Balance as of 06/30/19:			14,010.32
4213	RAMADAN, MAHMOUD & LAFI	06/23/16	Open					18.00 %		0.00
28	207 PARK AVE	Outside								
	PATERSON NJ	07501								
17-00373	205 PARK AVE						Tax	3,789.06	101.35	3,890.41
128	US BANK C/F TOWER DBW VI						Cost	77.81	0.00	77.81
							Total In Sale:			3,968.22
							Balance as of 06/30/19:			22,573.01
4213	RAMADAN, MAHMOUD & LAFI	06/27/19	Open					18.00 %		0.00
28	207 PARK AVE	Outside								
	PATERSON NJ	07501	2019							
20-02004	205 PARK AVE						Tax	3,464.02	174.94	3,638.96
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Cost	73.93	0.00	73.93
							Total In Sale:			3,770.37
							Balance as of 06/30/19:			3,770.37
4213	189 PARK AVE LLC,	06/27/18	Open					0.00 %		5,600.00
33	411 19TH AVENUE	Outside								
	PATERSON, NJ	07504								
19-01333	189-193 PARK AVE						Tax	2,514.63	50.32	2,564.95
70	ATCF II NJ LLC TAX SERV CUST						Sewer	151.75	1.92	153.67
							Cost	54.37	0.00	54.37
							Total In Sale:			2,772.99
							Balance as of 06/30/19:			7,431.08
	Tax	12/06/19	19	3	J	074	ATCF II NJ LLC	2,629.36	0.00	10,060.44
	Tax	12/06/19	19	4	J	074	ATCF II NJ LLC	2,518.00	0.00	12,578.44
4213	189 PARK AVE LLC,	06/27/19	Open					15.00 %		0.00
33	411 19TH AVENUE	Outside								
	PATERSON, NJ	07504	2019							
20-02005	189-193 PARK AVE						Tax	4,918.48	248.39	5,166.87
70	ATCF II NJ LLC TAX SERV CUST						Sewer	151.75	4.01	155.76
							Cost	106.45	0.00	106.45
							Total In Sale:			5,429.08
							Balance as of 06/30/19:			5,429.08

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4213	SANTIAGO, EDWIN		06/27/18				Redeemed 01/29/20		0.00 %	0.00
41	171 PARK AVE		Outside							
	PATERSON NJ		07501							
19-00264	171 PARK AVE						Other	1.13	0.00	1.13
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			16.13
							Balance as of 06/30/19:			16.13
		Other	01/29/20	17	1	P 300 CK 1213		1.13	0.00	15.00
		Cost	01/29/20	17	1	P 300 CK 1213		15.00	0.00	0.00
4214	BLUMENKEHL, CHARLES		06/27/19				Redeemed 08/29/19		0.00 %	10,000.00
1	2282 HAMBURG TKPE #B		Outside							
	WAYNE NJ		07470				2018, 2019			
20-02006	709 E 18TH ST						Tax	6,130.00	342.69	6,472.69
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Cost	136.15	0.00	136.15
							Total In Sale:			6,943.73
							Balance as of 06/30/19:			6,943.73
		Tax	08/29/19	19	1	P 300 CS		6,472.69	258.91	471.04
		Sewer	08/29/19	19	1	P 300 CS		334.89	13.40	136.15
		Cost	08/29/19	19	1	P 300 CS		136.15	5.44	0.00
4214	40 HEMLOCK ST LLC		06/27/18				Redeemed 11/26/19		0.00 %	100.00
10	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
19-00860	231 PARK AVE						Sewer	213.00	4.83	217.83
137	US BANK CUST FOR PC7						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			674.10
		Sewer	11/26/19	17	1	P 300 CK		217.83	4.36	456.27
		Cost	11/26/19	17	1	P 300 CK		15.00	0.30	441.27
		Sewer	11/26/19	18	3	P 300 CK		113.34	16.09	327.93
		Sewer	11/26/19	18	4	P 300 CK		111.85	0.00	216.08
		Sewer	11/26/19	19	1	P 300 CK		109.13	0.00	106.95
		Sewer	11/26/19	19	2	P 300 CK		106.95	0.00	0.00
4214	LB PROPERTIES		06/27/18				Open		0.00 %	100.00
11	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
19-00861	229 PARK AVE						Tax	6,802.21	392.08	7,194.29
137	US BANK CUST FOR PC7						Sewer	213.00	10.87	223.87
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			7,518.16
							Balance as of 06/30/19:			18,271.38
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		2,884.89	0.00	21,156.27
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		2,762.71	0.00	23,918.98

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4214	GRULLON,NATALIS & PRINCIPAL OF Y.		06/27/19				Open		0.00 %	10,000.00
12	947 E 25TH STREET		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02007	227 PARK AVE						Tax	11,921.12	411.30	12,332.42
70	ATCF II NJ LLC TAX SERV CUST						Cost	246.65	0.00	246.65
							Total In Sale:			12,579.07
							Balance as of 06/30/19:			12,579.07
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC	5,217.51	0.00	17,796.58
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC	3,974.39	0.00	21,770.97
4214	ODACI, MEHMET		06/25/15				Open		18.00 %	0.00
15	P.O. BOX 184		Outside							
	CLIFTON. NJ		07011							
16-01359	711 E 18TH ST						Sewer	417.25	21.41	438.66
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			453.66
							Balance as of 06/30/19:			972.72
4214	ODACI, MEHMET		06/23/16				Open		18.00 %	0.00
15	P.O. BOX 184		Outside							
	CLIFTON. NJ		07011							
17-00884	711 E 18TH ST						Sewer	303.50	8.12	311.62
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,596.92
4214	ODACI, MEHMET		06/27/19				Open		18.00 %	0.00
15	P.O. BOX 184		Outside							
	CLIFTON. NJ		07011				2018, 2019			
20-02008	711 E 18TH ST						Sewer	455.25	21.92	477.17
33	SILK CITY MGMT LLC						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
4303	WHITE CASTLE SYSTEM INC		06/27/19				Redeemed 08/05/19		18.00 %	0.00
4	PO BOX 1498		Outside							
	COLUMBUS, OHIO		43216				2019			
20-02009	218-220 BROADWAY						Tax	543.24	6.76	550.00
27	PAM INVESTORS						Cost	11.00	0.00	11.00
							Total In Sale:			561.00
							Balance as of 06/30/19:			561.00
		Cost	08/05/19	19	1	P	300 CK	11.00	0.43	550.00
		Tax	08/05/19	19	1	P	300 CK	550.00	22.57	0.00
4305	OMARI, OMAR		06/27/18				Redeemed 11/19/19		0.00 %	0.00
1	4713 SHETLAND ST		Outside							
	ANTIOCH, CA		54531							
19-01200	270 BROADWAY						Sewer	7,130.50	684.52	7,815.02
166	TOWER DB VIII TR 2018-1						Cost	100.00	0.00	100.00
							Total In Sale:			7,915.02

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
4305	1		19-01200 OMARI, OMAR					Continued			
								Balance as of 06/30/19:			7,915.02
			Sewer	11/19/19	17	1	P 300 CK		7,815.02	312.60	100.00
			Cost	11/19/19	17	1	P 300 CK		100.00	4.00	0.00
4305	S & L REALTY CO INC			06/26/12			Open			10.00 %	0.00
2	272 BROADWAY			Outside							
	PATERSON NJ			07501							
13-02810	272 BROADWAY							Tax	8,770.21	683.00	9,453.21
27	PAM INVESTORS							Sewer	27.42	2.00	29.42
								Cost	100.00	0.00	100.00
								Total In Sale:			9,582.63
								Balance as of 06/30/19:			38,500.52
4305	S & L REALTY CO INC			06/23/16			Open			18.00 %	0.00
2	272 BROADWAY			Outside							
	PATERSON NJ			07501							
17-01607	272 BROADWAY							Tax	8,086.77	216.30	8,303.07
27	PAM INVESTORS							Sewer	63.00	1.68	64.68
								Cost	100.00	0.00	100.00
								Total In Sale:			8,467.75
								Balance as of 06/30/19:			42,357.75
4305	S & L REALTY CO INC			06/27/19			Open			18.00 %	0.00
2	272 BROADWAY			Outside							
	PATERSON NJ			07501			2018, 2019				
20-02010	272 BROADWAY							Tax	16,757.89	1,614.39	18,372.28
27	PAM INVESTORS							Sewer	332.24	8.79	341.03
								Cost	374.27	0.00	374.27
								Total In Sale:			19,087.58
								Balance as of 06/30/19:			19,087.58
4305	DELAVACO PROPERTIES NJ,LP			06/27/19			Redeemed	08/02/19		0.00 %	10,000.00
3	1 BIRCH TREE LANE			Outside							
	WOODLAND PARK, NJ			07524			2019				
20-02011	276-278 BROADWAY							Tax	5,776.95	230.91	6,007.86
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	286.25	7.57	293.82
								Cost	126.03	0.00	126.03
								Total In Sale:			6,427.71
								Balance as of 06/30/19:			6,427.71
			Cost	08/02/19	19	1	P 300 CK		126.03	5.05	6,301.68
			Sewer	08/02/19	19	1	P 300 CK		329.82	11.75	5,971.86
			Tax	08/02/19	19	1	P 300 CK		6,007.86	240.31	36.00-
4305	288-286 BROADWAY LLC			06/27/19			Redeemed	11/26/19		0.00 %	0.00
5	286 BROADWAY			Outside							
	PATERSON NJ			07501			2018, 2019				
20-02012	286 BROADWAY							Tax	2,896.01	86.72	2,982.73
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	319.50	15.39	334.89
								Cost	66.35	0.00	66.35

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4305	5	20-02012 288-286 BROADWAY LLC					Continued			
							Total In Sale:			3,383.97
							Balance as of 06/30/19:			3,383.97
		Tax	11/26/19	19	1	P 300 CK		2,982.73	59.65	401.24
		Sewer	11/26/19	19	1	P 300 CK		334.89	6.70	66.35
		Cost	11/26/19	19	1	P 300 CK		66.35	1.33	0.00
4305	288-286 BROADWAY LLC		06/27/19			Redeemed	03/05/20		15.00 %	0.00
6	288 BROADWAY		Outside							
	PATERSON NJ		07501			2019				
20-02013	288 BROADWAY						Sewer	106.50	2.82	109.32
62	LINDA BACKER						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	03/05/20	19	1	P 300 CK 3054		109.32	11.57	2.19
		Cost	03/05/20	19	1	P 300 CK 3054		2.19	0.00	0.00
4305	GOVPAT, LLC		06/27/19			Redeemed	07/23/19		0.00 %	3,000.00
11	10 WESTHILL RD		Outside							
	SADDLE RIVER, NJ		07458			2019				
20-02014	317 VAN HOUTEN ST						Tax	1,258.66	15.66	1,274.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Cost	67.67	0.00	67.67
							Total In Sale:			1,451.31
							Balance as of 06/30/19:			1,451.31
		Cost	07/23/19	19	1	P 300 CS		67.67	1.35	1,383.64
		Sewer	07/23/19	19	1	P 300 CS		109.32	2.19	1,274.32
		Tax	07/23/19	19	1	P 300 CS		1,274.32	25.49	0.00
4305	S&S INTERNATIONAL		06/27/18			Open			0.00 %	5,600.00
12	75 DYER CT		Outside							
	NORWOOD NJ		07648							
19-02592	315 VAN HOUTEN ST						Tax	3,661.03	439.83	4,100.86
192	FIG AS CUST FOR FIG NJ18						Sewer	284.94	27.84	312.78
							Cost	88.27	0.00	88.27
							Total In Sale:			4,501.91
							Balance as of 06/30/19:			4,501.91
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAXES		2,429.33	0.00	6,931.24
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAXES		2,328.39	0.00	9,259.63
4306	LANDAU, PEARL C/O TLH MGMT		06/22/17			Redeemed	01/17/20		0.00 %	0.00
13	P.O. BOX 1045		Outside							
	MONSEY, NY		10952							
18-05569	188-190 CARROLL ST						Tax	261.11	6.79	267.90
168	US BK CUST FOR TOWER DB 2017-1						Sewer	1,166.50	30.33	1,196.83
							Cost	29.29	0.00	29.29
							Total In Sale:			1,494.02
							Balance as of 06/30/19:			8,812.64
		Tax	01/17/20	16	1	P 300 CK 9855409060		267.90	5.36	8,544.74
		Sewer	01/17/20	16	1	P 300 CK 9855409060		1,196.83	23.94	7,347.91

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4306	13		18-05569 LANDAU, PEARL C/O TLH MGMT				Continued				
		Cost	01/17/20	16	1	P 300 CK	9855409060		29.29	0.58	7,318.62
		Tax	01/17/20	17	4	P 300 CK	9855409060		2,443.82	2,111.15	4,874.80
		Tax	01/17/20	18	1	P 300 CK	9855409060		2,391.32	0.00	2,483.48
		Tax	01/17/20	18	4	P 300 CK	9855409060		2,483.48	0.00	0.00
4306	AMERI, HOSSEIN		06/27/19				Open			0.00 %	1,000.00
21	P. O. BOX 92		Outside								
	HO HO KUS, NJ		07423				2018, 2019				
20-02015	331 ELLISON ST						Sewer		135.75	0.72	136.47
137	US BANK CUST FOR PC7						Total In Sale:				136.47
							Balance as of 06/30/19:				136.47
4307	CAMPOS,BETTY Y.		06/27/18				Open			18.00 %	0.00
6	288 SUMMER STREET		Outside								
	PATERSON, NJ		07501								
19-00862	288 SUMMER ST						Tax		866.28	11.06	877.34
137	US BANK CUST FOR PC7						Sewer		0.00	0.00	0.00
							Cost		17.55	0.00	17.55
							Total In Sale:				894.89
							Balance as of 06/30/19:				4,547.66
4308	MARTE, JOSE		06/27/19				Open			0.00 %	5,000.00
23	38 CLIFFORD DRIVE		Outside								
	WAYNE, NJ		07470				2019				
20-02016	191 STRAIGHT ST						Tax		2,405.45	68.07	2,473.52
233	GREYMORR, LLC						Sewer		106.50	2.82	109.32
							Cost		51.66	0.00	51.66
							Total In Sale:				2,634.50
							Balance as of 06/30/19:				2,634.50
4311	MARKET STREET REALTY CORP		06/27/18				Redeemed	08/02/19		0.00 %	4,100.00
4	241 MARKET ST		Outside								
	PATERSON NJ		07505								
19-02594	237-251 MARKET ST						Sewer		1,450.74	517.08	1,967.82
192	FIG AS CUST FOR FIG NJ18						Cost		39.36	0.00	39.36
							Total In Sale:				2,007.18
							Balance as of 06/30/19:				2,007.18
		Cost	08/02/19	17	1	P 300 CS			39.36	0.78	1,967.82
		Sewer	08/02/19	17	1	P 300 CS			1,967.82	39.36	0.00
4312	236 ELLISON STREET LLC		06/27/18				Open			0.00 %	0.00
1	750 VALLEY BROOK RD		Outside								
	LYNDHURST, NJ		07071								
19-01049	236-252 ELLISON ST						Tax		0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		19.68	0.04	19.72
							Cost		15.00	0.00	15.00
							Total In Sale:				34.72
							Balance as of 06/30/19:				7,688.45
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB			7,224.98	0.00	14,913.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4313	PEREZ, ALEX		06/22/17					Redeemed 09/30/19		18.00 %	0.00
4	P.O. BOX 4047		Outside								
	PASSAIC, NJ		07055								
18-06255	274 ELLISON ST						Sewer		426.00	39.83	465.83
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				480.83
							Balance as of 06/30/19:				1,149.01
		Sewer	09/30/19	16	1	P 300 CK			465.83	268.48	683.18
		Cost	09/30/19	16	1	P 300 CK			15.00	6.44	668.18
		Sewer	09/30/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	09/30/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	09/30/19	18	4	P 300 CK			226.74	0.00	0.00
4313	PEREZ, ALEX		06/27/19					Redeemed 02/28/20		18.00 %	0.00
4	P.O. BOX 4047		Outside								
	PASSAIC, NJ		07055	2019							
20-02017	274 ELLISON ST						Sewer		106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/28/20	19	1	P 300 CK	31729376		109.32	13.17	2.19
		Cost	02/28/20	19	1	P 300 CK	31729376		2.19	0.27	0.00
4313	GARCIA, AIDA & ROSADO, JESUS		06/28/11					Open		10.00 %	0.00
20	13 PEARL ST		Outside								
	PATERSON NJ		07501								
12-01007	13 PEARL ST						Tax		5,141.19	265.95	5,407.14
239	ACTION ASSETS						Sewer		159.75	19.01	178.76
							Cost		100.00	0.00	100.00
							Total In Sale:				5,685.90
							Balance as of 06/30/19:				30,680.34
4313	GARCIA, AIDA & ROSADO, JESUS		06/23/16					Open		18.00 %	0.00
20	13 PEARL ST		Outside								
	PATERSON NJ		07501								
17-01034	13 PEARL ST						Tax		4,069.15	198.26	4,267.41
163	BAZZANI CUSTODIAN FOR						Sewer		213.00	10.43	223.43
							Cost		89.82	0.00	89.82
							Total In Sale:				4,580.66
							Balance as of 06/30/19:				25,064.39
4313	GARCIA, AIDA & ROSADO, JESUS		06/27/19					Open		18.00 %	0.00
20	13 PEARL ST		Outside								
	PATERSON NJ		07501	2019							
20-02018	13 PEARL ST						Tax		3,728.66	188.30	3,916.96
163	BAZZANI CUSTODIAN FOR						Sewer		106.50	2.82	109.32
							Cost		120.53	0.00	120.53
							Total In Sale:				4,146.81
							Balance as of 06/30/19:				4,146.81

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4314	MIRACLE OUTREACH MINISTRIES., INC		06/27/18				Open		5.00 %	0.00
17	139 AUBURN ST		Outside							
	PATERSON N		07501							
19-00600	139 AUBURN ST						Sewer	562.37	19.55	581.92
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			596.92
							Balance as of 06/30/19:			596.92
4314	MIRACLE OUTREACH MINISTRIES., INC		06/27/19				Open		18.00 %	0.00
17	139 AUBURN ST		Outside							
	PATERSON N		07501				2018, 2019			
20-02019	139 AUBURN ST						Sewer	401.25	10.62	411.87
51	INTERNATIONAL MANAGEMENT LLC						Cost	8.24	0.00	8.24
							Total In Sale:			420.11
							Balance as of 06/30/19:			420.11
4315	ZION A M E CHURCH		06/27/18				Redeemed 02/05/20		5.00 %	0.00
1	326 ELLISON ST		Outside							
	PATERSON NJ		07501							
19-00601	322-328 ELLISON ST						Sewer	56.47	0.72	57.19
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			72.19
							Balance as of 06/30/19:			72.19
		Sewer	02/05/20	17	1	P 300	CK 54260506-1	57.19	4.56	15.00
		Cost	02/05/20	17	1	P 300	CK 54260506-1	15.00	1.20	0.00
4315	JCM P[ROPERTIES XI LLC		06/27/19				Redeemed 08/02/19		0.00 %	1,000.00
8	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-02020	PT 338-340 ELLISON ST						Tax	1,508.23	18.90	1,527.13
70	ATCF II NJ LLC TAX SERV CUST						Cost	30.54	0.00	30.54
							Total In Sale:			1,557.67
							Balance as of 06/30/19:			1,557.67
		Cost	08/02/19	19	1	P 300	CS	30.54	0.61	1,527.13
		Tax	08/02/19	19	1	P 300	CS	1,527.13	30.54	0.00
4315	BRITO,JOSE & BRITO,ALTAGARCIA		06/27/19				Redeemed 04/06/20		0.00 %	6,000.00
20	67 PEARL STREET		Outside							
	PATERSON NJ		07501				2019			
20-02021	67 PEARL ST						Tax	3,797.50	130.94	3,928.44
213	USBANK C/F TOWER DBIX TR2019-1						Cost	78.57	0.00	78.57
							Total In Sale:			4,007.01
							Balance as of 06/30/19:			4,007.01
		Tax	04/06/20	19	1	P 300	CK 19-073538676	3,928.44	78.57	78.57
		Cost	04/06/20	19	1	P 300	CK 19-073538676	78.57	1.57	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Total / Interest	Prin Balance
4316	MARTINEZ, BARTOLO		06/09/10	Open						18.00 %		0.00
3	373 PARK AVENUE		Outside									
	PATERSON NJ		07504									
11-01479	64 PEARL ST						Tax	42.33	2.73			45.06
3	PATRICK CARABELLESE						Cost	15.00	0.00			15.00
							Total In Sale:					60.06
							Balance as of 06/30/19:					329.25
4316	MARTINEZ, BARTOLO		06/26/12	Open						18.00 %		0.00
3	373 PARK AVENUE		Outside									
	PATERSON NJ		07504									
13-02813	64 PEARL ST						Tax	212.51	19.84			232.35
27	PAM INVESTORS						Cost	15.00	0.00			15.00
							Total In Sale:					247.35
							Balance as of 06/30/19:					247.35
4316	MARTINEZ, BARTOLO		06/26/13	Open						18.00 %		0.00
3	373 PARK AVENUE		Outside									
	PATERSON NJ		07504									
14-01586	64 PEARL ST						Tax	219.94	20.33			240.27
27	PAM INVESTORS						Cost	15.00	0.00			15.00
							Total In Sale:					255.27
							Balance as of 06/30/19:					378.93
4316	MARTINEZ, BARTOLO		06/27/19	Open						18.00 %		0.00
3	373 PARK AVENUE		Outside									
	PATERSON NJ		07504	2019								
20-02022	64 PEARL ST						Tax	230.21	5.16			235.37
159	KARAS PROPERTY LLC						Cost	74.71	0.00			74.71
							Total In Sale:					310.08
							Balance as of 06/30/19:					310.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	112.12	0.00			422.20
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	109.96	0.00			532.16
4316	CONTRERAS JUAN		06/27/19	Open						0.00 %		1,000.00
5	68 PEARL ST		Outside									
	PATERSON NJ		07501	2018, 2019								
20-02023	68 PEARL ST						Tax	1,424.33	31.97			1,456.30
232	TLOA OF NJ, LLC						Sewer	213.00	8.36			221.36
							Cost	33.55	0.00			33.55
							Total In Sale:					1,711.21
							Balance as of 06/30/19:					1,711.21
4316	HAQUE, FAHIM		06/27/19	Open						18.00 %		0.00
8	37-13 30TH AVENUE APT 1		Outside									
	ASTORIA,NEW YORK		11101	2019								
20-02024	76 PEARL ST						Tax	237.34	2.95			240.29
136	BASCOM CORPORATION						Sewer	56.00	1.48			57.48
							Cost	24.26	0.00			24.26
							Total In Sale:					322.03

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Interest	Status Date / Certificate % / Amounts In Sale / Premium / Total / Prin Balance
4316	8		20-02024 HAQUE, FAHIM					Continued			
								Balance as of 06/30/19:			322.03
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,122.63	0.00	1,444.66
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	96.89	0.00	1,541.55
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,024.92	0.00	2,566.47
4316	GONZALEZ, JUAN N.			06/26/12				Redeemed 12/17/19			18.00 % 0.00
9	20 PARK STREET			Outside							
	PATERSON, NJ			07503							
13-03550	78 PEARL ST							Sewer	155.38	26.43	181.81
19	KAVITA G OR GHANSHAM N.CHAINAN							Cost	15.00	0.00	15.00
								Total In Sale:			196.81
								Balance as of 06/30/19:			2,202.71
			Sewer	12/17/19	11	1	P 300	CK 410290254	181.81	1,007.60	2,020.90
			Cost	12/17/19	11	1	P 300	CK 410290254	15.00	0.00	2,005.90
			Sewer	12/17/19	13	4	P 300	CK 410290254	260.91	0.00	1,744.99
			Sewer	12/17/19	14	1	P 300	CK 410290254	194.00	0.00	1,550.99
			Sewer	12/17/19	14	4	P 300	CK 410290254	198.56	0.00	1,352.43
			Sewer	12/17/19	15	2	P 300	CK 410290254	219.34	0.00	1,133.09
			Sewer	12/17/19	15	4	P 300	CK 410290254	241.59	0.00	891.50
			Sewer	12/17/19	17	1	P 300	CK 410290254	228.97	0.00	662.53
			Sewer	12/17/19	17	2	P 300	CK 410290254	221.09	0.00	441.44
			Sewer	12/17/19	17	4	P 300	CK 410290254	223.12	0.00	218.32
			Sewer	12/17/19	18	1	P 300	CK 410290254	218.32	0.00	0.00
4316	GONZALEZ, JUAN N.			06/27/19				Open			0.00 % 600.00
9	20 PARK STREET			Outside							
	PATERSON, NJ			07503				2018, 2019			
20-02025	78 PEARL ST							Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7							Cost	6.70	0.00	6.70
								Total In Sale:			341.59
								Balance as of 06/30/19:			341.59
4317	DIEHL, EDWARD P			06/26/12				Open			17.00 % 0.00
8	112 S VALLEY RD			Outside							
	LINCOLN PARK NJ			07035							
13-02814	24 PEARL ST							Sewer	505.75	65.60	571.35
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			586.35
								Balance as of 06/30/19:			586.35
4317	DIEHL, EDWARD P			06/26/13				Open			18.00 % 0.00
8	112 S VALLEY RD			Outside							
	LINCOLN PARK NJ			07035							
14-01587	24 PEARL ST							Sewer	624.75	81.61	706.36
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			721.36
								Balance as of 06/30/19:			1,300.32

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr	Status Date / Check Cleared Date / Balance Type / Code Description	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
4317	DIEHL, EDWARD P	06/26/14	Open			18.00 %	0.00
8	112 S VALLEY RD	Outside					
	LINCOLN PARK NJ	07035					
15-01188	24 PEARL ST			Sewer	208.25	15.20	223.45
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			238.45
				Balance as of 06/30/19:			238.45
4317	DIEHL, EDWARD P	12/04/16	Open			18.00 %	0.00
8	112 S VALLEY RD	Municipal					
	LINCOLN PARK NJ	07035					
15-13204	24 PEARL ST			Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON			Total In Sale:			0.00
				Balance as of 06/30/19:			49,000.00
4317	DIEHL, EDWARD P	06/25/15	Open			18.00 %	0.00
8	112 S VALLEY RD	Outside					
	LINCOLN PARK NJ	07035					
16-01209	24 PEARL ST			Sewer	863.00	112.96	975.96
27	PAM INVESTORS			Cost	19.52	0.00	19.52
				Total In Sale:			995.48
				Balance as of 06/30/19:			1,810.40
4317	DIEHL, EDWARD P	06/23/16	Open			18.00 %	0.00
8	112 S VALLEY RD	Outside					
	LINCOLN PARK NJ	07035					
17-01610	24 PEARL ST			Tax	0.00	0.00	0.00
27	PAM INVESTORS			Sewer	476.50	12.74	489.24
				Cost	15.00	0.00	15.00
				Total In Sale:			504.24
				Balance as of 06/30/19:			504.24
4317	DIEHL, EDWARD P	06/27/18	Open			18.00 %	0.00
8	112 S VALLEY RD	Municipal					
	LINCOLN PARK NJ	07035					
19-02898	24 PEARL ST			Tax	4,183.74	0.00	4,183.74
999999	CITY OF PATERSON			Sewer	2,181.40	0.00	2,181.40
				Cost	100.00	0.00	100.00
				Total In Sale:			6,465.14
				Balance as of 06/30/19:			6,465.14
4317	DIEHL, EDWARD P	06/27/19	Open			15.00 %	0.00
8	112 S VALLEY RD	Outside					
	LINCOLN PARK NJ	07035	2018, 2019				
20-02026	24 PEARL ST			Tax	701.02	66.74	767.76
33	SILK CITY MGMT LLC			Sewer	714.75	34.41	749.16
				Cost	130.34	0.00	130.34
				Total In Sale:			1,647.26
				Balance as of 06/30/19:			1,647.26
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	178.31	0.00	1,825.57

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
4317	8	20-02026 DIEHL, EDWARD P						Continued			
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		170.89	0.00	1,996.46
4317	PEREZ, RICARDO		06/25/15				Redeemed	01/09/20		5.00 %	0.00
9	26 PEARL ST		Outside								
	PATERSON NJ		07501								
16-00361	26 PEARL ST						Tax		0.00	0.00	0.00
126	PC 4, LLC						Sewer		155.80	11.22	167.02
							Cost		15.00	0.00	15.00
							Total In Sale:				182.02
							Balance as of 06/30/19:				17,910.79
		Sewer	01/09/20	14	1	P 300	CK 14928		167.02	114.95	17,743.77
		Cost	01/09/20	14	1	P 300	CK 14928		15.00	3.41	17,728.77
		Sewer	01/09/20	15	4	P 300	CK 14928		260.71	0.00	17,468.06
		Tax	01/09/20	16	2	P 300	CK 14928		400.56	5,899.35	17,067.50
		Tax	01/09/20	17	1	P 300	CK 14928		2,075.53	0.00	14,991.97
		Tax	01/09/20	17	2	P 300	CK 14928		3,966.57	0.00	11,025.40
		Tax	01/09/20	17	4	P 300	CK 14928		3,106.91	0.00	7,918.49
		Tax	01/09/20	18	1	P 300	CK 14928		4,039.31	0.00	3,879.18
		Tax	01/09/20	18	4	P 300	CK 14928		3,879.18	0.00	0.00
4317	PEREZ, RICARDO		06/27/19				Open			0.00 %	5,000.00
9	26 PEARL ST		Outside								
	PATERSON NJ		07501				2019				
20-02027	26 PEARL ST						Tax		3,426.70	176.07	3,602.77
70	ATCF II NJ LLC TAX SERV CUST						Sewer		151.75	4.01	155.76
							Cost		115.17	0.00	115.17
							Total In Sale:				3,873.70
							Balance as of 06/30/19:				3,873.70
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		2,199.81	0.00	6,073.51
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,970.15	0.00	8,043.66
4317	WEAVER,TORY		06/27/18				Open			18.00 %	0.00
11	229 CROOKS AVE. STE.246		Outside								
	CLIFTON, NJ		07011								
19-00603	30 PEARL ST						Sewer		99.64	1.26	100.90
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				115.90
							Balance as of 06/30/19:				121.68
4317	MEJIA, ELIANY & CONTRERAS, JUAN		06/27/18				Open			0.00 %	4,800.00
12	153 PARK AVENUE		Outside								
	PATERSON, NJ		07501								
19-02597	32-34 PEARL ST						Tax		2,335.01	149.73	2,484.74
192	FIG AS CUST FOR FIG NJ18						Sewer		100.42	9.12	109.54
							Cost		51.89	0.00	51.89
							Total In Sale:				2,646.17
							Balance as of 06/30/19:				2,646.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		2,479.68	0.00	5,125.85
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		2,376.65	0.00	7,502.50

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4317	MEJIA, ELIANY & CONTRERAS, JUAN		06/27/19			Redeemed	11/19/19		18.00 %	0.00
12	153 PARK AVENUE		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-02028	32-34 PEARL ST						Tax	9,471.65	902.05	10,373.70
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	234.17	0.00	234.17
							Total In Sale:			10,942.76
							Balance as of 06/30/19:			10,942.76
		Tax	11/19/19	19	1	P 300 CK		10,373.70	1,370.10	569.06
		Sewer	11/19/19	19	1	P 300 CK		334.89	43.87	234.17
		Cost	11/19/19	19	1	P 300 CK		234.17	14.06	0.00
4317	GRACE GOSPEL CHURCH OF PATERSON		06/27/19			Open			18.00 %	0.00
14	P.O. BOX 2131		Outside							
	PATERSON NJ		07509			2018, 2019				
20-02029	38-40 PEARL ST						Sewer	84.26	2.22	86.48
186	RE DEVELOPMENT ASSOC						Cost	1.73	0.00	1.73
							Total In Sale:			88.21
							Balance as of 06/30/19:			88.21
4317	61 16 AVE LLC		06/27/18			Redeemed	09/24/19		0.00 %	300.00
28	21 SCHINDLER CT		Outside							
	SOMERSET NJ		08873							
19-00865	63-65 16TH AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	426.00	18.18	444.18
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			2,720.59
		Sewer	09/24/19	17	1	P 300 CK		444.18	8.88	2,276.41
		Cost	09/24/19	17	1	P 300 CK		15.00	0.30	2,261.41
		Sewer	09/24/19	18	4	P 300 CK		226.74	178.13	2,034.67
		Spc Asmnt	09/24/19	19	1	P 300 CK		25.03	0.51	2,009.64
		Sewer	09/24/19	19	1	P 300 CK		109.13	0.00	1,900.51
		Tax	09/24/19	19	2	P 300 CK		1,793.56	67.86	106.95
		Sewer	09/24/19	19	2	P 300 CK		106.95	0.00	0.00
4317	SOSA, MIGUEL & NIEVES LINA H/W		06/25/15			Open			10.00 %	0.00
39	30 WALL AVE		Outside							
	PATERSON NJ		07504							
16-01362	233-235 STRAIGHT ST						Tax	9,519.54	885.19	10,404.73
33	SILK CITY MGMT LLC						Sewer	385.50	50.45	435.95
							Cost	100.00	0.00	100.00
							Total In Sale:			10,940.68
							Balance as of 06/30/19:			13,758.70
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		1,822.74	0.00	15,581.44
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		1,747.01	0.00	17,328.45

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4317	SOSA, MIGUEL & NIEVES LINA H/W		06/23/16				Open		18.00 %	0.00
39	30 WALL AVE		Outside							
	PATERSON NJ		07504							
17-00887	233-235 STRAIGHT ST						Tax	3,874.22	103.62	3,977.84
33	SILK CITY MGMT LLC						Sewer	213.00	5.70	218.70
							Cost	83.93	0.00	83.93
							Total In Sale:			4,280.47
							Balance as of 06/30/19:			23,838.02
		Tax	08/27/19	19	2	J 074		4,058.76	0.00	27,896.78
4317	SOSA, MIGUEL & NIEVES LINA H/W		06/27/19				Redeemed 08/29/19		0.00 %	5,000.00
39	30 WALL AVE		Outside							
	PATERSON NJ		07504				2019			
20-02030	233-235 STRAIGHT ST						Tax	3,550.08	179.28	3,729.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Cost	76.77	0.00	76.77
							Total In Sale:			3,915.45
							Balance as of 06/30/19:			3,915.45
		Tax	08/29/19	19	1	P 300 CS		3,729.36	74.59	186.09
		Sewer	08/29/19	19	1	P 300 CS		109.32	2.19	76.77
		Cost	08/29/19	19	1	P 300 CS		76.77	1.53	0.00
4317	US BANK TRUST NA		06/27/19				Open		0.00 %	100.00
40	3630 PEACHTREE RD NE#1500		Outside							
	ATLANTA, GA		30326				2018, 2019			
20-02031	231-233 STRAIGHT ST						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,704.85	0.00	2,046.44
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,671.15	0.00	3,717.59
4317	U.S BANK TRUST, N.A C/O RESICAP		06/27/18				Redeemed 07/13/19		0.00 %	5,000.00
41	3630 PEACHTREE RD NE,1500		Outside							
	ATLANTA, GA		30326							
19-00443	229-231 STRAIGHT ST						Tax	3,539.76	180.53	3,720.29
33	SILK CITY MGMT LLC						Sewer	426.00	40.90	466.90
							Cost	83.74	0.00	83.74
							Total In Sale:			4,270.93
							Balance as of 06/30/19:			7,916.95
		Cost	07/13/19	17	1	P 300 CK		83.74	1.67	7,833.21
		Sewer	07/13/19	17	1	P 300 CK		466.90	9.34	7,366.31
		Tax	07/13/19	17	1	P 300 CK		3,720.29	74.41	3,646.02
		Tax	07/13/19	18	4	P 300 CK		3,646.02	342.72	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Prin Balance	Premium / Total
4318	REYNOSO, FRANCISCO J.		06/27/19				Open				0.00 %	0.00
13	P.O. BOX 7840		Outside									
	PATERSON, NJ		07509				2018, 2019					
20-02032	78 16TH AVE						Sewer		319.50	15.39		334.89
213	USBANK C/F TOWER DBIX TR2019-1						Cost		6.70	0.00		6.70
							Total In Sale:					341.59
							Balance as of 06/30/19:					341.59
4318	SUMMER APARTMENTS LLC		06/27/19				Redeemed	08/01/19			0.00 %	11,000.00
17	129 SUMMER ST		Outside									
	PASSAIC NJ		07055				2019					
20-02033	86-88 16TH AVE						Tax		1,985.45	55.59		2,041.04
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		197.10	0.00		197.10
							Total In Sale:					2,238.14
							Balance as of 06/30/19:					2,238.14
		Cost	08/01/19	19	1	P	300 CK		197.10	3.94		2,041.04
		Tax	08/01/19	19	1	P	300 CK		2,041.04	40.82		0.00
4318	47-49 PARK AVE,,LLC		06/27/19				Open				0.00 %	16,600.00
24	107 REDWOOD AVE		Outside									
	PATERSON NJ		07522				2018, 2019					
20-02034	47-49 PARK AVE						Tax		1,091.70	10.38		1,102.08
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		1,367.46	12.99		1,380.45
							Total In Sale:					2,482.53
							Balance as of 06/30/19:					2,482.53
		Tax	01/17/20	19	4	J	074 SUBSEQUENT		234.44	0.00		2,716.97
		Tax	01/17/20	19	4	J	074 SUBSEQUENT		234.44	0.00		2,951.41
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		234.44-	0.00		2,716.97
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		234.44-	0.00		2,482.53
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		234.44	0.00		2,716.97
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		234.44	0.00		2,951.41
4318	232527 PARK AVE LLC		06/23/16				Redeemed	07/06/19			18.00 %	0.00
30	27 PARK AVE		Outside									
	PATERSON NJ		07505									
17-02111	27 PARK AVE						Tax		11,326.86	302.95		11,629.81
102	TTLBL, LLC						Sewer		63.00	1.68		64.68
							Cost		100.00	0.00		100.00
							Total In Sale:					11,794.49
							Balance as of 06/30/19:					11,794.49
		Cost	07/06/19	15	1	P	300 CK		100.00	60.65		11,694.49
		Sewer	07/06/19	15	1	P	300 CK		64.68	39.23		11,629.81
		Tax	07/06/19	15	1	P	300 CK		11,629.81	5,848.02		0.00
4318	232527 PARK AVE LLC		06/22/17				Redeemed	12/02/19			18.00 %	0.00
30	27 PARK AVE		Outside									
	PATERSON NJ		07505									
18-06034	27 PARK AVE						Tax		21,405.22	1,992.76		23,397.98
102	TTLBL, LLC						Cost		100.00	0.00		100.00
							Total In Sale:					23,497.98

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total / Prin Balance
4318	30		18-06034 232527 PARK AVE LLC								Continued				
										Balance as of 06/30/19:					45,449.99
			Tax	12/02/19	16	1	P	300 CK					23,397.98	19,058.68	22,052.01
			Cost	12/02/19	16	1	P	300 CK					100.00	50.00	21,952.01
			Tax	12/02/19	17	4	P	300 CK					13,945.42	0.00	8,006.59
			Tax	12/02/19	18	1	P	300 CK					8,006.59	0.00	0.00
4318	232527 PARK AVE LLC			06/27/18						Redeemed	12/02/19			15.00 %	0.00
30	27 PARK AVE			Outside											
	PATERSON NJ			07505											
19-01398	27 PARK AVE								Tax				5,602.22	159.66	5,761.88
186	RE DEVELOPMENT ASSOC								Sewer				682.75	19.46	702.21
									Cost				100.00	0.00	100.00
									Total In Sale:						6,564.09
									Balance as of 06/30/19:						6,564.09
			Tax	08/14/19	19	2	J	074 SUBS					30,858.33	0.00	37,422.42
			Tax	12/02/19	17	1	P	300 CK					5,761.88	3,224.05	31,660.54
			Sewer	12/02/19	17	1	P	300 CK					702.21	178.77	30,958.33
			Cost	12/02/19	17	1	P	300 CK					100.00	25.45	30,858.33
			Tax	12/02/19	19	2	P	300 CK					30,858.33	0.00	0.00
4318	232527 PARK AVE LLC			06/27/19						Redeemed	08/19/19			18.00 %	0.00
30	27 PARK AVE			Outside											
	PATERSON NJ			07505					2018, 2019						
20-02035	27 PARK AVE								Tax				23,463.49	2,260.25	25,723.74
102	TTLBL, LLC								Sewer				2,048.25	116.74	2,164.99
									Cost				557.77	0.00	557.77
									Total In Sale:						28,446.50
									Balance as of 06/30/19:						28,446.50
			Tax	08/19/19	19	1	P	300 CS					25,723.74	2,127.17	2,722.76
			Sewer	08/19/19	19	1	P	300 CS					2,164.99	186.19	557.77
			Cost	08/19/19	19	1	P	300 CS					557.77	33.47	0.00
4318	232527 PARK AVE LLC			06/22/17						Redeemed	12/02/19			0.00 %	0.00
31	23-25 PARK AVE			Outside											
	PATERSON NJ			07501											
18-06520	23-25 PARK AVE								Tax				3,942.29	367.01	4,309.30
136	BASCOM CORPORATION								Cost				86.19	0.00	86.19
									Total In Sale:						4,395.49
									Balance as of 06/30/19:						10,897.24
			Tax	12/02/19	16	1	P	300 CK					4,309.30	86.19	6,587.94
			Cost	12/02/19	16	1	P	300 CK					86.19	1.72	6,501.75
			Tax	12/02/19	17	4	P	300 CK					1,973.61	1,722.73	4,528.14
			Tax	12/02/19	18	1	P	300 CK					2,115.17	0.00	2,412.97
			Tax	12/02/19	18	4	P	300 CK					2,412.97	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4318	232527 PARK AVE LLC		06/27/19				Redeemed 12/02/19		18.00 %	0.00
31	23-25 PARK AVE		Outside							
	PATERSON NJ		07501	2019						
20-02036	23-25 PARK AVE						Tax	2,153.72	108.76	2,262.48
136	BASCOM CORPORATION						Cost	45.25	0.00	45.25
							Total In Sale:			2,307.73
							Balance as of 06/30/19:			2,307.73
		Tax	12/02/19	19	1	P 300 CK		2,262.48	225.21	45.25
		Cost	12/02/19	19	1	P 300 CK		45.25	4.41	0.00
4319	98 16TH AVENUE, LLC		06/27/18				Open		18.00 %	0.00
3	1 DINSMORE PL		Outside							
	ORADEL, NJ		07649							
19-00866	98 16TH AVE						Tax	379.58	4.81	384.39
137	US BANK CUST FOR PC7						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			399.39
							Balance as of 06/30/19:			3,454.41
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		1,374.73	0.00	4,829.14
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		1,316.50	0.00	6,145.64
4319	AZIZ W. ROBINSON-JOHNSON		06/22/17				Open		5.00 %	0.00
8	110 6TH AVENUE		Outside							
	PATERSON, NJ		07524							
18-04657	110 16TH AVE						Sewer	303.25	9.24	312.49
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			327.49
							Balance as of 06/30/19:			995.67
4319	AZIZ W. ROBINSON-JOHNSON		06/27/19				Open		18.00 %	0.00
8	110 6TH AVENUE		Outside							
	PATERSON, NJ		07524	2019						
20-02037	110 16TH AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
4319	MERCURY RISING PATERSON, L.L.C.		06/09/10				Open		17.00 %	0.00
10	52 FIRST ST		Outside							
	HACKENSACK, NJ		07601							
11-01482	118 16TH AVE						Tax	911.63	44.29	955.92
3	PATRICK CARABELLESE						Cost	19.12	0.00	19.12
							Total In Sale:			975.04
							Balance as of 06/30/19:			1,329.33

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4319	MERCURY RISING PATERSON, L.L.C.	06/28/11	Open			18.00 %	0.00
10	52 FIRST ST	Outside					
	HACKENSACK, NJ	07601					
12-01898	118 16TH AVE			Tax	1,471.50	135.07	1,606.57
3	PATRICK CARABELLESE			Cost	32.13	0.00	32.13
				Total In Sale:			1,638.70
				Balance as of 06/30/19:			1,638.70
4319	MERCURY RISING PATERSON, L.L.C.	06/26/12	Open			18.00 %	0.00
10	52 FIRST ST	Outside					
	HACKENSACK, NJ	07601					
13-02815	118 16TH AVE			Tax	1,537.55	143.56	1,681.11
27	PAM INVESTORS			Cost	33.62	0.00	33.62
				Total In Sale:			1,714.73
				Balance as of 06/30/19:			1,714.73
	Tax	01/17/20 19 3	J 074	SUBEQUENT TX	593.79	0.00	2,308.52
	Tax	01/17/20 19 4	J 074	SUBEQUENT TX	569.10	0.00	2,877.62
4319	MERCURY RISING PATERSON, L.L.C.	06/26/13	Open			18.00 %	0.00
10	52 FIRST ST	Outside					
	HACKENSACK, NJ	07601					
14-01588	118 16TH AVE			Tax	1,591.23	147.09	1,738.32
27	PAM INVESTORS			Cost	34.77	0.00	34.77
				Total In Sale:			1,773.09
				Balance as of 06/30/19:			2,667.90
4319	MERCURY RISING PATERSON, L.L.C.	06/26/14	Open			18.00 %	0.00
10	52 FIRST ST	Outside					
	HACKENSACK, NJ	07601					
15-01191	118 16TH AVE			Tax	917.50	46.34	963.84
27	PAM INVESTORS			Cost	19.28	0.00	19.28
				Total In Sale:			983.12
				Balance as of 06/30/19:			3,988.23
4319	MERCURY RISING PATERSON, L.L.C.	06/23/16	Open			18.00 %	0.00
10	52 FIRST ST	Outside					
	HACKENSACK, NJ	07601					
17-01612	118 16TH AVE			Tax	1,044.18	27.93	1,072.11
27	PAM INVESTORS			Cost	21.44	0.00	21.44
				Total In Sale:			1,093.55
				Balance as of 06/30/19:			6,535.39
4319	MERCURY RISING PATERSON, L.L.C.	06/27/19	Open			18.00 %	0.00
10	52 FIRST ST	Outside					
	HACKENSACK, NJ	07601	2019				
20-02038	118 16TH AVE			Tax	1,077.93	54.43	1,132.36
27	PAM INVESTORS			Cost	22.65	0.00	22.65
				Total In Sale:			1,155.01
				Balance as of 06/30/19:			1,155.01

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
4320	ARTIS,ESSIE MAE & ARTIS,MATTIE		06/27/19				Redeemed	08/09/19	0.00 %	0.00
7	PO BOX 6951		Outside							
	PATERSON NJ		07509	2019						
20-02039	90 PARK AVE						Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Cost	08/09/19	19	1	P 300	CK	3.12	0.00	155.76
		Sewer	08/09/19	19	1	P 300	CK	155.76	0.00	0.00
4320	TORRES, SAMUEL		06/25/15				Redeemed	10/11/19	18.00 %	0.00
9	118 MANCHESTER AVE		Outside							
	N HALEDON NJ		07508							
16-01569	94-96 PARK AVE						Tax	14,761.35	1,372.61	16,133.96
63	GUADALUPE FRESSIE						Sewer	762.58	104.38	866.96
							Cost	100.00	0.00	100.00
							Total In Sale:			17,100.92
							Balance as of 06/30/19:			17,100.92
		Tax	10/11/19	14	1	P 300	CK	16,133.96	13,559.29	966.96
		Sewer	10/11/19	14	1	P 300	CK	866.96	722.18	100.00
		Cost	10/11/19	14	1	P 300	CK	100.00	83.30	0.00
4320	TORRES, SAMUEL		06/23/16				Redeemed	10/11/19	18.00 %	0.00
9	118 MANCHESTER AVE		Outside							
	N HALEDON NJ		07508							
17-01971	94-96 PARK AVE						Tax	12,871.74	1,133.35	14,005.09
63	GUADALUPE FRESSIE						Sewer	596.39	84.56	680.95
							Cost	100.00	0.00	100.00
							Total In Sale:			14,786.04
							Balance as of 06/30/19:			45,860.99
		Tax	10/11/19	15	1	P 300	CK	14,005.09	18,859.21	31,855.90
		Sewer	10/11/19	15	1	P 300	CK	680.95	445.34	31,174.95
		Cost	10/11/19	15	1	P 300	CK	100.00	65.40	31,074.95
		Tax	10/11/19	17	1	P 300	CK	7,636.77	0.00	23,438.18
		Tax	10/11/19	17	4	P 300	CK	6,872.67	0.00	16,565.51
		Tax	10/11/19	18	1	P 300	CK	10,359.34	0.00	6,206.17
		Tax	10/11/19	18	4	P 300	CK	6,206.17	0.00	0.00
4320	TORRES, SAMUEL		06/27/19				Open		18.00 %	0.00
9	118 MANCHESTER AVE		Outside							
	N HALEDON NJ		07508	2018, 2019						
20-02040	94-96 PARK AVE						Tax	7,349.76	371.17	7,720.93
65	JOHN FRESSIE						Sewer	94.50	2.49	96.99
							Cost	156.36	0.00	156.36
							Total In Sale:			7,974.28
							Balance as of 06/30/19:			7,974.28
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,071.57	0.00	11,045.85
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	154.73	0.00	11,200.58

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4320	THE ROCK FOUNDATION MINISTRY , INC.		06/27/18				Open		15.00 %	0.00
11	98-11 PARK AVENUE		Outside							
	PATERSON,NJ		07501							
19-00605	98 PARK AVE						Sewer	56.47	0.72	57.19
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			72.19
							Balance as of 06/30/19:			115.09
4320	PARAGON NJ INVESTMENTS 2 LLC		06/27/19				Open		0.00 %	1,200.00
12	411 19TH AVE		Outside							
	PATERSON NJ		07504	2019						
20-02041	102 PARK AVE						Sewer	472.00	1.68	473.68
223	FIG CUST FIGNJ19LLC & SEC PTY						Total In Sale:			473.68
							Balance as of 06/30/19:			473.68
4320	ACEVEDO, AMNERYS		06/27/18				Open		18.00 %	0.00
13	428 PARK AVE		Outside							
B01- - -	PATERSON NJ		07504							
19-00232	104 PARK AVE						Tax	213.89	2.71	216.60
169	PENNY DU BOSE						Cost	15.00	0.00	15.00
							Total In Sale:			231.60
							Balance as of 06/30/19:			231.60
4320	ACEVEDO, AMNERYS		06/27/18				Open		18.00 %	0.00
13	428 PARK AVE		Outside							
B02- - -	PATERSON NJ		07504							
19-00233	104 PARK AVE						Tax	213.89	2.71	216.60
169	PENNY DU BOSE						Cost	15.00	0.00	15.00
							Total In Sale:			231.60
							Balance as of 06/30/19:			231.60
4320	TAHANI II CORP.		06/22/17				Redeemed 12/16/19		18.00 %	0.00
20	266 PACIFIC ST		Outside							
	PATERSON, NJ		07503							
18-04575	276 CARROLL ST						Tax	2,798.41	139.52	2,937.93
98	JONATHAN WHITE						Sewer	202.25	5.26	207.51
							Cost	62.91	0.00	62.91
							Total In Sale:			3,208.35
							Balance as of 06/30/19:			4,477.27
		Tax	12/16/19	16	1	P 300 CK		2,937.93	1,739.41	1,539.34
		Sewer	12/16/19	16	1	P 300 CK		207.51	96.91	1,331.83
		Cost	12/16/19	16	1	P 300 CK		62.91	1.26	1,268.92
		Tax	12/16/19	17	4	P 300 CK		423.72	0.00	845.20
		Tax	12/16/19	18	1	P 300 CK		414.61	0.00	430.59
		Tax	12/16/19	18	4	P 300 CK		430.59	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
4321	GREATER COMM. OUTREACH MINISTRIES	06/27/18	Redeemed	08/09/19	15.00 %	0.00
14	62 PARK AVE	Outside				
	PATERSON NJ	07501				
19-00606	62 PARK AVE		Sewer	112.94	4.35	117.29
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			132.29
			Balance as of 06/30/19:			252.51
	Cost	08/09/19 17 1	P 300 CK	15.00	2.51	237.51
	Sewer	08/09/19 17 1	P 300 CK	117.29	33.08	120.22
	Sewer	08/09/19 18 4	P 300 CK	120.22	0.00	0.00
4321	GREATER COMM. OUTREACH MINISTRIES	06/27/19	Redeemed	08/16/19	9.00 %	0.00
14	62 PARK AVE	Outside				
	PATERSON NJ	07501	2019			
20-02042	62 PARK AVE		Sewer	114.86	1.50	116.36
172	AJT INVESTMENT TRUST		Cost	2.33	0.00	2.33
			Total In Sale:			118.69
			Balance as of 06/30/19:			118.69
	Cost	08/16/19 19 1	P 300 CK	2.33	0.02	116.36
	Sewer	08/16/19 19 1	P 300 CK	116.36	6.29	0.00
4321	CHURCH OF GOD C/O REV. JORGE MEJIAS	06/27/19	Open		0.00 %	100.00
17	229 DERROM AVE	Outside				
	PATERSON NJ	07504	2019			
20-02043	358-360 SUMMER ST		Sewer	114.86	1.50	116.36
35	BALLENTE REALTY		Cost	2.33	0.00	2.33
			Total In Sale:			118.69
			Balance as of 06/30/19:			118.69
4321	347 MARKET ST LLC	06/27/19	Redeemed	01/14/20	0.00 %	1,500.00
18	347 MARKET ST	Outside				
	PATERSON NJ	07501	2018, 2019			
20-02044	347 MARKET ST		Sewer	1,944.75	66.12	2,010.87
137	US BANK CUST FOR PC7		Cost	40.22	0.00	40.22
			Total In Sale:			2,051.09
			Balance as of 06/30/19:			2,051.09
	Sewer	01/14/20 19 1	P 300 CK 83264	2,010.87	40.22	40.22
	Cost	01/14/20 19 1	P 300 CK 83264	40.22	0.80	0.00
4321	PIZZARO,ORLANDO & ALMONTE,RAFAELINA	06/26/13	Open		18.00 %	0.00
20	57 UNION AVE	Outside				
	NUTLEY,NJ	07110				
14-00587	343 MARKET ST		Sewer	750.03	69.46	819.49
99	LBHONEY BADGER, SBMUNI%CUST		Cost	16.39	0.00	16.39
			Total In Sale:			835.88
			Balance as of 06/30/19:			1,748.11

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4321	PIZZARO,ORLANDO & ALMONTE,RAFAELINA	06/25/15	Open					18.00 %	0.00
20	57 UNION AVE	Outside							
	NUTLEY,NJ	07110							
16-00579	343 MARKET ST					Sewer	796.46	129.14	925.60
99	LBHONEY BADGER, SBMUNI%CUST					Cost	18.51	0.00	18.51
						Total In Sale:			944.11
						Balance as of 06/30/19:			1,414.61
4321	GARCIA,ANA	06/29/05	Open					18.00 %	0.00
24	796 MADISON AVENUE	Outside							
	PATERSON NJ	07501							
06-00376	331 MARKET ST					Tax	2,796.76	397.14	3,193.90
22	GOLDEN SUN REALTY, LLC					Sewer	47.88	4.64	52.52
						Cost	64.93	0.00	64.93
						Total In Sale:			3,311.35
						Balance as of 06/30/19:			3,554.55
4321	SANTOS, ADELINA	06/26/12	Open					18.00 %	0.00
38	301 MARKET STREET	Outside							
	PATERSON NJ	07501							
13-04787	301 MARKET ST					Tax	2,360.63	64.09	2,424.72
78	OLGA VARGAS					Water	25.00	0.00	25.00
						Sewer	114.03	8.32	122.35
						Cost	51.44	0.00	51.44
						Total In Sale:			2,623.51
						Balance as of 06/30/19:			6,494.20
4321	SANTOS, ADELINA	06/26/13	Open					18.00 %	0.00
38	301 MARKET STREET	Outside							
	PATERSON NJ	07501							
14-01321	301 MARKET ST					Tax	3,771.91	190.49	3,962.40
78	OLGA VARGAS					Sewer	136.75	9.98	146.73
						Cost	82.18	0.00	82.18
						Total In Sale:			4,191.31
						Balance as of 06/30/19:			27,277.64
4321	SANTOS, ADELINA	06/23/16	Open					18.00 %	0.00
38	301 MARKET STREET	Outside							
	PATERSON NJ	07501							
17-01339	301 MARKET ST					Tax	3,804.74	101.77	3,906.51
78	OLGA VARGAS					Sewer	63.00	1.68	64.68
						Cost	79.42	0.00	79.42
						Total In Sale:			4,050.61
						Balance as of 06/30/19:			14,800.51

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
4321	SANTOS, ADELINA		06/27/19					Open		18.00 %	0.00
38	301 MARKET STREET		Outside								
	PATERSON NJ		07501					2019			
20-02045	301 MARKET ST							Tax	3,849.15	194.38	4,043.53
78	OLGA VARGAS							Sewer	487.50	12.89	500.39
								Cost	90.88	0.00	90.88
								Total In Sale:			4,634.80
								Balance as of 06/30/19:			4,634.80
4321	MONTESINO, FLORENCIO & ELSA M H/W		06/27/19					Redeemed 02/14/20		0.00 %	32,100.00
40	162 PREAKNESS AVE		Outside								
	PATERSON NJ		07502					2018, 2019			
20-02046	291-293 MARKET ST							Tax	13,537.67	396.93	13,934.60
112	US BANK AS CUST FOR ACTLIEN							Sewer	1,152.39	30.48	1,182.87
								Cost	302.35	0.00	302.35
								Total In Sale:			15,419.82
								Balance as of 06/30/19:			15,419.82
		Tax	02/14/20	19	1	P 300	CK 6781703012		7,586.82	836.08	7,833.00
		Sewer	02/14/20	19	1	P 300	CK 6781703012		0.00	70.97	7,833.00
		Cost	02/14/20	19	1	P 300	CK 6781703012		0.00	18.14	7,833.00
		Tax	02/14/20	19	1	P 300	CK 6781702989		6,347.78	0.00	1,485.22
		Sewer	02/14/20	19	1	P 300	CK 6781702989		1,182.87	0.00	302.35
		Cost	02/14/20	19	1	P 300	CK 6781702989		302.35	0.00	0.00
4323	13 PARK AVENUE REAL ESTATE CORP.		06/27/19					Open		0.00 %	12,000.00
5	13 PARK AVE		Outside								
	PATERSON, NJ		07501					2019			
20-02047	13 PARK AVE							Tax	3,058.30	51.99	3,110.29
233	GREYMORR, LLC							Cost	62.21	0.00	62.21
								Total In Sale:			3,172.50
								Balance as of 06/30/19:			3,172.50
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		3,123.06	0.00	6,295.56
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		2,993.29	0.00	9,288.85
4323	CGV HOLDINGS LLC		06/27/18					Open		0.00 %	3,500.00
6	397 GRAND STREET		Outside								
	PATERSON, NJ		07505								
19-02600	11 PARK AVE							Tax	2,539.79	432.72	2,972.51
192	FIG AS CUST FOR FIG NJ18							Cost	59.45	0.00	59.45
								Total In Sale:			3,031.96
								Balance as of 06/30/19:			3,031.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,780.80	0.00	4,812.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,706.79	0.00	6,519.55
4401	CESAR, AGUIRRE		06/27/19					Redeemed 01/16/20		0.00 %	14,000.00
8	100 8TH ST		Outside								
	PASSAIC NJ		07055					2018, 2019			
20-02048	86-88 WASHINGTON ST							Tax	9,126.91	233.84	9,360.75
112	US BANK AS CUST FOR ACTLIEN							Cost	187.22	0.00	187.22
								Total In Sale:			9,547.97

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
4401	8		20-02048 CESAR, AGUIRRE							Continued				
										Balance as of 06/30/19:				9,547.97
			Tax	01/16/20	19	1	P 300	CK 54153862-7				9,360.75	374.43	187.22
			Cost	01/16/20	19	1	P 300	CK 54153862-7				187.22	7.49	0.00
4401	RODRIGUEZ, RAMON M.			06/27/19					Redeemed	08/01/19			0.00 %	5,000.00
13	89 VAN HOUTEN STREET			Outside										
	PATERSON NJ			07524					2019					
20-02049	91 VAN HOUTEN ST									Tax		1,398.51	17.40	1,415.91
233	GREYMORR, LLC									Sewer		122.50	3.24	125.74
										Cost		30.83	0.00	30.83
										Total In Sale:				1,572.48
										Balance as of 06/30/19:				1,572.48
			Cost	08/01/19	19	1	P 300	CK				30.83	0.62	1,541.65
			Sewer	08/01/19	19	1	P 300	CK				125.74	2.51	1,415.91
			Tax	08/01/19	19	1	P 300	CK				1,415.91	28.32	0.00
4401	MARQUEZ,RAMON &ESPINAL-RODRIGUEZ R.			06/27/19					Redeemed	02/03/20			18.00 %	0.00
14	91 VAN HOUTEN STREET			Outside										
	PATERSON,NJ			07505					2018, 2019					
20-02050	91 VAN HOUTEN ST									Sewer		94.50	2.49	96.99
51	INTERNATIONAL MANAGEMENT LLC									Cost		1.94	0.00	1.94
										Total In Sale:				98.93
										Balance as of 06/30/19:				98.93
			Sewer	02/03/20	19	1	P 300	CK 400521208-5				96.99	10.73	1.94
			Cost	02/03/20	19	1	P 300	CK 400521208-5				1.94	0.00	0.00
4401	RODRIGUEZ-ESPINAL, RAMON & ELEQUINA			06/27/19					Redeemed	08/01/19			0.00 %	11,000.00
15	89 VAN HOUTEN STREET			Outside										
	PATERSON, NJ			07505					2018, 2019					
20-02051	89 VAN HOUTEN ST									Tax		3,016.49	61.13	3,077.62
233	GREYMORR, LLC									Sewer		280.88	7.44	288.32
										Cost		67.32	0.00	67.32
										Total In Sale:				3,433.26
										Balance as of 06/30/19:				3,433.26
			Cost	08/01/19	19	1	P 300	CK				67.32	1.35	3,365.94
			Sewer	08/01/19	19	1	P 300	CK				288.32	5.77	3,077.62
			Tax	08/01/19	19	1	P 300	CK				3,077.62	61.55	0.00
4401	141 MAIN ST PATERSON LLC			06/27/19					Open				0.00 %	15,000.00
18	141 MAIN ST			Outside										
	PATERSON NJ			07505					2019					
20-02052	141 MAIN ST									Tax		4,980.87	116.13	5,097.00
70	ATCF II NJ LLC TAX SERV CUST									Cost		101.94	0.00	101.94
										Total In Sale:				5,198.94
										Balance as of 06/30/19:				5,198.94
			Tax	12/06/19	19	3	J 074	ATCF II NJ LLC				5,385.69	0.00	10,584.63
			Tax	12/06/19	19	4	J 074	ATCF II NJ LLC				5,157.58	0.00	15,742.21

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
4401	GROUP 47, LLC		06/27/18					Redeemed	10/15/19		0.00 %	21,000.00
24	282 UNIVERSITY WAY		Outside									
	PARAMUS, NJ		07652									
19-00871	127 MAIN ST						Tax			8,710.88	430.04	9,140.92
137	US BANK CUST FOR PC7						Sewer			492.20	22.95	515.15
							Electric			258.69	0.00	258.69
							Spc Asmnt			0.00	0.00	0.00
							Cost			100.00	0.00	100.00
							Total In Sale:					10,014.76
							Balance as of 06/30/19:					26,267.71
		Tax	10/15/19	17	1	P 300 CK				9,140.92	548.46	17,126.79
		Sewer	10/15/19	17	1	P 300 CK				515.15	30.91	16,611.64
		Electric	10/15/19	17	1	P 300 CK				258.69	15.52	16,352.95
		Cost	10/15/19	17	1	P 300 CK				100.00	6.00	16,252.95
		Sewer	10/15/19	18	3	P 300 CK				126.09	28.34	16,126.86
		Tax	10/15/19	18	4	P 300 CK				6,131.86	1,336.62	9,995.00
		Sewer	10/15/19	18	4	P 300 CK				126.09	0.00	9,868.91
		Spc Asmnt	10/15/19	19	1	P 300 CK				250.28	14.14	9,618.63
		Sewer	10/15/19	19	1	P 300 CK				126.09	0.00	9,492.54
		Tax	10/15/19	19	1	P 300 CK				4,785.21	0.00	4,707.33
		Sewer	10/15/19	19	2	P 300 CK				123.57	0.00	4,583.76
		Tax	10/15/19	19	2	P 300 CK				4,583.76	0.00	0.00
4402	90 BROADWAY,INC		06/25/09					Redeemed	09/27/19		5.00 %	0.00
3	30 16TH AVENUE		Outside									
	ELMWOOD PARK, NJ		07407									
10-00473	90 BROADWAY						Tax			0.00	0.00	0.00
46	CAHN ESTATES						Sewer			14.00	1.02	15.02
							Cost			15.00	0.00	15.00
							Total In Sale:					30.02
							Balance as of 06/30/19:					19,665.08
		Tax	07/26/19	19	2	J 074 SUBS				12,174.97	0.00	31,840.05
		Sewer	09/27/19	08	1	P 300 CS				15.02	7.70	31,825.03
		Cost	09/27/19	08	1	P 300 CS				15.00	0.00	31,810.03
		Tax	09/27/19	09	4	P 300 CS				7,896.21	16,508.84	23,913.82
		Tax	09/27/19	10	2	P 300 CS				3.81	0.00	23,910.01
		Tax	09/27/19	15	2	P 300 CS				31.50	0.00	23,878.51
		Tax	09/27/19	16	4	P 300 CS				147.22	0.00	23,731.29
		Tax	09/27/19	18	2	P 300 CS				5,263.08	0.00	18,468.21
		Tax	09/27/19	18	4	P 300 CS				6,293.24	0.00	12,174.97
		Tax	09/27/19	19	2	P 300 CS				12,174.97	0.00	0.00
4402	90 BROADWAY,INC		06/27/19					Redeemed	08/19/19		0.00 %	26,000.00
3	30 16TH AVENUE		Outside									
	ELMWOOD PARK, NJ		07407				2018, 2019					
20-02053	90 BROADWAY						Tax			10,456.62	528.06	10,984.68
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer			210.26	5.55	215.81
							Cost			224.01	0.00	224.01
							Total In Sale:					11,424.50
							Balance as of 06/30/19:					11,424.50

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4402	3	20-02053 90	BROADWAY,INC				Continued			
		Tax	08/19/19	19	1	P 300 CS		10,984.68	659.08	439.82
		Sewer	08/19/19	19	1	P 300 CS		215.81	12.95	224.01
		Cost	08/19/19	19	1	P 300 CS		224.01	13.44	0.00
4402	1017 MAIN STREET & MANAGEMENT, LLC		06/22/17				Redeemed 09/10/19		0.00 %	19,000.00
5	964 MAIN STREET SUITE 2C		Outside							
	PATERSON, NJ		07503							
18-05351	98-100 BROADWAY						Tax	27,625.65	2,571.87	30,197.52
96	MTAG AS CUSTODIAN FOR						Electric	871.20	0.00	871.20
							Cost	100.00	0.00	100.00
							Total In Sale:			31,168.72
							Balance as of 06/30/19:			79,360.02
		Tax	09/10/19	16	1	P 300 CS		30,197.52	1,811.85	49,162.50
		Electric	09/10/19	16	1	P 300 CS		871.20	52.27	48,291.30
		Cost	09/10/19	16	1	P 300 CS		100.00	6.00	48,191.30
		Tax	09/10/19	17	4	P 300 CS		15,512.87	10,818.98	32,678.43
		Tax	09/10/19	18	1	P 300 CS		16,308.17	0.00	16,370.26
		Tax	09/10/19	18	4	P 300 CS		16,370.26	0.00	0.00
4402	1017 MAIN STREET & MANAGEMENT, LLC		06/27/19				Redeemed 09/10/19		18.00 %	0.00
5	964 MAIN STREET SUITE 2C		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02054	98-100 BROADWAY						Tax	14,415.51	727.99	15,143.50
70	ATCF II NJ LLC TAX SERV CUST						Sewer	579.41	15.33	594.74
							Cost	314.76	0.00	314.76
							Total In Sale:			16,053.00
							Balance as of 06/30/19:			16,053.00
		Tax	09/10/19	19	1	P 300 CS		15,143.50	1,553.10	909.50
		Sewer	09/10/19	19	1	P 300 CS		594.74	57.39	314.76
		Cost	09/10/19	19	1	P 300 CS		314.76	18.89	0.00
4403	PASSAIC COUNTY COMMUNITY COLLEGE FD		06/27/19				Open		0.00 %	0.00
1	ONE COLLEGE BLVD		Municipal							
	PATERSON,NJ		07505				2018, 2019			
20-02055	120-130 BROADWAY						Tax	55,574.56	2,777.58	58,352.14
999999	CITY OF PATERSON						Cost	1,167.04	0.00	1,167.04
							Total In Sale:			59,519.18
							Balance as of 06/30/19:			59,519.18
4404	PATERSON PUBLIC SCHOOLS		06/26/12				Open		18.00 %	0.00
6	35 CHURCH ST-FINANCE DEPT		Municipal							
	PATERSON NJ		07505							
13-05350	35-37 CHURCH ST						Tax	17.31	0.00	17.31
999999	CITY OF PATERSON						Sewer	47.81	0.00	47.81
							Cost	15.00	0.00	15.00
							Total In Sale:			80.12
							Balance as of 06/30/19:			266.63

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Premium / Principal	Interest	Total / Prin Balance
4404	PATERSON PUBLIC SCHOOLS	06/27/19	Open				0.00 %	0.00
6	35 CHURCH ST-FINANCE DEPT	Municipal						
	PATERSON NJ	07505	2018, 2019					
20-02056	35-37 CHURCH ST				Sewer	168.00	8.09	176.09
999999	CITY OF PATERSON				Cost	3.52	0.00	3.52
					Total In Sale:			179.61
					Balance as of 06/30/19:			179.61
4405	PATERSON, CITY OF (IN REM)	06/27/19	Open				0.00 %	0.00
19	CITY HALL	Municipal						
	PATERSON NJ	07505	2014, 2015, 2016, 2017, 2018					
20-02057	218-220 PATERSON ST				Sewer	1,606.87	285.69	1,892.56
999999	CITY OF PATERSON				Cost	37.85	0.00	37.85
					Total In Sale:			1,930.41
					Balance as of 06/30/19:			1,930.41
4405	ODATALLA, MAHMOUD	06/27/19	Open				18.00 %	0.00
21	202 JEFFERSON STREET	Outside						
	PASSAIC, NJ	07055	2019					
20-02058	231 MARKET ST				Tax	12,909.41	651.92	13,561.33
99	LBHONEY BADGER, SBMUNI%CUST				Cost	271.23	0.00	271.23
					Total In Sale:			13,832.56
					Balance as of 06/30/19:			13,832.56
	Tax	12/06/19 19 3	J		074 SB MUNI CUST LB HB	6,319.01	0.00	20,151.57
	Tax	12/06/19 19 4	J		074 SB MUNI CUST LB HB	6,051.37	0.00	26,202.94
4405	CUBAS BUILDING CORP	06/27/18	Redeemed	09/09/19			0.00 %	56,500.00
27	203-207 MARKET ST	Outside						
	PATERSON NJ.	07505						
19-02602	203-207 MARKET ST				Tax	30,078.81	10,439.85	40,518.66
192	FIG AS CUST FOR FIG NJ18				Sewer	101.80	36.30	138.10
					Electric	302.60	0.00	302.60
					Cost	100.00	0.00	100.00
					Total In Sale:			41,059.36
					Balance as of 06/30/19:			41,059.36
	Tax	09/09/19 17 1	P		300 CK	40,518.66	2,431.12	540.70
	Sewer	09/09/19 17 1	P		300 CK	138.10	8.29	402.60
	Electric	09/09/19 17 1	P		300 CK	302.60	18.16	100.00
	Cost	09/09/19 17 1	P		300 CK	100.00	5.99	0.00
4405	CUBAS BUILDING CORP	06/27/19	Open				18.00 %	0.00
27	203-207 MARKET ST	Outside						
	PATERSON NJ.	07505	2018, 2019					
20-02059	203-207 MARKET ST				Tax	40,549.82	3,906.26	44,456.08
223	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	94.50	2.49	96.99
					Cost	891.06	0.00	891.06
					Total In Sale:			45,444.13
					Balance as of 06/30/19:			45,444.13

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
4405	LANDIN ENTERPRISES INC		06/27/19					Redeemed 08/15/19		0.00 %	42,100.00
29	322 REDWOOD AVENUE		Outside								
	PATERSON NJ		07522					2019			
20-02060	197 MARKET ST							Tax	9,466.88	189.34	9,656.22
112	US BANK AS CUST FOR ACTLIEN							Cost	193.12	0.00	193.12
								Total In Sale:			9,849.34
								Balance as of 06/30/19:			9,849.34
		Cost	08/15/19	19	1	P	300 CK HOMEOWNER		193.12	7.72	9,656.22
		Tax	08/15/19	19	1	P	300 CK HOMEOWNER		9,656.22	386.25	0.00
4406	171-181 MARKET ST PATERSON,LLC		06/27/19					Redeemed 01/14/20		0.00 %	1,000.00
7	200 WASHINGTON ST		Outside								
	HOBOKEN NJ		07030					2019			
20-02061	171-181 MARKET ST							Tax	92.47	0.88	93.35
137	US BANK CUST FOR PC7							Total In Sale:			93.35
								Balance as of 06/30/19:			93.35
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		55,088.03	0.00	55,181.38
		Tax	01/14/20	19	1	P	300 CK 182		93.35	0.00	55,088.03
		Tax	01/14/20	19	4	P	300 CK 182		52,986.33	1,074.33	2,101.70
		Tax	01/14/20	19	4	P	300 CK 181		1,645.25	0.00	456.45
		Tax	01/14/20	19	4	P	300 CK 213		456.45	0.00	0.00
4406	ODATALLA, MAHMOUD		06/27/19					Open		18.00 %	0.00
9	202 JEFFERSON STREET		Outside								
	PASSAIC, NJ		07055					2018, 2019			
20-02062	165 MARKET ST							Sewer	375.57	9.93	385.50
27	PAM INVESTORS							Cost	7.71	0.00	7.71
								Total In Sale:			393.21
								Balance as of 06/30/19:			393.21
4501	FREEDOM REALTY CORP		06/27/19					Open		18.00 %	0.00
15	2870 BROADWAY		Outside								
	NEW YORK NY		10025					2018, 2019			
20-02063	84 ELLISON ST							Tax	70.15	0.87	71.02
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	80.89	1.08	81.97
								Cost	3.06	0.00	3.06
								Total In Sale:			156.05
								Balance as of 06/30/19:			156.05
4501	A&L REALTY NJ LLC		06/23/16					Open		18.00 %	0.00
22	876 VAN HOUTEN AVENUE		Outside								
	CLIFTON, NJ		07013								
17-01615	210-212 MAIN ST							Tax	230.62	2.72	233.34
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			248.34
								Balance as of 06/30/19:			248.34

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4501	A&L REALTY NJ LLC		06/27/19			Open			18.00 %	0.00
22	876 VAN HOUTEN AVENUE		Outside							
	CLIFTON, NJ		07013			2018, 2019				
20-02064	210-212 MAIN ST						Sewer	94.50	2.49	96.99
22	GOLDEN SUN REALTY, LLC						Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
4503	SHELTERING ARMS		06/27/19			Open			0.00 %	0.00
2	9 MILL ST		Municipal							
	PATERSON NJ		07501-1808			2018, 2019				
20-02065	27-29 PROSPECT ST						Tax	233,550.62	2,802.30	236,352.92
999999	CITY OF PATERSON						Cost	5,420.43	0.00	5,420.43
							Total In Sale:			241,773.35
							Balance as of 06/30/19:			241,773.35
4503	SHELTERING ARMS		06/23/16			Open			18.00 %	0.00
3	9 MILL ST		Outside							
	PATERSON NJ		07501-1808							
17-02574	2-8 BROADWAY						Tax	0.00	0.00	0.00
87	ACE 1818 TRADING LLC						Sewer	63.00	1.37	64.37
							Cost	15.00	0.00	15.00
							Total In Sale:			79.37
							Balance as of 06/30/19:			15,364.67
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	412.13	0.00	15,776.80
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	14,738.08	0.00	30,514.88
4503	SHELTERING ARMS		06/27/19			Redeemed	09/26/19		18.00 %	0.00
3	9 MILL ST		Outside							
	PATERSON NJ		07501-1808			2018, 2019				
20-02066	2-8 BROADWAY						Tax	128,987.36	14,599.24	143,586.60
7	GREATER PATERSON PROPERTIES						Sewer	94.50	2.49	96.99
							Cost	2,873.67	0.00	2,873.67
							Total In Sale:			146,557.26
							Balance as of 06/30/19:			146,557.26
		Tax	09/26/19	19	1	P 300	CK	143,586.60	15,004.83	2,970.66
		Sewer	09/26/19	19	1	P 300	CK	96.99	10.14	2,873.67
		Cost	09/26/19	19	1	P 300	CK	2,873.67	300.30	0.00
4504	ALSAIDI MOHAMMED		06/27/18			Redeemed	01/06/20		0.00 %	21,000.00
5	73 DUNDEE AVE		Outside							
	PATERSON NJ		07505							
19-01336	19 W BROADWAY						Tax	13,936.06	996.05	14,932.11
70	ATCF II NJ LLC TAX SERV CUST						Water	25.00	0.00	25.00
							Sewer	126.00	12.10	138.10
							Cost	100.00	0.00	100.00
							Total In Sale:			15,195.21
							Balance as of 06/30/19:			25,115.28
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	5,255.78	0.00	30,371.06
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	5,033.19	0.00	35,404.25

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4504	5	19-01336 ALSAIDI MOHAMMED					Continued				
		Tax	01/06/20	17	1	P 300	CK 1190001947		14,932.11	895.93	20,472.14
		Water	01/06/20	17	1	P 300	CK 1190001947		25.00	1.50	20,447.14
		Sewer	01/06/20	17	1	P 300	CK 1190001947		138.10	8.29	20,309.04
		Cost	01/06/20	17	1	P 300	CK 1190001947		100.00	5.99	20,209.04
		Tax	01/06/20	18	4	P 300	CK 1190001947		9,920.07	1,951.71	10,288.97
		Tax	01/06/20	19	3	P 300	CK 1190001947		5,255.78	0.00	5,033.19
		Tax	01/06/20	19	4	P 300	CK 1190001947		5,033.19	0.00	0.00
4504	ALSAIDI MOHAMMED		06/27/19				Redeemed	01/06/20		18.00 %	0.00
5	73 DUNDEE AVE		Outside								
	PATERSON NJ		07505				2018, 2019				
20-02067	19 W BROADWAY						Tax		8,399.71	424.19	8,823.90
70	ATCF II NJ LLC TAX SERV CUST						Sewer		150.87	3.99	154.86
							Cost		179.58	0.00	179.58
							Total In Sale:				9,158.34
							Balance as of 06/30/19:				9,158.34
		Tax	01/06/20	19	1	P 300	CK 1190001949		8,823.90	1,226.69	334.44
		Sewer	01/06/20	19	1	P 300	CK 1190001949		154.86	20.82	179.58
		Cost	01/06/20	19	1	P 300	CK 1190001949		179.58	7.18	0.00
4504	PRINCESS TALYA REALTY LLC		06/27/19				Open			0.00 %	0.00
7	308 PARK AVENUE		Outside								
	ORANGE, NJ		07052				2018, 2019				
20-02068	13-15 W BROADWAY						Sewer		94.50	2.49	96.99
213	USBANK C/F TOWER DBIX TR2019-1						Cost		1.94	0.00	1.94
							Total In Sale:				98.93
							Balance as of 06/30/19:				98.93
4504	PRINCESS TALYA REALTY LLC		06/27/19				Open			0.00 %	300.00
8	308 PARK AVENUE		Outside								
	ORANGE, NJ		07052				2018, 2019				
20-02069	9-11 W BROADWAY						Sewer		94.50	2.49	96.99
213	USBANK C/F TOWER DBIX TR2019-1						Cost		1.94	0.00	1.94
							Total In Sale:				98.93
							Balance as of 06/30/19:				98.93
4504	PRINCESS TALYA REALTY LLC		06/27/19				Open			0.00 %	5,000.00
9	308 PARK AVENUE		Outside								
	ORANGE, NJ		07052				2018, 2019				
20-02070	1-7 W BROADWAY						Sewer		3,686.25	169.74	3,855.99
213	USBANK C/F TOWER DBIX TR2019-1						Cost		77.12	0.00	77.12
							Total In Sale:				3,933.11
							Balance as of 06/30/19:				3,933.11

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4504	ROCCUS GROUP, LLC		06/27/19				Redeemed 08/01/19		0.00 %	1,000.00
10	1 W BROADWAY		Outside							
	PATERSON NJ		07505				2019			
20-02071	43 BROADWAY						Sewer	3,360.25	150.35	3,510.60
213	USBANK C/F TOWER DBIX TR2019-1						Cost	70.21	0.00	70.21
							Total In Sale:			3,580.81
							Balance as of 06/30/19:			3,580.81
		Cost	08/01/19	19	1	P 300	CK	70.21	1.41	3,510.60
		Sewer	08/01/19	19	1	P 300	CK	3,510.60	70.21	0.00
4507	64 MAIN ST LLC		06/27/19				Open		18.00 %	0.00
3	202 JEFFERSON STREET		Outside							
	PASSAIC, NJ		07055				2018, 2019			
20-02072	64 MAIN ST						Tax	6,646.18	335.64	6,981.82
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	94.50	2.49	96.99
							Cost	141.58	0.00	141.58
							Total In Sale:			7,220.39
							Balance as of 06/30/19:			7,220.39
4507	7 MAIN PATERSON, LLC		06/27/19				Open		18.00 %	0.00
4	202 JEFFERSON STREET		Outside							
	PASSAIC, NJ		07055				2019			
20-02073	70 MAIN ST						Tax	3,451.11	174.29	3,625.40
51	INTERNATIONAL MANAGEMENT LLC						Cost	72.51	0.00	72.51
							Total In Sale:			3,697.91
							Balance as of 06/30/19:			3,697.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,900.97	0.00	5,598.88
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,821.97	0.00	7,420.85
4507	92 MAIN STREET TRUST,GONZALEZ,EMILY		06/27/18				Redeemed 08/02/19		0.00 %	1,000.00
9	241 MARKET STREET		Outside							
	PATERSON, NJ		07505							
19-01707	92 MAIN ST						Tax	11,400.35	1,126.49	12,526.84
27	PAM INVESTORS						Sewer	126.00	12.10	138.10
							Electric	170.41	0.00	170.41
							Cost	100.00	0.00	100.00
							Total In Sale:			12,935.35
							Balance as of 06/30/19:			19,339.52
		Cost	08/02/19	17	1	P 300	CS	100.00	6.00	19,239.52
		Electric	08/02/19	17	1	P 300	CS	170.41	10.22	19,069.11
		Sewer	08/02/19	17	1	P 300	CS	138.10	8.29	18,931.01
		Tax	08/02/19	17	1	P 300	CS	12,526.84	751.61	6,404.17
		Tax	08/02/19	18	4	P 300	CS	6,404.17	291.39	0.00
4507	ERLIN REAL ESTATE CO INC		06/27/19				Open		0.00 %	20,000.00
11	100 MAIN STREET		Outside							
	PATERSON NJ		07505				2018, 2019			
20-02074	98-100 MAIN ST						Tax	13,402.41	1,135.69	14,538.10
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	94.50	2.49	96.99
							Cost	292.70	0.00	292.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Total / Prin Balance
4507 11	20-02074 ERLIN REAL ESTATE CO INC							Continued			
								Total In Sale:			14,927.79
								Balance as of 06/30/19:			14,927.79
			Tax	12/06/19	19	3	J 074	SB MUNI LB HB	4,205.91	0.00	19,133.70
			Tax	12/06/19	19	4	J 074	SB MUNI LB HB	4,027.77	0.00	23,161.47
4507 12	GONZALEZ, EMILY 241 MARKET STREET PATERSON, NJ			06/22/17 Outside 07505				Redeemed 08/02/19		0.00 %	2,000.00
18-06672 155	102-104 MAIN ST TL FIVE, LLC							Tax	5,300.79	403.55	5,704.34
								Electric	406.49	0.00	406.49
								Cost	100.00	0.00	100.00
								Total In Sale:			6,210.83
								Balance as of 06/30/19:			30,981.99
			Cost	08/02/19	16	1	P 300	CS	100.00	4.00	30,881.99
			Electric	08/02/19	16	1	P 300	CS	406.49	16.26	30,475.50
			Tax	08/02/19	16	1	P 300	CS	5,704.34	228.17	24,771.16
			Tax	08/02/19	17	4	P 300	CS	9,710.84	4,554.81	15,060.32
			Tax	08/02/19	18	1	P 300	CS	7,049.73	0.00	8,010.59
			Tax	08/02/19	18	4	P 300	CS	8,010.59	0.00	0.00
4601 6	FRANKLIN MILL ASSOC (A NJ P/S) 171 5TH AVE PATERSON NJ			06/27/18 Outside 07524				Redeemed 09/04/19		18.00 %	0.00
19-00444 33	22 MILL ST SILK CITY MGMT LLC							Tax	548.28	15.63	563.91
								Cost	15.00	0.00	15.00
								Total In Sale:			578.91
								Balance as of 06/30/19:			578.91
			Tax	09/04/19	17	1	P 300	CS	563.91	135.46	15.00
			Cost	09/04/19	17	1	P 300	CS	15.00	0.30	0.00
4602 14	HISTORIC ARGUS MILL, LLC 9 MILL STREET PATERSON, NJ			06/27/19 Outside 07501				Open 2019		18.00 %	0.00
20-02075 213	5-7 MILL ST USBANK C/F TOWER DBIX TR2019-1							Tax	11,758.31	593.80	12,352.11
								Cost	247.04	0.00	247.04
								Total In Sale:			12,599.15
								Balance as of 06/30/19:			12,599.15
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	7,498.53	0.00	20,097.68
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	7,186.95	0.00	27,284.63
4603 4	ZORILLA,JESUS 19 VAN HOUTEN STREET PATERSON NJ			06/25/15 Outside 07505				Open		18.00 %	0.00
16-01213 27	17 VAN HOUTEN ST PAM INVESTORS							Tax	0.00	0.00	0.00
								Electric	307.31	0.00	307.31
								Cost	15.00	0.00	15.00
								Total In Sale:			322.31
								Balance as of 06/30/19:			1,305.32

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
4603	ZORILLA,JESUS	06/23/16	Open		18.00 %	0.00
4	19 VAN HOUTEN STREET	Outside				
	PATERSON NJ	07505				
17-01617	17 VAN HOUTEN ST		Tax	0.00	0.00	0.00
27	PAM INVESTORS		Sewer	63.00	1.68	64.68
			Electric	154.22	0.00	154.22
			Cost	15.00	0.00	15.00
			Total In Sale:			233.90
			Balance as of 06/30/19:			3,138.33
4603	18 VAN HOUTEN STREET LLC	06/27/19	Redeemed 09/24/19		0.00 %	12,000.00
5	199 LEE AVE S478	Outside				
	BROOKLYN,NY	11211	2018, 2019			
20-02076	18 VAN HOUTEN ST		Tax	6,943.10	289.79	7,232.89
213	USBANK C/F TOWER DBIX TR2019-1		Sewer	540.00	26.00	566.00
			Cost	155.98	0.00	155.98
			Total In Sale:			7,954.87
			Balance as of 06/30/19:			7,954.87
	Tax	09/24/19 19 1	P 300 CK	7,232.89	289.32	721.98
	Sewer	09/24/19 19 1	P 300 CK	566.00	22.64	155.98
	Cost	09/24/19 19 1	P 300 CK	155.98	6.23	0.00
4605	D ETTORE, FRANCESCA P	06/27/19	Open		0.00 %	12,000.00
4	7 WALRAY AVE	Outside				
	N HALEDON NJ	07508	2016, 2017, 2018, 2019			
20-02077	100 PROSPECT ST		Tax	10,903.89	663.91	11,567.80
213	USBANK C/F TOWER DBIX TR2019-1		Sewer	1,303.47	86.47	1,389.94
			Cost	259.15	0.00	259.15
			Total In Sale:			13,216.89
			Balance as of 06/30/19:			13,216.89
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAX	4,427.07	0.00	17,643.96
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	4,243.11	0.00	21,887.07
4605	95 MARKET ST LLC	06/27/18	Open		0.00 %	27,000.00
8	411 19TH AVENUE	Outside				
	PATERSON NJ	07502				
19-02603	95 MARKET ST		Tax	12,208.35	1,875.45	14,083.80
192	FIG AS CUST FOR FIG NJ18		Sewer	296.33	26.88	323.21
			Cost	100.00	0.00	100.00
			Total In Sale:			14,507.01
			Balance as of 06/30/19:			14,507.01
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAXES	6,626.41	0.00	21,133.42
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAXES	6,351.07	0.00	27,484.49
4605	95 MARKET ST LLC	06/27/19	Open		18.00 %	0.00
8	411 19TH AVENUE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-02078	95 MARKET ST		Tax	26,219.84	2,484.69	28,704.53
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	942.75	45.39	988.14
			Cost	593.85	0.00	593.85

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Code	Certificate % / Amounts In Sale / Balance Type / Description	Premium / Principal	Interest	Total / Prin Balance
4605	8	20-02078 95 MARKET ST LLC				Continued			
						Total In Sale:			30,286.52
						Balance as of 06/30/19:			30,286.52
4608	PARAGON NJ INVESTMENTS LLC		06/27/19	Open			18.00 %		0.00
3	PO BOX 7968		Outside						
	HALEDON, NJ		07538	2019					
20-02079	32 PASSAIC ST					Sewer	151.75	4.01	155.76
51	INTERNATIONAL MANAGEMENT LLC					Cost	3.12	0.00	3.12
						Total In Sale:			158.88
						Balance as of 06/30/19:			158.88
4608	COSTANTINO,RAYMOND L.& ELLIOT ETAL		10/19/08	Open			18.00 %		0.00
14	196 NORTH 9TH ST		Municipal						
	PATERSON NJ		07522						
09-13537	67 MARKET ST					Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON					Total In Sale:			0.00
						Balance as of 06/30/19:			88,580.00
4609	UNITED STATES OF AMERICA		06/27/18	Open			18.00 %		0.00
1	1849 C STREET, N.W.		Municipal						
	WASHINGTON, DC		07505						
19-02903	11-14 SPRUCE ST					Tax	21.21	0.00	21.21
999999	CITY OF PATERSON					Sewer	151.73	0.00	151.73
						Cost	15.00	0.00	15.00
						Total In Sale:			187.94
						Balance as of 06/30/19:			187.94
4609	UNITED STATES OF AMERICA		06/27/19	Open			0.00 %		0.00
1	1849 C STREET, N.W.		Municipal						
	WASHINGTON, DC		07505	2018, 2019					
20-02080	11-14 SPRUCE ST					Sewer	168.00	8.09	176.09
999999	CITY OF PATERSON					Cost	3.52	0.00	3.52
						Total In Sale:			179.61
						Balance as of 06/30/19:			179.61
4609	FLYING COLORS,LLC		06/27/19	Redeemed	01/31/20		10.00 %		0.00
5	P.O. BOX 33		Outside						
	FAIR LAWN, NJ		07410	2018, 2019					
20-02081	29 MC BRIDE AVE					Tax	23,309.92	2,245.46	25,555.38
65	JOHN FRESSIE					Cost	591.11	0.00	591.11
						Total In Sale:			26,146.49
						Balance as of 06/30/19:			26,146.49
		Tax	01/17/20	19 3	J 074	SUBSEQUENT TX	7,294.87	0.00	33,441.36
		Tax	01/17/20	19 4	J 074	SUBSEQUENT TX	6,991.76	0.00	40,433.12
		Tax	01/31/20	19 1	P 300	CK 6769401691	25,555.38	3,138.22	14,877.74
		Cost	01/31/20	19 1	P 300	CK 6769401691	572.46	70.44	14,305.28
		Cost	01/31/20	19 1	P 300	CK 6772701128	18.65	0.00	14,286.63
		Tax	01/31/20	19 3	P 300	CK 6772701128	7,294.87	0.00	6,991.76
		Tax	01/31/20	19 4	P 300	CK 6772701128	6,991.76	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
4609	LSC PARTNERS LP	06/27/18	Open						0.00 %	5,000.00
9.02	8-9 MILL ST	Outside								
	PATERSON NJ	07501								
19-01204	19 MARKET ST						Sewer	8,255.83	0.00	8,255.83
166	TOWER DB VIII TR 2018-1						Cost	100.00	0.00	100.00
							Total In Sale:			8,355.83
							Balance as of 06/30/19:			8,355.83
4609	LSC PARTNERS LP	06/27/19	Open						18.00 %	0.00
9.02	8-9 MILL ST	Outside								
	PATERSON NJ	07501	2018, 2019							
20-02082	19 MARKET ST						Sewer	4,811.05	236.67	5,047.72
213	USBANK C/F TOWER DBIX TR2019-1						Cost	100.95	0.00	100.95
							Total In Sale:			5,148.67
							Balance as of 06/30/19:			5,148.67
4609	ZORRILLA, JOHNNY	06/25/09	Open						3.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
10-02505	MILPLOT 18 - MARKET ST						Tax	181.36	5.75	187.11
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			202.11
							Balance as of 06/30/19:			1,325.72
4609	ZORRILLA, JOHNNY	06/28/11	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
12-01908	MILPLOT 18 - MARKET ST						Tax	1,002.54	92.03	1,094.57
3	PATRICK CARABELLESE						Cost	21.89	0.00	21.89
							Total In Sale:			1,116.46
							Balance as of 06/30/19:			1,116.46
4609	ZORRILLA, JOHNNY	06/26/12	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
13-02825	MILPLOT 18 - MARKET ST						Tax	1,047.53	97.80	1,145.33
27	PAM INVESTORS						Cost	22.91	0.00	22.91
							Total In Sale:			1,168.24
							Balance as of 06/30/19:			1,168.24
	Tax	01/17/20	19	3	J	074	SUBEQUENT TX	761.74	0.00	1,929.98
	Tax	01/17/20	19	4	J	074	SUBEQUENT TX	730.09	0.00	2,660.07
4609	ZORRILLA, JOHNNY	06/26/13	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
14-01593	MILPLOT 18 - MARKET ST						Tax	1,084.11	100.21	1,184.32
27	PAM INVESTORS						Cost	23.69	0.00	23.69
							Total In Sale:			1,208.01
							Balance as of 06/30/19:			1,817.65

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4609	ZORRILLA, JOHNNY	06/26/14	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
15-01198	MILPLOT 18 - MARKET ST						Tax	625.09	31.57	656.66
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			671.66
							Balance as of 06/30/19:			671.66
4609	ZORRILLA, JOHNNY	06/25/15	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
16-01215	MILPLOT 18 - MARKET ST						Tax	1,235.27	114.86	1,350.13
27	PAM INVESTORS						Cost	27.00	0.00	27.00
							Total In Sale:			1,377.13
							Balance as of 06/30/19:			4,505.83
4609	ZORRILLA, JOHNNY	06/23/16	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
17-01619	MILPLOT 18 - MARKET ST						Tax	1,866.52	49.93	1,916.45
27	PAM INVESTORS						Cost	38.33	0.00	38.33
							Total In Sale:			1,954.78
							Balance as of 06/30/19:			11,003.20
4609	ZORRILLA, JOHNNY	06/27/19	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501	2019							
20-02083	MILPLOT 18 - MARKET ST						Tax	1,706.18	86.17	1,792.35
27	PAM INVESTORS						Cost	35.85	0.00	35.85
							Total In Sale:			1,828.20
							Balance as of 06/30/19:			1,828.20
4703	WHAIRHOUSE 1 LLC	06/22/17	Open						0.00 %	10,000.00
3	70 SPRUCE ST. STE 220	Outside								
	PATERSON NJ	07505								
18-05576	32 MARKET ST						Tax	18,976.94	332.10	19,309.04
168	US BK CUST FOR TOWER DB 2017-1						Cost	100.00	0.00	100.00
							Total In Sale:			19,409.04
							Balance as of 06/30/19:			25,270.89
4703	WHAIRHOUSE 1 LLC	06/27/19	Open						18.00 %	0.00
3	70 SPRUCE ST. STE 220	Outside								
	PATERSON NJ	07505	2018, 2019							
20-02084	32 MARKET ST						Tax	0.00	0.00	0.00
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	1,394.75	36.87	1,431.62
							Cost	28.63	0.00	28.63
							Total In Sale:			1,460.25
							Balance as of 06/30/19:			1,460.25
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	7,281.26	0.00	8,741.51

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4703	38 MARKET ST LLC		06/27/18					Redeemed 01/28/20		0.00 %	25,100.00
5	411 19TH AVENUE		Outside								
	PATERSON, NJ		07504								
19-02605	36 MARKET ST						Tax		12,499.84	4,338.48	16,838.32
192	FIG AS CUST FOR FIG NJ18						Sewer		581.76	207.36	789.12
							Cost		100.00	0.00	100.00
							Total In Sale:				17,727.44
							Balance as of 06/30/19:				17,727.44
		Tax	01/28/20	17	1	P 300 CK	1740812504		16,838.32	1,010.30	889.12
		Sewer	01/28/20	17	1	P 300 CK	1740812504		789.12	47.35	100.00
		Cost	01/28/20	17	1	P 300 CK	1740812504		100.00	6.00	0.00
4703	38 MARKET ST LLC		06/27/19					Redeemed 02/14/20		0.00 %	1,200.00
5	411 19TH AVENUE		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-02085	36 MARKET ST						Tax		0.00	0.00	0.00
233	GREYMORR, LLC						Sewer		540.00	26.00	566.00
							Cost		11.32	0.00	11.32
							Total In Sale:				577.32
							Balance as of 06/30/19:				577.32
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		5,065.28	0.00	5,642.60
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		4,854.80	0.00	10,497.40
		Sewer	02/14/20	19	1	P 300 CK	1740812574		566.00	11.32	9,931.40
		Cost	02/14/20	19	1	P 300 CK	1740812574		11.32	0.23	9,920.08
		Tax	02/14/20	19	3	P 300 CK	1740812574		5,065.28	133.93	4,854.80
		Tax	02/14/20	19	4	P 300 CK	1740812574		4,854.80	0.00	0.00
4703	38 MARKET ST, LLC		06/27/18					Redeemed 08/24/19		0.00 %	500.00
6	411 19TH AVENUE		Outside								
	HALEDON,NJ		07508								
19-01339	38 MARKET ST						Tax		2,489.14	70.94	2,560.08
70	ATCF II NJ LLC TAX SERV CUST						Cost		51.20	0.00	51.20
							Total In Sale:				2,611.28
							Balance as of 06/30/19:				2,611.28
		Tax	08/24/19	17	1	P 300 CK			2,560.08	51.20	51.20
		Cost	08/24/19	17	1	P 300 CK			51.20	1.03	0.00
4703	VERA, MARIO & MATILDE		06/22/17					Open		0.00 %	5,000.00
11	52 MARKET ST		Outside								
	PATERSON, NJ		07505								
18-05578	52-54 MARKET ST						Tax		5,898.01	26.54	5,924.55
168	US BK CUST FOR TOWER DB 2017-1						Cost		100.00	0.00	100.00
							Total In Sale:				6,024.55
							Balance as of 06/30/19:				41,458.00

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4703	VERA, MARIO & MATILDE		06/27/19				Open		18.00 %	0.00
11	52 MARKET ST		Outside							
	PATERSON, NJ		07505	2019						
20-02086	52-54 MARKET ST						Tax	12,517.82	632.15	13,149.97
213	USBANK C/F TOWER DBIX TR2019-1						Cost	263.00	0.00	263.00
							Total In Sale:			13,412.97
							Balance as of 06/30/19:			13,412.97
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	7,707.33	0.00	21,120.30
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	7,387.07	0.00	28,507.37
4704	FALEN, JOSE C. JR		06/27/19				Redeemed 07/31/19		0.00 %	10,000.00
1	688 TERRACE DR.		Outside							
	PARAMUS, NJ		07652	2018, 2019						
20-02087	74 MARKET ST						Tax	7,020.77	370.08	7,390.85
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	269.00	8.79	277.79
							Cost	153.37	0.00	153.37
							Total In Sale:			7,822.01
							Balance as of 06/30/19:			7,822.01
		Cost	07/31/19	19	1	P 300	CK	153.37	6.14	7,668.64
		Sewer	07/31/19	19	1	P 300	CK	277.79	11.11	7,390.85
		Tax	07/31/19	19	1	P 300	CK	7,390.85	295.63	0.00
4704	100 MARK PAT CORP		06/27/19				Redeemed 12/23/19		0.00 %	36,000.00
8	100 MARKET ST		Outside							
	PATERSON NJ		07505	2018, 2019						
20-02088	98-100 MARKET ST						Tax	20,650.65	1,851.41	22,502.06
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	107.54	2.85	110.39
							Cost	452.25	0.00	452.25
							Total In Sale:			23,064.70
							Balance as of 06/30/19:			23,064.70
		Tax	12/23/19	19	1	P 300	CK	22,502.06	1,350.12	562.64
		Sewer	12/23/19	19	1	P 300	CK	110.39	6.62	452.25
		Cost	12/23/19	19	1	P 300	CK	452.25	27.14	0.00
4704	98 104 MARKET ST CORP		06/27/19				Redeemed 12/23/19		0.00 %	20,000.00
9	104 FRENCH HILL RD		Outside							
	WAYNE NJ		07470	2018, 2019						
20-02089	102-104 MARKET ST						Tax	12,545.50	823.63	13,369.13
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	741.75	35.72	777.47
							Cost	282.93	0.00	282.93
							Total In Sale:			14,429.53
							Balance as of 06/30/19:			14,429.53
		Tax	12/23/19	19	1	P 300	CK	13,369.13	802.15	1,060.40
		Sewer	12/23/19	19	1	P 300	CK	777.47	46.65	282.93
		Cost	12/23/19	19	1	P 300	CK	282.93	16.97	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Balance Type	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
4704	129-131 NEWARK AVE OF J C CO INC	05/06/18	Open							18.00 %	0.00
13	PO BOX 373	Municipal									
	JERSEY CITY NJ	07303									
18-13717	268 MAIN ST						Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:				0.00
			Balance as of 06/30/19:								81,863.88
4704	129-131 NEWARK AVE OF J C CO INC	06/27/19	Open							18.00 %	0.00
13	PO BOX 373	Outside									
	JERSEY CITY NJ	07303	2019								
20-02090	268 MAIN ST						Sewer		84.00	2.22	86.22
136	BASCOM CORPORATION						Cost		41.72	0.00	41.72
							Total In Sale:				127.94
			Balance as of 06/30/19:								127.94
4704	129-131 NEWARK AVE,OF J.C.,INC	06/27/19	Open							0.00 %	16,000.00
14	PO BOX 373	Outside									
	JERSEY CITY,NJ	07303	2018, 2019								
20-02091	270 MAIN STREET						Tax		10,942.87	491.79	11,434.66
137	US BANK CUST FOR PC7						Sewer		489.12	12.94	502.06
							Cost		238.73	0.00	238.73
							Total In Sale:				12,175.45
			Balance as of 06/30/19:								12,175.45
	Tax	12/06/19	19	3	J	074	PRO CAP 7 LLC		5,914.25	0.00	18,089.70
	Tax	12/06/19	19	4	J	074	PRO CAP 7 LLC		5,663.75	0.00	23,753.45
4704	298-300 MAIN ST CORP	06/27/19	Open							18.00 %	0.00
24	P.O. BOX 373	Outside									
	JERSEY CITY, NJ	07302	2018, 2019								
20-02092	95 CIANCI ST						Tax		7,565.77	459.82	8,025.59
99	LBHONEY BADGER, SBMUNI%CUST						Cost		160.51	0.00	160.51
							Total In Sale:				8,186.10
			Balance as of 06/30/19:								8,186.10
4704	298-300 MAIN ST CORP	06/27/19	Open							0.00 %	30,000.00
25	922 AVE R	Outside									
	BROOKLYN, NY	11223	2019								
20-02093	298-300 MAIN ST						Tax		50,211.15	2,474.84	52,685.99
70	ATCF II NJ LLC TAX SERV CUST						Cost		1,053.72	0.00	1,053.72
							Total In Sale:				53,739.71
			Balance as of 06/30/19:								53,739.71
	Tax	12/06/19	19	3	J	074	ATCF II NJ LLC		31,410.09	0.00	85,149.80
	Tax	12/06/19	19	4	J	074	ATCF II NJ LLC		30,079.78	0.00	115,229.58
4704	VERBO DE DIOS LLC	06/27/18	Open							0.00 %	17,000.00
30	75 CIANCI STREET	Outside									
	PATERSON, NJ	07501									
19-00875	75 CIANCI ST						Tax		5,490.30	403.54	5,893.84
137	US BANK CUST FOR PC7						Sewer		89.88	2.56	92.44
							Cost		100.00	0.00	100.00

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	Status / Tax Years / Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4704	30	19-00875 VERBO DE DIOS LLC			Continued			
					Total In Sale:			6,086.28
					Balance as of 06/30/19:			6,898.34
4705	14 ELM ST BROTHERS LLC		06/27/19	Redeemed	08/02/19		18.00 %	0.00
4	85 99 HAZEL ST		Outside					
	PATERSON NJ		07503	2018, 2019				
20-02094	14 ELM ST				Tax	6,295.10	595.16	6,890.26
164	ACE COOPERS LLC				Sewer	319.50	15.39	334.89
					Cost	144.50	0.00	144.50
					Total In Sale:			7,369.65
					Balance as of 06/30/19:			7,369.65
		Cost	08/02/19 19 1	P 300 CS		144.50	8.31	7,225.15
		Sewer	08/02/19 19 1	P 300 CS		334.89	19.26	6,890.26
		Tax	08/02/19 19 1	P 300 CS		6,890.26	407.24	0.00
4705	18 ELM ST PATERSON LLC		06/27/19	Open			0.00 %	300.00
6	362 MACOPIN RD		Outside					
	WEST MILFORD NJ		07480	2019				
20-02095	18 ELM ST				Tax	1,132.78	14.10	1,146.88
35	BALLENTE REALTY				Cost	22.94	0.00	22.94
					Total In Sale:			1,169.82
					Balance as of 06/30/19:			1,169.82
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TX		342.36	0.00	1,512.18
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TX		804.15	0.00	2,316.33
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TX		1,113.45	0.00	3,429.78
4705	20 ELM STREET REALTY, LLC		06/27/18	Redeemed	03/05/20		0.00 %	2,000.00
7	P.O. BOX 1596		Outside					
	CLIFTON, NJ		07015					
19-00320	20 ELM ST				Tax	2,780.61	60.03	2,840.64
199	MADISON TRUST COMPANY, C/O				Sewer	286.25	3.63	289.88
					Cost	62.61	0.00	62.61
					Total In Sale:			3,193.13
					Balance as of 06/30/19:			3,193.13
		Tax	03/05/20 17 1	P 300 CK 54275510-2		2,840.64	56.81	352.49
		Sewer	03/05/20 17 1	P 300 CK 54275510-2		289.88	5.80	62.61
		Cost	03/05/20 17 1	P 300 CK 54275510-2		62.61	1.25	0.00
4705	TNE2 ELM LLC		06/26/13	Redeemed	07/24/19		18.00 %	0.00
10	354 EISENHOWER PWY ST2250		Municipal					
	LIVINGSTON NJ		07039					
14-02768	26-30 ELM ST				Tax	19.44	0.00	19.44
999999	CITY OF PATERSON				Sewer	77.44	0.00	77.44
					Cost	15.00	0.00	15.00
					Total In Sale:			111.88
					Balance as of 06/30/19:			1,364.36
		Cost	07/24/19 12 1	P 304 CK 75807		15.00	16.41	1,349.36
		Sewer	07/24/19 12 1	P 304 CK 75807		77.44	382.45	1,271.92
		Tax	07/24/19 12 1	P 304 CK 75807		19.44	21.27	1,252.48

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4705	10	14-02768 TNE2 ELM LLC					Continued			
		Sewer	07/24/19	13	3	P 304 CK 75807		24.15	0.00	1,228.33
		Sewer	07/24/19	14	1	P 304 CK 75807		24.50	0.00	1,203.83
		Sewer	07/24/19	14	2	P 304 CK 75807		24.50	0.00	1,179.33
		Sewer	07/24/19	14	3	P 304 CK 75807		49.00	0.00	1,130.33
		Sewer	07/24/19	15	1	P 304 CK 75807		31.50	0.00	1,098.83
		Sewer	07/24/19	15	2	P 304 CK 75807		31.50	0.00	1,067.33
		Sewer	07/24/19	15	3	P 304 CK 75807		407.67	0.00	659.66
		Sewer	07/24/19	16	1	P 304 CK 75807		203.83	0.00	455.83
		Sewer	07/24/19	16	2	P 304 CK 75807		203.83	0.00	252.00
		Sewer	07/24/19	16	3	P 304 CK 75807		63.00	0.00	189.00
		Sewer	07/24/19	17	1	P 304 CK 75807		31.50	0.00	157.50
		Sewer	07/24/19	17	2	P 304 CK 75807		31.50	0.00	126.00
		Sewer	07/24/19	17	3	P 304 CK 75807		63.00	0.00	63.00
		Sewer	07/24/19	18	1	P 304 CK 75807		31.50	0.00	31.50
		Sewer	07/24/19	18	2	P 304 CK 75807		31.50	0.00	0.00
4705	DE FENZA,GAETANINA & ANTONIO & J.		06/29/06			Open			18.00 %	0.00
12	34 ELM STREET		Outside							
	PATERSON NJ		07501							
07-02537	34 ELM ST						Tax	2,467.70	239.67	2,707.37
3	PATRICK CARABELLESE						Sewer	114.00	13.62	127.62
							Cost	56.70	0.00	56.70
							Total In Sale:			2,891.69
							Balance as of 06/30/19:			23,426.60
4705	DE FENZA,GAETANINA & ANTONIO & J.		06/27/18			Open			18.00 %	0.00
12	34 ELM STREET		Outside							
	PATERSON NJ		07501							
19-01711	34 ELM ST						Tax	3,404.20	315.21	3,719.41
27	PAM INVESTORS						Sewer	426.00	40.90	466.90
							Cost	83.73	0.00	83.73
							Total In Sale:			4,270.04
							Balance as of 06/30/19:			6,379.26
		Tax	01/17/20	19	3	J 074 SUBEQUENT TX		917.77	0.00	7,297.03
		Tax	01/17/20	19	4	J 074 SUBEQUENT TX		879.63	0.00	8,176.66
4705	DE FENZA,GAETANINA & ANTONIO & J.		06/27/19			Open			18.00 %	0.00
12	34 ELM STREET		Outside							
	PATERSON NJ		07501			2019				
20-02096	34 ELM ST						Tax	1,790.10	90.40	1,880.50
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	39.80	0.00	39.80
							Total In Sale:			2,029.62
							Balance as of 06/30/19:			2,029.62

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4705	DE FENZA, JOSEPH & GENNARINO	06/23/16	Redeemed					08/09/19		15.00 %	0.00
13	PO BOX 1052	Outside									
	LITTLE FALLS	07424									
17-00124	36 ELM ST						Sewer		532.50	59.21	591.71
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				606.71
			Balance as of 06/30/19:								1,724.95
		Cost	08/09/19	15	1	P	300 CK		15.00	7.34	1,709.95
		Sewer	08/09/19	15	1	P	300 CK		591.71	639.42	1,118.24
		Sewer	08/09/19	17	1	P	300 CK		228.97	0.00	889.27
		Sewer	08/09/19	17	2	P	300 CK		221.09	0.00	668.18
		Sewer	08/09/19	17	4	P	300 CK		223.12	0.00	445.06
		Sewer	08/09/19	18	1	P	300 CK		218.32	0.00	226.74
		Sewer	08/09/19	18	4	P	300 CK		226.74	0.00	0.00
4705	DE FENZA, JOSEPH & GENNARINO	06/27/19	Open							18.00 %	0.00
13	PO BOX 1052	Outside									
	LITTLE FALLS	07424	2019								
20-02097	36 ELM ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		27.21	0.00	27.21
							Total In Sale:				136.53
			Balance as of 06/30/19:								136.53
4705	PAREDES,RAPHAEL	06/27/19	Open							0.00 %	1,000.00
18	25 WARD ST	Outside									
	PATERSON NJ	07501	2018, 2019								
20-02098	25 WARD ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
			Balance as of 06/30/19:								341.59
4705	17TH & 23RD WARD LLC	06/27/19	Open							18.00 %	0.00
19	25 WARD ST	Outside									
	PATERSON NJ	07501	2019								
20-02099	23 WARD ST						Tax		0.01	0.00	0.01
70	ATCF II NJ LLC TAX SERV CUST						Sewer		202.25	5.35	207.60
							Cost		4.15	0.00	4.15
							Total In Sale:				211.76
			Balance as of 06/30/19:								211.76
4705	TAYLORS REAL ESTATE LLC	06/27/19	Open							0.00 %	8,000.00
22	411 19TH AVE	Outside									
	PATERSON NJ	07504	2019								
20-02100	13 WARD ST						Tax		3,508.49	91.30	3,599.79
233	GREYMORR, LLC						Sewer		151.50	4.01	155.51
							Cost		75.11	0.00	75.11
							Total In Sale:				3,830.41
			Balance as of 06/30/19:								3,830.41

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4706	RENTERIA, RAFAEL & MARINA H/W		06/27/19				Redeemed 08/02/19		18.00 %	0.00
2	8 WARD ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02101	8 WARD ST						Sewer	319.50	15.39	334.89
160	JJC FAMILY GROUP LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/02/19	19	1	P 300 CK		6.70	0.25	334.89
		Sewer	08/02/19	19	1	P 300 CK		334.89	17.34	0.00
4706	FRIAS, DIANA C.		06/27/19				Redeemed 11/12/19		0.00 %	500.00
6	1730 LAFAYETTE AVENUE		Outside							
	BRONX, NY		10473				2019			
20-02102	16-18 WARD ST						Sewer	202.25	5.35	207.60
137	US BANK CUST FOR PC7						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
		Sewer	11/12/19	19	1	P 300 CK		207.60	4.15	4.15
		Cost	11/12/19	19	1	P 300 CK		4.15	0.09	0.00
4706	LOO, SOU & MARIA H/W		06/26/13				Open		15.00 %	0.00
12	339 BROUGHTON AVE		Outside							
	BLOOMFIELD, NJ		07003							
14-00036	175 OLIVER ST REAR						Tax	1,221.38	61.68	1,283.06
42	ALAN HUIE						Cost	25.66	0.00	25.66
							Total In Sale:			1,308.72
							Balance as of 06/30/19:			1,308.72
4706	LOO, SOU & MARIA H/W		06/27/19				Open		12.00 %	0.00
12	339 BROUGHTON AVE		Outside							
	BLOOMFIELD, NJ		07003				2018, 2019			
20-02103	175 OLIVER ST REAR						Tax	72.43	3.06	75.49
153	LATINO GROUP L.L.C.						Cost	31.51	0.00	31.51
							Total In Sale:			107.00
							Balance as of 06/30/19:			107.00
4706	MILTER, VIKTOR		06/23/16				Open		10.00 %	0.00
19	161 OLIVER STREET		Outside							
	PATERSON, NJ		07501							
17-03037	161 OLIVER ST						Sewer	201.31	2.37	203.68
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			218.68
							Balance as of 06/30/19:			2,363.75
4706	MILTER, VIKTOR		06/27/19				Open		18.00 %	0.00
19	161 OLIVER STREET		Outside							
	PATERSON, NJ		07501				2019			
20-02104	161 OLIVER ST						Sewer	202.25	5.35	207.60
7	GREATER PATERSON PROPERTIES						Cost	4.15	0.00	4.15
							Total In Sale:			211.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Premium / Principal / Description	Interest	Total / Prin Balance
4706	19	20-02104 MILTER, VIKTOR			Continued			
					Balance as of 06/30/19:			211.75
4706	OQUENDO,LUZ MARIA	06/26/12	Open			18.00 %		0.00
20	89 MILL ST	Outside						
	PATERSON NJ	07501						
13-04602	83-85 MILL ST				Sewer	253.05	112.80	365.85
51	INTERNATIONAL MANAGEMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			380.85
					Balance as of 06/30/19:			1,424.07
4706	OQUENDO,LUZ MARIA	06/26/14	Open			18.00 %		0.00
20	89 MILL ST	Outside						
	PATERSON NJ	07501						
15-00279	83-85 MILL ST				Sewer	176.75	12.90	189.65
51	INTERNATIONAL MANAGEMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			204.65
					Balance as of 06/30/19:			777.67
4706	OQUENDO,LUZ MARIA	06/25/15	Open			18.00 %		0.00
20	89 MILL ST	Outside						
	PATERSON NJ	07501						
16-00217	83-85 MILL ST				Sewer	202.25	14.66	216.91
51	INTERNATIONAL MANAGEMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			231.91
					Balance as of 06/30/19:			923.70
4706	OQUENDO,LUZ MARIA	06/23/16	Open			18.00 %		0.00
20	89 MILL ST	Outside						
	PATERSON NJ	07501						
17-00125	83-85 MILL ST				Sewer	404.50	10.82	415.32
51	INTERNATIONAL MANAGEMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			430.32
					Balance as of 06/30/19:			2,553.95
4706	OQUENDO,LUZ MARIA	06/27/19	Open			18.00 %		0.00
20	89 MILL ST	Outside						
	PATERSON NJ	07501	2006, 2019					
20-02105	83-85 MILL ST				Sewer	212.51	5.70	218.21
51	INTERNATIONAL MANAGEMENT LLC				Cost	4.36	0.00	4.36
					Total In Sale:			222.57
					Balance as of 06/30/19:			222.57
4709	4809 CHURCH AVENUE REALTY CORP.	06/27/19	Redeemed	02/10/20		0.00 %		30,000.00
5	P.O.BOX 297213	Outside						
	BROOKLYN, NY	11229	2016, 2017, 2018, 2019					
20-02106	332-344 MAIN ST				Tax	0.00	0.00	0.00
213	USBANK C/F TOWER DBIX TR2019-1				Sewer	15,248.34	2,567.25	17,815.59
					Cost	356.31	0.00	356.31
					Total In Sale:			18,171.90

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
4709	5			20-02106	4809	CHURCH AVENUE	REALTY CORP.	Continued				
								Balance as of 06/30/19:				18,171.90
			Tax	02/10/20	19	2	J	088 PD TO LIENHOLDER	18,171.90-		0.00	0.00
4709	I.H. INVESTORS, LLC			06/27/19				Open			0.00 %	19,800.00
12	360 PAXTON ST			Outside								
	PATERSON NJ			07503				2018, 2019				
20-02107	372 MAIN ST							Tax	7,959.71		486.56	8,446.27
99	LBHONEY BADGER, SBMUNI%CUST							Cost	168.93		0.00	168.93
								Total In Sale:				8,615.20
								Balance as of 06/30/19:				8,615.20
			Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB	3,171.50		0.00	11,786.70
			Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	3,037.17		0.00	14,823.87
4709	GUTIERREZ, FELIPE			06/27/19				Redeemed		03/05/20	0.00 %	2,000.00
14	376 MAIN ST			Outside								
	PATERSON NJ			07501				2018, 2019				
20-02108	376 MAIN ST							Sewer	1,808.63		58.02	1,866.65
99	LBHONEY BADGER, SBMUNI%CUST							Cost	37.33		0.00	37.33
								Total In Sale:				1,903.98
								Balance as of 06/30/19:				1,903.98
			Sewer	03/05/20	19	1	P	300 CK 6772701559	1,866.65		37.33	37.33
			Cost	03/05/20	19	1	P	300 CK 6772701559	37.33		0.75	0.00
4709	GUTIERREZ MONEY TRANSFER, INC			06/27/19				Open			18.00 %	0.00
15	110 CHAMBERLAIN AVE			Outside								
	PATERSON NJ			07502				2016, 2017, 2018, 2019				
20-02109	378 MAIN ST							Tax	26,820.56		2,583.60	29,404.16
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	4,238.86		357.64	4,596.50
								Cost	680.01		0.00	680.01
								Total In Sale:				34,680.67
								Balance as of 06/30/19:				34,680.67
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX	8,394.27		0.00	43,074.94
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX	8,045.47		0.00	51,120.41
4709	GUTIERREZ, FELIPE			06/27/19				Open			0.00 %	2,000.00
16	355 GRAND STREET			Outside								
	PATERSON NJ			07501				2019				
20-02110	355 GRAND ST							Tax	2,087.01		55.98	2,142.99
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	42.86		0.00	42.86
								Total In Sale:				2,185.85
								Balance as of 06/30/19:				2,185.85
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX	1,150.98		0.00	3,336.83
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX	1,103.16		0.00	4,439.99

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4709	GUTIERREZ MONEY TRANSFER, INC		06/27/18				Open		0.00 %	100.00
17	110 CHAMBERLAIN AVE		Outside							
	PATERSON NJ		07502							
19-00445	353 GRAND ST						Tax	3,249.60	184.15	3,433.75
33	SILK CITY MGMT LLC						Cost	68.68	0.00	68.68
							Total In Sale:			3,502.43
							Balance as of 06/30/19:			5,488.59
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	988.24	0.00	6,476.83
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	947.18	0.00	7,424.01
4709	GUTIERREZ MONEY TRANSFER, INC		06/27/19				Open		18.00 %	0.00
17	110 CHAMBERLAIN AVE		Outside							
	PATERSON NJ		07502				2019			
20-02111	353 GRAND ST						Tax	1,792.25	90.51	1,882.76
33	SILK CITY MGMT LLC						Cost	37.66	0.00	37.66
							Total In Sale:			1,920.42
							Balance as of 06/30/19:			1,920.42
4710	DE LA VEGA, JUSTO PUENTE		06/27/19				Open		0.00 %	1,000.00
9	14 MARSHALL ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02112	14 MARSHALL ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
4710	MISSION, HANA		06/22/17				Redeemed 07/03/19		10.00 %	0.00
13	22 MARSHALL STREET		Outside							
	PATERSON, NJ		07501							
18-06531	22-24 MARSHALL ST						Sewer	897.00	19.33	916.33
136	BASCOM CORPORATION						Cost	18.33	0.00	18.33
							Total In Sale:			934.66
							Balance as of 06/30/19:			1,889.52
		Cost	07/03/19	16	1	P 300	CK	18.33	4.08	1,871.19
		Sewer	07/03/19	16	1	P 300	CK	916.33	240.51	954.86
		Sewer	07/03/19	18	4	P 300	CK	954.86	0.00	0.00
4710	GRAND STREET HOLDING GROUP, LLC		06/27/18				Open		0.00 %	1,000.00
18	329-333 GRAND STREET		Outside							
	PATERSON NJ		07522							
19-01341	329-333 GRAND ST						Tax	4,570.47	300.47	4,870.94
70	ATCF II NJ LLC TAX SERV CUST						Cost	97.42	0.00	97.42
							Total In Sale:			4,968.36
							Balance as of 06/30/19:			7,864.74
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,545.37	0.00	9,410.11
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,479.91	0.00	10,890.02

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4710	GRAND STREET HOLDING GROUP, LLC		06/27/19				Open		18.00 %	0.00
18	329-333 GRAND STREET		Outside							
	PATERSON NJ		07522	2019						
20-02113	329-333 GRAND ST						Tax	2,560.35	129.29	2,689.64
70	ATCF II NJ LLC TAX SERV CUST						Cost	53.79	0.00	53.79
							Total In Sale:			2,743.43
							Balance as of 06/30/19:			2,743.43
4710	CHRZANOWSKI, BRIAN		06/27/19				Redeemed 07/19/19		0.00 %	7,000.00
19	35 BROADWAY		Outside							
	PATERSON, NJ		07505	2019						
20-02114	333 GRAND ST						Tax	4,191.21	211.66	4,402.87
233	GREYMORR, LLC						Sewer	134.50	3.56	138.06
							Cost	90.82	0.00	90.82
							Total In Sale:			4,631.75
							Balance as of 06/30/19:			4,631.75
		Cost	07/19/19	19	1	P 300 CK		90.82	1.82	4,540.93
		Sewer	07/19/19	19	1	P 300 CK		138.06	2.76	4,402.87
		Tax	07/19/19	19	1	P 300 CK		4,402.87	88.06	0.00
4710	THEN, JOSE		06/26/08				Open		18.00 %	0.00
19	333 GRAND STREET		Outside							
B02- - -	PATERSON NJ		07505							
09-00706	333 GRAND ST						Tax	355.55	17.43	372.98
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			387.98
							Balance as of 06/30/19:			794.76
4710	THEN, JOSE		06/28/11				Open		18.00 %	0.00
19	333 GRAND STREET		Outside							
B02- - -	PATERSON NJ		07505							
12-00681	333 GRAND ST						Tax	82.92	2.40	85.32
107	RAUL VEGA						Cost	15.00	0.00	15.00
							Total In Sale:			100.32
							Balance as of 06/30/19:			3,832.71
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.61	0.00	4,077.32
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.61	0.00	4,321.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	234.44	0.00	4,556.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	234.44	0.00	4,790.81
4710	THEN, JOSE		06/25/15				Redeemed 09/24/19		18.00 %	0.00
19	333 GRAND STREET		Municipal							
B02- - -	PATERSON NJ		07505							
16-02803	333 GRAND ST						Tax	116.36	0.00	116.36
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			131.36
							Balance as of 06/30/19:			563.82
		Tax	09/24/19	14	1	P 303 CK	10844821374	116.36	340.38	447.46
		Cost	09/24/19	14	1	P 303 CK	10844821374	15.00	11.46	432.46
		Tax	09/24/19	16	1	P 303 CK	10844821374	213.55	0.00	218.91

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
4710	19 B02- - - 16-02803 THEN, JOSE						Continued			
		Tax	09/24/19	16	2	P 303	CK 10844821374	218.91	0.00	0.00
4710	GRAND STREET HOLDING GROUP,LLC		06/22/17			Open			10.00 %	0.00
22	329-333 GRAND STREET		Outside							
	PATERSON NJ		07522							
18-06532	325-329 GRAND ST						Tax	16,553.80	425.43	16,979.23
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			17,079.23
							Balance as of 06/30/19:			62,630.28
4710	GRAND STREET HOLDING GROUP,LLC		06/27/19			Open			18.00 %	0.00
22	329-333 GRAND STREET		Outside							
	PATERSON NJ		07522			2018, 2019				
20-02115	325-329 GRAND ST						Tax	14,060.49	710.06	14,770.55
136	BASCOM CORPORATION						Sewer	2,022.38	70.75	2,093.13
							Cost	337.27	0.00	337.27
							Total In Sale:			17,200.95
							Balance as of 06/30/19:			17,200.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	8,656.10	0.00	25,857.05
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	8,296.43	0.00	34,153.48
4710	319 GRAND OF PATERSON, LLC		06/27/18			Open			0.00 %	38,000.00
24	319 GRAND ST		Outside							
	PATERSON, NJ		07504							
19-02607	125-129 MILL ST						Tax	20,248.23	6,499.77	26,748.00
192	FIG AS CUST FOR FIG NJ18						Sewer	107.52	27.72	135.24
							Cost	100.00	0.00	100.00
							Total In Sale:			26,983.24
							Balance as of 06/30/19:			26,983.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	8,629.32	0.00	35,612.56
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	8,270.75	0.00	43,883.31
4710	319 GRAND OF PATERSON, LLC		06/27/19			Open			18.00 %	0.00
24	319 GRAND ST		Outside							
	PATERSON, NJ		07504			2018, 2019				
20-02116	125-129 MILL ST						Tax	27,781.92	2,685.55	30,467.47
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	94.50	2.49	96.99
							Cost	611.29	0.00	611.29
							Total In Sale:			31,175.75
							Balance as of 06/30/19:			31,175.75
4710	VIDAL, RAMON		06/27/19			Open			18.00 %	0.00
28	15 BROWER AVENUE		Outside							
	CLIFTON, NJ		07013			2018, 2019				
20-02117	117 MILL ST						Tax	1,176.89	14.65	1,191.54
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	30.53	0.00	30.53
							Total In Sale:			1,556.96
							Balance as of 06/30/19:			1,556.96

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4710	28	20-02117	VIDAL, RAMON						Continued			
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		1,230.37	0.00	2,787.33
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		1,179.24	0.00	3,966.57
4710	VIDAL, RAMON			06/27/19					Open		0.00 %	1,000.00
29	15 BROWER AVENUE			Outside								
	CLIFTON, NJ			07013				2018, 2019				
20-02118	115 MILL ST							Tax		843.40	10.50	853.90
137	US BANK CUST FOR PC7							Sewer		319.50	15.39	334.89
								Cost		23.78	0.00	23.78
								Total In Sale:				1,212.57
								Balance as of 06/30/19:				1,212.57
			Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		1,753.48	0.00	2,966.05
			Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		1,688.77	0.00	4,654.82
4710	VIDAL, RAMON			06/27/19					Open		0.00 %	1,000.00
30	15 BROWER AVENUE			Outside								
	CLIFTON, NJ			07013				2018, 2019				
20-02119	113 MILL ST							Tax		1,047.80	13.04	1,060.84
137	US BANK CUST FOR PC7							Sewer		319.50	15.39	334.89
								Cost		27.91	0.00	27.91
								Total In Sale:				1,423.64
								Balance as of 06/30/19:				1,423.64
			Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		1,089.02	0.00	2,512.66
			Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		1,045.44	0.00	3,558.10
4710	NEW JERSEY C DEVELOPMENT CORP			06/27/19					Redeemed 07/23/19		18.00 %	0.00
34	105 MILL ST			Outside								
	PATERSON NJ			07501				2018, 2019				
20-02120	105 MILL ST							Tax		995.04	94.69	1,089.73
153	LATINO GROUP L.L.C.							Cost		81.79	0.00	81.79
								Total In Sale:				1,171.52
								Balance as of 06/30/19:				1,171.52
			Cost	07/23/19	19	1	P	300 CS		81.79	1.64	1,089.73
			Tax	07/23/19	19	1	P	300 CS		1,089.73	39.95	0.00
4710	VIDAL, RAMON			06/27/19					Open		0.00 %	8,000.00
35	15 BROWER AVENUE			Outside								
	CLIFTON, NJ			07013				2018, 2019				
20-02121	103 MILL ST							Tax		1,947.16	31.19	1,978.35
233	GREYMORR, LLC							Sewer		455.25	21.92	477.17
								Cost		49.11	0.00	49.11
								Total In Sale:				2,504.63
								Balance as of 06/30/19:				2,504.63
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES		2,110.91	0.00	4,615.54
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		2,023.20	0.00	6,638.74

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
4710	GALARZA,ROBERTO A.		06/27/19			Open			0.00 % 1,000.00
37	99 MILL STREET		Outside						
	PATERSON,NJ		07501			2018, 2019			
20-02122	99 MILL ST					Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7					Cost	6.70	0.00	6.70
						Total In Sale:			341.59
						Balance as of 06/30/19:			341.59
4710	HILARIO, EVELYN & CASTELLANOS,S		06/27/19			Open			0.00 % 500.00
38	95-97 MILL STREET		Outside						
	PATERSON, NJ		07501			2019			
20-02123	95-97 MILL ST					Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
4711	MARIELLA,PASQUALE		06/27/19			Redeemed 01/10/20			15.00 % 0.00
3	23 SICOMAC RD		Outside						
	HAWTHORNE NJ		07506			2019			
20-02124	96 MILL ST					Tax	479.79	10.77	490.56
51	INTERNATIONAL MANAGEMENT LLC					Cost	89.81	0.00	89.81
						Total In Sale:			580.37
						Balance as of 06/30/19:			580.37
		Tax	01/10/20 19	1	P 300	CK 54221255-8	490.56	57.45	89.81
		Cost	01/10/20 19	1	P 300	CK 54221255-8	89.81	1.80	0.00
4711	JOHNSON, THOMAS		06/27/19			Open			10.00 % 0.00
4	4 DUNKERLY LANE		Outside						
	NORTH HALEDON, NJ		07508			2018, 2019			
20-02125	98 MILL ST					Tax	943.92	89.84	1,033.76
214	JENIL SHETH					Cost	20.68	0.00	20.68
						Total In Sale:			1,054.44
						Balance as of 06/30/19:			1,054.44
		Tax	01/17/20 19	3	J 074	SUBSEQUENT TX	239.48	0.00	1,293.92
		Tax	01/17/20 19	4	J 074	SUBSEQUENT TX	229.53	0.00	1,523.45
4711	OQUENNDO,LUZ M.		04/19/09			Open			18.00 % 0.00
5	89 MILL ST		Municipal						
	PATERSON NJ		07501						
09-13729	100 MILL ST					Tax	0.00	0.00	0.00
999999	CITY OF PATERSON					Demolition	0.00	0.00	0.00
						Total In Sale:			0.00
						Balance as of 06/30/19:			28,920.41
4711	OQUENNDO,LUZ M.		06/25/09			Open			0.00 % 2,000.00
5	89 MILL ST		Outside						
	PATERSON NJ		07501						
10-02510	100 MILL ST					Tax	1,687.86	46.42	1,734.28
3	PATRICK CARABELLESE					Sewer	227.25	14.92	242.17
						Cost	39.53	0.00	39.53

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Balance Type / Code	Certificate % / Amounts In Sale / Description	Principal	Interest	Premium / Total / Prin Balance
4711	5	10-02510 OQUENNDO,LUZ M.				Continued			
						Total In Sale:			2,015.98
						Balance as of 06/30/19:			4,050.19
4711	OQUENNDO,LUZ M.		06/28/11	Open				18.00 %	0.00
5	89 MILL ST		Outside						
	PATERSON NJ		07501						
12-00218	100 MILL ST					Tax	3,572.29	327.90	3,900.19
72	ARNIM INNISS					Sewer	227.25	27.04	254.29
						Cost	83.09	0.00	83.09
						Total In Sale:			4,237.57
						Balance as of 06/30/19:			4,237.57
4711	OQUENNDO,LUZ M.		06/26/12	Open				18.00 %	0.00
5	89 MILL ST		Outside						
	PATERSON NJ		07501						
13-02834	100 MILL ST					Tax	3,732.60	348.50	4,081.10
27	PAM INVESTORS					Sewer	322.00	41.77	363.77
						Cost	88.90	0.00	88.90
						Total In Sale:			4,533.77
						Balance as of 06/30/19:			4,533.77
4711	OQUENNDO,LUZ M.		06/26/13	Open				18.00 %	0.00
5	89 MILL ST		Outside						
	PATERSON NJ		07501						
14-01600	100 MILL ST					Tax	3,862.92	357.09	4,220.01
27	PAM INVESTORS					Sewer	398.00	51.98	449.98
						Cost	93.40	0.00	93.40
						Total In Sale:			4,763.39
						Balance as of 06/30/19:			7,304.64
4711	OQUENNDO,LUZ M.		06/26/14	Open				18.00 %	0.00
5	89 MILL ST		Outside						
	PATERSON NJ		07501						
15-01202	100 MILL ST					Tax	2,227.36	112.48	2,339.84
27	PAM INVESTORS					Sewer	132.75	9.69	142.44
						Cost	49.65	0.00	49.65
						Total In Sale:			2,531.93
						Balance as of 06/30/19:			6,204.85
4711	OQUENNDO,LUZ M.		06/27/19	Open				15.00 %	0.00
5	89 MILL ST		Outside						
	PATERSON NJ		07501	2018, 2019					
20-02126	100 MILL ST					Tax	475.49	24.02	499.51
214	JENIL SHETH					Sewer	455.25	21.92	477.17
						Cost	19.53	0.00	19.53
						Total In Sale:			996.21
						Balance as of 06/30/19:			996.21
		Tax	01/17/20 19	3	J 074	SUBSEQUENT TX	239.48	0.00	1,235.69
		Tax	01/17/20 19	4	J 074	SUBSEQUENT TX	229.53	0.00	1,465.22

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Premium: Interest	Total / Prin Balance
4711	EMMA INVESTING CORPORATION	06/27/19	Open						18.00 %	0.00
8	56 PATERSON AVENUE	Outside								
	PATERSON, NJ	07501	2019							
20-02127	106 MILL ST					Tax		240.96	3.00	243.96
153	LATINO GROUP L.L.C.					Cost		4.88	0.00	4.88
						Total In Sale:				248.84
						Balance as of 06/30/19:				248.84
4711	JOAL CORP, LLC	06/27/19	Open						0.00 %	300.00
10	914 MADISON AVENUE	Outside								
	PATERSON, NJ	07501	2018, 2019							
20-02128	110 MILL ST					Tax		1,063.21	44.96	1,108.17
35	BALLENTE REALTY					Cost		52.16	0.00	52.16
						Total In Sale:				1,160.33
						Balance as of 06/30/19:				1,160.33
4711	MALHOTRA,SHASHI	06/09/10	Open						0.00 %	0.00
26	79 JERSEY STREET	Outside								
	PATERSON,NJ	07501								
11-01495	79 JERSEY ST					Tax		1,382.34	39.63	1,421.97
3	PATRICK CARABELLESE					Cost		28.44	0.00	28.44
						Total In Sale:				1,450.41
						Balance as of 06/30/19:				6,377.66
4711	MALHOTRA,SHASHI	06/28/11	Open						18.00 %	0.00
26	79 JERSEY STREET	Outside								
	PATERSON,NJ	07501								
12-01912	79 JERSEY ST					Tax		3,676.07	190.00	3,866.07
3	PATRICK CARABELLESE					Sewer		75.75	5.61	81.36
						Cost		78.95	0.00	78.95
						Total In Sale:				4,026.38
						Balance as of 06/30/19:				4,026.38
4711	MALHOTRA,SHASHI	06/26/12	Open						18.00 %	0.00
26	79 JERSEY STREET	Outside								
	PATERSON,NJ	07501								
13-02478	79 JERSEY ST					Tax		5,644.23	1,943.91	7,588.14
61	RAVINDER S. BRAR					Sewer		238.46	125.31	363.77
						Cost		100.00	0.00	100.00
						Total In Sale:				8,051.91
						Balance as of 06/30/19:				8,051.91
4711	MALHOTRA,SHASHI	06/26/13	Open						18.00 %	0.00
26	79 JERSEY STREET	Outside								
	PATERSON,NJ	07501								
14-01797	79 JERSEY ST					Tax		7,182.50	663.95	7,846.45
61	RAVINDER S. BRAR					Sewer		398.00	51.98	449.98
						Cost		100.00	0.00	100.00
						Total In Sale:				8,396.43
						Balance as of 06/30/19:				8,396.43

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4711	MALHOTRA,SHASHI		12/04/16			Open			18.00 %	0.00
26	79 JERSEY STREET		Municipal							
	PATERSON,NJ		07501							
15-13821	79 JERSEY ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			15,070.00
4711	MALHOTRA,SHASHI		06/27/19			Open			16.00 %	0.00
26	79 JERSEY STREET		Outside							
	PATERSON,NJ		07501			2018, 2019				
20-02129	79 JERSEY ST						Tax	727.73	60.61	788.34
153	LATINO GROUP L.L.C.						Sewer	455.25	21.92	477.17
							Cost	105.31	0.00	105.31
							Total In Sale:			1,370.82
							Balance as of 06/30/19:			1,370.82
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	233.04	0.00	1,603.86
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	223.36	0.00	1,827.22
4712	61 SPRUCE STREET HOLDING CORP.		06/22/17			Redeemed	01/22/20		18.00 %	0.00
1	61-67 SPRUCE ST		Outside							
	PATERSON NJ		07501							
18-05695	61-67 SPRUCE ST						Tax	10,264.39	497.83	10,762.22
165	TFS CUST FOR FIG CAP INV NJ13						Cost	100.00	0.00	100.00
							Total In Sale:			10,862.22
							Balance as of 06/30/19:			10,862.22
		Tax	01/22/20	16	1	P 300	CK 1769211306	10,618.96	5,718.39	243.26
		Cost	01/22/20	16	1	P 300	CK 1769211306	0.00	6.00	243.26
		Tax	01/22/20	16	1	P 300	CK 1769211352	143.26	0.00	100.00
		Cost	01/22/20	16	1	P 300	CK 1769211352	100.00	0.00	0.00
4712	61 SPRUCE STREET HOLDING CORP.		06/27/18			Redeemed	08/29/19		0.00 %	0.00
1	61-67 SPRUCE ST		Outside							
	PATERSON NJ		07501							
19-01838	61-67 SPRUCE ST						Tax	5,324.16	151.74	5,475.90
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			5,575.90
							Balance as of 06/30/19:			18,023.60
		Tax	08/29/19	17	1	P 300	CS	5,475.90	219.04	12,547.70
		Cost	08/29/19	17	1	P 300	CS	100.00	4.00	12,447.70
		Tax	08/29/19	18	4	P 300	CS	12,447.70	1,490.09	0.00
4802	TREND INVESTMENTS LTD LIABILITY CO		06/27/19			Redeemed	10/11/19		0.00 %	0.00
3	19 MARE HAVEN CT		Outside							
	NORTH BRUNSWICK, NJ		08902			2019				
20-02130	183-185 MC BRIDE AVE						Sewer	202.25	5.35	207.60
167	SUPREME INVESTMENT PROP. LLC						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
		Sewer	10/11/19	19	1	P 300	CK	207.60	4.15	4.15
		Cost	10/11/19	19	1	P 300	CK	4.15	0.09	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
4802	COMMUNITY ASSET PRESERVATION CORP		06/25/09					Redeemed 02/28/20			0.00 % 15,000.00
20	108 CHURCH STREET		Outside								
	NEW BRUSWICK, NJ		08901								
10-00382	11 SPRUCE ST							Tax	30,322.79	2,896.38	33,219.17
136	BASCOM CORPORATION							Cost	100.00	0.00	100.00
								Total In Sale:			33,319.17
							Balance as of 06/30/19:				149,824.20
		Tax	02/28/20	08	1	P 300	CK 6766701126		33,219.17	1,993.15	116,605.03
		Cost	02/28/20	08	1	P 300	CK 6766701126		100.00	6.00	116,505.03
		Tax	02/28/20	09	4	P 300	CK 6766701126		24,853.70	184,667.83	91,651.33
		Tax	02/28/20	10	4	P 300	CK 6766701126		28,584.69	0.00	63,066.64
		Tax	02/28/20	11	2	P 300	CK 6766701126		19,793.49	0.00	43,273.15
		Tax	02/28/20	11	4	P 300	CK 6766701126		21,481.02	0.00	21,792.13
		Tax	02/28/20	12	2	P 300	CK 6766701126		21,792.13	0.00	0.00
4802	COMMUNITY ASSET PRESERVATION CORP		06/23/16					Redeemed 08/05/19			18.00 % 0.00
20	108 CHURCH STREET		Outside								
	NEW BRUSWICK, NJ		08901								
17-01885	11 SPRUCE ST							Tax	22,434.13	1,093.00	23,527.13
65	JOHN FRESSIE							Sewer	56.00	2.74	58.74
								Cost	100.00	0.00	100.00
								Total In Sale:			23,685.87
							Balance as of 06/30/19:				46,389.81
		Cost	08/05/19	15	1	P 300	CK		100.00	62.10	46,289.81
		Sewer	08/05/19	15	1	P 300	CK		58.74	36.47	46,231.07
		Tax	08/05/19	15	1	P 300	CK		23,527.13	24,991.95	22,703.94
		Tax	08/05/19	17	1	P 300	CK		22,703.94	0.00	0.00
4802	COMMUNITY ASSET PRESERVATION CORP		06/22/17					Redeemed 08/05/19			18.00 % 0.00
20	108 CHURCH STREET		Outside								
	NEW BRUSWICK, NJ		08901								
18-06535	11 SPRUCE ST							Tax	21,387.51	957.09	22,344.60
136	BASCOM CORPORATION							Sewer	112.00	5.44	117.44
								Cost	100.00	0.00	100.00
								Total In Sale:			22,562.04
							Balance as of 06/30/19:				48,180.66
		Cost	08/05/19	16	1	P 300	CK		100.00	44.15	48,080.66
		Sewer	08/05/19	16	1	P 300	CK		117.44	51.85	47,963.22
		Tax	08/05/19	16	1	P 300	CK		22,344.60	16,230.15	25,618.62
		Tax	08/05/19	18	1	P 300	CK		25,499.40	0.00	119.22
		Tax	08/05/19	18	4	P 300	CK		119.22	0.00	0.00
4802	GREAT FALLS INDUSTRIAL PARK INC		06/27/18					Open			10.00 % 0.00
21	70 SPRUCE ST		Outside								
	PATERSON NJ		07501								
19-01839	11 SPRUCE ST							Tax	10,651.55	885.79	11,537.34
136	BASCOM CORPORATION							Sewer	937.32	68.70	1,006.02
								Cost	100.00	0.00	100.00
								Total In Sale:			12,643.36
							Balance as of 06/30/19:				18,284.19

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
4802	GREAT FALLS INDUSTRIAL PARK INC		06/27/19					Open		18.00 %	0.00
21	70 SPRUCE ST		Outside								
	PATERSON NJ		07501					2018, 2019			
20-02131	11 SPRUCE ST							Tax	5,404.73	272.94	5,677.67
136	BASCOM CORPORATION							Sewer	682.79	18.06	700.85
								Cost	127.57	0.00	127.57
								Total In Sale:			6,506.09
								Balance as of 06/30/19:			6,506.09
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,696.61	0.00	9,202.70
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,584.56	0.00	11,787.26
4802	LIEN CONVERSION BLQ		06/27/18					Open		0.00 %	100.00
22.01			Outside								
19-01713								Sewer	671.56	0.00	671.56
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			686.56
								Balance as of 06/30/19:			686.56
4803	DRYDEN, IRVING & GLORIA H/W		06/27/19					Redeemed 09/04/19		0.00 %	0.00
8	222 DERROM AVE		Outside								
	PATERSON NJ		07504					2019			
20-02132	98-100 SPRUCE ST							Sewer	134.50	3.56	138.06
137	US BANK CUST FOR PC7							Cost	2.76	0.00	2.76
								Total In Sale:			140.82
								Balance as of 06/30/19:			140.82
		Sewer	09/04/19	19	1	P 300	CS		138.06	0.00	2.76
		Cost	09/04/19	19	1	P 300	CS		2.76	0.00	0.00
4803	235 GRAND STREET REALTY LLC		06/27/18					Redeemed 09/10/19		0.00 %	300.00
11	235 GRAND STREET		Outside								
	PATERSON, NJ		07505								
19-00876	235 GRAND ST							Sewer	607.00	25.90	632.90
137	US BANK CUST FOR PC7							Spc Asmnt	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			647.90
								Balance as of 06/30/19:			1,779.41
		Sewer	09/10/19	17	1	P 300	CS		632.90	12.66	1,146.51
		Cost	09/10/19	17	1	P 300	CS		15.00	0.30	1,131.51
		Sewer	09/10/19	18	4	P 300	CS		323.07	24.98	808.44
		Spc Asmnt	09/10/19	19	1	P 300	CS		500.56	8.68	307.88
		Sewer	09/10/19	19	1	P 300	CS		155.49	0.00	152.39
		Sewer	09/10/19	19	2	P 300	CS		152.39	0.00	0.00
4804	DISLA, SHAUN		06/27/19					Redeemed 10/24/19		0.00 %	200.00
7	74 RESERVIOR AVENUE		Outside								
	PATERSON, NJ		07501					2019			
20-02133	74-78 RESERVOIR AVE							Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES							Cost	2.19	0.00	2.19
								Total In Sale:			111.51

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4804	7	20-02133 DISLA, SHAUN					Continued			
							Balance as of 06/30/19:			111.51
		Sewer	10/24/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	10/24/19	19	1	P 300 CK		2.19	0.00	0.00
4804	MINARDI,JOHN, THOMAS, JOSEPH ET AL		06/27/19			Open			10.00 %	0.00
14	125 GRAND ST		Outside							
	PATERSON NJ		07501			2018, 2019				
20-02134	129 GRAND ST						Tax	9,458.66	962.97	10,421.63
65	JOHN FRESSIE						Cost	208.43	0.00	208.43
							Total In Sale:			10,630.06
							Balance as of 06/30/19:			10,630.06
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,087.74	0.00	13,717.80
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,959.43	0.00	16,677.23
4804	MINARDI, JOHN, THOMAS, JOSEPH ET AL		06/26/12			Open			18.00 %	0.00
15	125 GRAND ST		Municipal							
	PATERSON NJ		07501							
13-05376	125-127 GRAND ST						Tax	13,642.74	0.00	13,642.74
999999	CITY OF PATERSON						Sewer	180.08	0.00	180.08
							Cost	100.00	0.00	100.00
							Total In Sale:			13,922.82
							Balance as of 06/30/19:			141,632.36
4804	MINARDI, JOHN, THOMAS, JOSEPH ET AL		06/27/18			Open			10.00 %	0.00
15	125 GRAND ST		Outside							
	PATERSON NJ		07501							
19-00266	125-127 GRAND ST						Tax	0.00	0.00	0.00
172	AJT INVESTMENT TRUST						Sewer	31.50	0.90	32.40
							Cost	15.00	0.00	15.00
							Total In Sale:			47.40
							Balance as of 06/30/19:			46,703.83
4804	MINARDI, JOHN, THOMAS, JOSEPH ET AL		06/27/19			Open			0.00 %	10,000.00
15	125 GRAND ST		Outside							
	PATERSON NJ		07501			2018, 2019				
20-02135	125-127 GRAND ST						Tax	14,460.69	730.27	15,190.96
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	94.50	2.49	96.99
							Cost	305.76	0.00	305.76
							Total In Sale:			15,593.71
							Balance as of 06/30/19:			15,593.71
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	9,222.89	0.00	24,816.60
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	8,839.67	0.00	33,656.27
4804	HAQUE, MOHAMMED		06/27/19			Redeemed	10/24/19		18.00 %	0.00
20	31 HOXEY ST		Outside							
	PATERSON, NJ		07501			2019				
20-02136	31 HOXEY ST						Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1.15	0.00	1.15
							Total In Sale:			58.63

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Interest	Premium / Total / Prin Balance
4804	20	20-02136 HAQUE, MOHAMMED					Continued			
							Balance as of 06/30/19:			58.63
		Sewer	10/24/19	19	1	P 300 CS		57.48	8.61	1.15
		Cost	10/24/19	19	1	P 300 CS		1.15	0.00	0.00
4804	SANCHEZ JOT & GIN		06/27/19			Redeemed	01/09/20		0.00 %	500.00
21	27 29 HOXEY ST		Outside							
	PATERSON NJ		07504			2019				
20-02137	27-29 HOXEY ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	01/09/20	19	1	P 300 CK 6545748		57.48	0.00	1.15
		Cost	01/09/20	19	1	P 300 CK 6545748		1.15	0.00	0.00
4804	SUMMIT PROPERTIES GROUP, LLC		06/23/16			Open			18.00 %	0.00
26	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
17-03041	11 HOXEY ST						Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			794.33
4804	SUMMIT PROPERTIES GROUP, LLC		06/27/19			Redeemed	08/19/19		15.00 %	0.00
26	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508			2019				
20-02138	11 HOXEY ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.32	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00
4805	HERRERA,MARIO & HERRERA,LETICIA		06/27/19			Redeemed	11/19/19		18.00 %	0.00
7	14 HOXEY ST		Outside							
	PATERSON NJ		07501			2018, 2019				
20-02139	16 HOXEY ST						Tax	268.45	11.33	279.78
153	LATINO GROUP L.L.C.						Cost	5.60	0.00	5.60
							Total In Sale:			285.38
							Balance as of 06/30/19:			285.38
		Tax	11/19/19	19	1	P 300 CS		279.78	25.32	5.60
		Cost	11/19/19	19	1	P 300 CS		5.60	0.51	0.00
4805	HECTOR J. GENAO-BASILIO		06/27/18			Redeemed	12/18/19		0.00 %	300.00
8	16-18 HOXEY STREET		Outside							
	PATERSON,NJ		07501							
19-02608	16-18 HOXEY ST						Sewer	203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			232.83

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
4805	8	19-02608 HECTOR J. GENAO-BASILIO					Continued				
		Sewer	12/18/19	17	1	P 300 CK			217.83	4.36	15.00
		Cost	12/18/19	17	1	P 300 CK			15.00	0.30	0.00
4805	DELAROSA, ANTONIO CRUZ		06/27/18				Redeemed	11/19/19		0.00 %	0.00
15	38 HOXEY STREET		Outside								
	PATERSON,NJ		07501								
19-00321	38 HOXEY ST						Sewer		106.50	1.35	107.85
199	MADISON TRUST COMPANY, C/O						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				473.10
		Sewer	11/19/19	17	1	P 300 CK			107.85	0.00	365.25
		Cost	11/19/19	17	1	P 300 CK			15.00	0.00	350.25
		Sewer	11/19/19	18	4	P 300 CK			226.74	43.28	123.51
		Sewer	11/19/19	19	1	P 300 CK			123.51	0.00	0.00
4805	DELAROSA, ANTONIO CRUZ		06/27/19				Redeemed	08/19/19		0.00 %	500.00
15	38 HOXEY STREET		Outside								
	PATERSON,NJ		07501				2019				
20-02140	38 HOXEY ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/19/19	19	1	P 300 CS			109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS			2.19	0.00	0.00
4805	GRANIZ0, ALEXANDER &GARCIA,LEONIDOS		06/27/19				Open			0.00 %	500.00
22	103-105 GRAND STREET		Outside								
	PATERSON, NJ		07501				2019				
20-02141	103-105 GRAND ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
4805	MIAH BABUL & MAMUN		06/27/19				Redeemed	04/01/20		0.00 %	500.00
26	27 29 QUINN ST		Outside								
	PATERSON NJ		07501				2019				
20-02142	27-29 QUINN ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	04/01/20	19	1	P 300 CK	19-078468529		109.32	0.00	2.19
		Cost	04/01/20	19	1	P 300 CK	19-078468529		2.19	0.00	0.00
4805	KOPIE,MARKO		06/27/19				Redeemed	12/17/19		0.00 %	1,000.00
27	P.O. BOX 316		Outside								
	PATERSON NJ		07544				2018, 2019				
20-02143	23-25 QUINN ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4805 27	20-02143 KOPIE,MARKO						Continued			
							Balance as of 06/30/19:			341.59
		Sewer	12/17/19	19	1	P 300	CK 9729918472	334.89	6.70	6.70
		Cost	12/17/19	19	1	P 300	CK 9729918472	6.70	0.13	0.00
4805	OSORIA, RAMON & LEDA H/W		06/29/04			Open			18.00 %	0.00
30	15-17 QUINN ST		Outside							
	PATERSON NJ		07501							
05-02189	15 QUINN ST						Tax	104.30	2.48	106.78
35	BALLENTE REALTY						Cost	15.00	0.00	15.00
							Total In Sale:			121.78
							Balance as of 06/30/19:			121.78
4805	OSORIA, RAMON & LEDA H/W		06/29/05			Open			18.00 %	0.00
30	15-17 QUINN ST		Outside							
	PATERSON NJ		07501							
06-03095	15 QUINN ST						Tax	111.29	5.79	117.08
35	BALLENTE REALTY						Cost	15.00	0.00	15.00
							Total In Sale:			132.08
							Balance as of 06/30/19:			132.08
4805	OSORIA, RAMON & LEDA H/W		06/29/06			Open			18.00 %	0.00
30	15-17 QUINN ST		Outside							
	PATERSON NJ		07501							
07-02125	15 QUINN ST						Tax	226.63	22.02	248.65
35	BALLENTE REALTY						Cost	15.00	0.00	15.00
							Total In Sale:			263.65
							Balance as of 06/30/19:			12,733.39
4805	OSORIA, RAMON & LEDA H/W		06/28/11			Open			18.00 %	0.00
30	15-17 QUINN ST		Outside							
	PATERSON NJ		07501							
12-01914	15 QUINN ST						Tax	4,419.29	405.65	4,824.94
3	PATRICK CARABELLESE						Cost	96.50	0.00	96.50
							Total In Sale:			4,921.44
							Balance as of 06/30/19:			4,921.44
4805	OSORIA, RAMON & LEDA H/W		06/26/12			Open			18.00 %	0.00
30	15-17 QUINN ST		Outside							
	PATERSON NJ		07501							
13-02835	15 QUINN ST						Tax	4,617.62	431.14	5,048.76
27	PAM INVESTORS						Cost	100.00	0.00	100.00
							Total In Sale:			5,148.76
							Balance as of 06/30/19:			5,148.76
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	615.75	0.00	5,764.51
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	590.17	0.00	6,354.68

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4805	OSORIA, RAMON & LEDA H/W	06/26/13	Open			18.00 %	0.00
30	15-17 QUINN ST	Outside					
	PATERSON NJ	07501					
14-01601	15 QUINN ST			Tax	4,778.85	441.77	5,220.62
27	PAM INVESTORS			Cost	100.00	0.00	100.00
				Total In Sale:			5,320.62
				Balance as of 06/30/19:			8,007.98
4805	OSORIA, RAMON & LEDA H/W	06/26/14	Open			18.00 %	0.00
30	15-17 QUINN ST	Outside					
	PATERSON NJ	07501					
15-01204	15 QUINN ST			Tax	2,755.49	139.16	2,894.65
27	PAM INVESTORS			Cost	57.89	0.00	57.89
				Total In Sale:			2,952.54
				Balance as of 06/30/19:			5,728.91
4805	OSORIA, RAMON & LEDA H/W	06/25/15	Open			18.00 %	0.00
30	15-17 QUINN ST	Outside					
	PATERSON NJ	07501					
16-01220	15 QUINN ST			Tax	2,844.40	142.22	2,986.62
27	PAM INVESTORS			Cost	59.73	0.00	59.73
				Total In Sale:			3,046.35
				Balance as of 06/30/19:			3,046.35
4805	OSORIA, RAMON & LEDA H/W	06/23/16	Open			18.00 %	0.00
30	15-17 QUINN ST	Outside					
	PATERSON NJ	07501					
17-01626	15 QUINN ST			Tax	1,093.47	53.28	1,146.75
27	PAM INVESTORS			Cost	22.94	0.00	22.94
				Total In Sale:			1,169.69
				Balance as of 06/30/19:			5,438.57
4805	OSORIA, RAMON & LEDA H/W	06/27/18	Open			18.00 %	0.00
30	15-17 QUINN ST	Outside					
	PATERSON NJ	07501					
19-01714	15 QUINN ST			Tax	615.08	17.53	632.61
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			647.61
				Balance as of 06/30/19:			1,912.32
4805	OSORIA, RAMON & LEDA H/W	06/27/19	Open			18.00 %	0.00
30	15-17 QUINN ST	Outside					
	PATERSON NJ	07501	2019				
20-02144	15 QUINN ST			Tax	1,202.72	60.74	1,263.46
27	PAM INVESTORS			Cost	25.27	0.00	25.27
				Total In Sale:			1,288.73
				Balance as of 06/30/19:			1,288.73

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
4806	GIUDICE, FRANK & FILOMENA H/W		06/27/19					Redeemed 08/06/19		0.00 %	10,000.00
1	10 ROSEN GREEN AVE		Outside								
	TOTOWA NJ		07512-1514	2018, 2019							
20-02145	237-239 MC BRIDE AVE						Tax		4,776.19	103.47	4,879.66
213	USBANK C/F TOWER DBIX TR2019-1						Cost		97.59	0.00	97.59
							Total In Sale:				4,977.25
							Balance as of 06/30/19:				4,977.25
		Cost	08/06/19	19	1	P 300	CK		97.59	1.96	4,879.66
		Tax	08/06/19	19	1	P 300	CK		4,879.66	97.59	0.00
4806	ALVAREZ, JORGE		06/26/14					Redeemed 07/05/19		18.00 %	0.00
2	235 MCBRIDE AVE		Outside								
	PATERSON,NJ		07501								
15-02184	235 MC BRIDE AVE						Sewer		93.00	3.02	96.02
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				111.02
							Balance as of 06/30/19:				890.05
		Cost	07/05/19	13	1	P 300	CK		15.00	13.57	875.05
		Sewer	07/05/19	13	1	P 300	CK		96.02	599.27	779.03
		Sewer	07/05/19	15	2	P 300	CK		537.44	0.00	241.59
		Sewer	07/05/19	15	4	P 300	CK		241.59	0.00	0.00
4806	ALVAREZ, JORGE		06/23/16					Redeemed 07/05/19		18.00 %	0.00
2	235 MCBRIDE AVE		Outside								
	PATERSON,NJ		07501								
17-02039	235 MC BRIDE AVE						Sewer		213.00	5.70	218.70
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,351.94
		Cost	07/05/19	15	1	P 300	CK		15.00	8.49	1,336.94
		Sewer	07/05/19	15	1	P 300	CK		218.70	397.27	1,118.24
		Sewer	07/05/19	17	1	P 300	CK		228.97	0.00	889.27
		Sewer	07/05/19	17	2	P 300	CK		221.09	0.00	668.18
		Sewer	07/05/19	17	4	P 300	CK		223.12	0.00	445.06
		Sewer	07/05/19	18	1	P 300	CK		218.32	0.00	226.74
		Sewer	07/05/19	18	4	P 300	CK		226.74	0.00	0.00
4806	ALVAREZ, JORGE		06/27/19					Redeemed 02/18/20		18.00 %	0.00
2	235 MCBRIDE AVE		Outside								
	PATERSON,NJ		07501	2019							
20-02146	235 MC BRIDE AVE						Sewer		106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/18/20	19	1	P 300	CK 2020097550		109.32	13.49	2.19
		Cost	02/18/20	19	1	P 300	CK 2020097550		2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
4806	GARCIA,LORENZO & GARCIA,RAMON		06/27/19				Open			0.00 %	11,000.00
11	26 QUINN ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02147	26-28 QUINN ST						Tax		1,672.94	23.51	1,696.45
137	US BANK CUST FOR PC7						Sewer		319.50	15.39	334.89
							Cost		40.63	0.00	40.63
							Total In Sale:				2,071.97
							Balance as of 06/30/19:				2,071.97
4807	EGIPCIACO,NICOLE & FRANCISCO H/W		06/26/13				Open			18.00 %	0.00
5	62-63 BARNES ST		Outside								
	PATERSON NJ		07501								
14-00205	60-61 BARNES ST						Tax		3,172.09	176.96	3,349.05
130	BRICKMANS & PINES						Cost		66.98	0.00	66.98
							Total In Sale:				3,416.03
							Balance as of 06/30/19:				3,416.03
4807	RUIZ,VICKY P.& RUIZ,ITALO		06/27/18				Redeemed	04/15/20		0.00 %	0.00
8	63 ROCKLAND ST		Outside								
	PATERSON NJ		07501								
19-01058	61-63 ROCKLAND ST						Sewer		103.07	1.31	104.38
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				119.38
							Balance as of 06/30/19:				346.12
		Sewer	04/15/20	17	1	P 300	CK 220890		104.38	0.00	241.74
		Cost	04/15/20	17	1	P 300	CK 220890		15.00	0.00	226.74
		Sewer	04/15/20	18	4	P 300	CK 220890		226.74	22.98	0.00
4807	RUIZ,VICKY P.& RUIZ,ITALO		06/27/19				Redeemed	03/23/20		18.00 %	0.00
8	63 ROCKLAND ST		Outside								
	PATERSON NJ		07501				2019				
20-02148	61-63 ROCKLAND ST						Sewer		106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	03/23/20	19	1	P 300	CK 220247		109.32	15.28	2.19
		Cost	03/23/20	19	1	P 300	CK 220247		2.19	0.00	0.00
4808	CHRZANOWSKI,BRIAN		06/27/19				Redeemed	07/19/19		0.00 %	2,000.00
3	35 BROADWAY		Outside								
	PATERSON, NJ		07505				2018, 2019				
20-02149	112-122 GRAND ST						Tax		2,387.08	28.64	2,415.72
232	TLOA OF NJ, LLC						Sewer		94.50	2.49	96.99
							Cost		50.25	0.00	50.25
							Total In Sale:				2,562.96
							Balance as of 06/30/19:				2,562.96
		Cost	07/19/19	19	1	P 300	CK		50.25	1.01	2,512.71
		Sewer	07/19/19	19	1	P 300	CK		96.99	1.94	2,415.72
		Tax	07/19/19	19	1	P 300	CK		2,415.72	48.31	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
4901	FERSA, JOHN		06/27/18					Open			0.00 % 1,200.00
1	14508 YELLOW BUTTERFLY RD		Outside								
	WINDERMERE FL		34786								
19-00323	339 MC BRIDE AVE						Tax		2,459.22	55.21	2,514.43
199	MADISON TRUST COMPANY, C/O						Water		25.00	0.00	25.00
							Cost		50.79	0.00	50.79
							Total In Sale:				2,590.22
							Balance as of 06/30/19:				5,204.81
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,723.25	0.00	7,928.06
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,610.08	0.00	10,538.14
4901	FERSA, JOHN		06/27/19					Open			0.00 % 0.00
1	14508 YELLOW BUTTERFLY RD		Outside								
	WINDERMERE FL		34786				2019				
20-02150	339 MC BRIDE AVE						Tax		4,967.14	249.58	5,216.72
999999	CITY OF PATERSON						Cost		104.33	0.00	104.33
							Total In Sale:				5,321.05
							Balance as of 06/30/19:				5,321.05
4901	ADAMOV, LJUBICA & ARSENIJE		06/27/19					Redeemed 07/22/19			0.00 % 1,000.00
3	329 MC BRIDE AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02151	329-331 MC BRIDE AVE						Sewer		319.50	15.39	334.89
37	TC8, LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	07/22/19	19	1	P 304	CK 316C-3172147		6.70	0.21	334.89
		Sewer	07/22/19	19	1	P 304	CK 316C-3172147		334.89	10.89	0.00
4901	DI PALMA,GIUESEPPE & MARYANN H/W		06/27/19					Redeemed 02/24/20			0.00 % 100.00
5	2422 HAMBURG TPKE, STE A		Outside								
	WAYNE, NJ		07470				2019				
20-02152	33-35 MURRAY AVE						Sewer		202.25	5.35	207.60
213	USBANK C/F TOWER DBIX TR2019-1						Cost		4.15	0.00	4.15
							Total In Sale:				211.75
							Balance as of 06/30/19:				211.75
		Sewer	02/24/20	19	1	P 300	CK 104		207.60	4.15	4.15
		Cost	02/24/20	19	1	P 300	CK 104		4.15	0.09	0.00
4902	HUSSAIN,ALI		06/27/18					Redeemed 09/24/19			0.00 % 400.00
11	58 DAYTON STREET		Outside								
	PATERSON,NJ		07501								
19-02609	58 DAYTON ST						Sewer		203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				232.83
		Sewer	09/24/19	17	1	P 300	CK		217.83	4.36	15.00
		Cost	09/24/19	17	1	P 300	CK		15.00	0.30	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4902	BBPETRO 1,LLC	06/26/08	Open			1.00 %	0.00
15	30 PROVIDENCE AVE	Outside					
	WEST PATERSON,NJ	07424					
09-01161	41-43 MURRAY AVE		Tax		1,364.47	30.62	1,395.09
41	NORMAN BARNA		Cost		27.90	0.00	27.90
			Total In Sale:				1,422.99
			Balance as of 06/30/19:				6,723.92
4902	BBPETRO 1,LLC	06/27/19	Open			18.00 %	0.00
15	30 PROVIDENCE AVE	Outside					
	WEST PATERSON,NJ	07424	2018, 2019				
20-02153	41-43 MURRAY AVE		Tax		677.50	64.41	741.91
241	JAQUAY M. WILLIAMS		Cost		14.84	0.00	14.84
			Total In Sale:				756.75
			Balance as of 06/30/19:				756.75
4903	CASALE,ANDREA	06/28/11	Open			18.00 %	0.00
1	297-299 MCBRIDE AVE	Outside					
	PATERSON NJ	07501					
12-01687	297-299 MC BRIDE AVE		Sewer		159.75	19.01	178.76
61	RAVINDER S. BRAR		Cost		15.00	0.00	15.00
			Total In Sale:				193.76
			Balance as of 06/30/19:				193.76
	Sewer	12/04/19 10 1	P 304 CK 70839		111.51	12.68	82.25
4903	CASALE,ANDREA	06/26/12	Open			18.00 %	0.00
1	297-299 MCBRIDE AVE	Outside					
	PATERSON NJ	07501					
13-02479	297-299 MC BRIDE AVE		Sewer		167.57	88.02	255.59
61	RAVINDER S. BRAR		Cost		15.00	0.00	15.00
			Total In Sale:				270.59
			Balance as of 06/30/19:				645.30
4903	CASALE,ANDREA	06/23/16	Open			18.00 %	0.00
1	297-299 MCBRIDE AVE	Outside					
	PATERSON NJ	07501					
17-03046	297-299 MC BRIDE AVE		Sewer		213.00	10.43	223.43
113	13 PARK AVENUE REALTY, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				238.43
			Balance as of 06/30/19:				1,492.16
4903	CASALE,ANDREA	06/27/19	Open			17.00 %	0.00
1	297-299 MCBRIDE AVE	Outside					
	PATERSON NJ	07501	2019				
20-02154	297-299 MC BRIDE AVE		Sewer		106.50	2.82	109.32
999999	CITY OF PATERSON		Cost		2.19	0.00	2.19
			Total In Sale:				111.51
			Balance as of 06/30/19:				111.51

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Interest / Principal	Premium / Total / Prin Balance
4903	VARGAS,NELLY & GUZMAN,JOSE H/W	06/27/18	Redeemed	08/29/19	0.00 %	100.00
3	293 MCBRIDE AVENUE	Outside				
	PATERSON, NJ	07501				
19-01717	293 MC BRIDE AVE		Sewer		426.00 18.18	444.18
27	PAM INVESTORS		Cost		15.00 0.00	15.00
			Total In Sale:			459.18
			Balance as of 06/30/19:			459.18
		Sewer	08/29/19 17 1 P 300 CS		444.18 8.88	15.00
		Cost	08/29/19 17 1 P 300 CS		15.00 0.30	0.00
4903	GONZALEZ, RAMONITA	06/27/19	Open		0.00 %	1,000.00
14	71-73 MURRAY AVENUE	Outside				
	PATERSON, NJ	07501	2018, 2019			
20-02155	71-73 MURRAY AVE		Sewer		168.00 8.09	176.09
243	KIESHA HICKS		Cost		3.52 0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
4903	61 MURRAY AVENUE, LLC	06/27/19	Open		0.00 %	2,000.00
17	231 MARKET STREET	Outside				
	PATERSON, NJ	07505	2018, 2019			
20-02156	61 MURRAY AVE		Tax		2,869.10 57.00	2,926.10
232	TLOA OF NJ, LLC		Sewer		112.00 4.39	116.39
			Cost		60.85 0.00	60.85
			Total In Sale:			3,103.34
			Balance as of 06/30/19:			3,103.34
4903	RAMIREZ, ISIDRO & RAMIREZ, CARMELO	06/27/19	Open		0.00 %	700.00
18	61 DAYTON ST	Outside				
	PATERSON NJ	07501	2019			
20-02157	59-61 DAYTON ST		Sewer		106.50 2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		2.19 0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
4904	SALVDOR ROJAS	06/27/19	Redeemed	10/11/19	0.00 %	1,000.00
9	54 LAKE SHORE DRIVE	Outside				
	ROCKAWAY, NJ	07866	2018, 2019			
20-02158	54-56 HENDERSON ST		Sewer		168.00 8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		3.52 0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
		Sewer	10/11/19 19 1 P 300 CK		176.09 0.00	3.52
		Cost	10/11/19 19 1 P 300 CK		3.52 0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type Description	Status Date	Certificate % / Amounts In Sale Principal	Interest	Premium Total / Prin Balance
4904	CIVETKOVSKI, MITKO			06/23/16				Open			18.00 %	0.00
12	55-57 GRAND STREET			Outside								
	PATERSON,NJ			07501								
17-02147	55-57 GRAND ST							Sewer		303.50	6.61	310.11
64	33 SOMERSET ST LLC							Cost		15.00	0.00	15.00
								Total In Sale:				325.11
								Balance as of 06/30/19:				1,918.48
			Sewer	01/24/20	19	1	J 074 SUB			242.40	0.00	2,160.88
4904	CIVETKOVSKI, MITKO			06/27/19				Redeemed	01/24/20		18.00 %	0.00
12	55-57 GRAND STREET			Outside								
	PATERSON,NJ			07501				2019				
20-02159	55-57 GRAND ST							Sewer		151.75	4.01	155.76
64	33 SOMERSET ST LLC							Cost		3.12	0.00	3.12
								Total In Sale:				158.88
								Balance as of 06/30/19:				158.88
			Sewer	01/24/20	19	1	P 300 CK 816995			155.76	16.20	3.12
			Cost	01/24/20	19	1	P 300 CK 816995			3.12	0.32	0.00
4904	CASTRO, ALEX & MELIZA			06/27/19				Redeemed	12/04/19		18.00 %	0.00
15	432 MAIN AVENUE			Outside								
	WALLINGTON, NJ			07057				2019				
20-02160	47 GRAND ST							Tax		245.26	5.51	250.77
136	BASCOM CORPORATION							Cost		5.02	0.00	5.02
								Total In Sale:				255.79
								Balance as of 06/30/19:				255.79
			Tax	12/04/19	19	1	P 300 CS			250.77	24.58	5.02
			Cost	12/04/19	19	1	P 300 CS			5.02	0.49	0.00
4904	CASTRO,ALEX & MELIZA M.			06/27/18				Redeemed	08/19/19		10.00 %	0.00
16	432 MAIN AVENUE			Outside								
	WALLINGTON, NJ			07057								
19-01840	45 GRAND ST							Tax		2,586.67	80.19	2,666.86
136	BASCOM CORPORATION							Cost		53.34	0.00	53.34
								Total In Sale:				2,720.20
								Balance as of 06/30/19:				10,672.50
			Tax	08/19/19	17	1	P 300 CS			2,666.86	1,173.66	8,005.64
			Cost	08/19/19	17	1	P 300 CS			53.34	7.16	7,952.30
			Tax	08/19/19	18	4	P 300 CS			7,952.30	0.00	0.00
4904	CASTRO,ALEX & MELIZA M.			06/27/19				Redeemed	08/19/19		0.00 %	0.00
16	432 MAIN AVENUE			Outside								
	WALLINGTON, NJ			07057				2019				
20-02161	45 GRAND ST							Tax		4,813.05	243.06	5,056.11
136	BASCOM CORPORATION							Cost		101.12	0.00	101.12
								Total In Sale:				5,157.23
								Balance as of 06/30/19:				5,157.23
			Tax	08/19/19	19	1	P 300 CS			5,056.11	202.24	101.12
			Cost	08/19/19	19	1	P 300 CS			101.12	4.05	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4904	PETRUCCELLI, WILLIAM		06/27/19				Redeemed 08/09/19		18.00 %	0.00
17	30 PROVIDENCE AVE		Outside							
	WEST PATERSON,NJ		07424	2018, 2019						
20-02162	43 GRAND ST						Tax	1,665.29	56.48	1,721.77
214	JENIL SHETH						Cost	34.44	0.00	34.44
							Total In Sale:			1,756.21
							Balance as of 06/30/19:			1,756.21
		Cost	08/09/19	19	1	P 300	CK	34.44	1.40	1,721.77
		Tax	08/09/19	19	1	P 300	CK	1,721.77	67.09	0.00
4904	CASTRO,ALEX & MELIZA M H/W		06/27/19				Redeemed 12/04/19		18.00 %	0.00
18	432 MAIN AVENUE		Outside							
	WALLINGTON, NJ		07057	2019						
20-02163	71 HOWARD ST						Tax	1,073.62	24.10	1,097.72
136	BASCOM CORPORATION						Cost	21.95	0.00	21.95
							Total In Sale:			1,119.67
							Balance as of 06/30/19:			1,119.67
		Tax	12/04/19	19	1	P 300	CS	1,097.72	107.58	21.95
		Cost	12/04/19	19	1	P 300	CS	21.95	2.15	0.00
4904	VELEZ, JOSE JR		06/23/16				Redeemed 12/06/19		18.00 %	0.00
20	65 HOWARD ST		Outside							
	PATERSON NJ		07501							
17-03052	65 HOWARD ST						Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			796.87
		Sewer	12/06/19	15	1	P 300	CK	114.44	272.69	682.43
		Cost	12/06/19	15	1	P 300	CK	15.00	9.33	667.43
		Sewer	12/06/19	17	2	P 300	CK	242.60	0.00	424.83
		Sewer	12/06/19	17	4	P 300	CK	117.32	0.00	307.51
		Sewer	12/06/19	18	1	P 300	CK	114.80	0.00	192.71
		Sewer	12/06/19	19	1	P 300	CK	192.71	0.00	0.00
4904	VELEZ, JOSE JR		06/27/19				Redeemed 08/19/19		17.00 %	0.00
20	65 HOWARD ST		Outside							
	PATERSON NJ		07501	2018, 2019						
20-02164	65 HOWARD ST						Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	08/19/19	19	1	P 300	CS	176.09	1.10	3.52
		Cost	08/19/19	19	1	P 300	CS	3.52	0.00	0.00
4905	BERNALES-BAUTISTA, ANGEL		06/27/19				Redeemed 12/23/19		0.00 %	500.00
14	67 GRAND ST		Outside							
	PATERSON,NJ		07501	2018, 2019						
20-02165	67 GRAND ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4905	14	20-02165	BERNALES-BAUTISTA, ANGEL				Continued			
							Balance as of 06/30/19:			179.61
		Sewer	12/23/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	12/23/19	19	1	P 300 CK		3.52	0.00	0.00
4905	MURSHED, MONJUL & JAHERA H/W		06/27/19			Redeemed	08/01/19		0.00 %	500.00
16	63 GRAND ST		Outside							
	PATERSON, NJ		07501			2019				
20-02166	63 GRAND ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/01/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	08/01/19	19	1	P 300 CK		109.32	0.00	0.00
4905	GONZALEZ,GINA		06/27/19			Redeemed	08/19/19		0.00 %	1,000.00
17	61 HENDERSON ST		Outside							
	PATERSON NJ		07501			2018, 2019				
20-02167	61 HENDERSON ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	08/19/19	19	1	P 300 CS		334.89	6.70	6.70
		Cost	08/19/19	19	1	P 300 CS		6.70	0.13	0.00
4905	PINTO,HECTOR & GIULIANA H/W		06/26/13			Open			5.00 %	0.00
20	53-55 HENDERSON ST		Outside							
	PATERSON NJ		07501							
14-02209	53-55 HENDERSON ST						Tax	0.00	0.00	0.00
89	STONEFIELD INVESTMENT FUND II						Sewer	212.75	24.51	237.26
							Cost	15.00	0.00	15.00
							Total In Sale:			252.26
							Balance as of 06/30/19:			21,835.29
4905	PINTO,HECTOR & GIULIANA H/W		06/23/16			Open			18.00 %	0.00
20	53-55 HENDERSON ST		Outside							
	PATERSON NJ		07501							
17-02399	53-55 HENDERSON ST						Tax	4,450.08	119.03	4,569.11
89	STONEFIELD INVESTMENT FUND II						Sewer	213.00	5.70	218.70
							Cost	95.76	0.00	95.76
							Total In Sale:			4,883.57
							Balance as of 06/30/19:			20,480.59
		Tax	01/17/20	19	3	J 074		811.20	0.00	21,291.79
		Tax	01/17/20	19	4	J 074		2,102.51	0.00	23,394.30

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4906	BARRALES REALTY, LLC		06/27/18			Open			0.00 %	100.00
6	246 MCBRIDE AVENUE		Outside							
	PATERSON NJ		07501							
19-01718	246 MC BRIDE AVE						Sewer	187.22	3.99	191.21
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			206.21
							Balance as of 06/30/19:			432.95
4909	JEFFERSON,JOEL & BROWN,G.H/W		06/23/16			Redeemed	02/18/20		18.00 %	0.00
2	264-266 CALDWELL AVE		Outside							
	PATERSON NJ		07501							
17-03055	264-266 CALDWELL AVE						Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.36
							Balance as of 06/30/19:			490.96
		Sewer	02/18/20	15	1	P 300 CK 6776402190		233.36	224.74	257.60
		Cost	02/18/20	15	1	P 300 CK 6776402190		15.00	0.30	242.60
		Sewer	02/18/20	17	2	P 300 CK 6776402190		242.60	0.00	0.00
4909	WIECZORKOWSKI, MARK & DILLON,J		06/27/19			Open			18.00 %	0.00
9	174 SUMMIT ST		Outside							
	PATERSON NJ		07501			2019				
20-02168	174 SUMMIT ST						Tax	1,805.15	45.25	1,850.40
186	RE DEVELOPMENT ASSOC						Sewer	56.00	1.48	57.48
							Cost	108.16	0.00	108.16
							Total In Sale:			2,016.04
							Balance as of 06/30/19:			2,016.04
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		923.05	0.00	2,939.09
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		884.70	0.00	3,823.79
4909	NICHOLS,JAMES L.& CAROL MARIE H/W		06/09/10			Open			5.00 %	0.00
17	119 TURNER STREET		Outside							
	PATERSON, NJ NJ		07501							
11-01496	119 TURNER ST						Tax	1,198.09	34.35	1,232.44
3	PATRICK CARABELLESE						Cost	24.65	0.00	24.65
							Total In Sale:			1,257.09
							Balance as of 06/30/19:			2,643.18
4909	NICHOLS,JAMES L.& CAROL MARIE H/W		06/28/11			Open			18.00 %	0.00
17	119 TURNER STREET		Outside							
	PATERSON, NJ NJ		07501							
12-01917	119 TURNER ST						Tax	5,662.13	525.68	6,187.81
3	PATRICK CARABELLESE						Cost	100.00	0.00	100.00
							Total In Sale:			6,287.81
							Balance as of 06/30/19:			6,287.81

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Date Yr Qtr Code Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
4909 17 13-02837 27	NICHOLS,JAMES L.& CAROL MARIE H/W 119 TURNER STREET PATERSON, NJ NJ 119 TURNER ST PAM INVESTORS	06/26/12 Outside 07501	Open Tax Water Sewer Cost Total In Sale: Balance as of 06/30/19:		18.00 % 5,825.78 25.00 91.00 100.00	0.00 6,373.57 25.00 100.57 100.00 6,599.14 6,599.14
		Tax 01/17/20 19 3 Tax 01/17/20 19 4	J 074 SUBEQUENT TX J 074 SUBEQUENT TX	1,103.77 1,057.90	0.00 0.00	7,702.91 8,760.81
4909 17 14-01603 27	NICHOLS,JAMES L.& CAROL MARIE H/W 119 TURNER STREET PATERSON, NJ NJ 119 TURNER ST PAM INVESTORS	06/26/13 Outside 07501	Open Tax Sewer Cost Total In Sale: Balance as of 06/30/19:		18.00 % 6,225.17 147.00 100.00	0.00 6,800.62 166.21 100.00 7,066.83 10,703.77
4909 17 15-01205 27	NICHOLS,JAMES L.& CAROL MARIE H/W 119 TURNER STREET PATERSON, NJ NJ 119 TURNER ST PAM INVESTORS	06/26/14 Outside 07501	Open Tax Sewer Cost Total In Sale: Balance as of 06/30/19:		18.00 % 3,589.43 49.00 76.47	0.00 3,770.69 52.58 76.47 3,899.74 11,989.25
4909 17 17-01627 27	NICHOLS,JAMES L.& CAROL MARIE H/W 119 TURNER STREET PATERSON, NJ NJ 119 TURNER ST PAM INVESTORS	06/23/16 Outside 07501	Open Tax Sewer Cost Total In Sale: Balance as of 06/30/19:		18.00 % 2,110.76 112.00 45.64	0.00 2,167.21 114.99 45.64 2,327.84 13,197.89
4910 2 18-05367 96	RODRIGUEZ,CARLOS & RODRIGUEZ,R. PO BOX 5607 PATERSON, NJ 247-251 DIXON AVE MTAG AS CUSTODIAN FOR	06/22/17 Outside 07509	Redeemed 09/09/19 Tax Cost Total In Sale: Balance as of 06/30/19:		0.00 % 1,876.91 40.90	0.00 2,044.92 40.90 2,085.82 2,085.82
		Tax 09/09/19 16 1 Cost 09/09/19 16 1	P 300 CK P 300 CK	2,044.92 40.90	40.90 0.82	40.90 0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
4912	GONZALEZ, CANDITA		06/27/19				Redeemed	09/30/19		0.00 %	200.00
1	78-82 ROCKLAND ST		Outside								
	PATERSON NJ		07501	2019							
20-02169	78-82 ROCKLAND ST						Tax		35.58	0.64	36.22
3	PATRICK CARABELLESE						Sewer		106.50	2.82	109.32
							Cost		2.91	0.00	2.91
							Total In Sale:				148.45
							Balance as of 06/30/19:				148.45
		Tax	09/30/19	19	1	P 300 CS			36.22	0.00	112.23
		Sewer	09/30/19	19	1	P 300 CS			109.32	0.00	2.91
		Cost	09/30/19	19	1	P 300 CS			2.91	0.00	0.00
4913	MACK, MARY L		06/27/07				Redeemed	08/19/19		1.00 %	0.00
1	210 CALDWELL AVE UNIT 3		Outside								
-C003 - -	PATERSON NJ		07501								
08-00756	88-102 ROCKLAND ST						Sewer		56.00	2.38	58.38
52	LILLIAN ZHANG						Cost		15.00	0.00	15.00
							Total In Sale:				73.38
							Balance as of 06/30/19:				275.64
		Sewer	08/19/19	06	1	P 300 CS			58.38	385.25	217.26
		Cost	08/19/19	06	1	P 300 CS			15.00	1.82	202.26
		Sewer	08/19/19	07	4	P 300 CS			28.62	0.00	173.64
		Sewer	08/19/19	08	2	P 300 CS			29.18	0.00	144.46
		Sewer	08/19/19	08	4	P 300 CS			29.06	0.00	115.40
		Sewer	08/19/19	09	2	P 300 CS			57.57	0.00	57.83
		Sewer	08/19/19	09	4	P 300 CS			57.83	0.00	0.00
4913	MACK, MARY L		10/28/10				Redeemed	08/19/19		18.00 %	0.00
1	210 CALDWELL AVE UNIT 3		Outside								
-C003 - -	PATERSON NJ		07501								
11-02993	88-102 ROCKLAND ST						Sewer		28.00	2.49	30.49
52	LILLIAN ZHANG						Cost		15.00	0.00	15.00
							Total In Sale:				45.49
							Balance as of 06/30/19:				754.03
		Sewer	08/19/19	09	1	P 300 CS			30.49	647.07	723.54
		Cost	08/19/19	09	1	P 300 CS			15.00	23.78	708.54
		Sewer	08/19/19	11	1	P 300 CS			121.28	0.00	587.26
		Sewer	08/19/19	11	4	P 300 CS			58.64	0.00	528.62
		Sewer	08/19/19	12	2	P 300 CS			71.94	0.00	456.68
		Sewer	08/19/19	12	4	P 300 CS			74.48	0.00	382.20
		Sewer	08/19/19	17	4	P 300 CS			382.20	0.00	0.00
4914	BOTERO, HECTOR & ANA		06/27/19				Redeemed	12/04/19		0.00 %	7,000.00
1	105 RAMSEY ST.		Outside								
	PATERSON NJ.		07501	2019							
20-02170	182-186 CALDWELL AVE						Tax		1,940.69	31.01	1,971.70
233	GREYMORR, LLC						Cost		39.43	0.00	39.43
							Total In Sale:				2,011.13
							Balance as of 06/30/19:				2,011.13
		Tax	12/04/19	19	1	P 300 CK			1,971.70	39.43	39.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4914	1	20-02170 BOTERO, HECTOR & ANA						Continued			
		Cost	12/04/19	19	1	P 300 CK			39.43	0.79	0.00
4915	EYAD,ADBELAZIZ		06/27/19					Redeemed 01/03/20		18.00 %	0.00
6	124-126 CALDWELL AVENUE		Municipal								
	PATERSON NJ		07501				2019				
20-02171	126 CALDWELL AVE						Tax		368.65	4.59	373.24
999999	CITY OF PATERSON						Cost		7.46	0.00	7.46
							Total In Sale:				380.70
							Balance as of 06/30/19:				380.70
		Tax	08/29/19	19	1	P 300 CK			373.24	19.22	7.46
		Cost	08/29/19	19	1	P 300 CK			7.46	0.38	0.00
		Cost	12/31/19	19	1	R 300 CK			7.46	0.38	7.46
		Tax	12/31/19	19	1	R 300 CK			373.24	19.22	380.70
		Tax	01/03/20	19	1	P 303 CK 72184			373.24	27.22	7.46
		Cost	01/03/20	19	1	P 303 CK 72184			7.46	0.38	0.00
4915	136 CALDWELL AVENUE HOLDINGS		06/27/18					Open		18.00 %	0.00
9	PO BOX 1504		Outside								
	PATERSON NJ		07509								
19-00267	134-136 CALDWELL AVE						Water		25.00	0.00	25.00
172	AJT INVESTMENT TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				40.00
							Balance as of 06/30/19:				40.00
4915	LANIER, JEANETTE		06/27/19					Redeemed 07/30/19		0.00 %	100.00
24	133-135 DIXON AVE		Outside								
	PATERSON NJ		07501				2019				
20-02172	133-135 DIXON AVE						Sewer		56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/30/19	19	1	P 300 CK			1.15	0.00	57.48
		Sewer	07/30/19	19	1	P 300 CK			57.48	0.00	0.00
4915	SEVERINO, DENNIS		06/27/18					Redeemed 08/05/19		0.00 %	300.00
30	160 EDGAR STREE		Outside								
	WEEHAWKEN,NJ		07086								
19-02612	115 DIXON AVE						Sewer		389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18
		Cost	08/05/19	17	1	P 300 CK			15.00	0.30	444.18
		Sewer	08/05/19	17	1	P 300 CK			444.18	8.88	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
4915	SEVERINO, DENNIS		06/27/19				Redeemed 08/05/19		0.00 %	1,000.00
30	160 EDGAR STREE		Outside							
	WEEHAWKEN,NJ		07086				2018, 2019			
20-02173	115 DIXON AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/05/19	19	1	P 300 CK		6.70	0.13	334.89
		Sewer	08/05/19	19	1	P 300 CK		334.89	6.70	0.00
4915	HUSSAIN, IQBAL & IMRAN		06/23/16				Redeemed 08/19/19		18.00 %	0.00
31	111 DIXON AVENUE		Outside							
	PATERSON, NJ		07501							
17-02586	111 DIXON AVE						Sewer	106.50	1.25	107.75
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.75
							Balance as of 06/30/19:			692.26
		Sewer	08/19/19	15	1	P 300 CS		107.75	272.45	584.51
		Cost	08/19/19	15	1	P 300 CS		15.00	8.52	569.51
		Sewer	08/19/19	17	2	P 300 CS		461.36	0.00	108.15
		Sewer	08/19/19	18	1	P 300 CS		108.15	0.00	0.00
4916	ROBINSON,LEROY		06/23/16				Redeemed 09/27/19		18.00 %	0.00
1	16 MURRAY AVE		Outside							
	PATERSON, NJ		07501							
17-03058	16 MURRAY AVE						Sewer	251.74	11.91	263.65
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			278.65
							Balance as of 06/30/19:			810.61
		Sewer	09/27/19	15	1	P 300 CS		263.65	329.16	546.96
		Cost	09/27/19	15	1	P 300 CS		15.00	0.30	531.96
		Sewer	09/27/19	17	2	P 300 CS		180.62	0.00	351.34
		Sewer	09/27/19	17	4	P 300 CS		117.32	0.00	234.02
		Sewer	09/27/19	18	1	P 300 CS		114.80	0.00	119.22
		Sewer	09/27/19	18	4	P 300 CS		119.22	0.00	0.00
4916	ROBINSON,LEROY		06/27/19				Redeemed 02/24/20		18.00 %	0.00
1	16 MURRAY AVE		Outside							
	PATERSON, NJ		07501				2019			
20-02174	16 MURRAY AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	02/24/20	19	1	P 300 CK	31729267	57.48	8.06	1.15
		Cost	02/24/20	19	1	P 300 CK	31729267	1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
4916	34 MURRAY LLC		06/27/19					Open		18.00 %	0.00
8	8 SUSQUEHANNA AVE		Outside								
	LINCOLN PARK NJ		07035				2019				
20-02175	34 MURRAY AVE						Tax		0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer		106.50	2.82	109.32
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,439.71	0.00	1,551.22
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		37.58	0.00	1,588.80
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,477.26	0.00	3,066.06
4916	BIJELONIC,NEDELJKO		06/23/16					Redeemed 03/23/20		18.00 %	0.00
13	48-50 MURRAY AVE		Outside								
	PATERSON NJ		07501								
17-03060	48-50 MURRAY AVE						Sewer		112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				372.04
		Sewer	03/23/20	15	1	P 300	CK 6832105122		114.44	142.58	257.60
		Cost	03/23/20	15	1	P 300	CK 6832105122		15.00	0.00	242.60
		Sewer	03/23/20	17	2	P 300	CK 6832105122		242.60	0.00	0.00
4916	SALERNA,JOSE		06/27/19					Redeemed 07/23/19		0.00 %	500.00
17	58-60 MURRAY STREET		Outside								
	PATERSON NJ		07501				2019				
20-02176	58-60 MURRAY AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/23/19	19	1	P 300	CS		2.19	0.00	109.32
		Sewer	07/23/19	19	1	P 300	CS		109.32	0.00	0.00
4916	CARABALLO, ARGENTINO & EMILIA		06/27/19					Redeemed 08/06/19		0.00 %	5,000.00
27	117 CALDWELL AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02177	117 CALDWELL AVE						Tax		1,267.09	15.77	1,282.86
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		112.00	4.39	116.39
							Cost		27.99	0.00	27.99
							Total In Sale:				1,427.24
							Balance as of 06/30/19:				1,427.24
		Cost	08/06/19	19	1	P 300	CK		27.99	0.55	1,399.25
		Sewer	08/06/19	19	1	P 300	CK		116.39	2.33	1,282.86
		Tax	08/06/19	19	1	P 300	CK		1,282.86	25.66	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 / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
4916	IZQUIERDO,MILAGROS	06/27/18	Open		0.00 %	500.00
32	105 CALDWELL AVE	Outside				
	PATERSON NJ	07501				
19-02615	105 CALDWELL AVE		Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18		Cost	15.00	0.00	15.00
			Total In Sale:			248.56
			Balance as of 06/30/19:			248.56
4917	SARITA, CRUCITO & ROSARIO, MARINA	06/27/19	Redeemed 02/18/20		0.00 %	200.00
2	131 ALBION AVENUE	Outside				
	PATERSON NJ	07502	2019			
20-02178	66 GRAND ST		Sewer	134.50	3.56	138.06
7	GREATER PATERSON PROPERTIES		Cost	2.76	0.00	2.76
			Total In Sale:			140.82
			Balance as of 06/30/19:			140.82
	Sewer	02/18/20 19 1	P 300 CK 2100	138.06	0.00	2.76
	Cost	02/18/20 19 1	P 300 CK 2100	2.76	0.00	0.00
4917	CALLEGARI, CHRISTIAN	06/23/16	Open		18.00 %	0.00
4	59 LINCOLN AVE	Outside				
	TOTOWA NJ	07512				
17-00025	70-72 GRAND ST		Tax	4,763.78	127.41	4,891.19
EMJ	EMJ PROPERTY SOLUTIONS LLC		Sewer	213.00	5.70	218.70
			Cost	100.00	0.00	100.00
			Total In Sale:			5,209.89
			Balance as of 06/30/19:			5,209.89
4917	CALLEGARI, CHRISTIAN	06/22/17	Open		0.00 %	2,000.00
4	59 LINCOLN AVE	Outside				
	TOTOWA NJ	07512				
18-05368	70-72 GRAND ST		Tax	9,002.47	838.10	9,840.57
175	MTAG AS CST FOR EBURY		Sewer	426.00	39.83	465.83
			Cost	100.00	0.00	100.00
			Total In Sale:			10,406.40
			Balance as of 06/30/19:			20,078.77
	Tax	12/06/19 19 3	J 074 ATCF II NJ LLC	2,759.24	0.00	22,838.01
	Tax	12/06/19 19 4	J 074 ATCF II NJ LLC	2,642.38	0.00	25,480.39
4917	CALLEGARI, CHRISTIAN	06/27/19	Open		18.00 %	0.00
4	59 LINCOLN AVE	Outside				
	TOTOWA NJ	07512	2018, 2019			
20-02179	70-72 GRAND ST		Tax	9,295.29	888.30	10,183.59
70	ATCF II NJ LLC TAX SERV CUST		Sewer	319.50	15.39	334.89
			Cost	210.37	0.00	210.37
			Total In Sale:			10,728.85
			Balance as of 06/30/19:			10,728.85

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
4917	LINARES, NORBERTO MANUEL		06/27/19				Redeemed 11/04/19		0.00 %	500.00
11	4 BARNES STREET		Outside							
	PATERSON, NJ		07501				2019			
20-02180	4 BARNES ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	11/04/19	19	1	P	300 CK	109.32	0.00	2.19
		Cost	11/04/19	19	1	P	300 CK	2.19	0.00	0.00
4917	THE NEW HORIZON CHRISTIAN ETAL		06/27/19				Open		0.00 %	300.00
12	8 BARNES STREET		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-02181	5-7 BARNES ST						Sewer	151.23	6.92	158.15
27	PAM INVESTORS						Cost	3.16	0.00	3.16
							Total In Sale:			161.31
							Balance as of 06/30/19:			161.31
4917	CARBONE, ROBERT W		06/27/07				Redeemed 09/24/19		1.00 %	0.00
15	193-195 CALDWELL AVE		Outside							
	PATERSON NJ		07501							
08-00080	193-195 CALDWELL AVE						Sewer	84.00	4.41	88.41
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			103.41
							Balance as of 06/30/19:			247.34
		Sewer	09/24/19	06	1	P	300 CK	88.41	294.88	158.93
		Cost	09/24/19	06	1	P	300 CK	15.00	1.84	143.93
		Sewer	09/24/19	07	2	P	300 CK	28.91	0.00	115.02
		Sewer	09/24/19	07	4	P	300 CK	28.62	0.00	86.40
		Sewer	09/24/19	08	2	P	300 CK	28.00	0.00	58.40
		Sewer	09/24/19	09	4	P	300 CK	58.40	0.00	0.00
4917	CARBONE, ROBERT W		10/28/10				Redeemed 09/24/19		18.00 %	0.00
15	193-195 CALDWELL AVE		Outside							
	PATERSON NJ		07501							
11-04905	193-195 CALDWELL AVE						Sewer	28.00	2.49	30.49
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			45.49
							Balance as of 06/30/19:			45.49
		Sewer	09/24/19	09	1	P	300 CK	30.49	49.34	15.00
		Cost	09/24/19	09	1	P	300 CK	15.00	24.04	0.00
4917	CARBONE, ROBERT W		06/28/11				Redeemed 09/24/19		18.00 %	0.00
15	193-195 CALDWELL AVE		Outside							
	PATERSON NJ		07501							
12-01688	193-195 CALDWELL AVE						Sewer	84.00	9.99	93.99
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			108.99
							Balance as of 06/30/19:			108.99
		Sewer	09/24/19	10	1	P	300 CK	93.99	194.98	15.00

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4917	15		12-01688 CARBONE, ROBERT W					Continued				
			Cost	09/24/19	10	1	P 300 CK			15.00	22.24	0.00
4917	CARBONE, ROBERT W			06/26/12				Redeemed	09/24/19		18.00 %	0.00
15	193-195 CALDWELL AVE			Outside								
	PATERSON NJ			07501								
13-02480	193-195 CALDWELL AVE							Sewer		88.14	46.29	134.43
61	RAVINDER S. BRAR							Cost		15.00	0.00	15.00
								Total In Sale:				149.43
								Balance as of 06/30/19:				149.43
			Sewer	09/24/19	11	1	P 300 CK			134.43	176.79	15.00
			Cost	09/24/19	11	1	P 300 CK			15.00	19.56	0.00
4917	CARBONE, ROBERT W			06/26/13				Redeemed	09/24/19		18.00 %	0.00
15	193-195 CALDWELL AVE			Outside								
	PATERSON NJ			07501								
14-01798	193-195 CALDWELL AVE							Sewer		147.00	19.21	166.21
61	RAVINDER S. BRAR							Cost		15.00	0.00	15.00
								Total In Sale:				181.21
								Balance as of 06/30/19:				427.84
			Sewer	09/24/19	12	1	P 300 CK			166.21	425.77	261.63
			Cost	09/24/19	12	1	P 300 CK			15.00	16.86	246.63
			Sewer	09/24/19	14	1	P 300 CK			246.63	0.00	0.00
4917	CARBONE, ROBERT W			06/25/15				Redeemed	09/24/19		10.00 %	0.00
15	193-195 CALDWELL AVE			Outside								
	PATERSON NJ			07501								
16-00374	193-195 CALDWELL AVE							Sewer		154.00	17.78	171.78
126	PC 4, LLC							Spc Asmnt		0.00	0.00	0.00
								Cost		15.00	0.00	15.00
								Total In Sale:				186.78
								Balance as of 06/30/19:				440.56
			Sewer	09/24/19	14	1	P 300 CK			171.78	82.42	268.78
			Cost	09/24/19	14	1	P 300 CK			15.00	6.37	253.78
			Spc Asmnt	09/24/19	19	1	P 300 CK			140.16	6.17	113.62
			Sewer	09/24/19	19	1	P 300 CK			57.38	0.00	56.24
			Sewer	09/24/19	19	2	P 300 CK			56.24	0.00	0.00
4917	CARBONE, ROBERT W			06/23/16				Redeemed	09/24/19		18.00 %	0.00
15	193-195 CALDWELL AVE			Outside								
	PATERSON NJ			07501								
17-03062	193-195 CALDWELL AVE							Sewer		112.00	5.48	117.48
113	13 PARK AVENUE REALTY, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				132.48
								Balance as of 06/30/19:				497.02
			Sewer	09/24/19	15	1	P 300 CK			117.48	189.93	379.54
			Cost	09/24/19	15	1	P 300 CK			15.00	8.79	364.54
			Sewer	09/24/19	17	2	P 300 CK			242.60	0.00	121.94
			Sewer	09/24/19	18	1	P 300 CK			2.72	0.00	119.22
			Sewer	09/24/19	18	4	P 300 CK			119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Status Date / Check Cleared Date / Yr Qtr / Code	Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
4917	HOSSAIN,NABIR & SUMI	06/27/19	Open				0.00 %	1,000.00
26	82 MURRAY AVENUE	Outside						
	PATERSON, NJ	07501	2018, 2019					
20-02182	82-84 MURRAY AVE				Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7				Cost	6.70	0.00	6.70
					Total In Sale:			341.59
			Balance as of 06/30/19:					341.59
4917	IBRAIMI, ALBERT	06/27/19	Redeemed	03/05/20			0.00 %	500.00
33	102 MURRAY AVE	Outside						
	PATERSON, NJ	07501	2018, 2019					
20-02183	102-104 MURRAY AVE				Sewer	107.50	2.87	110.37
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	2.21	0.00	2.21
					Total In Sale:			112.58
			Balance as of 06/30/19:					112.58
	Sewer	03/05/20 19 1	P 300 CK 26296544597			110.37	0.00	2.21
	Cost	03/05/20 19 1	P 300 CK 26296544597			2.21	0.00	0.00
4917	THE NEW HORIZON CHRISTIAN ETAL	06/27/19	Redeemed	08/07/19			0.00 %	0.00
37	8 BARNES STREET	Outside						
	PATERSON,NJ	07501	2019					
20-02184	8 BARNES ST				Sewer	55.80	1.03	56.83
999999	CITY OF PATERSON				Cost	1.14	0.00	1.14
					Total In Sale:			57.97
			Balance as of 06/30/19:					57.97
	Cost	08/07/19 19 1	P 304 CK 8001518329			1.14	0.02	56.83
	Sewer	08/07/19 19 1	P 304 CK 8001518329			56.83	1.20	0.00
5001	DELGADO,VANESSA	06/22/17	Open				0.00 %	0.00
3	8320 CASA DEL LAGO, #2-I	Outside						
	BOCA RATON, FL	33433						
18-05183	478-482 MC BRIDE AVE				Sewer	809.00	75.64	884.64
99	LBHONEY BADGER, SBMUNI%CUST				Cost	17.69	0.00	17.69
					Total In Sale:			902.33
			Balance as of 06/30/19:					2,171.25
5001	DELGADO,VANESSA	06/27/19	Open				18.00 %	0.00
3	8320 CASA DEL LAGO, #2-I	Outside						
	BOCA RATON, FL	33433	2019					
20-02185	478-482 MC BRIDE AVE				Sewer	202.25	5.35	207.60
99	LBHONEY BADGER, SBMUNI%CUST				Cost	4.15	0.00	4.15
					Total In Sale:			211.75
			Balance as of 06/30/19:					211.75
5002	466-470 MCBRIDE AVENUE	06/27/19	Redeemed	10/08/19			0.00 %	2,800.00
2	466-470 MCBRIDE AVENUE	Outside						
	PATERSON, NJ	07501	2018, 2019					
20-02186	466-470 MC BRIDE AVE				Tax	6,291.18	152.82	6,444.00
223	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	248.78	6.57	255.35
					Cost	133.99	0.00	133.99

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5002	2		20-02186 466-470 MCBRIDE AVENUE					Continued				
								Total In Sale:				6,833.34
								Balance as of 06/30/19:				6,833.34
			Tax	10/08/19	19	1	P 300 CK \			6,444.00	257.76	389.34
			Sewer	10/08/19	19	1	P 300 CK \			255.35	10.21	133.99
			Cost	10/08/19	19	1	P 300 CK \			133.99	5.36	0.00
5003	ELITE TRADING GROUP LLC			06/22/17				Redeemed	08/01/19		18.00 %	0.00
1	11 LINCOLN PLACE			Outside								
	WAYNE, NJ			07470								
18-06791	4-8 WEBSTER AVE							Tax		0.00	0.00	0.00
7	GREATER PATERSON PROPERTIES							Sewer		224.00	9.32	233.32
								Cost		15.00	0.00	15.00
								Total In Sale:				248.32
								Balance as of 06/30/19:				9,718.91
			Cost	08/01/19	16	1	P 300 CK			15.00	6.00	9,703.91
			Sewer	08/01/19	16	1	P 300 CK			233.32	256.31	9,470.59
			Tax	08/01/19	18	1	P 300 CK			6,372.76	1,588.56	3,097.83
			Tax	08/01/19	18	4	P 300 CK			3,097.83	0.00	0.00
5004	PATERSON, CITY OF (PARKS DEPT)			06/27/19				Open			0.00 %	0.00
2	CITY HALL			Municipal								
	PATERSON NJ			07505				2016, 2017				
20-02187	268-300 MC BRIDE AVE							Sewer		126.00	25.47	151.47
999999	CITY OF PATERSON							Cost		3.03	0.00	3.03
								Total In Sale:				154.50
								Balance as of 06/30/19:				154.50
5004	MARINO, NICHOLAS			06/27/18				Open			0.00 %	100.00
9	56 STANFORD COURT			Outside								
	TOTOWA, NJ			07512								
19-00879	432-434 MC BRIDE AVE							Tax		19.59	0.42	20.01
137	US BANK CUST FOR PC7							Cost		15.00	0.00	15.00
								Total In Sale:				35.01
								Balance as of 06/30/19:				93.36
5004	VALDIVIA,EDGAR			06/27/18				Redeemed	02/14/20		0.00 %	400.00
16	280 MC BRIDE AVE			Outside								
	PATERSON,NJ			07501								
19-01720	280-284 MC BRIDE AVE							Sewer		426.00	18.18	444.18
27	PAM INVESTORS							Cost		15.00	0.00	15.00
								Total In Sale:				459.18
								Balance as of 06/30/19:				685.92
			Sewer	02/14/20	17	1	P 300 CK 410330555			444.18	8.88	241.74
			Cost	02/14/20	17	1	P 300 CK 410330555			15.00	0.30	226.74
			Sewer	02/14/20	18	4	P 300 CK 410330555			226.74	19.60	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 / Tax Years / Balance Type / Description	Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
5004	STONEY ROAD REALTY LLC/ABOYOUN,J S		06/27/19					Redeemed 09/06/19			0.00 % 13,000.00
17.01	110 LITTLE FALLS RD		Outside								
	FAIRFIELD, NJ		07004					2018, 2019			
20-02188	268 MC BRIDE AVE							Sewer	6,456.75	575.73	7,032.48
213	USBANK C/F TOWER DBIX TR2019-1							Cost	140.65	0.00	140.65
								Total In Sale:			7,173.13
								Balance as of 06/30/19:			7,173.13
		Sewer		09/06/19	19	1	P 300 CS		7,032.48	281.30	140.65
		Cost		09/06/19	19	1	P 300 CS		140.65	5.63	0.00
5006	KABIR,LUTFUL A. & SAIFUL		06/27/18					Open			0.00 % 200.00
7	91-93 CALDWELL AVENUE		Outside								
	PATERSON, NJ		07501								
19-00326	91-93 CALDWELL AVE							Sewer	106.50	1.35	107.85
199	MADISON TRUST COMPANY, C/O							Cost	15.00	0.00	15.00
								Total In Sale:			122.85
								Balance as of 06/30/19:			349.59
5006	AHMED,KAMAL & NOWSHIN H/W		06/27/19					Redeemed 09/27/19			0.00 % 8,000.00
8	87-89 CALDWELL AVE		Outside								
	PATERSON NJ		07501					2018, 2019			
20-02189	87-89 CALDWELL AVE							Tax	2,027.84	33.45	2,061.29
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	168.00	8.09	176.09
								Cost	44.75	0.00	44.75
								Total In Sale:			2,282.13
								Balance as of 06/30/19:			2,282.13
		Tax		09/27/19	19	1	P 300 CS		2,061.29	41.23	220.84
		Sewer		09/27/19	19	1	P 300 CS		176.09	3.52	44.75
		Cost		09/27/19	19	1	P 300 CS		44.75	0.89	0.00
5007	MOSNU,MOHAMMED M & SHEULY,S. & ETAL		06/27/19					Redeemed 09/24/19			0.00 % 500.00
3	391 MCBRIDE AVE		Outside								
	PATERSON NJ		07501					2018, 2019			
20-02190	391 MC BRIDE AVE							Sewer	109.55	2.94	112.49
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	2.25	0.00	2.25
								Total In Sale:			114.74
								Balance as of 06/30/19:			114.74
		Sewer		09/24/19	19	1	P 300 CK		112.49	0.00	2.25
		Cost		09/24/19	19	1	P 300 CK		2.25	0.00	0.00
5007	CARBAJAL, ERIK N.		06/27/18					Redeemed 07/06/19			0.00 % 300.00
8	76 CALDWELL AVE		Outside								
	PATERSON NJ		07501								
19-00327	78 CALDWELL AVE							Sewer	426.00	18.18	444.18
199	MADISON TRUST COMPANY, C/O							Cost	15.00	0.00	15.00
								Total In Sale:			459.18
								Balance as of 06/30/19:			570.15
		Cost		07/06/19	17	1	P 300 CK		15.00	0.30	555.15
		Sewer		07/06/19	17	1	P 300 CK		444.18	8.88	110.97
		Sewer		07/06/19	18	4	P 300 CK		110.97	8.88	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5007	MARTINEZ, JUAN		06/27/19				Redeemed	01/24/20		18.00 %	0.00
9	80-82 CALDWELL AVE		Outside								
	PATERSON NJ		07501				2019				
20-02191	82 CALDWELL AVE						Sewer		106.50	2.82	109.32
64	33 SOMERSET ST LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	01/24/20	19	1	P	300 CK 816995		109.32	11.60	2.19
		Cost	01/24/20	19	1	P	300 CK 816995		2.19	0.00	0.00
5007	HOSSAIN,SHAHALAM		06/27/19				Redeemed	08/06/19		0.00 %	700.00
10	86 CALDWELL AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02192	84-90 CALDWELL AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/06/19	19	1	P	300 CK		3.52	0.00	176.09
		Sewer	08/06/19	19	1	P	300 CK		176.09	0.00	0.00
5007	PARACHE, RUDDY		06/27/19				Redeemed	07/19/19		0.00 %	100.00
15	85 DIXON AVE		Outside								
	PATERSON NJ		07522				2019				
20-02193	85-87 DIXON AVE						Sewer		106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/19/19	19	1	P	300 CK		2.19	0.00	109.32
		Sewer	07/19/19	19	1	P	300 CK		109.32	0.00	0.00
5007	OJEDA, GWENDOLYN ROSE		06/27/19				Open			0.00 %	200.00
20	67 DIXON AVENUE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02194	69 DIXON AVE						Tax		1,807.32	71.41	1,878.73
3	PATRICK CARABELLESE						Cost		44.76	0.00	44.76
							Total In Sale:				1,923.49
							Balance as of 06/30/19:				1,923.49
5008	IVORY, HELENE		06/27/19				Open			0.00 %	8,000.00
14	82 NAGLE ST		Outside								
	PATERSON NJ		07501				2019				
20-02195	80-82 NAGLE ST						Tax		3,098.46	99.48	3,197.94
233	GREYMORR, LLC						Cost		63.96	0.00	63.96
							Total In Sale:				3,261.90
							Balance as of 06/30/19:				3,261.90

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
5008	DEL JESUS,WILLIAM & DEL JESUS,R.H/W		06/27/19			Redeemed		02/05/20		0.00 %	1,000.00
17	94 NAGLE STREET		Outside								
	PATERSON, NJ		07501			2018, 2019					
20-02196	88-90 NAGLE ST						Sewer		455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	02/05/20	19	1	P 300 CK	31728388		477.17	9.54	9.54
		Cost	02/05/20	19	1	P 300 CK	31728388		9.54	0.19	0.00
5008	AHMAD, JAHED		06/23/16			Open				18.00 %	0.00
19	15 LILRO COURT		Municipal								
	WAYNE, NJ		07470								
17-04234	77 CARLISLE AVE						Tax		20.70	0.00	20.70
999999	CITY OF PATERSON						Sewer		218.70	0.00	218.70
							Cost		15.00	0.00	15.00
							Total In Sale:				254.40
							Balance as of 06/30/19:				0.00
5008	AHMAD, JAHED		06/27/19			Open				0.00 %	7,000.00
19	15 LILRO COURT		Outside								
	WAYNE, NJ		07470			2019					
20-02197	77 CARLISLE AVE						Tax		3,696.39	125.84	3,822.23
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		106.50	2.82	109.32
							Cost		78.63	0.00	78.63
							Total In Sale:				4,010.18
							Balance as of 06/30/19:				4,010.18
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,904.69	0.00	5,914.87
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,825.55	0.00	7,740.42
5008	SHAHSAMAND MUJTABA		06/27/19			Redeemed		01/29/20		0.00 %	0.00
20	84 BROWN CIRCLE		Outside								
	PARAMUS NJ		07652			2019					
20-02198	75 CARLISLE AVE						Sewer		106.50	2.82	109.32
167	SUPREME INVESTMENT PROP. LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	01/29/20	19	1	P 300 CK	1100327596		109.32	0.00	2.19
		Cost	01/29/20	19	1	P 300 CK	1100327596		2.19	0.00	0.00
5009	HENAO,MARIA T		06/27/19			Redeemed		08/06/19		0.00 %	100.00
10	501 WASHINGTON DR		Outside								
	RAMSEY NJ		07446			2018, 2019					
20-02199	64-66 CARLISLE AVE						Sewer		319.50	15.39	334.89
167	SUPREME INVESTMENT PROP. LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	08/06/19	19	1	P 300 CK			6.70	0.13	334.89
		Sewer	08/06/19	19	1	P 300 CK			334.89	6.70	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
5009	SOLIS,CARLOS		06/27/19				Open		0.00 %	500.00
11	68 CARLISLE AVE		Outside							
	PATERSON,NJ		07501				2019			
20-02200	68 CARLISLE AVE						Sewer	56.00	1.48	57.48
35	BALLENTE REALTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
5009	SEVERINO,DENNIS P. & CAROLINA D.		06/27/18				Redeemed 10/22/19		0.00 %	700.00
19	160 EDGAR STREET		Outside							
	WEEHAWKEN, NJ		07086							
19-02616	106 NAGLE ST						Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			459.18
		Sewer	10/22/19	17	1	P	300 CS	444.18	8.88	15.00
		Cost	10/22/19	17	1	P	300 CS	15.00	0.30	0.00
5009	SEVERINO,DENNIS P. & CAROLINA D.		06/27/19				Redeemed 10/22/19		19.00 %	0.00
19	160 EDGAR STREET		Outside							
	WEEHAWKEN, NJ		07086				2018, 2019			
20-02201	106 NAGLE ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	10/22/19	19	1	P	300 CS	334.89	27.03	6.70
		Cost	10/22/19	19	1	P	300 CS	6.70	0.53	0.00
5009	WILMINGTON SAVINGS FUND SOCIETY FSB		06/22/17				Redeemed 08/05/19		5.00 %	0.00
21	3020 OLD RANCH PWY STE180		Outside							
	SEAL BEACH CA		90740							
18-05873	73-75 WEBSTER AVE						Tax	6,821.72	635.09	7,456.81
27	PAM INVESTORS						Sewer	112.00	5.44	117.44
							Cost	100.00	0.00	100.00
							Total In Sale:			7,674.25
							Balance as of 06/30/19:			7,674.25
		Cost	08/05/19	16	1	P	300 CK	100.00	14.60	7,574.25
		Sewer	08/05/19	16	1	P	300 CK	117.44	17.15	7,456.81
		Tax	08/05/19	16	1	P	300 CK	7,456.81	1,101.27	0.00
5009	WILMINGTON SAVINGS FUND SOCIETY FSB		06/27/18				Redeemed 08/05/19		18.00 %	0.00
21	3020 OLD RANCH PWY STE180		Outside							
	SEAL BEACH CA		90740							
19-01722	73-75 WEBSTER AVE						Sewer	56.00	1.60	57.60
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			72.60
							Balance as of 06/30/19:			130.95
		Cost	08/05/19	17	1	P	300 CK	15.00	2.99	115.95
		Sewer	08/05/19	17	1	P	300 CK	57.60	17.82	58.35
		Sewer	08/05/19	18	4	P	300 CK	58.35	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5009	WILMINGTON SAVINGS FUND SOCIETY FSB		06/27/19				Redeemed 01/03/20		18.00 %	0.00
21	3020 OLD RANCH PWY STE180		Municipal							
	SEAL BEACH CA		90740				2019			
20-02202	73-75 WEBSTER AVE						Tax	1,759.97	49.28	1,809.25
999999	CITY OF PATERSON						Sewer	56.00	1.48	57.48
							Cost	37.33	0.00	37.33
							Total In Sale:			1,904.06
							Balance as of 06/30/19:			1,904.06
		Cost	08/05/19	19	1	P 300 CK		37.33	1.45	1,866.73
		Sewer	08/05/19	19	1	P 300 CK		57.48	2.24	1,809.25
		Tax	08/05/19	19	1	P 300 CK		1,809.25	68.66	0.00
		Tax	12/31/19	19	1	R 300 CK		1,809.25	68.66	1,809.25
		Sewer	12/31/19	19	1	R 300 CK		57.48	2.24	1,866.73
		Cost	12/31/19	19	1	R 300 CK		37.33	1.45	1,904.06
		Tax	01/03/20	19	1	P 303 CK 72177		1,809.25	130.49	94.81
		Sewer	01/03/20	19	1	P 303 CK 72177		57.48	4.17	37.33
		Cost	01/03/20	19	1	P 303 CK 72177		37.33	2.69	0.00
5010	HAYATH HOLDINGS LTD LIAB. CO.		06/27/19				Open		0.00 %	2,000.00
6	10 ARTILLERY RD		Outside							
	TOTOWA NJ		07512				2019			
20-02203	40 WEBSTER AVE						Tax	1,528.68	19.47	1,548.15
137	US BANK CUST FOR PC7						Cost	30.96	0.00	30.96
							Total In Sale:			1,579.11
							Balance as of 06/30/19:			1,579.11
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		1,847.94	0.00	3,427.05
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		1,769.68	0.00	5,196.73
5010	HAYATH HOLDINGS LTD LIAB. CO.		06/27/19				Open		0.00 %	6,000.00
7	10 ARTILLERY RD		Outside							
	TOTOWA NJ		07512				2019			
20-02204	42 WEBSTER AVE						Tax	1,702.95	24.35	1,727.30
233	GREYMORR, LLC						Cost	34.55	0.00	34.55
							Total In Sale:			1,761.85
							Balance as of 06/30/19:			1,761.85
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAXES		1,755.30	0.00	3,517.15
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAXES		1,682.36	0.00	5,199.51
5010	JOHNSTONE,KEITH & BESHAY,JANIT		06/27/19				Redeemed 07/30/19		0.00 %	100.00
13	87 WOOLEY RD		Outside							
	WEST MILFORD, NJ		07480				2018, 2019			
20-02205	54-56 WEBSTER AVE						Sewer	108.96	2.93	111.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.24	0.00	2.24
							Total In Sale:			114.13
							Balance as of 06/30/19:			114.13
		Cost	07/30/19	19	1	P 300 CK		2.24	0.00	111.89
		Sewer	07/30/19	19	1	P 300 CK		111.89	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest / Total / Prin Balance
5010	GRAZIANI, ORLANDO	06/25/15	Redeemed 07/06/19		18.00 % 0.00
16	1406 VAN WICKLE DRIVE	Outside			
	FRANKLIN, NJ	08823			
16-01225	62-64 WEBSTER AVE		Tax	9,717.08	903.56 10,620.64
27	PAM INVESTORS		Sewer	203.00	26.58 229.58
			Cost	100.00	0.00 100.00
			Total In Sale:		10,950.22
			Balance as of 06/30/19:		14,750.53
		Cost	07/06/19 14 1 P 300 CK	100.00	78.55 14,650.53
		Sewer	07/06/19 14 1 P 300 CK	229.58	180.33 14,420.95
		Tax	07/06/19 14 1 P 300 CK	10,620.64	6,097.04 3,800.31
		Tax	07/06/19 15 4 P 300 CK	3,800.31	0.00 0.00
5010	GRAZIANI, ORLANDO	06/23/16	Redeemed 07/06/19		18.00 % 0.00
16	1406 VAN WICKLE DRIVE	Outside			
	FRANKLIN, NJ	08823			
17-01631	62-64 WEBSTER AVE		Tax	4,490.41	120.11 4,610.52
27	PAM INVESTORS		Sewer	112.00	2.99 114.99
			Cost	94.51	0.00 94.51
			Total In Sale:		4,820.02
			Balance as of 06/30/19:		14,740.88
		Cost	07/06/19 15 1 P 300 CK	94.51	53.54 14,646.37
		Sewer	07/06/19 15 1 P 300 CK	114.99	65.14 14,531.38
		Tax	07/06/19 15 1 P 300 CK	4,610.52	5,708.34 9,920.86
		Tax	07/06/19 17 2 P 300 CK	5,356.61	0.00 4,564.25
		Tax	07/06/19 18 1 P 300 CK	4,564.25	0.00 0.00
5010	RODRIGUEZ, CHRISTIAN DARRYL	06/27/19	Redeemed 08/05/19		0.00 % 7,000.00
18	70-72 WEBSTER AVENUE	Outside			
	PATERSON, NJ	07501	2019		
20-02206	70-72 WEBSTER AVE		Tax	3,091.80	95.31 3,187.11
233	GREYMORR, LLC		Sewer	106.50	2.82 109.32
			Cost	65.93	0.00 65.93
			Total In Sale:		3,362.36
			Balance as of 06/30/19:		3,362.36
		Cost	08/05/19 19 1 P 300 CK	65.93	1.32 3,296.43
		Sewer	08/05/19 19 1 P 300 CK	109.32	2.19 3,187.11
		Tax	08/05/19 19 1 P 300 CK	3,187.11	63.74 0.00
5011	MELINA ENTERPRISES,LLC	06/27/19	Redeemed 07/30/19		0.00 % 200.00
1	PO BOX 380	Outside			
	TOTOWA,NJ	07512	2019		
20-02207	479-483 MC BRIDE AVE		Tax	21.03	0.43 21.46
51	INTERNATIONAL MANAGEMENT LLC		Cost	0.43	0.00 0.43
			Total In Sale:		21.89
			Balance as of 06/30/19:		21.89
		Cost	07/30/19 19 1 P 300 CK	0.43	0.00 21.46
		Tax	07/30/19 19 1 P 300 CK	21.46	0.00 0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
5011	WILMINGTON SAVINGS FUND SOCIETY FSB		06/27/19				Redeemed	09/30/19	0.00 %	0.00
5	130 CLINTON ROAD ST 202		Outside							
	FAIRFIELD, NJ		07004				2019			
20-02208	30-32 DANFORTH AVE						Sewer	106.50	2.82	109.32
167	SUPREME INVESTMENT PROP. LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	09/30/19	19	1	P 300 CK		2.19	0.00	0.00
5011	MANUEL,ANTONIO A. & LOLITA B. H/W		06/27/19				Redeemed	09/30/19	0.00 %	700.00
25	63-65 GLOVER AVENUE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02209	63-65 GLOVER AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	09/30/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	09/30/19	19	1	P 300 CK		3.52	0.00	0.00
5011	HAYADH HOLDINGS LTD LLC		06/27/19				Redeemed	08/06/19	0.00 %	8,000.00
29	10 ARTILLERY PARK RD		Outside							
	TOTOWA NJ		07512				2019			
20-02210	49-51 GLOVER AVE						Tax	2,141.88	36.64	2,178.52
70	ATCF II NJ LLC TAX SERV CUST						Cost	43.57	0.00	43.57
							Total In Sale:			2,222.09
							Balance as of 06/30/19:			2,222.09
		Cost	08/06/19	19	1	P 300 CK		43.57	0.87	2,178.52
		Tax	08/06/19	19	1	P 300 CK		2,178.52	43.57	0.00
5011	HAYADH HOLDINGS LTD LLC		06/27/19				Redeemed	08/06/19	0.00 %	1,000.00
30	10 ARTILLERY PARK RD		Outside							
	TOTOWA NJ		07512				2019			
20-02211	47 GLOVER AVE						Tax	607.80	7.56	615.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	12.31	0.00	12.31
							Total In Sale:			627.67
							Balance as of 06/30/19:			627.67
		Cost	08/06/19	19	1	P 300 CK		12.31	0.24	615.36
		Tax	08/06/19	19	1	P 300 CK		615.36	12.31	0.00
5011	PICHARDO,RENZO J. & MARIA M. H/W		06/23/16				Open		18.00 %	0.00
33	37 GLOVER STREET		Outside							
	PATERSON,NJ		07501							
17-02150	35-37 GLOVER AVE						Sewer	213.00	4.63	217.63
64	33 SOMERSET ST LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,350.87

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
5011	MONTESINO, CESAR A. RODRIGUEZ	06/27/18	Redeemed	08/29/19	0.00 %	300.00
34	33-35 GLOVER AVENUE	Outside				
	PATERSON, NJ	07501				
19-02618	33-35 GLOVER AVE		Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18		Cost	15.00	0.00	15.00
			Total In Sale:			459.18
			Balance as of 06/30/19:			459.18
	Sewer	08/29/19 17 1	P 300 CK	444.18	8.88	15.00
	Cost	08/29/19 17 1	P 300 CK	15.00	0.30	0.00
5011	BALOUGH, JOSEPH & MARJORIE H/W	06/26/13	Open		18.00 %	0.00
36	25 GLOVER AVE	Outside				
	PATERSON NJ	07501				
14-02309	25 GLOVER AVE		Sewer	273.15	37.07	310.22
30	RICHARD HEALEY OR ELENA HEALEY		Cost	15.00	0.00	15.00
			Total In Sale:			325.22
			Balance as of 06/30/19:			1,452.93
5011	BALOUGH, JOSEPH & MARJORIE H/W	06/23/16	Open		18.00 %	0.00
36	25 GLOVER AVE	Outside				
	PATERSON NJ	07501				
17-03070	25 GLOVER AVE		Sewer	213.00	5.70	218.70
113	13 PARK AVENUE REALTY, LLC		Cost	15.00	0.00	15.00
			Total In Sale:			233.70
			Balance as of 06/30/19:			1,010.03
5011	BALOUGH, JOSEPH & MARJORIE H/W	06/27/19	Open		18.00 %	0.00
36	25 GLOVER AVE	Outside				
	PATERSON NJ	07501	2019			
20-02212	25 GLOVER AVE		Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
5101	CASALE VINCENT J	06/27/18	Redeemed	12/31/19	0.00 %	400.00
23	157 CARLISLE AVE	Outside				
	PATERSON NJ	07501				
19-02620	157 CARLISLE AVE		Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18		Cost	15.00	0.00	15.00
			Total In Sale:			248.56
			Balance as of 06/30/19:			248.56
	Sewer	12/31/19 17 1	P 300 CK 10015082	233.56	4.67	15.00
	Cost	12/31/19 17 1	P 300 CK 10015082	15.00	0.30	0.00
5101	CASALE VINCENT J	06/27/19	Redeemed	12/31/19	18.00 %	0.00
23	157 CARLISLE AVE	Outside				
	PATERSON NJ	07501	2018, 2019			
20-02213	157 CARLISLE AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
5101	23		20-02213 CASALE VINCENT J							Continued				
								Balance as of 06/30/19:						179.61
			Sewer	12/31/19	19	1	P 300	CK 10015081				176.09	16.11	3.52
			Cost	12/31/19	19	1	P 300	CK 10015081				3.52	0.32	0.00
5102	LLOYD, DAVID			06/22/17				Open					5.00 %	0.00
1	39 E CLIFTON AVE			Outside										
	CLIFTON NJ			07011										
18-06537	178-180 DIXON AVE							Tax				4,226.91	298.98	4,525.89
136	BASCOM CORPORATION							Sewer				213.00	10.33	223.33
								Cost				94.98	0.00	94.98
								Total In Sale:						4,844.20
								Balance as of 06/30/19:						14,614.73
5102	LLOYD, DAVID			06/27/19				Open					18.00 %	0.00
1	39 E CLIFTON AVE			Outside										
	CLIFTON NJ			07011				2019						
20-02214	178-180 DIXON AVE							Tax				2,936.88	148.32	3,085.20
136	BASCOM CORPORATION							Sewer				106.50	2.82	109.32
								Cost				63.89	0.00	63.89
								Total In Sale:						3,258.41
								Balance as of 06/30/19:						3,258.41
5102	KASAPINOV,EMIL			06/27/19				Redeemed		12/13/19			0.00 %	0.00
7	26 MOUNTAIN VIEW COURT			Outside										
	TOTOWA,NJ			07511				2018, 2019						
20-02215	50 BARNES ST							Tax				16,412.86	1,438.40	17,851.26
99	LBHONEY BADGER, SBMUNI%CUST							Sewer				102.46	2.71	105.17
								Cost				359.13	0.00	359.13
								Total In Sale:						18,315.56
								Balance as of 06/30/19:						18,315.56
			Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB				5,086.80	0.00	23,402.36
			Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB				4,871.35	0.00	28,273.71
			Tax	12/13/19	19	1	P 300	CS				17,851.26	1,071.08	10,422.45
			Sewer	12/13/19	19	1	P 300	CS				105.17	6.31	10,317.28
			Cost	12/13/19	19	1	P 300	CS				359.13	21.54	9,958.15
			Tax	12/13/19	19	3	P 300	CS				5,086.80	19.91	4,871.35
			Tax	12/13/19	19	4	P 300	CS				4,871.35	0.00	0.00
5102	KASAPINOV,EMIL			06/27/19				Redeemed		12/13/19			14.00 %	0.00
8	26 MOUNTAIN VIEW COURT			Outside										
	TOTOWA,NJ			07511				2018, 2019						
20-02216	52-56 BARNES ST							Tax				664.73	28.09	692.82
153	LATINO GROUP L.L.C.							Cost				13.86	0.00	13.86
								Total In Sale:						706.68
								Balance as of 06/30/19:						706.68
			Tax	12/13/19	19	1	P 300	CS				692.82	57.78	13.86
			Cost	12/13/19	19	1	P 300	CS				13.86	1.15	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 / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
5102	CARMONA, GRACILIANO & CLAUDIA H/W	06/25/09	Redeemed	02/28/20	5.00 %	0.00
9	187 CARLISLE AVE	Outside				
	PATERSON NJ	07501				
10-01555	185-187 CARLISLE AVE		Sewer	213.00	28.57	241.57
56	A.J.J. FAMILY GROUP, L.P.		Cost	15.00	0.00	15.00
			Total In Sale:			256.57
			Balance as of 06/30/19:			256.57
	Sewer	02/28/20 08 1	P 300 CK 31729514	241.57	141.78	15.00
	Cost	02/28/20 08 1	P 300 CK 31729514	15.00	0.30	0.00
5102	CARMONA, GRACILIANO & CLAUDIA H/W	06/09/10	Redeemed	02/28/20	18.00 %	0.00
9	187 CARLISLE AVE	Outside				
	PATERSON NJ	07501				
11-01297	185-187 CARLISLE AVE		Sewer	213.00	26.65	239.65
56	A.J.J. FAMILY GROUP, L.P.		Cost	15.00	0.00	15.00
			Total In Sale:			254.65
			Balance as of 06/30/19:			254.65
	Sewer	02/28/20 09 1	P 300 CK 31729515	239.65	447.76	15.00
	Cost	02/28/20 09 1	P 300 CK 31729515	15.00	0.30	0.00
5102	CARMONA, GRACILIANO & CLAUDIA H/W	10/28/10	Redeemed	02/28/20	18.00 %	0.00
9	187 CARLISLE AVE	Outside				
	PATERSON NJ	07501				
11-04097	185-187 CARLISLE AVE		Sewer	53.25	4.74	57.99
56	A.J.J. FAMILY GROUP, L.P.		Cost	15.00	0.00	15.00
			Total In Sale:			72.99
			Balance as of 06/30/19:			1,882.22
	Sewer	02/28/20 09 1	P 300 CK 31729516	57.99	1,439.66	1,824.23
	Cost	02/28/20 09 1	P 300 CK 31729516	15.00	0.00	1,809.23
	Sewer	02/28/20 11 1	P 300 CK 31729516	231.64	0.00	1,577.59
	Sewer	02/28/20 11 4	P 300 CK 31729516	111.50	0.00	1,466.09
	Sewer	02/28/20 12 2	P 300 CK 31729516	136.69	0.00	1,329.40
	Sewer	02/28/20 12 4	P 300 CK 31729516	141.51	0.00	1,187.89
	Sewer	02/28/20 13 2	P 300 CK 31729516	164.05	0.00	1,023.84
	Sewer	02/28/20 13 4	P 300 CK 31729516	170.35	0.00	853.49
	Sewer	02/28/20 14 1	P 300 CK 31729516	194.00	0.00	659.49
	Sewer	02/28/20 14 4	P 300 CK 31729516	198.56	0.00	460.93
	Sewer	02/28/20 15 2	P 300 CK 31729516	219.34	0.00	241.59
	Sewer	02/28/20 15 4	P 300 CK 31729516	241.59	0.00	0.00
5102	CARMONA, GRACILIANO & CLAUDIA H/W	06/23/16	Redeemed	02/28/20	18.00 %	0.00
9	187 CARLISLE AVE	Outside				
	PATERSON NJ	07501				
17-00827	185-187 CARLISLE AVE		Sewer	213.00	5.70	218.70
56	A.J.J. FAMILY GROUP, L.P.		Cost	15.00	0.00	15.00
			Total In Sale:			233.70
			Balance as of 06/30/19:			1,351.94
	Sewer	02/28/20 15 1	P 300 CK 31729517	218.70	583.93	1,133.24
	Cost	02/28/20 15 1	P 300 CK 31729517	15.00	0.30	1,118.24
	Sewer	02/28/20 17 1	P 300 CK 31729517	228.97	0.00	889.27

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
5102	9	17-00827 CARMONA, GRACILIANO & CLAUDIA H/W Continued									
		Sewer	02/28/20	17	2	P	300 CK 31729517		221.09	0.00	668.18
		Sewer	02/28/20	17	4	P	300 CK 31729517		223.12	0.00	445.06
		Sewer	02/28/20	18	1	P	300 CK 31729517		218.32	0.00	226.74
		Sewer	02/28/20	18	4	P	300 CK 31729517		226.74	0.00	0.00
5102	CARMONA, GRACILIANO & CLAUDIA H/W		06/27/19				Redeemed	02/28/20		18.00 %	0.00
9	187 CARLISLE AVE		Outside								
	PATERSON NJ		07501				2019				
20-02217	185-187 CARLISLE AVE						Sewer		106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/28/20	19	1	P	300 CK 31729518		109.32	12.27	2.19
		Cost	02/28/20	19	1	P	300 CK 31729518		2.19	0.00	0.00
5103	SAMMARCO, GERALD		06/26/14				Open			18.00 %	0.00
5	250 DIXIN AVENUE		Outside								
	PATERSON, NJ		07501								
15-02190	250 DIXON AVE						Sewer		332.25	20.35	352.60
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				367.60
							Balance as of 06/30/19:				1,146.63
5103	SAMMARCO, GERALD		06/23/16				Open			18.00 %	0.00
5	250 DIXIN AVENUE		Outside								
	PATERSON, NJ		07501								
17-02040	250 DIXON AVE						Sewer		213.00	5.70	218.70
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,351.94
5103	SAMMARCO, GERALD		06/27/19				Open			18.00 %	0.00
5	250 DIXIN AVENUE		Outside								
	PATERSON, NJ		07501				2019				
20-02218	250 DIXON AVE						Sewer		106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
5103	CHAUDRY,ADBUL S. & KULSOMUM B. H/W		06/27/19				Redeemed	08/21/19		0.00 %	15,000.00
9	270-272 DIXON AVENUE		Outside								
	PATERSON,NJ		07501				2019				
20-02219	270-272 DIXON AVE						Tax		3,886.80	85.50	3,972.30
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		79.45	0.00	79.45
							Total In Sale:				4,051.75
							Balance as of 06/30/19:				4,051.75
		Tax	08/21/19	19	1	P	300 CK		3,972.30	79.45	79.45
		Cost	08/21/19	19	1	P	300 CK		79.45	1.59	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5103	LEVINE, JEFFREY H.		06/27/18				Redeemed 09/09/19		0.00 %	500.00
10.01	86 LEVINE STREET		Outside							
	PATERSON, NJ		07503							
19-01724	20 MOUNTAIN AVE						Sewer	233.56	0.00	233.56
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			367.78
		Sewer	09/09/19	17	1	P 300 CK		233.56	4.67	134.22
		Cost	09/09/19	17	1	P 300 CK		15.00	0.30	119.22
		Sewer	09/09/19	18	4	P 300 CK		119.22	6.52	0.00
5103	KYDD, NOLANDA		06/27/19				Open		18.00 %	0.00
10.02	20 MOUNTAIN AVE UNIT 2		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-02220	20 MOUNTAIN AVE						Sewer	168.00	8.09	176.09
27	PAM INVESTORS						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
5103	GILBERT, SARAH		06/27/19				Redeemed 07/23/19		0.00 %	200.00
10.04	20 MOUNTAIN AVE UNIT 4		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-02221	20 MOUNTAIN AVE						Sewer	57.14	1.53	58.67
3	PATRICK CARABELLESE						Cost	1.17	0.00	1.17
							Total In Sale:			59.84
							Balance as of 06/30/19:			59.84
		Cost	07/23/19	19	1	P 300 CS		1.17	0.00	58.67
		Sewer	07/23/19	19	1	P 300 CS		58.67	0.00	0.00
5103	DERCO, JAMES& PEREZ,KARINA		06/23/16				Redeemed 10/01/19		18.00 %	0.00
10.07	20 MOUNTAIN AVE UNIT 7		Outside							
	PATERSON, NJ		07501							
17-02151	20 MOUNTAIN AVE						Sewer	114.44	0.00	114.44
64	33 SOMERSET ST LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			485.32
		Sewer	10/01/19	15	1	P 300 CK		114.44	192.10	370.88
		Cost	10/01/19	15	1	P 300 CK		15.00	8.83	355.88
		Sewer	10/01/19	17	1	P 300 CK		120.40	0.00	235.48
		Sewer	10/01/19	17	2	P 300 CK		116.26	0.00	119.22
		Sewer	10/01/19	18	4	P 300 CK		119.22	0.00	0.00
5103	DERCO, JAMES& PEREZ,KARINA		06/27/19				Redeemed 10/01/19		18.00 %	0.00
10.07	20 MOUNTAIN AVE UNIT 7		Outside							
	PATERSON, NJ		07501				2019			
20-02222	20 MOUNTAIN AVE						Sewer	56.00	1.48	57.48
64	33 SOMERSET ST LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/01/19	19	1	P 300 CK		57.48	2.78	1.15

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5103	10.07	20-02222 DERCO, JAMES& PEREZ,KARINA				Continued				
		Cost	10/01/19	19	1	P 300 CK		1.15	0.06	0.00
5103	CUPILLARI, PATRICK		06/27/19			Open			0.00 %	400.00
10.17	30 MOUNTAIN AVENUE		Outside							
	FAIRFIELD, NJ		07501			2019				
20-02223	30 MOUNTAIN AVE						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
5103	389 KNICKERBOCKER REALTY, LLC		06/27/19			Open			0.00 %	10,000.00
11	110 SAINT MARKS PL		Outside							
	ROSLYN HEIGHTS NY		11577			2018, 2019				
20-02224	36-58 MOUNTAIN AVE						Tax	10,581.24	871.18	11,452.42
233	GREYMORR, LLC						Cost	229.05	0.00	229.05
							Total In Sale:			11,681.47
							Balance as of 06/30/19:			11,681.47
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAXES		2,694.85	0.00	14,376.32
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAXES		2,582.87	0.00	16,959.19
5103	389 KNICKERBOCKER REALTY, LLC		06/27/19			Open			0.00 %	18,000.00
12	110 SAINT MARKS PLACE		Outside							
	ROSLYN HEIGHTS NY		11577			2015, 2016, 2017, 2018, 2019				
20-02225	60 MOUNTAIN AVE						Tax	11,894.17	996.59	12,890.76
137	US BANK CUST FOR PC7						Sewer	497.22	64.45	561.67
							Cost	269.01	0.00	269.01
							Total In Sale:			13,721.44
							Balance as of 06/30/19:			13,721.44
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		3,129.76	0.00	16,851.20
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		2,997.21	0.00	19,848.41
5103	VINOD, KUMAR & FNU, KOMAL		06/27/19			Redeemed	07/31/19		0.00 %	200.00
23	4 AUARTZ LANE		Outside							
-C004 - -	PATERSON ,NJ		07501			2019				
20-02226	4 QUARTZ LANE						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/31/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	07/31/19	19	1	P 300 CK		57.48	0.00	0.00
5103	KUZMUK, MICHAEL A.		06/27/19			Open			0.00 %	0.00
23	7 QUARTZ LANE		Outside							
-C007 - -	PATERSON, NJ		07501			2017, 2018, 2019				
20-02227	7 QUARTZ LANE						Sewer	377.41	32.55	409.96
99	LBHONEY BADGER, SBMUNI%CUST						Cost	8.20	0.00	8.20
							Total In Sale:			418.16
							Balance as of 06/30/19:			418.16

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5103	BRANCATO,SALVATORE & BRANCATO,J.JR		06/27/19			Open			0.00 %	500.00
23	11 QUARTZ LANE		Outside							
-C011 - -	PATERSON NJ		07501			2018, 2019				
20-02228	11 QUARTZ LANE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
5103	DACOSTA, P. & PRINDILUS, B.		06/27/19			Redeemed	10/04/19		0.00 %	500.00
23	16 QUARTZ LANE		Outside							
-C016 - -	PATERSON NJ		07501			2018, 2019				
20-02229	16 QUARTZ LANE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/04/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	10/04/19	19	1	P 300 CK		3.52	0.00	0.00
5103	SPOHN, DARLENE		06/27/19			Open			0.00 %	1,000.00
23	21 QUARTZ LANE		Outside							
-C021 - -	PATERSON,NJ		07501			2018, 2019				
20-02230	21 QUARTZ LANE						Sewer	280.00	16.01	296.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	5.92	0.00	5.92
							Total In Sale:			301.93
							Balance as of 06/30/19:			301.93
5103	KRUGEL LINDA		06/27/19			Open			0.00 %	2,000.00
23	33 QUARTZ LANE		Outside							
-C033 - -	PATERSON NJ		07501			2019				
20-02231	33 QUARTZ LANE						Tax	863.90	10.75	874.65
232	TLOA OF NJ, LLC						Cost	17.49	0.00	17.49
							Total In Sale:			892.14
							Balance as of 06/30/19:			892.14
5103	TARSIA, LEDA		06/27/19			Open			0.00 %	500.00
23	54 QUARTZ LANE		Outside							
-C054 - -	PATERSON NJ		07501			2017, 2018, 2019				
20-02232	54 QUARTZ LANE						Tax	40.79	0.51	41.30
3	PATRICK CARABELLESE						Sewer	392.00	34.77	426.77
							Cost	9.36	0.00	9.36
							Total In Sale:			477.43
							Balance as of 06/30/19:			477.43
5103	MIAMI VALLEY HOLDINGS LLC		06/27/19			Open			0.00 %	10,000.00
23	4000 ROOSEVELT BLVD		Outside							
-C084 - -	MIDDLETOWN, OH		45044			2018, 2019				
20-02233	84 QUARTZ LANE						Tax	9,315.83	877.84	10,193.67
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	280.00	18.87	298.87
							Cost	209.85	0.00	209.85
							Total In Sale:			10,702.39

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5103 23 -C084 - -	20-02233 MIAMI VALLEY HOLDINGS LLC							Continued				
								Balance as of 06/30/19:				10,702.39
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		2,032.26	0.00	12,734.65
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		1,947.81	0.00	14,682.46
5103	FONTAN, LUIS			06/27/19				Open			0.00 %	2,000.00
23	92 QUARTZ LANE			Outside								
-C092 - -	PATERSON NJ			07501				2015, 2016, 2017, 2018, 2019				
20-02234	92 QUARTZ LANE							Sewer		840.00	143.19	983.19
232	TLOA OF NJ, LLC							Cost		19.66	0.00	19.66
								Total In Sale:				1,002.85
								Balance as of 06/30/19:				1,002.85
5103	KOBLOTH,DANA N.			06/27/19				Redeemed	10/01/19		0.00 %	1,000.00
23	104 QUARTZ LANE			Outside								
-C104 - -	PATERSON NJ			07501				2019				
20-02235	104 QUARTZ LANE							Tax		2,699.11	55.33	2,754.44
233	GREYMORR, LLC							Cost		55.09	0.00	55.09
								Total In Sale:				2,809.53
								Balance as of 06/30/19:				2,809.53
			Tax	10/01/19	19	1	P	300 CK		2,759.44	55.09	50.09
			Cost	10/01/19	19	1	P	300 CK		55.09	1.10	5.00-
5103	NAPOLI, DANIEL J.			06/27/07				Open			1.00 %	0.00
23	113 QUARTZ LANE			Outside								
-C113 - -	PATERSON NJ			07501								
08-01256	113 QUARTZ LANE							Sewer		28.00	0.91	28.91
16	LTC, INC.							Cost		15.00	0.00	15.00
								Total In Sale:				43.91
								Balance as of 06/30/19:				43.91
5103	NAPOLI, DANIEL J.			06/26/08				Open			18.00 %	0.00
23	113 QUARTZ LANE			Outside								
-C113 - -	PATERSON NJ			07501								
09-01931	113 QUARTZ LANE							Sewer		112.00	14.93	126.93
16	LTC, INC.							Cost		15.00	0.00	15.00
								Total In Sale:				141.93
								Balance as of 06/30/19:				141.93
5103	CIANCIA,JAMES A. K,K & C,D			06/27/19				Redeemed	09/30/19		0.00 %	500.00
23	118 QUARTZ LANE			Outside								
-C118 - -	PATERSON, NJ			07501				2018, 2019				
20-02236	118 QUARTZ LANE							Sewer		109.82	3.50	113.32
3	PATRICK CARABELLESE							Cost		2.27	0.00	2.27
								Total In Sale:				115.59
								Balance as of 06/30/19:				115.59
			Sewer	09/30/19	19	1	P	300 CK		113.32	0.00	2.27
			Cost	09/30/19	19	1	P	300 CK		2.27	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Description	Yr	Qtr	Code	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
5103	BENNETT,JOHN H,JR &LUGO-ORTIZ,MARIA		06/27/19				Redeemed	10/15/19			0.00 % 1,000.00
23	119 QUARTZ LANE		Outside								
-C119 - -	PATERSON, NJ		07501				2018, 2019				
20-02237	119 QUARTZ LANE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	10/15/19	19	1	P 300 CK			176.09	0.00	3.52
		Cost	10/15/19	19	1	P 300 CK			8.52	0.00	5.00-
5103	NACAJ, ERLUIS		06/27/19				Redeemed	10/04/19			0.00 % 400.00
23	122 QUARTZ LN		Outside								
-C122 - -	PATERSON NJ		07501				2019				
20-02238	122 QUARTZ LANE						Tax		75.88	0.71	76.59
3	PATRICK CARABELLESE						Cost		1.53	0.00	1.53
							Total In Sale:				78.12
							Balance as of 06/30/19:				78.12
		Tax	10/04/19	19	1	P 300 CK			76.59	0.00	1.53
		Cost	10/04/19	19	1	P 300 CK			1.53	0.00	0.00
5103	VINSON, A. BRIAN		06/27/19				Open				0.00 % 1,000.00
23	12 GABRIEL WAY		Outside								
-C126 - -	WASHINGTON TOWNSHIP, NJ		07676				2018, 2019				
20-02239	126 QUARTZ LANE						Tax		12,015.89	1,485.86	13,501.75
233	GREYMORR, LLC						Sewer		280.00	18.87	298.87
							Cost		276.01	0.00	276.01
							Total In Sale:				14,076.63
							Balance as of 06/30/19:				14,076.63
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAXES			2,049.52	0.00	16,126.15
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAXES			1,964.36	0.00	18,090.51
5103	FAUSTINO,CHRISTOPHER		06/27/19				Redeemed	01/03/20			18.00 % 0.00
23	26 BOULDER RUN RD		Municipal								
-C159 - -	PATERSON NJ		07501				2016, 2017, 2018, 2019				
20-02240	26 BOULDER RUN						Sewer		616.00	80.02	696.02
999999	CITY OF PATERSON						Cost		13.92	0.00	13.92
							Total In Sale:				709.94
							Balance as of 06/30/19:				709.94
		Cost	08/09/19	19	1	P 300 CK			13.92	0.28	696.02
		Sewer	08/09/19	19	1	P 300 CK			696.02	13.92	0.00
		Sewer	12/31/19	19	1	R 300 CK			696.02	13.92	696.02
		Cost	12/31/19	19	1	R 300 CK			13.92	0.28	709.94
		Sewer	01/03/20	19	1	P 304 CK 72179			696.02	77.63	13.92
		Cost	01/03/20	19	1	P 304 CK 72179			13.92	1.57	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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
5103	CRESPO, JUAN JR		06/27/19				Open			0.00 %	100.00
23	32 BOULDER RUN ROAD		Outside								
-C165 - -	PATERSON, NJ		07501				2016, 2017, 2018, 2019				
20-02241	32 BOULDER RUN						Sewer		505.93	55.54	561.47
233	GREYMORR, LLC						Cost		11.23	0.00	11.23
							Total In Sale:				572.70
							Balance as of 06/30/19:				572.70
5103	SILVA, RUI		06/27/19				Open			0.00 %	500.00
23	34 BOULDER RUN RD		Outside								
-C167 - -	PATERSON NJ		07501				2018, 2019				
20-02242	34 BOULDER RUN						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		23.24	0.00	23.24
							Total In Sale:				199.33
							Balance as of 06/30/19:				199.33
5103	LORUSSO,TANIA		06/27/19				Open			0.00 %	1,000.00
23	40 BOULDER RUN		Outside								
-C173 - -	PATERSON, NJ		07501				2018, 2019				
20-02243	40 BOULDER RUN						Sewer		224.19	12.93	237.12
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.74	0.00	4.74
							Total In Sale:				241.86
							Balance as of 06/30/19:				241.86
5103	BALDUCCI,SAVINO A.		06/27/19				Redeemed	03/09/20		0.00 %	700.00
23	61 BOULDER RUN		Outside								
-C194 - -	PATERSON, NJ		07501				2018, 2019				
20-02244	61 BOULDER RUN						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	03/09/20	19	1	P	300 CK 0900362223		176.09	0.00	3.52
		Cost	03/09/20	19	1	P	300 CK 0900362223		3.52	0.00	0.00
5103	MAURER, MATTHEW		06/27/19				Redeemed	10/01/19		0.00 %	7,000.00
23	66 BOULDER RUN RD		Outside								
-C199 - -	PATERSON NJ		07501				2019				
20-02245	66 BOULDER RUN						Tax		2,375.48	48.70	2,424.18
233	GREYMORR, LLC						Sewer		56.00	1.48	57.48
							Cost		49.63	0.00	49.63
							Total In Sale:				2,531.29
							Balance as of 06/30/19:				2,531.29
		Tax	10/01/19	19	1	P	300 CK		2,424.18	48.48	107.11
		Sewer	10/01/19	19	1	P	300 CK		62.48	1.15	44.63
		Cost	10/01/19	19	1	P	300 CK		49.63	1.00	5.00-

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
5103	LIBRERA, LUE ANN	06/27/19	Open						0.00 %	1,200.00
23	70 BOULDER RUN RD	Outside								
-C203 - -	PATERSON NJ	07501	2017, 2018, 2019							
20-02246	70 BOULDER RUN						Sewer	500.31	54.46	554.77
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	13.20	0.00	13.20
							Total In Sale:			567.97
							Balance as of 06/30/19:			567.97
5103	CHOI, CHRISTOPHER & JANG, HELEN	06/27/19	Open						0.00 %	5,000.00
23	80 BOULDER RUN RD	Outside								
-C213 - -	PATERSON NJ	07501	2019							
20-02247	80 BOULDER RUN						Tax	2,670.83	51.10	2,721.93
137	US BANK CUST FOR PC7						Cost	54.44	0.00	54.44
							Total In Sale:			2,776.37
							Balance as of 06/30/19:			2,776.37
5103	FARMER, EZRA	06/27/19	Redeemed 08/15/19						10.00 %	0.00
23	7 AMETHYST LANE	Outside								
-C221 - -	PATERSON NJ	07501	2019							
20-02248	7 AMETHYST LANE						Tax	2,004.69	32.80	2,037.49
3	PATRICK CARABELLESE						Sewer	56.00	1.48	57.48
							Cost	41.90	0.00	41.90
							Total In Sale:			2,136.87
							Balance as of 06/30/19:			2,136.87
		Cost	08/15/19	19	1	P 300 CK		41.90	1.39	2,094.97
		Sewer	08/15/19	19	1	P 300 CK		57.48	1.92	2,037.49
		Tax	08/15/19	19	1	P 300 CK		2,037.49	76.83	0.00
5103	BROMLEY, BROOK	06/27/19	Redeemed 12/04/19						0.00 %	500.00
23	9 AMETHYST LANE	Outside								
-C223 - -	PATERSON NJ	07501	2018, 2019							
20-02249	9 AMETHYST LANE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	5.63	0.00	5.63
							Total In Sale:			181.72
							Balance as of 06/30/19:			181.72
		Sewer	12/04/19	19	1	P 300 CK		176.09	0.00	5.63
		Cost	12/04/19	19	1	P 300 CK		5.63	0.00	0.00
5103	IVANOV, IGOR & BLINICHEVA, IRINA	06/27/19	Open						15.00 %	0.00
23	10 AMETHYST LANE	Outside								
-C224 - -	PATERSON, NJ	07501	2018, 2019							
20-02250	10 AMETHYST LANE						Sewer	168.00	8.09	176.09
153	LATINO GROUP L.L.C.						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
5103	OHANLON,KATHLEEN		06/27/19					Redeemed 01/17/20		18.00 %	0.00
23	19 AMETHYST LN		Outside								
-C233 - -	PATERSON NJ		07501				2018, 2019				
20-02251	19 AMETHYST LANE						Tax		4,894.65	126.36	5,021.01
999999	CITY OF PATERSON						Sewer		168.00	8.09	176.09
							Cost		103.94	0.00	103.94
							Total In Sale:				5,301.04
							Balance as of 06/30/19:				5,301.04
		Tax	01/17/20	19	1	P	303 CK 54224444-2		5,021.01	761.94	280.03
		Sewer	01/17/20	19	1	P	303 CK 54224444-2		176.09	32.65	103.94
		Cost	01/17/20	19	1	P	303 CK 54224444-2		103.94	14.55	0.00
5103	DARJI,KRUNAL & KASABWALA,URVISHA		06/27/19					Redeemed 01/03/20		0.00 %	0.00
23	20 AMETHYST LANE		Municipal								
-C234 - -	PATERSON NJ		07501				2019				
20-02252	20 AMETHYST LANE						Tax		1,235.69	15.38	1,251.07
999999	CITY OF PATERSON						Cost		25.02	0.00	25.02
							Total In Sale:				1,276.09
							Balance as of 06/30/19:				1,276.09
		Cost	08/01/19	19	1	P	300 CK		25.02	0.50	1,251.07
		Tax	08/01/19	19	1	P	300 CK		1,256.07	25.02	5.00-
		Tax	12/31/19	19	1	R	300 CK		1,256.07	25.02	1,251.07
		Cost	12/31/19	19	1	R	300 CK		25.02	0.50	1,276.09
		Tax	01/03/20	19	1	P	303 CK 72176		1,251.07	25.02	25.02
		Cost	01/03/20	19	1	P	303 CK 72176		25.02	0.50	0.00
5103	MACHADO,ADRIANA		06/27/19					Redeemed 07/30/19		18.00 %	0.00
23	26 AMETHYST LN		Outside								
-C240 - -	PATERSON NJ		07501				2019				
20-02253	26 AMETHYST LANE						Sewer		56.00	1.48	57.48
146	MTAG AS CUSTODIAN FOR						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/22/19	19	1	P	304 CK 171		0.00	0.01	58.63
		Sewer	07/22/19	19	1	P	304 CK 171		56.55	0.44	2.08
		Cost	07/30/19	19	1	P	304 CK 173		1.15	0.00	0.93
		Sewer	07/30/19	19	1	P	304 CK 173		0.93	0.00	0.00
5103	CARUSO,GIANNA		06/27/19					Open		0.00 %	500.00
23	31 AMETHYST LANE		Outside								
-C245 - -	PATERSON NJ		07501				2018, 2019				
20-02254	31 AMETHYST LANE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
5103	FERNANDEZ, JENNIFER		06/27/19				Open			0.00 %	6,000.00
23	35 AMETHYST LANE		Outside								
-C249 - -	PATERSON NJ		07501				2017, 2018, 2019				
20-02255	35 AMETHYST LANE						Tax		6,175.60	137.81	6,313.41
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		302.46	21.02	323.48
							Cost		132.74	0.00	132.74
							Total In Sale:				6,769.63
							Balance as of 06/30/19:				6,769.63
5103	CORRADO, DONNA ANN		06/27/19				Open			0.00 %	1,000.00
23	48 AMETHYST LANE		Outside								
-C262 - -	PATERSON NJ		07501				2018, 2019				
20-02256	48 AMETHYST LANE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
5103	FIELDS,JENNIFER		06/27/19				Redeemed	08/07/19		0.00 %	7,000.00
23	56 AMETHYST LANE		Outside								
-C270 - -	PATERSON NJ		07501				2018, 2019				
20-02257	56 AMETHYST LANE						Tax		3,081.30	61.96	3,143.26
233	GREYMORR, LLC						Sewer		168.00	8.09	176.09
							Cost		66.39	0.00	66.39
							Total In Sale:				3,385.74
							Balance as of 06/30/19:				3,385.74
		Cost	08/07/19	19	1	P 300	CK		66.39	1.32	3,319.35
		Sewer	08/07/19	19	1	P 300	CK		176.09	3.52	3,143.26
		Tax	08/07/19	19	1	P 300	CK		3,143.26	62.87	0.00
5103	MAHADEEN,RICHARD		06/26/13				Redeemed	09/27/19		18.00 %	0.00
23	64 AMETHYST LANE		Outside								
-C278 - -	PATERSON NJ		07501								
14-02318	64 AMETHYST LANE						Sewer		77.00	3.20	80.20
30	RICHARD HEALEY OR ELENA HEALEY						Cost		15.00	0.00	15.00
							Total In Sale:				95.20
							Balance as of 06/30/19:				1,360.91
		Sewer	09/27/19	12	1	P 300	CS		80.20	716.54	1,280.71
		Cost	09/27/19	12	1	P 300	CS		15.00	0.00	1,265.71
		Sewer	09/27/19	14	1	P 300	CS		246.63	0.00	1,019.08
		Sewer	09/27/19	17	1	P 300	CS		213.74	0.00	805.34
		Sewer	09/27/19	17	2	P 300	CS		447.48	0.00	357.86
		Sewer	09/27/19	17	4	P 300	CS		117.32	0.00	240.54
		Sewer	09/27/19	18	1	P 300	CS		57.93	0.00	182.61
		Sewer	09/27/19	18	4	P 300	CS		182.61	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
5103	MAHADEEN,RICHARD		06/27/19				Redeemed 02/24/20		0.00 %	200.00
23	64 AMETHYST LANE		Outside							
-C278 - -	PATERSON NJ		07501				2019			
20-02258	64 AMETHYST LANE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	02/24/20	19	1	P 300 CK	31729282	57.48	0.00	1.15
		Cost	02/24/20	19	1	P 300 CK	31729282	1.15	0.00	0.00
5103	PAULOVICH, YOSHI		06/27/07				Open		1.00 %	0.00
23	73 AMETHYST LANE		Outside							
-C287 - -	PATERSON, NJ		07501							
08-01258	73 AMETHYST LANE						Sewer	20.00	0.56	20.56
16	LTC, INC.						Cost	15.00	0.00	15.00
							Total In Sale:			35.56
							Balance as of 06/30/19:			35.56
5103	KAHRER,KATHLEEN		06/26/13				Redeemed 07/22/19		18.00 %	0.00
23	1 CRYSTAL LANE		Outside							
-C293 - -	PATERSON NJ		07501							
14-02311	1 CRYSTAL LANE						Sewer	112.00	5.74	117.74
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			132.74
							Balance as of 06/30/19:			980.91
		Cost	07/22/19	12	1	P 300 CS		15.00	0.00	965.91
		Sewer	07/22/19	12	1	P 300 CS		117.74	441.25	848.17
		Sewer	07/22/19	14	4	P 300 CS		51.21	0.00	796.96
		Sewer	07/22/19	17	1	P 300 CS		319.90	0.00	477.06
		Sewer	07/22/19	17	2	P 300 CS		119.20	0.00	357.86
		Sewer	07/22/19	17	4	P 300 CS		117.32	0.00	240.54
		Sewer	07/22/19	18	1	P 300 CS		57.93	0.00	182.61
		Sewer	07/22/19	18	4	P 300 CS		182.61	0.00	0.00
5103	RABO,NADIA		06/27/19				Open		0.00 %	1,000.00
23	4 CRYSTAL LANE		Outside							
-C296 - -	PATERSON,NJ		07501				2016, 2017, 2018, 2019			
20-02259	4 CRYSTAL LANE						Sewer	616.00	78.56	694.56
233	GREYMORR, LLC						Cost	13.89	0.00	13.89
							Total In Sale:			708.45
							Balance as of 06/30/19:			708.45
5103	BACOTE, JAMES R.		06/27/19				Redeemed 12/17/19		0.00 %	0.00
23	6 CRYSTAL LANE		Outside							
-C298 - -	PATERSON NJ		07501				2019			
20-02260	6 CRYSTAL LANE						Tax	13.37	0.29	13.66
172	AJT INVESTMENT TRUST						Cost	0.27	0.00	0.27
							Total In Sale:			13.93
							Balance as of 06/30/19:			13.93
		Tax	12/17/19	19	1	P 300 CK	410290254	13.66	0.00	0.27

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
5103	23 -C298 - -		20-02260 BACOTE, JAMES R.						Continued			
			Cost	12/17/19	19	1	P 300 CK	410290254		0.27	0.00	0.00
5103	ANDERSON,MARLEEN			06/27/19					Open			0.00 % 1,500.00
23	7 CRYSTAL LANE			Outside								
-C299 - -	PATERSON NJ			07501				2014, 2015, 2016, 2017, 2018				
20-02261	7 CRYSTAL LANE							Sewer		953.06	181.89	1,134.95
137	US BANK CUST FOR PC7							Cost		24.80	0.00	24.80
								Total In Sale:				1,159.75
								Balance as of 06/30/19:				1,159.75
5103	TALISSE,PATRICIA & MICHEL			06/28/11					Redeemed 08/15/19			18.00 % 0.00
23	9 CRYSTAL LN			Outside								
-C301 - -	PATERSON NJ			07501								
12-01921	9 CRYSTAL LANE							Sewer		56.00	2.40	58.40
3	PATRICK CARABELLESE							Cost		15.00	0.00	15.00
								Total In Sale:				73.40
								Balance as of 06/30/19:				784.31
			Cost	08/15/19	10	1	P 300 CK			15.00	21.95	769.31
			Sewer	08/15/19	10	1	P 300 CK			58.40	569.27	710.91
			Sewer	08/15/19	13	4	P 300 CK			89.71	0.00	621.20
			Sewer	08/15/19	14	1	P 300 CK			102.21	0.00	518.99
			Sewer	08/15/19	14	4	P 300 CK			104.62	0.00	414.37
			Sewer	08/15/19	15	4	P 300 CK			191.54	0.00	222.83
			Sewer	08/15/19	17	2	P 300 CK			222.83	0.00	0.00
5103	MATARAZZO, KRISTINE			06/27/19					Open			0.00 % 200.00
23	144 BEVERLY ROAD			Outside								
-C317 - -	FAIRFIELD, NJ			07004				2017, 2018, 2019				
20-02262	25 CRYSTAL LANE							Sewer		504.00	53.37	557.37
3	PATRICK CARABELLESE							Cost		11.15	0.00	11.15
								Total In Sale:				568.52
								Balance as of 06/30/19:				568.52
5103	HUSTER, JOYCE			06/27/19					Redeemed 10/08/19			0.00 % 0.00
23	26 CRYSTAL LANE			Outside								
-C318 - -	PATERSON NJ			07501				2019				
20-02263	26 CRYSTAL LANE							Tax		195.82	2.44	198.26
172	AJT INVESTMENT TRUST							Sewer		31.00	0.82	31.82
								Cost		4.60	0.00	4.60
								Total In Sale:				234.68
								Balance as of 06/30/19:				234.68
			Tax	10/08/19	19	1	P 300 CK			198.26	3.97	36.42
			Sewer	10/08/19	19	1	P 300 CK			31.82	0.64	4.60
			Cost	10/08/19	19	1	P 300 CK			4.60	0.08	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5104	ACOSTA,TISHA MARIE & ISIDORE C.	06/27/19	Open						0.00 %	1,000.00
6	348 MORRISON AVENUE	Outside								
	HALEDON NJ	07508	2018, 2019							
20-02264	167-169 RAMSEY ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
5105	HAYATH HOLDINGS LTD LIABILITY CO	06/27/19	Redeemed				08/22/19		0.00 %	10,000.00
4	10 ARTILLERY PARK RD	Outside								
	TOTOWA NJ	07512	2018, 2019							
20-02265	106 CARLISLE AVE						Tax	5,146.55	199.07	5,345.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	303.50	11.90	315.40
							Cost	113.22	0.00	113.22
							Total In Sale:			5,774.24
							Balance as of 06/30/19:			5,774.24
	Tax	08/22/19	19	1	P	300	CK	5,345.62	213.82	428.62
	Sewer	08/22/19	19	1	P	300	CK	315.40	12.62	113.22
	Cost	08/22/19	19	1	P	300	CK	113.22	4.53	0.00
5105	AKHTARUZZAMAN, MOHAMED	06/27/18	Open						0.00 %	200.00
11	109 CARLISLE AVE	Outside								
	PATERSON, NJ	07501								
19-01475	122 CARLISLE AVE						Sewer	426.00	18.18	444.18
215	ELCHANON GELB						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			685.92
5105	AKHTARUZZAMAN, MOHAMED	06/27/19	Open						18.00 %	0.00
11	109 CARLISLE AVE	Outside								
	PATERSON, NJ	07501	2019							
20-02266	122 CARLISLE AVE						Sewer	106.50	2.82	109.32
215	ELCHANON GELB						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
5105	US BANK TRUST NA TRUSTEE	06/27/19	Redeemed				07/31/19		0.00 %	0.00
17	3630 PEACHTREE RD NE1500	Outside								
	ATLANTA, GA	30326	2019							
20-02267	138 CARLISLE AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
	Cost	07/31/19	19	1	P	300	CK	2.19	0.00	109.32
	Sewer	07/31/19	19	1	P	300	CK	109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
5105	CORTES, CHLOE		06/27/19				Open		0.00 %	0.00
18	914 MADISON AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-02268	140 CARLISLE AVE						Tax	520.91	6.47	527.38
27	PAM INVESTORS						Cost	10.55	0.00	10.55
							Total In Sale:			537.93
							Balance as of 06/30/19:			537.93
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	490.38	0.00	1,028.31
5105	RODRIGUEZ, JONATHAN E.		06/22/17				Redeemed 12/18/19		18.00 %	0.00
22	166 CARLISLE AVENUE		Outside							
	PATERSON, NJ		07501							
18-06795	166 CARLISLE AVE						Sewer	224.00	9.32	233.32
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			599.66
		Sewer	12/18/19	16	1	P 300	CK	233.32	151.79	366.34
		Cost	12/18/19	16	1	P 300	CK	15.00	7.02	351.34
		Sewer	12/18/19	17	4	P 300	CK	117.32	0.00	234.02
		Sewer	12/18/19	18	1	P 300	CK	114.80	0.00	119.22
		Sewer	12/18/19	18	4	P 300	CK	119.22	0.00	0.00
5105	RODRIGUEZ, JONATHAN E.		06/27/19				Redeemed 12/18/19		18.00 %	0.00
22	166 CARLISLE AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-02269	166 CARLISLE AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	12/18/19	19	1	P 300	CK	57.48	4.97	1.15
		Cost	12/18/19	19	1	P 300	CK	1.15	0.10	0.00
5105	CANO,ROSA		06/27/19				Open		0.00 %	500.00
23	168 CARLISLE AVE		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-02270	168-170 CARLISLE AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
5105	RIVERA, BRIAN		06/23/16				Redeemed 09/27/19		18.00 %	0.00
24	144 RAMSEY ST		Outside							
	PATERSON NJ		07501							
17-03076	146-148 RAMSEY ST						Sewer	207.54	16.92	224.46
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			239.46
							Balance as of 06/30/19:			833.40
		Sewer	09/27/19	15	1	P 300	CS	224.46	331.50	608.94
		Cost	09/27/19	15	1	P 300	CS	15.00	0.30	593.94
		Sewer	09/27/19	17	2	P 300	CS	242.60	0.00	351.34

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
5105	24	17-03076 RIVERA, BRIAN					Continued				
		Sewer	09/27/19	17	4	P 300 CS			117.32	0.00	234.02
		Sewer	09/27/19	18	1	P 300 CS			114.80	0.00	119.22
		Sewer	09/27/19	18	4	P 300 CS			119.22	0.00	0.00
5105	NJ REAL ESTATE ASSET HOLDING LLC		06/27/19				Redeemed	08/15/19		0.00 %	6,000.00
31	16 GATES PL		Outside								
	WAYNE NJ		07470			2019					
20-02271	105-107 DANFORTH AVE						Tax		1,871.85	29.08	1,900.93
233	GREYMORR, LLC						Cost		38.02	0.00	38.02
							Total In Sale:				1,938.95
							Balance as of 06/30/19:				1,938.95
		Cost	08/15/19	19	1	P 300 CK			38.02	0.76	1,900.93
		Tax	08/15/19	19	1	P 300 CK			1,900.93	38.02	0.00
5105	SULTAN OPU & SULTAN TIPU		06/22/17				Redeemed	07/05/19		5.00 %	0.00
40	115 NAGLE STREET 2ND FL		Outside								
	PATERSON, NJ		07501								
18-05875	115 NAGLE ST						Sewer		213.00	4.59	217.59
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				232.59
							Balance as of 06/30/19:				343.56
		Cost	07/05/19	16	1	P 300 CK			15.00	1.83	328.56
		Sewer	07/05/19	16	1	P 300 CK			217.59	36.58	110.97
		Sewer	07/05/19	18	4	P 300 CK			110.97	0.00	0.00
5105	MIAH,KHOLKU		06/27/19				Open			18.00 %	0.00
46	112 WEBSTER AVENUE		Outside								
	PATERSON, NJ		07501			2019					
20-02272	112 WEBSTER AVE						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
5105	GARCIA, JUAN & IRENE H/W		06/27/19				Redeemed	07/31/19		18.00 %	0.00
47	114 WEBSTER AVENUE		Outside								
	PATERSON, NJ		07501			2019					
20-02273	114-116 WEBSTER AVE						Tax		48.27	0.60	48.87
64	33 SOMERSET ST LLC						Sewer		106.50	2.82	109.32
							Cost		3.16	0.00	3.16
							Total In Sale:				161.35
							Balance as of 06/30/19:				161.35
		Cost	07/31/19	19	1	P 300 CK			3.16	0.05	158.19
		Sewer	07/31/19	19	1	P 300 CK			109.32	1.80	48.87
		Tax	07/31/19	19	1	P 300 CK			48.87	0.81	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
5105	BRODO,CATHERINE & ADAWY,HANEEN		06/27/18			Open			0.00 %	500.00
59	101 WEBSTER AVENUE		Outside							
	PATERSON, NJ		07501							
19-01344	101-103 WEBSTER AVE						Sewer	1,278.00	348.43	1,626.43
70	ATCF II NJ LLC TAX SERV CUST						Cost	32.53	0.00	32.53
							Total In Sale:			1,658.96
							Balance as of 06/30/19:			1,885.70
5105	BRODO,CATHERINE & ADAWY,HANEEN		06/27/19			Open			18.00 %	0.00
59	101 WEBSTER AVENUE		Outside							
	PATERSON, NJ		07501			2019				
20-02274	101-103 WEBSTER AVE						Sewer	106.50	2.82	109.32
70	ATCF II NJ LLC TAX SERV CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
5106	ZOOHBI, ZAKARI M.		06/26/12			Redeemed	08/09/19		18.00 %	0.00
5	114 DANFORTH AVE		Outside							
	PATERSON NJ		07501							
13-03552	114-118 DANFORTH AVE						Sewer	81.72	13.92	95.64
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			110.64
							Balance as of 06/30/19:			1,119.64
		Cost	08/09/19	11	1	P 300 CK		15.00	19.23	1,104.64
		Sewer	08/09/19	11	1	P 300 CK		95.64	724.66	1,009.00
		Sewer	08/09/19	13	2	P 300 CK		1.32	0.00	1,007.68
		Sewer	08/09/19	13	4	P 300 CK		89.71	0.00	917.97
		Sewer	08/09/19	14	1	P 300 CK		102.21	0.00	815.76
		Sewer	08/09/19	14	4	P 300 CK		104.62	0.00	711.14
		Sewer	08/09/19	15	2	P 300 CK		115.33	0.00	595.81
		Sewer	08/09/19	15	4	P 300 CK		127.03	0.00	468.78
		Sewer	08/09/19	17	1	P 300 CK		120.40	0.00	348.38
		Sewer	08/09/19	17	2	P 300 CK		116.26	0.00	232.12
		Sewer	08/09/19	17	4	P 300 CK		117.32	0.00	114.80
		Sewer	08/09/19	18	1	P 300 CK		114.80	0.00	0.00
5106	GALARZA,ELIZABETH		06/27/19			Redeemed	07/30/19		0.00 %	1,000.00
9	126 DANFORTH AVE		Outside							
	PATERSON,NJ		07501			2019				
20-02275	126-128 DANFORTH AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/30/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	07/30/19	19	1	P 300 CK		109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5106	RYLE,EDITH MAY		06/27/18				Open		18.00 %	0.00
10	130 DANFORTH AVENUE		Outside							
	PATERSON, NJ		07501							
19-01060	130 DANFORTH AVE						Tax	336.07	9.58	345.65
99	LBHONEY BADGER, SBMUNI%CUST						Water	25.00	0.00	25.00
							Sewer	426.00	40.90	466.90
							Cost	16.75	0.00	16.75
							Total In Sale:			854.30
							Balance as of 06/30/19:			5,812.01
5106	RYLE,EDITH MAY		06/27/19				Open		18.00 %	0.00
10	130 DANFORTH AVENUE		Outside							
	PATERSON, NJ		07501	2019						
20-02276	130 DANFORTH AVE						Tax	4,496.77	227.08	4,723.85
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	106.50	2.82	109.32
							Cost	96.66	0.00	96.66
							Total In Sale:			4,929.83
							Balance as of 06/30/19:			4,929.83
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB	2,769.94	0.00	7,699.77
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	2,652.62	0.00	10,352.39
5106	CALDERON,RODRIGO A N		06/22/17				Redeemed 11/20/19		0.00 %	1,000.00
13	136 DANFORTH AVE		Outside							
	PATERSON NJ		07501							
18-05585	136 DANFORTH AVE						Tax	6,165.37	444.82	6,610.19
168	US BK CUST FOR TOWER DB 2017-1						Sewer	224.00	15.95	239.95
							Cost	100.00	0.00	100.00
							Total In Sale:			6,950.14
							Balance as of 06/30/19:			11,939.81
		Tax	11/20/19	16	1	P	300 CK	6,610.19	264.41	5,329.62
		Sewer	11/20/19	16	1	P	300 CK	239.95	9.60	5,089.67
		Cost	11/20/19	16	1	P	300 CK	100.00	4.00	4,989.67
		Tax	11/20/19	17	4	P	300 CK	1,520.79	1,261.20	3,468.88
		Tax	11/20/19	18	1	P	300 CK	1,701.13	0.00	1,767.75
		Tax	11/20/19	18	4	P	300 CK	1,767.75	0.00	0.00
5201	MEJIA ELIANY		06/27/19				Open		18.00 %	0.00
2.01	153 PARK AVE A1		Outside							
	PATERSON NJ		07501	2019						
20-02277	111 JERSEY ST						Tax	1,598.61	80.73	1,679.34
153	LATINO GROUP L.L.C.						Cost	33.59	0.00	33.59
							Total In Sale:			1,712.93
							Balance as of 06/30/19:			1,712.93
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	817.75	0.00	2,530.68
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	783.77	0.00	3,314.45

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
5201	HERRERA,AMADO		06/27/18				Redeemed	07/06/19	18.00 %	0.00
16	170 MILL ST		Outside							
	PATERSON NJ		07501							
19-01476	170 MILL ST						Sewer	852.00	130.37	982.37
215	ELCHANON GELB						Cost	19.65	0.00	19.65
							Total In Sale:			1,002.02
							Balance as of 06/30/19:			1,228.76
		Cost	07/06/19	17	1	P 300 CK		19.65	4.01	1,209.11
		Sewer	07/06/19	17	1	P 300 CK		982.37	226.64	226.74
		Sewer	07/06/19	18	4	P 300 CK		226.74	0.00	0.00
5201	HERRERA,AMADO		06/27/19				Redeemed	12/18/19	0.00 %	0.00
16	170 MILL ST		Outside							
	PATERSON NJ		07501				2019			
20-02278	170 MILL ST						Sewer	106.50	2.82	109.32
215	ELCHANON GELB						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/18/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	12/18/19	19	1	P 300 CK		2.19	0.00	0.00
5201	JC FAMILY GROUP,LLC		06/26/08				Foreclosed	08/15/19	18.00 %	0.00
18	189 E 7TH ST		Outside							
	PATERSON NJ		07524							
09-01193	174 MILL ST						Tax	117.41	3.52	120.93
82	F & G URBAN CONTRUCTION, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			135.93
							Balance as of 06/30/19:			2,414.88
		Tax	07/25/19	19	2	J 074 SUBS		1,967.96	0.00	4,382.84
		Tax	09/05/19	08	2	J 062 LH FC ON 8/15/19		135.93-	0.00	4,246.91
		Tax	09/05/19	19	2	J 062 LH FC ON 8/15/19		4,246.91-	0.00	0.00
5201	JC FAMILY GROUP,LLC		06/23/16				Redeemed	08/19/19	18.00 %	0.00
18	189 E 7TH ST		Outside							
	PATERSON NJ		07524							
17-02177	174 MILL ST						Tax	244.24	6.54	250.78
82	F & G URBAN CONTRUCTION, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			265.78
							Balance as of 06/30/19:			1,427.30
		Tax	08/19/19	15	1	P 300 CS		250.78	476.84	1,176.52
		Cost	08/19/19	15	1	P 300 CS		15.00	8.82	1,161.52
		Tax	08/19/19	17	1	P 300 CS		245.86	0.00	915.66
		Tax	08/19/19	17	2	P 300 CS		240.81	0.00	674.85
		Tax	08/19/19	17	4	P 300 CS		204.94	0.00	469.91
		Tax	08/19/19	18	1	P 300 CS		234.01	0.00	235.90
		Tax	08/19/19	18	4	P 300 CS		235.90	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5201	FERRERIA, DIANE S.		06/23/16				Open		18.00 %	0.00
19	176 MILL STREET		Outside							
	PATERSON, NJ		07505							
17-00732	176 MILL ST						Sewer	213.00	4.63	217.63
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,124.13
5201	FERRERIA, DIANE S.		06/27/19				Open		18.00 %	0.00
19	176 MILL STREET		Outside							
	PATERSON, NJ		07505				2018, 2019			
20-02280	176 MILL ST						Sewer	319.50	15.39	334.89
160	JJC FAMILY GROUP LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
5202	PETRASKI, FELIX		06/26/08				Open		18.00 %	0.00
9	122 BELMONT AVE		Outside							
	PATERSON NJ		07522							
09-00766	200 MILL ST						Tax	144.50	11.31	155.81
31	ISAAC MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			170.81
							Balance as of 06/30/19:			3,636.70
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	115.95	0.00	3,752.65
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	111.12	0.00	3,863.77
5202	PETRASKI, FELIX		06/27/19				Open		17.00 %	0.00
9	122 BELMONT AVE		Outside							
	PATERSON NJ		07522				2019			
20-02281	200 MILL ST						Tax	232.36	11.73	244.09
136	BASCOM CORPORATION						Cost	94.88	0.00	94.88
							Total In Sale:			338.97
							Balance as of 06/30/19:			338.97
5202	GURNARI, ANGELENE EST OF %GURNARI,F		06/23/16				Open		18.00 %	0.00
10	202 MILL ST		Outside							
	PATERSON NJ		07501							
17-00734	202 MILL ST						Tax	2,245.20	62.72	2,307.92
53	NESSA BUILDERS						Sewer	213.00	4.63	217.63
							Cost	50.51	0.00	50.51
							Total In Sale:			2,576.06
							Balance as of 06/30/19:			10,773.13
		Tax	01/17/20	19	2	J	074 SUBS	2,704.39	0.00	13,477.52
		Tax	01/17/20	19	4	J	074 SUBS	6,200.81	0.00	19,678.33

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5202	GURNARI, ANGELENE EST OF %GURNARI,F		06/27/18				Redeemed 01/17/20		0.00 %	500.00
10	202 MILL ST		Outside							
	PATERSON NJ		07501							
19-01062	202 MILL ST						Tax	1,050.63	29.94	1,080.57
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	106.50	3.04	109.54
							Cost	23.80	0.00	23.80
							Total In Sale:			1,213.91
							Balance as of 06/30/19:			3,601.68
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	1,036.53	0.00	4,638.21
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	992.62	0.00	5,630.83
		Tax	01/17/20	17	1	P 300	CK 325	1,080.57	21.61	4,550.26
		Sewer	01/17/20	17	1	P 300	CK 325	109.54	2.19	4,440.72
		Cost	01/17/20	17	1	P 300	CK 325	23.80	0.48	4,416.92
		Tax	01/17/20	18	4	P 300	CK 325	2,387.77	480.70	2,029.15
		Tax	01/17/20	19	3	P 300	CK 325	1,036.53	0.00	992.62
		Tax	01/17/20	19	4	P 300	CK 325	992.62	0.00	0.00
5202	GURNARI, ANGELENE EST OF %GURNARI,F		06/27/19				Redeemed 01/17/20		15.00 %	0.00
10	202 MILL ST		Outside							
	PATERSON NJ		07501				2019			
20-02282	202 MILL ST						Tax	2,054.74	103.77	2,158.51
186	RE DEVELOPMENT ASSOC						Sewer	106.50	2.82	109.32
							Cost	115.36	0.00	115.36
							Total In Sale:			2,383.19
							Balance as of 06/30/19:			2,383.19
		Tax	01/17/20	19	1	P 300	CK 325	2,158.51	240.60	224.68
		Sewer	01/17/20	19	1	P 300	CK 325	109.32	11.30	115.36
		Cost	01/17/20	19	1	P 300	CK 325	115.36	2.30	0.00
5301	CHAUDHRY ABDUL S		06/27/19				Open		0.00 %	72,000.00
3	151 153 SUMMIT ST		Outside							
	PATERSON NJ		07501				2019			
20-02283	151-153 SUMMIT ST						Tax	1,917.03	30.35	1,947.38
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	38.95	0.00	38.95
							Total In Sale:			1,986.33
							Balance as of 06/30/19:			1,986.33
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,966.68	0.00	3,953.01
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,884.97	0.00	5,837.98
5301	AMERICAN REALTY HOLDINGS LLC		06/27/19				Redeemed 08/29/19		0.00 %	500.00
5	P.O. BOX 485		Outside							
	MAHWAH, NJ		07430				2019			
20-02284	299-301 CALDWELL AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/29/19	19	1	P 300	CK	57.48	0.00	1.15
		Cost	08/29/19	19	1	P 300	CK	1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5301	PENA, FELIX A & ROSA H/W		06/26/14				Redeemed	09/30/19		18.00 %	0.00
16	339 CALDWELL AVE		Outside								
	PATERSON NJ		07501								
15-02193	339-343 CALDWELL AVE						Sewer		102.73	5.60	108.33
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				123.33
							Balance as of 06/30/19:				243.77
		Sewer	09/30/19	13	1	P 300	CK		108.33	187.73	135.44
		Cost	09/30/19	13	1	P 300	CK		15.00	14.20	120.44
		Sewer	09/30/19	15	2	P 300	CK		56.00	0.00	64.44
		Sewer	09/30/19	15	4	P 300	CK		64.44	0.00	0.00
5301	PENA, FELIX A & ROSA H/W		06/23/16				Redeemed	09/30/19		18.00 %	0.00
16	339 CALDWELL AVE		Outside								
	PATERSON NJ		07501								
17-02041	339-343 CALDWELL AVE						Sewer		112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				482.60
		Sewer	09/30/19	15	1	P 300	CK		114.99	171.50	367.61
		Cost	09/30/19	15	1	P 300	CK		15.00	8.83	352.61
		Sewer	09/30/19	17	1	P 300	CK		120.40	0.00	232.21
		Sewer	09/30/19	17	4	P 300	CK		57.40	0.00	174.81
		Sewer	09/30/19	18	1	P 300	CK		55.59	0.00	119.22
		Sewer	09/30/19	18	4	P 300	CK		119.22	0.00	0.00
5301	PENA, FELIX A & ROSA H/W		06/27/19				Open			18.00 %	0.00
16	339 CALDWELL AVE		Outside								
	PATERSON NJ		07501				2019				
20-02285	339-343 CALDWELL AVE						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
5301	SCOFIELD, REBECCA J.		06/27/18				Redeemed	07/19/19		18.00 %	0.00
17	343-345 CALDWELL AVE		Outside								
	PATERSON,NJ		07501								
19-01063	343-345 CALDWELL AVE						Sewer		112.00	5.72	117.72
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				132.72
							Balance as of 06/30/19:				252.12
		Cost	07/19/19	17	1	P 300	CK		15.00	2.87	237.12
		Sewer	07/19/19	17	1	P 300	CK		117.72	36.08	119.40
		Sewer	07/19/19	18	4	P 300	CK		119.40	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
5301	SCOFIELD, REBECCA J.		06/27/19				Redeemed	01/24/20		18.00 %	0.00
17	343-345 CALDWELL AVE		Outside								
	PATERSON,NJ		07501				2019				
20-02286	343-345 CALDWELL AVE						Sewer		56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	01/24/20	19	1	P	300 CK 1100327152		57.48	6.24	1.15
		Cost	01/24/20	19	1	P	300 CK 1100327152		1.15	0.00	0.00
5301	ORTEGA,BERNARDO		06/27/19				Redeemed	08/01/19		0.00 %	100.00
28	79 GARRET ST		Outside								
	PATERSON, NJ		07501				2019				
20-02287	79-PT 81 GARRET ST						Sewer		106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/01/19	19	1	P	300 CK		2.19	0.00	109.32
		Sewer	08/01/19	19	1	P	300 CK		109.32	0.00	0.00
5301	FERREIRA,ANA F.		06/27/18				Open			0.00 %	12,000.00
28.02	85 GARRET STREET		Outside								
	PATERSON, NJ		07501								
19-00885	PT 83- PT 85 GARRET ST						Tax		6,888.48	0.00	6,888.48
137	US BANK CUST FOR PC7						Sewer		466.90	0.00	466.90
							Cost		100.00	0.00	100.00
							Total In Sale:				7,455.38
							Balance as of 06/30/19:				21,354.02
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		3,237.28	0.00	24,591.30
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		3,100.16	0.00	27,691.46
5301	FORESIGHT CONSTRUCTION, LLC		06/27/19				Open			0.00 %	1,000.00
28.04	557 NASSAU STREET		Outside								
	ORANGE, NJ		07050				2018, 2019				
20-02288	PT 87-PT 91 GARRET ST						Tax		3,850.12	244.08	4,094.20
70	ATCF II NJ LLC TAX SERV CUST						Cost		81.88	0.00	81.88
							Total In Sale:				4,176.08
							Balance as of 06/30/19:				4,176.08
5301	GARRET STREET DEVELOPMENT,LLC		06/27/19				Redeemed	10/11/19		18.00 %	0.00
28.05	275 BELMONT AVE		Outside								
	HALEDON, NJ		07508				2018, 2019				
20-02289	PT 91-93 GARRET ST						Tax		1,719.59	76.20	1,795.79
27	PAM INVESTORS						Cost		35.92	0.00	35.92
							Total In Sale:				1,831.71
							Balance as of 06/30/19:				1,831.71
		Tax	10/11/19	19	1	P	300 CK		1,795.79	130.21	35.92
		Cost	10/11/19	19	1	P	300 CK		35.92	2.58	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5302	VVR DEVELOPERS,LLC		06/27/19					Redeemed 08/27/19		0.00 %	500.00
7	23 JANI COURT		Outside								
	CLIFTON,NJ		07013	2019							
20-02290	66-70 GARRET ST						Sewer		56.00	1.48	57.48
23	US BANK CUST FOR ATR FUND-NJ						Cost		71.15	0.00	71.15
							Total In Sale:				128.63
							Balance as of 06/30/19:				128.63
		Sewer	08/27/19	19	1	P 303 CK 1040			57.48	1.29	71.15
		Cost	08/27/19	19	1	P 303 CK 1040			71.15	1.60	0.00
5302	FAIRVIEW MANAGEMENT LLC		06/25/15					Redeemed 07/05/19		10.00 %	0.00
11	PO BOX 104		Outside								
	FAIRVIEW NJ		07022								
16-01761	301-303 DIXON AVE						Sewer		292.50	33.76	326.26
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				341.26
							Balance as of 06/30/19:				705.54
		Cost	07/05/19	14	1	P 300 CK			15.00	6.34	690.54
		Sewer	07/05/19	14	1	P 300 CK			326.26	332.55	364.28
		Sewer	07/05/19	15	4	P 300 CK			364.28	0.00	0.00
5302	FAIRVIEW MANAGEMENT LLC		06/23/16					Redeemed 07/05/19		18.00 %	0.00
11	PO BOX 104		Outside								
	FAIRVIEW NJ		07022								
17-03083	301-303 DIXON AVE						Sewer		213.00	5.70	218.70
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,351.94
		Cost	07/05/19	15	1	P 300 CK			15.00	8.49	1,336.94
		Sewer	07/05/19	15	1	P 300 CK			218.70	397.27	1,118.24
		Sewer	07/05/19	17	1	P 300 CK			228.97	0.00	889.27
		Sewer	07/05/19	17	2	P 300 CK			221.09	0.00	668.18
		Sewer	07/05/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	07/05/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK			226.74	0.00	0.00
5302	FAIRVIEW MANAGEMENT LLC		06/27/19					Redeemed 12/31/19		0.00 %	500.00
11	PO BOX 104		Outside								
	FAIRVIEW NJ		07022	2019							
20-02291	301-303 DIXON AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	12/31/19	19	1	P 300 CK 17-942871538			109.32	0.00	2.19
		Cost	12/31/19	19	1	P 300 CK 17-942871538			2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
5302	MIGUEL FRANCISCO DIAZ		06/27/18					Redeemed 08/22/19		0.00 %	500.00
14	169 SUMMIT STREET		Outside								
	PATERSO, NJ		07501								
19-02626	169 SUMMIT ST						Sewer		203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				232.83
		Sewer	08/22/19	17	1	P 300 CK			217.83	4.36	15.00
		Cost	08/22/19	17	1	P 300 CK			15.00	0.30	0.00
5302	PALICIA, MICHAEL & WF		06/26/13					Open		4.00 %	0.00
15	111 RICHMOND AVENUE		Outside								
	PATERSON NJ		07502								
14-01612	167 SUMMIT ST						Tax		5,956.09	421.60	6,377.69
27	PAM INVESTORS						Sewer		103.57	6.83	110.40
							Cost		100.00	0.00	100.00
							Total In Sale:				6,588.09
							Balance as of 06/30/19:				10,073.71
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		736.17	0.00	10,809.88
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		705.58	0.00	11,515.46
5302	PALICIA, MICHAEL & WF		06/26/14					Open		18.00 %	0.00
15	111 RICHMOND AVENUE		Outside								
	PATERSON NJ		07502								
15-01210	167 SUMMIT ST						Tax		3,434.28	173.43	3,607.71
27	PAM INVESTORS						Sewer		49.00	3.58	52.58
							Cost		73.21	0.00	73.21
							Total In Sale:				3,733.50
							Balance as of 06/30/19:				18,047.56
5302	PALICIA, MICHAEL & WF		06/27/19					Open		18.00 %	0.00
15	111 RICHMOND AVENUE		Outside								
	PATERSON NJ		07502	2019							
20-02292	167 SUMMIT ST						Tax		1,435.08	72.47	1,507.55
27	PAM INVESTORS						Sewer		56.00	1.48	57.48
							Cost		141.30	0.00	141.30
							Total In Sale:				1,706.33
							Balance as of 06/30/19:				1,706.33
5303	KHATER,ASHRAF & SALEH,DANIA		06/27/19					Open		18.00 %	0.00
1	100 HEPBURN ROAD		Outside								
	CLIFTON, NJ		97012	2018, 2019							
20-02293	292-294 DIXON AVE						Tax		2,457.76	120.71	2,578.47
153	LATINO GROUP L.L.C.						Cost		51.57	0.00	51.57
							Total In Sale:				2,630.04
							Balance as of 06/30/19:				2,630.04
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		571.07	0.00	3,201.11
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		547.33	0.00	3,748.44

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5303	S.A. BELKYS HOMES LLC		06/27/19				Open		18.00 %	0.00
6	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07473				2018, 2019			
20-02294	308 DIXON AVE						Tax	507.06	48.20	555.26
136	BASCOM CORPORATION						Cost	61.11	0.00	61.11
							Total In Sale:			616.37
							Balance as of 06/30/19:			616.37
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	127.75	0.00	744.12
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	122.44	0.00	866.56
5303	S.A. BELKYS HOMES LLC		06/27/19				Open		18.00 %	0.00
10	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470				2019			
20-02295	320-322 DIXON AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
5303	GIACCHETTA, MARIA		06/23/16				Redeemed 09/19/19		18.00 %	0.00
11	196 CALDWELL AVENUE		Municipal							
	PATERSON, NJ		07501							
17-04251	324 DIXON AVE						Tax	72.06	0.00	72.06
999999	CITY OF PATERSON						Sewer	664.06	0.00	664.06
							Cost	15.00	0.00	15.00
							Total In Sale:			751.12
							Balance as of 06/30/19:			751.12
		Sewer	07/11/19	15	1	P	304 CK 880568	72.06	121.69	679.06
		Sewer	07/11/19	16	1	P	304 CK 880568	679.06	0.00	0.00
		Sewer	07/12/19	15	1	R	304 CK 880568	72.06	121.69	72.06
		Sewer	07/12/19	16	1	R	304 CK 880568	679.06	0.00	751.12
		Sewer	09/19/19	15	1	P	304 CK 065929	72.06	132.16	679.06
		Sewer	09/19/19	16	1	P	304 CK 065929	679.06	0.00	0.00
5303	GIACCHETTA, MARIA		06/27/18				Redeemed 09/06/19		0.00 %	300.00
11	196 CALDWELL AVENUE		Outside							
	PATERSON, NJ		07501							
19-00886	324 DIXON AVE						Sewer	1,214.00	185.72	1,399.72
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	27.99	0.00	27.99
							Total In Sale:			1,427.71
							Balance as of 06/30/19:			2,118.73
		Sewer	09/06/19	17	1	P	300 CS	1,399.72	27.99	719.01
		Cost	09/06/19	17	1	P	300 CS	27.99	0.56	691.02
		Sewer	09/06/19	18	4	P	300 CS	323.07	52.65	367.95
		Spc Asmnt	09/06/19	19	1	P	300 CS	60.07	2.22	307.88
		Sewer	09/06/19	19	1	P	300 CS	155.49	0.00	152.39
		Sewer	09/06/19	19	2	P	300 CS	152.39	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5303	MARIA G. GONZALEZ & DIANA C. SUBOTA	06/27/19	Open						0.00 %	100.00
12	318 DIXON AVENUE	Outside								
	PATERSON, NJ	07501	2019							
20-02296	311-319 CARLISLE AVE						Sewer	56.00	1.48	57.48
167	SUPREME INVESTMENT PROP. LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
5303	S.A. BELKYS HOMES LLC	06/27/19	Open						0.00 %	1,000.00
13	576 VALLEY ROAD	Outside								
	WAYNE, NJ	07470	2018, 2019							
20-02297	PT307-309 CARLISLE AVE						Tax	1,178.96	36.84	1,215.80
137	US BANK CUST FOR PC7						Sewer	168.00	8.09	176.09
							Cost	27.84	0.00	27.84
							Total In Sale:			1,419.73
							Balance as of 06/30/19:			1,419.73
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	367.15	0.00	1,786.88
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	354.26	0.00	2,141.14
5303	AMU,ABDUL	06/27/19	Redeemed	11/04/19					0.00 %	1,000.00
13.01	305 PREAKNESS AVE	Outside								
	PATERSON NJ	07502	2018, 2019							
20-02298	PT 305-307 CARLISLE AVE						Tax	1,476.71	62.52	1,539.23
137	US BANK CUST FOR PC7						Cost	30.78	0.00	30.78
							Total In Sale:			1,570.01
							Balance as of 06/30/19:			1,570.01
		Tax	11/04/19	19	1	P	300 CK	1,539.23	30.78	30.78
		Cost	11/04/19	19	1	P	300 CK	30.78	0.62	0.00
5303	S.A. BELKYS HOMES, LLC	06/27/19	Open						0.00 %	500.00
15	576 VALLEY ROAD	Outside								
	WAYNE, NJ	07470	2018, 2019							
20-02299	PT 299-301 CARLISLE AVE						Sewer	319.50	0.00	319.50
137	US BANK CUST FOR PC7						Cost	6.39	0.00	6.39
							Total In Sale:			325.89
							Balance as of 06/30/19:			325.89
5303	RAHMAN, MIZANUR	06/27/19	Open						0.00 %	9,000.00
15.01	297 CARLISLE AVENUE	Outside								
	PATERSON, NJ	07501	2019							
20-02300	297-PT 299 CARLISLE AVE						Tax	2,270.78	40.25	2,311.03
233	GREYMORR, LLC						Cost	46.22	0.00	46.22
							Total In Sale:			2,357.25
							Balance as of 06/30/19:			2,357.25

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5401	ORION HOLDINGS PATERSON, LLC		06/27/18				Redeemed	07/13/19		0.00 %	100.00
7	402 MARSHALL ST.		Outside								
	PATERSON, NJ		07503								
19-01478	402-406 MARSHALL ST						Sewer		101.11	1.28	102.39
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				117.39
							Balance as of 06/30/19:				117.39
		Cost	07/13/19	17	1	P 300 CK			15.00	0.00	102.39
		Sewer	07/13/19	17	1	P 300 CK			102.39	0.00	0.00
5402	AVALON PROPERTY DEVELOPMENT, LLC		06/27/19				Redeemed	09/23/19		18.00 %	0.00
10	357 WEST CLINTON STREET		Outside								
	HALEDON, NJ		07508				2019				
20-02301	164-168 ATLANTIC ST						Tax		1,179.05	59.55	1,238.60
70	ATCF II NJ LLC TAX SERV CUST						Cost		24.77	0.00	24.77
							Total In Sale:				1,263.37
							Balance as of 06/30/19:				1,263.37
		Tax	09/23/19	19	1	P 300 CK			1,238.60	74.88	24.77
		Cost	09/23/19	19	1	P 300 CK			24.77	1.56	0.00
5402	PALMAN,PATRICIA		06/27/19				Redeemed	08/05/19		0.00 %	1,000.00
22	43 MERILINE AVE		Outside								
	WEST PATERSON,NJ		07424				2018, 2019				
20-02302	173 PACIFIC ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	08/05/19	19	1	P 300 CK			6.70	0.13	334.89
		Sewer	08/05/19	19	1	P 300 CK			334.89	6.70	0.00
5402	BALAN INV,LLC & AYLA REAL ESTS,LLC		06/27/19				Open			0.00 %	3,000.00
23	55 TEAK RD		Outside								
	WAYNE NJ		07470				2019				
20-02303	169-171 PACIFIC ST						Tax		1,408.19	17.52	1,425.71
137	US BANK CUST FOR PC7						Cost		28.51	0.00	28.51
							Total In Sale:				1,454.22
							Balance as of 06/30/19:				1,454.22
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC		1,416.55	0.00	2,870.77
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC		1,358.07	0.00	4,228.84
5402	SIMON, BORIS E		06/27/19				Redeemed	09/06/19		0.00 %	500.00
29	151 PACIFIC ST APT#5		Outside								
-C005 - -	PATERSON NJ		07503				2018, 2019				
20-02304	143-151 PACIFIC ST						Sewer		99.58	3.75	103.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.07	0.00	2.07
							Total In Sale:				105.40
							Balance as of 06/30/19:				105.40
		Sewer	09/06/19	19	1	P 300 CS			103.33	0.00	2.07
		Cost	09/06/19	19	1	P 300 CS			2.07	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
5402	FARFAN,ABELARDO R		06/27/19				Redeemed	08/01/19		0.00 %	500.00
31	409-411 MARSHALL ST		Outside								
	PATERSON NJ		07503	2019							
20-02305	409-411 MARSHALL ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	08/01/19	19	1	P 300	CK		1.15	0.00	57.48
		Sewer	08/01/19	19	1	P 300	CK		57.48	0.00	0.00
5403	MEDINA,RAFAEL		06/27/18				Redeemed	07/03/19		0.00 %	0.00
10	205 PACIFIC ST		Outside								
	PATERSON NJ		07503								
19-00270	205 PACIFIC ST						Sewer		106.50	1.35	107.85
172	AJT INVESTMENT TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Cost	07/03/19	17	1	P 300	CK		15.00	0.00	334.59
		Sewer	07/03/19	17	1	P 300	CK		107.85	0.00	226.74
		Sewer	07/03/19	18	4	P 300	CK		226.74	12.47	0.00
5403	CAPERS,SONJA		06/27/18				Redeemed	10/15/19		0.00 %	100.00
14	195 PACIFIC ST		Outside								
	PATERSON NJ		07503								
19-01479	195 PACIFIC ST						Sewer		51.35	0.17	51.52
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				66.52
							Balance as of 06/30/19:				124.87
		Sewer	08/09/19	19	1	J 074	SUBS		123.63	0.00	248.50
		Sewer	10/15/19	17	1	P 300	CK		51.52	0.00	196.98
		Cost	10/15/19	17	1	P 300	CK		15.00	0.00	181.98
		Sewer	10/15/19	18	4	P 300	CK		58.35	13.15	123.63
		Sewer	10/15/19	19	1	P 300	CK		123.63	0.00	0.00
5403	CAPERS,SONJA		06/27/19				Redeemed	08/19/19		0.00 %	500.00
14	195 PACIFIC ST		Outside								
	PATERSON NJ		07503	2019							
20-02306	195 PACIFIC ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	08/19/19	19	1	P 300	CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300	CS		1.15	0.00	0.00
5403	MARIELLA PASQUALE		06/27/19				Redeemed	01/10/20		0.00 %	4,000.00
15	23 SICOMAC RD		Outside								
	HAWTHORNE NJ		07506	2019							
20-02307	193 PACIFIC ST						Tax		2,622.75	76.34	2,699.09
213	USBANK C/F TOWER DBIX TR2019-1						Cost		53.98	0.00	53.98
							Total In Sale:				2,753.07

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5403	15	20-02307 MARIELLA PASQUALE					Continued			
							Balance as of 06/30/19:			2,753.07
		Tax	01/10/20	19	1	P 300	CK 54221255-8	2,699.09	53.98	53.98
		Cost	01/10/20	19	1	P 300	CK 54221255-8	53.98	1.08	0.00
5404	COLTON JAMES PROPERTIES LLC		06/27/19				Redeemed 09/04/19		0.00 %	500.00
2	69 CUMMINGS CT		Outside							
	MAHWAH NJ		07430				2018, 2019			
20-02308	234 ATLANTIC ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	09/04/19	19	1	P 300	CS	176.09	0.00	3.52
		Cost	09/04/19	19	1	P 300	CS	3.52	0.00	0.00
5404	MJ EQUITY GROUP LLC		06/27/19				Redeemed 09/23/19		0.00 %	5,000.00
5	445 UNION AVENUE		Outside							
	PATERSON NJ		07470				2018, 2019			
20-02309	89 NEWARK AVE						Sewer	168.00	8.09	176.09
233	GREYMORR, LLC						Cost	61.01	0.00	61.01
							Total In Sale:			237.10
							Balance as of 06/30/19:			237.10
		Sewer	09/23/19	19	1	P 300	CK	176.09	3.52	61.01
		Cost	09/23/19	19	1	P 300	CK	61.01	1.22	0.00
5404	ALVAREZ, JOHN B.		06/27/19				Open		0.00 %	600.00
9	256 SUSSEX STREET		Outside							
	PATERSON, NJ		07503				2019			
20-02310	79 NEWARK AVE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
5405	KURDI,ISMAIL & ODEH,ABDEL H.		06/27/18				Redeemed 12/02/19		18.00 %	0.00
1	254 ATLANTIC ST		Outside							
	PATERSON NJ		07503							
19-00889	94 NEWARK AVE						Sewer	106.50	3.04	109.54
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	30.00	0.00	30.00
							Total In Sale:			139.54
							Balance as of 06/30/19:			306.56
		Sewer	12/02/19	17	1	P 300	CK	109.54	32.44	197.02
		Cost	12/02/19	17	1	P 300	CK	30.00	7.72	167.02
		Spc Asmnt	12/02/19	19	1	P 300	CK	60.07	2.14	106.95
		Sewer	12/02/19	19	2	P 300	CK	106.95	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
5405	CHAVEZ,JANET		06/26/14				Open			9.00 %	0.00
15	93 BLOOMFIELD AVE		Outside								
	PATERSON NJ		07503								
15-01843	93 BLOOMFIELD AVE						Sewer		360.25	18.52	378.77
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				393.77
							Balance as of 06/30/19:				1,145.26
5405	DIAZ,ENRIQUE ADRIAN		06/27/19				Redeemed	07/31/19		0.00 %	500.00
22	267-269 PACIFIC STREET		Outside								
	PATERSON,NJ		07503				2018, 2019				
20-02311	267-269 PACIFIC ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	07/31/19	19	1	P	300 CK		3.91	0.00	175.70
		Sewer	07/31/19	19	1	P	300 CK		176.09	0.00	0.39-
5405	R A INVESTMENT PROPERTIES LLC		06/27/19				Open			0.00 %	8,300.00
33	275 FLORIDA AVE		Outside								
	PATERSON NJ		07503				2019				
20-02312	88-90 NEWARK AVE						Tax		2,062.26	34.41	2,096.67
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		41.93	0.00	41.93
							Total In Sale:				2,138.60
							Balance as of 06/30/19:				2,138.60
5405	CANALES, ANA MARIA		06/27/19				Redeemed	07/31/19		0.00 %	1,000.00
34	65 BUSCHMANN AVENUE		Outside								
	HALEDON, NJ		07508				2018, 2019				
20-02313	92 NEWARK AVE						Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Cost	07/31/19	19	1	P	300 CK		4.43	0.09	221.36
		Sewer	07/31/19	19	1	P	300 CK		221.36	4.43	0.00
5406	VELASQUEZ, CARMEN R.		06/27/19				Open			0.00 %	600.00
3	248 PACIFIC ST		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02314	248 PACIFIC ST						Sewer		168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
5406	MY REALTY PROPERTIES, LLC		06/27/19				Open			0.00 %	23,100.00
10	49 KIPP AVENUE		Outside								
	ELMWOOD PARK, NJ		07407				2018, 2019				
20-02315	264-266 PACIFIC ST						Tax		10,852.42	1,033.50	11,885.92
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		455.25	21.92	477.17
							Cost		247.26	0.00	247.26

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5406 10	20-02315 MY REALTY PROPERTIES, LLC						Continued			
							Total In Sale:			12,610.35
							Balance as of 06/30/19:			12,610.35
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	3,325.61	0.00	15,935.96
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	3,187.43	0.00	19,123.39
5406	KUSCAN, SABAHATTIN & GULTEN H/W		06/27/18			Open			0.00 %	300.00
12	270 PACIFIC ST		Outside							
	PATERSON NJ		07503							
19-00890	270-272 PACIFIC ST						Sewer	316.51	16.39	332.90
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			347.90
							Balance as of 06/30/19:			1,038.92
5406	KUSCAN, SABAHATTIN & GULTEN H/W		06/27/19			Open			18.00 %	0.00
13	270 PACIFIC ST		Outside							
	PATERSON NJ		07503			2019				
20-02316	274 PACIFIC ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
5406	JIMENEZ, GLORIA & JIMENEZ,CHRISTINA		06/23/16			Redeemed	08/16/19		18.00 %	0.00
26	253 SUSSEX ST		Outside							
	PATERSON NJ		07503							
17-01354	251-253 SUSSEX ST						Sewer	213.00	2.53	215.53
161	PC6, LLC						Cost	30.00	0.00	30.00
							Total In Sale:			245.53
							Balance as of 06/30/19:			1,028.88
		Cost	08/16/19	15	1	P 300	CK	30.00	17.59	998.88
		Sewer	08/16/19	15	1	P 300	CK	215.53	401.27	783.35
		Sewer	08/16/19	17	1	P 300	CK	228.97	0.00	554.38
		Sewer	08/16/19	17	2	P 300	CK	221.09	0.00	333.29
		Sewer	08/16/19	17	4	P 300	CK	223.12	0.00	110.17
		Sewer	08/16/19	18	1	P 300	CK	110.17	0.00	0.00
5406	GARCIA, TOMAS & GONZALEZ, CAROLINA		06/27/19			Redeemed	08/01/19		0.00 %	100.00
28	245 SUSSEX ST		Outside							
	PATERSON, NJ		07503			2019				
20-02317	243-245 SUSSEX ST						Sewer	56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	08/01/19	19	1	P 300	CK	1.15	0.00	57.48
		Sewer	08/01/19	19	1	P 300	CK	57.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
5406	FACHIN,JAIME & GLADYS DE.H/W ETAL		06/27/19				Open			0.00 %	100.00
34	70 NEWARK AVE 2ND FL		Outside								
	PATERSON,NJ		07503				2018, 2019				
20-02318	70-72 NEWARK AVE						Sewer		213.00	8.36	221.36
27	PAM INVESTORS						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
5408	ROBERTS,DAMARIS & ORTIZ,LUIS R.H/W		06/27/18				Redeemed	10/24/19		0.00 %	0.00
11	266 SUSSEX ST		Outside								
	PATERSON NJ		07503								
19-00271	264-266 SUSSEX ST						Sewer		56.00	0.71	56.71
172	AJT INVESTMENT TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				190.93
		Sewer	10/24/19	17	1	P	300 CK HOMEOWNER		56.71	0.00	134.22
		Cost	10/24/19	17	1	P	300 CK HOMEOWNER		15.00	0.00	119.22
		Sewer	10/24/19	18	4	P	300 CK HOMEOWNER		119.22	7.18	0.00
5408	ROBERTS,DAMARIS & ORTIZ,LUIS R.H/W		06/27/19				Redeemed	10/24/19		18.00 %	0.00
11	266 SUSSEX ST		Outside								
	PATERSON NJ		07503				2019				
20-02319	264-266 SUSSEX ST						Sewer		56.00	1.48	57.48
172	AJT INVESTMENT TRUST						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	10/24/19	19	1	P	300 CK		57.48	3.39	1.15
		Cost	10/24/19	19	1	P	300 CK		1.15	0.07	0.00
5408	QUIROS, MONICA		06/27/19				Open			0.00 %	7,200.00
15	928 BELMONT AVENUE		Outside								
	NORTH HALEDON, NJ		07508				2018, 2019				
20-02320	47 BLOOMFIELD AVE						Tax		4,927.68	268.18	5,195.86
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		110.92	0.00	110.92
							Total In Sale:				5,306.78
							Balance as of 06/30/19:				5,306.78
5408	CASTRO, JACQUES		06/23/16				Redeemed	09/27/19		18.00 %	0.00
17	41 BLOOMFIELD AVENUE		Outside								
	PATERSON NJ		07503								
17-03091	41 BLOOMFIELD AVE						Sewer		108.86	2.92	111.78
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				126.78
							Balance as of 06/30/19:				1,256.32
		Sewer	09/27/19	15	1	P	300 CS		111.78	426.21	1,144.54
		Cost	09/27/19	15	1	P	300 CS		15.00	0.00	1,129.54
		Sewer	09/27/19	17	2	P	300 CS		461.36	0.00	668.18
		Sewer	09/27/19	17	4	P	300 CS		223.12	0.00	445.06
		Sewer	09/27/19	18	1	P	300 CS		218.32	0.00	226.74
		Sewer	09/27/19	18	4	P	300 CS		226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5408	GRANATA, ANTONIO		06/22/17				Redeemed	07/17/19		5.00 %	0.00
22	245 PAXTON ST		Outside								
	PATERSON NJ		07503								
18-05880	243-247 PAXTON ST						Sewer		224.00	9.32	233.32
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				605.76
		Cost	07/17/19	16	1	P 300 CK			15.00	1.85	590.76
		Sewer	07/17/19	16	1	P 300 CK			233.32	92.12	357.44
		Sewer	07/17/19	18	1	P 300 CK			238.22	0.00	119.22
		Sewer	07/17/19	18	4	P 300 CK			119.22	0.00	0.00
5408	SANTIAGO,EDWIN & SANTIAGO,M.H/W		06/27/18				Redeemed	07/03/19		0.00 %	100.00
25	235 PAXTON STREET		Outside								
	PATERSON NJ		07503								
19-00450	235 PAXTON ST						Tax		0.00	0.00	0.00
33	SILK CITY MGMT LLC						Sewer		126.00	12.10	138.10
							Cost		15.00	0.00	15.00
							Total In Sale:				153.10
							Balance as of 06/30/19:				3,233.33
		Cost	07/03/19	17	1	P 300 CK			15.00	0.00	3,218.33
		Sewer	07/03/19	17	1	P 300 CK			138.10	0.00	3,080.23
		Tax	07/03/19	18	4	P 300 CK			3,080.23	169.41	0.00
5408	SANTIAGO,EDWIN & SANTIAGO,M.H/W		06/27/19				Redeemed	08/19/19		18.00 %	0.00
25	235 PAXTON STREET		Outside								
	PATERSON NJ		07503				2019				
20-02321	235 PAXTON ST						Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	08/19/19	19	1	P 300 CS			57.48	1.82	1.15
		Cost	08/19/19	19	1	P 300 CS			1.15	0.03	0.00
5408	GREEN, DELORES		06/27/18				Open			0.00 %	400.00
31	252 PAXTON STREET		Outside								
	PATERSON NJ		07503								
19-02629	252 PAXTON ST						Sewer		389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18
5408	MARTE,EMILY & BENITES,IRIS		06/27/18				Open			18.00 %	0.00
4001	235-247 DAKOTA AVE #1		Outside								
	PATERSON NJ		07501								
19-01882	235-247 DAKOTA ST						Sewer		56.00	0.71	56.71
160	JJC FAMILY GROUP LLC						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				71.71

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5408	ABDO MOHANNAD M & VARGAS MILENA P J		06/27/19				Redeemed	12/16/19	18.00 %	0.00
4003	235-247 DAKOTA ST UNIT #2		Outside							
	PATESON NJ		07503	2019						
20-02322	235-247 DAKOTA ST						Tax	1,327.49	37.06	1,364.55
51	INTERNATIONAL MANAGEMENT LLC						Cost	27.29	0.00	27.29
							Total In Sale:			1,391.84
							Balance as of 06/30/19:			1,391.84
		Tax	12/16/19	19	1	P 300	CK	1,364.55	142.59	27.29
		Cost	12/16/19	19	1	P 300	CK	27.29	2.86	0.00
5408	241-243 DAKOTA STREET INC		06/09/10				Redeemed	07/06/19	18.00 %	0.00
4005	470 CHAMBERLAIN AVE		Outside							
	PATERSON NJ		07522							
11-02559	235-247 DAKOTA ST						Sewer	84.00	4.08	88.08
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			103.08
							Balance as of 06/30/19:			103.08
		Cost	07/06/19	09	1	P 300	CK	15.00	24.50	88.08
		Sewer	07/06/19	09	1	P 300	CK	88.08	144.50	0.00
5408	241-243 DAKOTA STREET INC		10/28/10				Redeemed	07/06/19	18.00 %	0.00
4005	470 CHAMBERLAIN AVE		Outside							
	PATERSON NJ		07522							
11-04404	235-247 DAKOTA ST						Tax	0.00	0.00	0.00
9	FARGIL REALITY LLC						Sewer	28.00	2.49	30.49
							Cost	15.00	0.00	15.00
							Total In Sale:			45.49
							Balance as of 06/30/19:			3,657.88
		Cost	07/06/19	09	1	P 300	CK	15.00	23.46	3,642.88
		Sewer	07/06/19	09	1	P 300	CK	30.49	1,444.82	3,612.39
		Sewer	07/06/19	10	4	P 300	CK	58.38	0.00	3,554.01
		Sewer	07/06/19	11	1	P 300	CK	58.12	0.00	3,495.89
		Sewer	07/06/19	11	4	P 300	CK	58.64	0.00	3,437.25
		Sewer	07/06/19	12	2	P 300	CK	73.50	0.00	3,363.75
		Sewer	07/06/19	13	2	P 300	CK	165.11	0.00	3,198.64
		Tax	07/06/19	13	4	P 300	CK	2,743.62	2,173.79	455.02
		Sewer	07/06/19	14	1	P 300	CK	102.21	0.00	352.81
		Sewer	07/06/19	15	2	P 300	CK	225.78	0.00	127.03
		Sewer	07/06/19	15	4	P 300	CK	127.03	0.00	0.00
5408	241-243 DAKOTA STREET INC		06/23/16				Redeemed	07/06/19	18.00 %	0.00
4005	470 CHAMBERLAIN AVE		Outside							
	PATERSON NJ		07522							
17-02042	235-247 DAKOTA ST						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
		Cost	07/06/19	15	1	P 300	CK	15.00	8.20	702.99
		Sewer	07/06/19	15	1	P 300	CK	114.99	226.53	588.00
		Sewer	07/06/19	17	1	P 300	CK	120.40	0.00	467.60

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description / Balance Type	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5408	4005	17-02042 241-243 DAKOTA STREET INC					Continued				
		Sewer	07/06/19	17	2	P 300 CK			116.26	0.00	351.34
		Sewer	07/06/19	17	4	P 300 CK			117.32	0.00	234.02
		Sewer	07/06/19	18	1	P 300 CK			114.80	0.00	119.22
		Sewer	07/06/19	18	4	P 300 CK			119.22	0.00	0.00
5408	241-243 DAKOTA STREET INC		06/27/19				Redeemed	12/17/19		18.00 %	0.00
4005	470 CHAMBERLAIN AVE		Outside								
	PATERSON NJ		07522			2019					
20-02323	235-247 DAKOTA ST						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	12/17/19	19	1	P 300 CK	1100324725		57.48	5.36	1.15
		Cost	12/17/19	19	1	P 300 CK	1100324725		1.15	0.00	0.00
5408	PANEPINTO, MICHAEL		06/27/18				Redeemed	08/24/19		0.00 %	0.00
4007	37 VITA ROAD		Outside								
	TOTOWA,NJ		07512								
19-01485	235-247 DAKOTA ST						Sewer		56.00	0.71	56.71
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				71.71
		Sewer	08/24/19	17	1	P 300 CK			56.71	0.00	15.00
		Cost	08/24/19	17	1	P 300 CK			15.00	0.00	0.00
5408	RODRIGUEZ,ROQUE		06/29/06				Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11		Outside								
	PATERSON NJ		07503								
07-03193	235-247 DAKOTA ST						Sewer		60.00	3.18	63.18
56	A.J.J. FAMILY GROUP, L.P.						Cost		15.00	0.00	15.00
							Total In Sale:				78.18
							Balance as of 06/30/19:				222.47
5408	RODRIGUEZ,ROQUE		06/25/09				Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11		Outside								
	PATERSON NJ		07503								
10-01561	235-247 DAKOTA ST						Sewer		56.00	5.32	61.32
56	A.J.J. FAMILY GROUP, L.P.						Cost		15.00	0.00	15.00
							Total In Sale:				76.32
							Balance as of 06/30/19:				76.32
5408	RODRIGUEZ,ROQUE		06/09/10				Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11		Outside								
	PATERSON NJ		07503								
11-01301	235-247 DAKOTA ST						Sewer		112.00	14.03	126.03
56	A.J.J. FAMILY GROUP, L.P.						Cost		15.00	0.00	15.00
							Total In Sale:				141.03
							Balance as of 06/30/19:				141.03

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5408	RODRIGUEZ,ROQUE		10/28/10				Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11		Outside								
	PATERSON NJ		07503								
11-04101	235-247 DAKOTA ST						Sewer		28.00	2.49	30.49
56	A.J.J. FAMILY GROUP, L.P.						Cost		15.00	0.00	15.00
							Total In Sale:				45.49
							Balance as of 06/30/19:				870.61
5408	RODRIGUEZ,ROQUE		06/23/16				Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11		Outside								
	PATERSON NJ		07503								
17-03093	235-247 DAKOTA ST						Sewer		224.00	21.04	245.04
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				260.04
							Balance as of 06/30/19:				853.98
5408	RODRIGUEZ,ROQUE		06/27/19				Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11		Outside								
	PATERSON NJ		07503				2019				
20-02324	235-247 DAKOTA ST						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
5409	FEDERAL NATIONAL MORTGAGE ASSOC		06/27/18				Redeemed	08/02/19		0.00 %	0.00
24	PO BOX 650043		Outside								
	DALLAS, TX		75265								
19-00892	203 PAXTON ST						Tax		59.86	1.96	61.82
137	US BANK CUST FOR PC7						Sewer		224.00	9.56	233.56
							Other		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				310.38
							Balance as of 06/30/19:				501.73
		Other	08/02/19	19	1	J	074 SUBS 6-22-19		191.35-	0.00	310.38
		Cost	08/02/19	17	1	P	300 CS		15.00	0.30	295.38
		Sewer	08/02/19	17	1	P	300 CS		233.56	4.67	61.82
		Tax	08/02/19	17	1	P	300 CS		61.82	1.24	0.00
		Sewer	08/02/19	18	4	P	300 CS		39.97	0.00	39.97-
		Spc Asmnt	08/02/19	19	1	P	300 CS		25.03	0.00	65.00-
5409	199 PAXTON ST PATERSON LLC		06/27/19				Open			18.00 %	0.00
26	199 PAXTON ST		Outside								
	PATERSON NJ		07503				2019				
20-02325	199 PAXTON ST						Tax		1,115.57	13.88	1,129.45
136	BASCOM CORPORATION						Cost		22.59	0.00	22.59
							Total In Sale:				1,152.04
							Balance as of 06/30/19:				1,152.04
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		360.80	0.00	1,512.84
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		767.72	0.00	2,280.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5409	26		20-02325 199 PAXTON ST PATERSON LLC					Continued			
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		1,096.99	0.00	3,377.55
5409	HUSAIN,ALI & HUSAIN,RAMI		06/27/18					Redeemed 07/06/19		0.00 %	0.00
27	197 PAXTON ST		Outside								
	PATERSON NJ		07503								
19-02630	197 PAXTON ST						Sewer		344.20	122.70	466.90
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				481.90
							Balance as of 06/30/19:				481.90
		Cost	07/06/19	17	1	P	300 CK		15.00	0.30	466.90
		Sewer	07/06/19	17	1	P	300 CK		466.90	9.34	0.00
5409	MEJIA, DORIAN A		06/27/19					Open		0.00 %	500.00
39	1512 SW 144TH AVENUE		Outside								
	MIAMI, FL		33184				2018, 2019				
20-02326	188-190 SUSSEX ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
5410	PENA, RUBEN AND DIAZ, ROSA		06/27/19					Redeemed 07/30/19		0.00 %	1,000.00
1	248 PHILIP AVENUE		Outside								
-C001 - -	ELMWOOD PARK, NJ		07407				2007, 2018, 2019				
20-02327	150-160 PACIFIC ST						Sewer		603.53	52.12	655.65
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		13.11	0.00	13.11
							Total In Sale:				668.76
							Balance as of 06/30/19:				668.76
		Cost	07/30/19	19	1	P	300 CK		13.11	0.27	655.65
		Sewer	07/30/19	19	1	P	300 CK		655.65	13.11	0.00
5411	FIERRO,ROBERT		06/27/18					Redeemed 02/10/20		0.00 %	200.00
1	131 PEARL BROOK DRIVE		Outside								
	CLIFTON,NJ		07014								
19-01064	166-174 SUSSEX ST						Tax		8,732.82	820.39	9,553.21
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		126.00	12.10	138.10
							Cost		100.00	0.00	100.00
							Total In Sale:				9,791.31
							Balance as of 06/30/19:				14,978.97
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		2,937.10	0.00	17,916.07
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		2,812.71	0.00	20,728.78
		Tax	02/10/20	17	1	P	300 CK 9853514247		9,553.21	382.13	11,175.57
		Sewer	02/10/20	17	1	P	300 CK 9853514247		138.10	5.52	11,037.47
		Cost	02/10/20	17	1	P	300 CK 9853514247		100.00	4.00	10,937.47
		Tax	02/10/20	18	4	P	300 CK 9853514247		5,187.66	1,176.57	5,749.81
		Tax	02/10/20	19	3	P	300 CK 9853514247		2,937.10	0.00	2,812.71
		Tax	02/10/20	19	4	P	300 CK 9853514247		2,812.71	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5414	E LACKAWANNA R R CO	06/27/19	Open		0.00 %		500.00
1	115 OBSERVER HWY	Outside					
	HOBOKEN NJ	07030	2018				
20-02328	217-221 SUSSEX ST			Tax	632.79	88.90	721.69
35	BALLENTE REALTY			Cost	14.43	0.00	14.43
				Total In Sale:			736.12
				Balance as of 06/30/19:			736.12
5414	E LACKAWANNA R R CO	06/23/16	Open		18.00 %		0.00
1	115 OBSERVER HWY	Municipal					
B01- - -	HOBOKEN NJ	07030					
17-04259	217-221 SUSSEX ST			Tax	431.71	20.56	452.27
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			467.27
				Balance as of 06/30/19:			1,043.56
5414	E LACKAWANNA R R CO	06/23/16	Open		18.00 %		0.00
1	115 OBSERVER HWY	Municipal					
B02- - -	HOBOKEN NJ	07030					
17-04260	217-221 SUSSEX ST			Tax	1,225.30	58.35	1,283.65
999999	CITY OF PATERSON			Cost	25.67	0.00	25.67
				Total In Sale:			1,309.32
				Balance as of 06/30/19:			2,944.96
5501	GORILLA CAR WASH, LLC	06/27/18	Open		0.00 %		6,800.00
3	57 HILLSIDE DR	Outside					
	N HALEDON NJ	07508					
19-02631	552-554 MAIN ST			Tax	9,849.03	881.88	10,730.91
192	FIG AS CUST FOR FIG NJ18			Sewer	180.96	64.56	245.52
				Cost	100.00	0.00	100.00
				Total In Sale:			11,076.43
				Balance as of 06/30/19:			11,076.43
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAXES	4,505.83	0.00	15,582.26
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAXES	4,318.60	0.00	19,900.86
5501	GORILLA CAR WASH, LLC	06/27/19	Open		18.00 %		0.00
3	57 HILLSIDE DR	Outside					
	N HALEDON NJ	07508	2018, 2019				
20-02329	552-554 MAIN ST			Tax	10,719.70	787.99	11,507.69
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	94.50	2.49	96.99
				Cost	232.09	0.00	232.09
				Total In Sale:			11,836.77
				Balance as of 06/30/19:			11,836.77
5501	GORILLA CAR WASH, LLC	06/27/19	Open		0.00 %		1,800.00
4	57 HILLSIDE DR	Outside					
	N HALEDON NJ	07508	2018, 2019				
20-02330	556 MAIN ST			Tax	3,404.50	159.96	3,564.46
232	TLOA OF NJ, LLC			Cost	71.29	0.00	71.29
				Total In Sale:			3,635.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5501	4	20-02330 GORILLA CAR WASH, LLC					Continued			
							Balance as of 06/30/19:			3,635.75
5501	GORILLA CAR WASH, LLC		06/27/18			Open			0.00 %	0.00
5	57 HILLSIDE DR		Outside							
	N HALEDON NJ		07508							
19-01842	558 MAIN ST						Tax	2,599.58	73.24	2,672.82
136	BASCOM CORPORATION						Cost	53.46	0.00	53.46
							Total In Sale:			2,726.28
							Balance as of 06/30/19:			3,702.65
5501	GORILLA CAR WASH, LLC		06/27/19			Open			18.00 %	0.00
5	57 HILLSIDE DR		Outside							
	N HALEDON NJ		07508			2019				
20-02331	558 MAIN ST						Tax	1,748.80	87.05	1,835.85
136	BASCOM CORPORATION						Cost	36.72	0.00	36.72
							Total In Sale:			1,872.57
							Balance as of 06/30/19:			1,872.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,149.15	0.00	3,021.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,101.39	0.00	4,123.11
5501	HOGAR INFANTIL A NJ CORP		06/26/14			Open			4.00 %	0.00
6	560-566 MAIN ST		Outside							
	PATERSON NJ		07503							
15-01649	560-566 MAIN ST						Sewer	535.50	27.52	563.02
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			578.02
							Balance as of 06/30/19:			1,875.71
5501	HOGAR INFANTIL A NJ CORP		06/23/16			Open			18.00 %	0.00
6	560-566 MAIN ST		Outside							
	PATERSON NJ		07503							
17-02261	560-566 MAIN ST						Tax	0.00	0.00	0.00
7	GREATER PATERSON PROPERTIES						Sewer	63.00	1.68	64.68
							Cost	15.00	0.00	15.00
							Total In Sale:			79.68
							Balance as of 06/30/19:			3,884.19
5502	247-249 MARSHALL STREET, LLC		06/27/19			Open			10.00 %	0.00
6	503 BROAD AVENUE		Outside							
	LEONIA, NJ		07605			2018, 2019				
20-02332	247-251 MARSHALL ST						Tax	5,749.17	411.60	6,160.77
65	JOHN FRESSIE						Cost	153.22	0.00	153.22
							Total In Sale:			6,313.99
							Balance as of 06/30/19:			6,313.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,592.76	0.00	7,906.75
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,526.57	0.00	9,433.32

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5503	SCORPO, SEBASTIANO & ANNA H/W		06/27/18					Redeemed 12/17/19		0.00 %	45,000.00
1	600 MAIN ST		Outside								
	PATERSON, NJ		07503								
19-02632	600-602 MAIN ST						Tax		32,518.06	3,250.29	35,768.35
192	FIG AS CUST FOR FIG NJ18						Sewer		336.00	32.24	368.24
							Cost		100.00	0.00	100.00
							Total In Sale:				36,236.59
							Balance as of 06/30/19:				36,236.59
		Tax	12/17/19	17	1	P 300 CK 36849			35,768.35	2,146.10	468.24
		Sewer	12/17/19	17	1	P 300 CK 36849			368.24	22.09	100.00
		Cost	12/17/19	17	1	P 300 CK 36849			100.00	6.01	0.00
5503	SCORPO, SEBASTIANO & ANNA H/W		06/27/19					Open		18.00 %	0.00
1	600 MAIN ST		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02333	600-602 MAIN ST						Tax		31,056.43	2,991.67	34,048.10
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		252.00	12.13	264.13
							Cost		686.24	0.00	686.24
							Total In Sale:				34,998.47
							Balance as of 06/30/19:				34,998.47
5503	JCM INVESTORS 1012, LLC		06/27/19					Redeemed 08/02/19		0.00 %	15,800.00
2	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2019				
20-02334	604-606 MAIN ST						Tax		3,746.95	81.58	3,828.53
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		76.57	0.00	76.57
							Total In Sale:				3,905.10
							Balance as of 06/30/19:				3,905.10
		Cost	08/02/19	19	1	P 300 CS			76.57	1.53	3,828.53
		Tax	08/02/19	19	1	P 300 CS			3,828.53	76.57	0.00
5503	ICOCHEA, ANGEL LECTOR		06/27/19					Open		0.00 %	2,000.00
4	610 MAIN ST		Outside								
	PATERSON NJ		07503				2019				
20-02335	610 MAIN ST						Tax		1,525.44	19.38	1,544.82
213	USBANK C/F TOWER DBIX TR2019-1						Cost		30.90	0.00	30.90
							Total In Sale:				1,575.72
							Balance as of 06/30/19:				1,575.72
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX			1,569.22	0.00	3,144.94
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX			1,504.02	0.00	4,648.96
5503	MARAST INC.		06/22/17					Redeemed 02/28/20		10.00 %	0.00
8	600 MAIN ST		Outside								
	PATERSON, NJ		07503								
18-06548	265-269 MARSHALL ST						Tax		9,044.25	666.09	9,710.34
136	BASCOM CORPORATION						Sewer		224.00	15.95	239.95
							Cost		100.00	0.00	100.00
							Total In Sale:				10,050.29
							Balance as of 06/30/19:				39,241.95
		Tax	02/28/20	16	1	P 300 CK 38281			7,599.30	12,288.80	31,642.65

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 / Tax Years / Balance Type	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal / Interest / Premium: Total / Principal / Interest / Prin Balance
5503	8	18-06548 MARAST INC.						Continued	
		Sewer	02/28/20	16	1	P 300	CK 38281		0.00 / 78.99 / 31,642.65
		Cost	02/28/20	16	1	P 300	CK 38281		0.00 / 32.91 / 31,642.65
		Tax	02/28/20	16	1	P 300	CK 3631214		2,111.04 / 0.00 / 29,531.61
		Sewer	02/28/20	16	1	P 300	CK 3631214		239.95 / 0.00 / 29,291.66
		Cost	02/28/20	16	1	P 300	CK 3631214		100.00 / 0.00 / 29,191.66
		Tax	02/28/20	17	4	P 300	CK 3631214		10,866.73 / 0.00 / 18,324.93
		Tax	02/28/20	18	1	P 300	CK 3631214		8,927.58 / 0.00 / 9,397.35
		Tax	02/28/20	18	4	P 300	CK 3631214		9,397.35 / 0.00 / 0.00
5503	MARAST INC.		06/27/19				Redeemed	02/28/20	18.00 % / 0.00
8	600 MAIN ST		Outside						
	PATERSON, NJ		07503				2019		
20-02336	265-269 MARSHALL ST						Tax		8,836.49 / 446.24 / 9,282.73
136	BASCOM CORPORATION						Sewer		56.00 / 1.48 / 57.48
							Cost		186.80 / 0.00 / 186.80
							Total In Sale:		9,527.01
							Balance as of 06/30/19:		9,527.01
		Tax	02/28/20	19	1	P 300	CK 3631213		9,282.73 / 1,503.80 / 244.28
		Sewer	02/28/20	19	1	P 300	CK 3631213		57.48 / 9.31 / 186.80
		Cost	02/28/20	19	1	P 300	CK 3631213		186.80 / 30.27 / 0.00
5504	JANA REAL ESTATE, LLC		06/27/19				Redeemed	09/23/19	0.00 % / 400.00
2	666 CHESTNUT PLACE		Outside						
	SECAUCUS, NJ		07094				2019		
20-02337	10 CHADWICK ST						Sewer		106.50 / 2.82 / 109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19 / 0.00 / 2.19
							Total In Sale:		111.51
							Balance as of 06/30/19:		111.51
		Sewer	09/23/19	19	1	P 300	CK		109.32 / 0.00 / 2.19
		Cost	09/23/19	19	1	P 300	CK		2.19 / 0.00 / 0.00
5504	MOREL, ANTHONY		06/27/18				Open		0.00 % / 300.00
3	12 CHADWICK STREET		Outside						
	PATERSON, NJ		07503						
19-00894	12 CHADWICK ST						Sewer		607.00 / 25.90 / 632.90
137	US BANK CUST FOR PC7						Cost		15.00 / 0.00 / 15.00
							Total In Sale:		647.90
							Balance as of 06/30/19:		970.97
5504	14 CHADWICK ST PATERSON LLC		06/27/19				Open		0.00 % / 0.00
4	13 CHADWICK ST		Outside						
	PATERSON NJ		07501				2019		
20-02338	14 CHADWICK ST						Tax		1,712.64 / 41.74 / 1,754.38
70	ATCF II NJ LLC TAX SERV CUST						Sewer		56.00 / 1.48 / 57.48
							Cost		36.24 / 0.00 / 36.24
							Total In Sale:		1,848.10
							Balance as of 06/30/19:		1,848.10
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		862.48 / 0.00 / 2,710.58
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		825.96 / 0.00 / 3,536.54

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5504	GARCIA, RAFAEL		06/27/19				Open		18.00 %	0.00
5	75 N. BARCLAY STREET		Outside							
	PATERSON, NJ		07503	2019						
20-02339	16 CHADWICK ST						Tax	2,923.97	142.40	3,066.37
136	BASCOM CORPORATION						Cost	101.33	0.00	101.33
							Total In Sale:			3,167.70
							Balance as of 06/30/19:			3,167.70
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	349.08	0.00	3,516.78
5504	DEDIOS, ARTURO & NORMA H/W		06/22/17				Open		18.00 %	0.00
8	24 ROSENBROOK DR		Outside							
	LINCOLN PARK, NJ		07035							
18-06035	287-289 MARSHALL ST						Tax	12,694.93	1,181.87	13,876.80
102	TTLBL, LLC						Sewer	1,820.00	170.18	1,990.18
							Cost	100.00	0.00	100.00
							Total In Sale:			15,966.98
							Balance as of 06/30/19:			27,322.11
5504	DEDIOS, ARTURO & NORMA H/W		06/27/18				Redeemed 07/10/19		0.00 %	9,000.00
8	24 ROSENBROOK DR		Outside							
	LINCOLN PARK, NJ		07035							
19-00895	287-289 MARSHALL ST						Tax	3,322.54	94.69	3,417.23
137	US BANK CUST FOR PC7						Sewer	497.80	14.19	511.99
							Cost	78.58	0.00	78.58
							Total In Sale:			4,007.80
							Balance as of 06/30/19:			11,988.09
		Cost	07/10/19	17	1	P 300	CK	78.58	1.58	11,909.51
		Sewer	07/10/19	17	1	P 300	CK	511.99	10.24	11,397.52
		Tax	07/10/19	17	1	P 300	CK	3,417.23	68.34	7,980.29
		Tax	07/10/19	18	4	P 300	CK	7,542.66	206.95	437.63
		Sewer	07/10/19	19	2	P 300	CK	437.63	3.94	0.00
5504	DeDIOS,ARTURO & DeDOIS,NORMA H/W		06/25/15				Open		18.00 %	0.00
9	24 ROSENBROOK DR		Outside							
	LINCOLN PARK, NJ		07035							
16-01590	285 MARSHALL ST						Tax	971.69	30.74	1,002.43
63	GUADALUPE FRESSIE						Cost	20.05	0.00	20.05
							Total In Sale:			1,022.48
							Balance as of 06/30/19:			1,022.48
5504	DeDIOS,ARTURO & DeDOIS,NORMA H/W		06/23/16				Open		18.00 %	0.00
9	24 ROSENBROOK DR		Outside							
	LINCOLN PARK, NJ		07035							
17-01984	285 MARSHALL ST						Tax	3,288.42	331.07	3,619.49
63	GUADALUPE FRESSIE						Cost	72.39	0.00	72.39
							Total In Sale:			3,691.88
							Balance as of 06/30/19:			5,097.15

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
5504	DeDIOS,ARTURO & DeDOIS,NORMA H/W		06/22/17					Open			18.00 % 0.00
9	24 ROSENBROOK DR		Outside								
	LINCOLN PARK, NJ		07035								
18-06549	285 MARSHALL ST						Tax		1,330.84	59.55	1,390.39
136	BASCOM CORPORATION						Cost		27.81	0.00	27.81
							Total In Sale:				1,418.20
							Balance as of 06/30/19:				5,769.72
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		795.36	0.00	6,565.08
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		762.31	0.00	7,327.39
5504	273 MARSHALL STREET LLC		06/27/19					Redeemed 07/30/19			0.00 % 2,300.00
11	156 CLAIRMONT AVE		Outside								
	SADDLE BROOK, NJ		07663				2019				
20-02340	273-277 MARSHALL ST						Tax		5,088.45	119.15	5,207.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		104.15	0.00	104.15
							Total In Sale:				5,311.75
							Balance as of 06/30/19:				5,311.75
		Cost	07/30/19	19	1	P 300	CK		104.15	4.17	5,207.60
		Tax	07/30/19	19	1	P 300	CK		5,207.60	208.30	0.00
5507	REINOSO, FELIX & LUZ H/W		06/27/19					Open			0.00 % 5,000.00
3	751 11TH AVE		Outside								
	PATERSON NJ		07514				2018, 2019				
20-02341	684-688 MAIN ST						Tax		0.00	0.00	0.00
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		2,457.75	96.65	2,554.40
							Cost		51.09	0.00	51.09
							Total In Sale:				2,605.49
							Balance as of 06/30/19:				2,605.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		12,181.76	0.00	14,787.25
5507	PENTECOSTAL CHURCH OF GOD		06/25/09					Redeemed 07/19/19			4.00 % 0.00
5	161 BARCLAY STREET		Outside								
	PATERSON NJ		07503								
10-03113	161-165 BARCLAY ST						Sewer		135.69	6.91	142.60
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				157.60
							Balance as of 06/30/19:				1,105.43
		Cost	07/19/19	08	1	P 300	CK		15.00	6.04	1,090.43
		Sewer	07/19/19	08	1	P 300	CK		142.60	1,071.88	947.83
		Sewer	07/19/19	09	4	P 300	CK		49.72	0.00	898.11
		Sewer	07/19/19	10	4	P 300	CK		88.43	0.00	809.68
		Sewer	07/19/19	11	1	P 300	CK		86.66	0.00	723.02
		Sewer	07/19/19	12	2	P 300	CK		187.20	0.00	535.82
		Sewer	07/19/19	13	2	P 300	CK		151.77	0.00	384.05
		Sewer	07/19/19	13	4	P 300	CK		106.24	0.00	277.81
		Sewer	07/19/19	14	1	P 300	CK		101.32	0.00	176.49
		Sewer	07/19/19	17	2	P 300	CK		117.65	0.00	58.84
		Sewer	07/19/19	18	4	P 300	CK		58.84	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5507	PENTECOSTAL CHURCH OF GOD		06/27/19				Redeemed 07/19/19		18.00 %	0.00
5	161 BARCLAY STREET		Outside							
	PATERSON NJ		07503				2019			
20-02342	161-165 BARCLAY ST						Sewer	57.43	0.71	58.14
7	GREATER PATERSON PROPERTIES						Cost	1.16	0.00	1.16
							Total In Sale:			59.30
							Balance as of 06/30/19:			59.30
		Cost	07/19/19	19	1	P 300 CK		1.16	0.01	58.14
		Sewer	07/19/19	19	1	P 300 CK		58.14	0.67	0.00
5507	ST.JOSEPH'S HOSPITAL & MEDICAL CEN		06/27/18				Open		18.00 %	0.00
17	810 MAIN STREET		Municipal							
	PATERSON, NJ		07503							
19-02916	133-135 BARCLAY ST						Tax	2,302.28	0.00	2,302.28
999999	CITY OF PATERSON						Cost	46.05	0.00	46.05
							Total In Sale:			2,348.33
							Balance as of 06/30/19:			2,348.33
5507	ST.JOSEPH'S HOSPITAL & MEDICAL CEN		06/27/19				Open		0.00 %	1,000.00
17	810 MAIN STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02343	133-135 BARCLAY ST						Tax	2,207.23	209.81	2,417.04
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	48.34	0.00	48.34
							Total In Sale:			2,465.38
							Balance as of 06/30/19:			2,465.38
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		556.08	0.00	3,021.46
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		532.96	0.00	3,554.42
5507	ST JOSEPH'S HOSPITAL & MEDICAL CENT		06/27/19				Open		15.00 %	0.00
18	810 MAIN STREET		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02344	85 CHADWICK ST						Tax	1,026.93	47.24	1,074.17
153	LATINO GROUP L.L.C.						Cost	21.48	0.00	21.48
							Total In Sale:			1,095.65
							Balance as of 06/30/19:			1,095.65
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		258.72	0.00	1,354.37
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		247.96	0.00	1,602.33
5507	D&S DEVELOPERS,LLC		06/23/16				Redeemed 01/03/20		18.00 %	0.00
29	246 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522							
17-01358	36 MARY ST						Tax	0.00	0.00	0.00
161	PC6, LLC						Sewer	106.50	1.25	107.75
							Cost	15.00	0.00	15.00
							Total In Sale:			122.75
							Balance as of 06/30/19:			5,985.89
		Tax	12/06/19	20	1	J 074 PRO CAP 6 LLC		1,571.30	0.00	7,557.19
		Sewer	01/03/20	15	1	P 300 CK 6776601806		107.75	88.84	7,449.44
		Cost	01/03/20	15	1	P 300 CK 6776601806		15.00	0.00	7,434.44
		Tax	01/03/20	17	4	P 300 CK 6776601806		1,707.33	1,817.21	5,727.11

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
5507	29	17-01358 D&S DEVELOPERS,LLC					Continued			
		Tax	01/03/20	18	1	P 300 CK	6776601806	3,939.73	0.00	1,787.38
		Sewer	01/03/20	19	1	P 300 CK	6776601806	109.13	0.00	1,678.25
		Sewer	01/03/20	19	2	P 300 CK	6776601806	106.95	0.00	1,571.30
		Tax	01/06/20	20	1	J 064	REFUND LH	1,571.30-	0.00	0.00
5507	TORIBIO,YOCASTA		06/27/19			Redeemed	08/07/19		0.00 %	10,000.00
30	38 MARY STREET		Outside							
	PATERSON, NJ		07503			2019				
20-02345	38 MARY ST						Tax	2,492.59	46.46	2,539.05
233	GREYMORR, LLC						Cost	50.78	0.00	50.78
							Total In Sale:			2,589.83
							Balance as of 06/30/19:			2,589.83
		Cost	08/07/19	19	1	P 300 CK		50.78	1.02	2,539.05
		Tax	08/07/19	19	1	P 300 CK		2,539.05	50.78	0.00
5507	PENTECOSTAL CHURCH OF GOD		06/26/08			Open			18.00 %	0.00
33	418 RIVER ST		Outside							
	PATERSON NJ		07524							
09-01191	44 MARY ST						Sewer	84.00	9.90	93.90
41	NORMAN BARNA						Cost	15.00	0.00	15.00
							Total In Sale:			108.90
							Balance as of 06/30/19:			226.45
5507	PENTECOSTAL CHURCH OF GOD		06/26/13			Open			18.00 %	0.00
33	418 RIVER ST		Municipal							
	PATERSON NJ		07524							
13-04606	44 MARY ST						Tax	34.16	0.00	34.16
999999	CITY OF PATERSON						Total In Sale:			34.16
							Balance as of 06/30/19:			34.16
5508	D&S DEVELOPERS, LLC		06/23/16			Redeemed	12/23/19		10.00 %	0.00
3	246 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522							
17-02043	70 CHADWICK ST						Tax	0.00	0.00	0.00
9	FARGIL REALITY LLC						Sewer	106.50	1.25	107.75
							Cost	15.00	0.00	15.00
							Total In Sale:			122.75
							Balance as of 06/30/19:			8,581.84
		Sewer	12/23/19	15	1	P 300 CK		107.75	361.16	8,474.09
		Cost	12/23/19	15	1	P 300 CK		15.00	5.25	8,459.09
		Tax	12/23/19	17	4	P 300 CK		2,551.88	2,383.34	5,907.21
		Tax	12/23/19	18	1	P 300 CK		5,907.21	0.00	0.00
5508	MOTA,MARIA		06/27/19			Redeemed	12/31/19		0.00 %	1,000.00
12	92 CHADWICK STREE		Outside							
	PATERSON, NJ		07503			2018, 2019				
20-02346	92 CHADWICK ST						Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost	6.70	0.00	6.70
							Total In Sale:			341.59

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5508	12		20-02346 MOTA,MARIA					Continued				
								Balance as of 06/30/19:				341.59
			Sewer	12/31/19	19	1	P 300	CK 217574		334.89	6.70	6.70
			Cost	12/31/19	19	1	P 300	CK 217574		6.70	0.13	0.00
5508	CALLO LEVANTADO, LLC			06/23/16				Redeemed	01/03/20		18.00 %	0.00
13	94 CHADWICK STREET			Outside								
	PATERSON,NJ			07503								
17-01637	94 CHADWICK ST							Sewer		303.50	6.61	310.11
27	PAM INVESTORS							Cost		15.00	0.00	15.00
								Total In Sale:				325.11
								Balance as of 06/30/19:				325.11
			Sewer	01/03/20	15	1	P 300	CK 31727797		310.11	214.60	15.00
			Cost	01/03/20	15	1	P 300	CK 31727797		15.00	0.30	0.00
5508	CALLO LEVANTADO, LLC			06/22/17				Redeemed	01/03/20		18.00 %	0.00
13	94 CHADWICK STREET			Outside								
	PATERSON,NJ			07503								
18-05885	94 CHADWICK ST							Sewer		607.00	56.75	663.75
27	PAM INVESTORS							Cost		15.00	0.00	15.00
								Total In Sale:				678.75
								Balance as of 06/30/19:				1,647.36
			Sewer	01/03/20	16	1	P 300	CK 31727798		663.75	496.91	983.61
			Cost	01/03/20	16	1	P 300	CK 31727798		15.00	0.30	968.61
			Sewer	01/03/20	18	1	P 300	CK 31727798		645.54	0.00	323.07
			Sewer	01/03/20	18	4	P 300	CK 31727798		323.07	0.00	0.00
5508	CALLO LEVANTADO, LLC			06/27/19				Redeemed	01/03/20		18.00 %	0.00
13	94 CHADWICK STREET			Outside								
	PATERSON,NJ			07503				2019				
20-02347	94 CHADWICK ST							Sewer		151.75	4.01	155.76
27	PAM INVESTORS							Cost		3.12	0.00	3.12
								Total In Sale:				158.88
								Balance as of 06/30/19:				158.88
			Sewer	01/03/20	19	1	P 300	CK 31727799		155.76	15.73	3.12
			Cost	01/03/20	19	1	P 300	CK 31727799		3.12	0.00	0.00
5508	361 367 MARSHALL STREET LLC			06/27/19				Redeemed	08/09/19		15.00 %	0.00
19	171 EILEEN DRIVE			Outside								
	CEDAR GROVE, NJ			07009				2019				
20-02348	361 MARSHALL ST							Tax		302.88	3.77	306.65
159	KARAS PROPERTY LLC							Cost		6.13	0.00	6.13
								Total In Sale:				312.78
								Balance as of 06/30/19:				312.78
			Cost	08/09/19	19	1	P 300	CK		6.13	0.23	306.65
			Tax	08/09/19	19	1	P 300	CK		306.65	11.50	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5508	CLARK,BROOKLYN		06/23/16				Redeemed 07/06/19		18.00 %	0.00
23	PO BOX 6898		Outside							
	PORTLAND,OR		97228							
17-03097	345-347 MARSHALL ST						Sewer	213.00	4.63	217.63
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,362.17
		Cost	07/06/19	15	1	P 300 CK		15.00	8.50	1,347.17
		Sewer	07/06/19	15	1	P 300 CK		217.63	424.10	1,129.54
		Sewer	07/06/19	17	2	P 300 CK		461.36	0.00	668.18
		Sewer	07/06/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	07/06/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	07/06/19	18	4	P 300 CK		226.74	0.00	0.00
5508	CLARK,BROOKLYN		06/27/19				Open		18.00 %	0.00
23	PO BOX 6898		Outside							
	PORTLAND,OR		97228	2019						
20-02349	345-347 MARSHALL ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
5508	JASSER,OMAR		06/23/16				Redeemed 01/03/20		18.00 %	0.00
27	337 MARSHALL ST		Municipal							
	PATERSON NJ		07503							
17-04266	337 MARSHALL ST						Tax	0.00	0.00	0.00
999999	CITY OF PATERSON						Sewer	481.04	40.04	521.08
							Cost	15.00	0.00	15.00
							Total In Sale:			536.08
							Balance as of 06/30/19:			536.08
		Sewer	08/15/19	15	1	P 300 CK		55.04	89.11	481.04
		Sewer	08/15/19	16	1	P 300 CK		481.04	0.00	0.00
		Sewer	12/31/19	15	1	R 300 CK		55.04	89.11	55.04
		Sewer	12/31/19	16	1	R 300 CK		481.04	0.00	536.08
		Sewer	01/03/20	15	1	P 304 CK 72182		55.04	89.11	481.04
		Sewer	01/03/20	16	1	P 304 CK 72182		481.04	0.00	0.00
5508	JASSER,OMAR		06/27/18				Redeemed 08/15/19		0.00 %	0.00
27	337 MARSHALL ST		Outside							
	PATERSON NJ		07503							
19-00896	337 MARSHALL ST						Sewer	852.00	130.37	982.37
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	19.65	0.00	19.65
							Total In Sale:			1,002.02
							Balance as of 06/30/19:			1,484.88
		Cost	08/15/19	17	1	P 300 CK		19.65	0.39	1,465.23
		Sewer	08/15/19	17	1	P 300 CK		982.37	19.65	482.86
		Sewer	08/15/19	18	4	P 300 CK		226.74	32.50	256.12
		Sewer	08/15/19	19	1	P 300 CK		109.13	0.00	146.99
		Spc Asmnt	08/15/19	19	1	P 300 CK		40.04	1.06	106.95

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale	Principal	Interest	Premium / Total / Prin Balance
5508	27	19-00896 JASSER,OMAR								Continued				
		Sewer	08/15/19	19	2	P	300 CK					106.95	0.00	0.00
5508	10 MARY STREET, LLC.							06/22/17	Redeemed	03/09/20	10.00 %			0.00
31	292 MARSHALL STREET							Outside						
	PATERSON, NJ							07513						
18-04954	10 MARY ST									Tax		4,065.09	378.45	4,443.54
126	PC 4, LLC									Sewer		224.00	20.96	244.96
										Spc Asmnt		0.00	0.00	0.00
										Cost		93.77	0.00	93.77
										Total In Sale:				4,782.27
										Balance as of 06/30/19:				12,227.43
		Tax	12/06/19	19	3	J	074 PRO CAP 4 LLC					933.14	0.00	13,160.57
		Tax	12/06/19	19	4	J	074 PRO CAP 4 LLC					893.61	0.00	14,054.18
		Tax	03/09/20	16	1	P	300 CK 54182737-1					4,443.54	3,391.20	9,610.64
		Sewer	03/09/20	16	1	P	300 CK 54182737-1					244.96	85.75	9,365.68
		Cost	03/09/20	16	1	P	300 CK 54182737-1					93.77	1.88	9,271.91
		Tax	03/09/20	17	4	P	300 CK 54182737-1					1,930.17	0.00	7,341.74
		Tax	03/09/20	18	1	P	300 CK 54182737-1					2,179.98	0.00	5,161.76
		Tax	03/09/20	18	4	P	300 CK 54182737-1					1,242.72	0.00	3,919.04
		Spc Asmnt	03/09/20	19	1	P	300 CK 54182737-1					40.04	5.07	3,879.00
		Sewer	03/09/20	19	1	P	300 CK 54182737-1					57.38	0.00	3,821.62
		Tax	03/09/20	19	1	P	300 CK 54182737-1					990.17	0.00	2,831.45
		Sewer	03/09/20	19	2	P	300 CK 54182737-1					56.24	0.00	2,775.21
		Tax	03/09/20	19	2	P	300 CK 54182737-1					948.46	0.00	1,826.75
		Tax	03/09/20	19	3	P	300 CK 54182737-1					933.14	0.00	893.61
		Tax	03/09/20	19	4	P	300 CK 54182737-1					893.61	0.00	0.00
5508	PASSIONE HOLDINGS,LLC							06/27/19	Open		18.00 %			0.00
2001	11 LYNWOOD PLACE							Outside						
	MADISON, NJ							07940	2018, 2019					
20-02350	353-359 MARSHALL ST									Tax		2,535.35	35.50	2,570.85
99	LBHONEY BADGER, SBMUNI%CUST									Sewer		168.00	8.09	176.09
										Cost		54.94	0.00	54.94
										Total In Sale:				2,801.88
										Balance as of 06/30/19:				2,801.88
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB					807.72	0.00	3,609.60
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB					773.50	0.00	4,383.10
5508	PASSIONE HOLDINGS, LLC							06/27/19	Open		0.00 %			3,000.00
2004	11 LYNWOOD PLACE							Outside						
	MADISON, NJ							07940	2018, 2019					
20-02351	353-359 MARSHALL ST									Tax		2,535.35	35.50	2,570.85
233	GREYMORR, LLC									Sewer		168.00	8.09	176.09
										Cost		54.94	0.00	54.94
										Total In Sale:				2,801.88
										Balance as of 06/30/19:				2,801.88
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES					823.31	0.00	3,625.19
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES					789.09	0.00	4,414.28

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
5508	ABUDAYYA,SHUNKRI M.		06/27/19					Open		0.00 %	3,000.00
2008	17 LUDDINGTONS AVENUE		Outside								
	CLIFTON, NJ		07011				2018, 2019				
20-02352	353-359 MARSHALL ST						Tax		3,328.40	197.97	3,526.37
233	GREYMORR, LLC						Sewer		168.00	8.09	176.09
							Cost		74.05	0.00	74.05
							Total In Sale:				3,776.51
							Balance as of 06/30/19:				3,776.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		859.80	0.00	4,636.31
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		824.08	0.00	5,460.39
5509	YAGINS, MATTHEW		06/27/18					Redeemed 10/08/19		0.00 %	0.00
5	10 MADEVILLE AVENUE		Outside								
	CLIFTON, NJ		07013								
19-00897	288-290 MARSHALL ST						Sewer		134.50	1.70	136.20
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				151.20
							Balance as of 06/30/19:				830.57
		Sewer	10/08/19	17	1	P 300	CK		136.20	0.00	694.37
		Cost	10/08/19	17	1	P 300	CK		15.00	0.00	679.37
		Sewer	10/08/19	18	4	P 300	CK		286.35	60.39	393.02
		Spc Asmnt	10/08/19	19	1	P 300	CK		120.13	2.83	272.89
		Sewer	10/08/19	19	1	P 300	CK		137.82	0.00	135.07
		Sewer	10/08/19	19	2	P 300	CK		135.07	0.00	0.00
5509	29-36 CANAL STREET LLC		06/27/19					Redeemed 08/29/19		0.00 %	0.00
9	P.O. BOX 8352		Outside								
	HALEDON, NJ		07508				2019				
20-02354	29-36 CANAL ST						Sewer		56.00	1.48	57.48
167	SUPREME INVESTMENT PROP. LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	08/29/19	19	1	P 300	CK		57.48	0.00	1.15
		Cost	08/29/19	19	1	P 300	CK		1.15	0.00	0.00
5509	WARD, GLORIA D		06/27/18					Open		0.00 %	0.00
10	P.O. BOX 37		Outside								
	OCEAN GROVE, NJ		07756								
19-01853	37 CANAL ST						Tax		135.70	5.67	141.37
212	ELM & RAY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				156.37
							Balance as of 06/30/19:				156.37
5509	WARD, GLORIA D		06/27/19					Open		0.00 %	0.00
10	P.O. BOX 37		Outside								
	OCEAN GROVE, NJ		07756				2018, 2019				
20-02355	37 CANAL ST						Tax		136.35	5.77	142.12
245	FAUSTO MANCERO						Cost		2.84	0.00	2.84
							Total In Sale:				144.96

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Interest	Status Date / Certificate % / Amounts In Sale / Premium / Total / Prin Balance
5509	10		20-02355 WARD, GLORIA D					Continued			
								Balance as of 06/30/19:			144.96
5601	ST JOSEPHS HOSPITAL								06/22/17	Open	18.00 % 0.00
1	703 MAIN ST								Municipal		
	PATERSON NJ								07503		
18-00629	696-702 MAIN ST							Tax	12,387.31	0.00	12,387.31
999999	CITY OF PATERSON							Cost	100.00	0.00	100.00
								Total In Sale:			12,487.31
								Balance as of 06/30/19:			19,882.34
5601	ST JOSEPHS HOSPITAL								06/27/19	Open	15.00 % 0.00
1	703 MAIN ST								Outside		
	PATERSON NJ								07503	2018, 2019	
20-02356	696-702 MAIN ST							Tax	8,558.39	831.05	9,389.44
153	LATINO GROUP L.L.C.							Cost	187.79	0.00	187.79
								Total In Sale:			9,577.23
								Balance as of 06/30/19:			9,577.23
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,273.86	0.00	11,851.09
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,179.37	0.00	14,030.46
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R								06/22/17	Open	18.00 % 0.00
3	703 MAIN ST % CONTROLLER								Municipal		
	PATERSON NJ								07503		
18-00630	710 MAIN ST							Tax	16,314.63	0.00	16,314.63
999999	CITY OF PATERSON							Cost	100.00	0.00	100.00
								Total In Sale:			16,414.63
								Balance as of 06/30/19:			26,129.09
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R								06/27/19	Open	15.00 % 0.00
3	703 MAIN ST % CONTROLLER								Outside		
	PATERSON NJ								07503	2018, 2019	
20-02357	710 MAIN ST							Tax	11,245.46	1,092.02	12,337.48
153	LATINO GROUP L.L.C.							Cost	246.75	0.00	246.75
								Total In Sale:			12,584.23
								Balance as of 06/30/19:			12,584.23
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,987.25	0.00	15,571.48
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,863.12	0.00	18,434.60
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R								06/27/19	Open	18.00 % 0.00
5	703 MAIN ST % CONTROLLER								Outside		
	PATERSON NJ								07503	2018, 2019	
20-02358	714 MAIN ST							Tax	2,539.61	241.41	2,781.02
153	LATINO GROUP L.L.C.							Cost	55.62	0.00	55.62
								Total In Sale:			2,836.64
								Balance as of 06/30/19:			2,836.64
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	639.80	0.00	3,476.44
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	613.21	0.00	4,089.65

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
5601	ST JOSEPH'S HOSPITAL & MEDICAL CENT		06/27/19				Open		18.00 %	0.00
6	703 MAIN STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02359	716 MAIN ST						Tax	2,330.80	221.56	2,552.36
153	LATINO GROUP L.L.C.						Cost	51.05	0.00	51.05
							Total In Sale:			2,603.41
							Balance as of 06/30/19:			2,603.41
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	587.20	0.00	3,190.61
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	562.80	0.00	3,753.41
5601	ST JOSEPHS HOSPITAL		06/27/19				Open		15.00 %	0.00
7	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02360	718 MAIN ST						Tax	2,122.02	201.71	2,323.73
153	LATINO GROUP L.L.C.						Cost	46.47	0.00	46.47
							Total In Sale:			2,370.20
							Balance as of 06/30/19:			2,370.20
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	534.60	0.00	2,904.80
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	512.38	0.00	3,417.18
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/22/17				Open		18.00 %	0.00
8	703 MAIN ST % CONTROLLER		Municipal							
	PATERSON NJ		07503							
18-00634	720 MAIN ST						Tax	18,169.82	0.00	18,169.82
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			18,269.82
							Balance as of 06/30/19:			29,078.26
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/19				Open		18.00 %	0.00
8	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02361	720 MAIN ST						Tax	12,513.22	1,215.13	13,728.35
153	LATINO GROUP L.L.C.						Cost	274.57	0.00	274.57
							Total In Sale:			14,002.92
							Balance as of 06/30/19:			14,002.92
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,323.47	0.00	17,326.39
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	3,185.36	0.00	20,511.75
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/19				Open		18.00 %	0.00
10	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02362	9 HINE ST						Tax	2,058.10	190.93	2,249.03
153	LATINO GROUP L.L.C.						Cost	44.98	0.00	44.98
							Total In Sale:			2,294.01
							Balance as of 06/30/19:			2,294.01
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	518.50	0.00	2,812.51
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	496.95	0.00	3,309.46

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5601	ST JOSEPHS HOSPITAL		06/27/19				Open		0.00 %	1,000.00
11	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02363	162 BARCLAY ST						Tax	4,659.10	452.45	5,111.55
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	102.23	0.00	102.23
							Total In Sale:			5,213.78
							Balance as of 06/30/19:			5,213.78
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX	1,237.13	0.00	6,450.91
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX	1,185.73	0.00	7,636.64
5601	ST JOSEPHS HOSPITAL		06/27/19				Open		0.00 %	1,000.00
12	703 MAIN ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02364	164 BARCLAY ST						Tax	2,704.12	262.58	2,966.70
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	59.33	0.00	59.33
							Total In Sale:			3,026.03
							Balance as of 06/30/19:			3,026.03
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX	717.69	0.00	3,743.72
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX	687.87	0.00	4,431.59
5602	C/O WALGREENS CO (15593)		06/22/17				Open		18.00 %	0.00
6	P.O. BOX 2440		Outside							
	SPOKANE, WA		99210							
18-05187	750 MAIN ST						Sewer	935.30	38.33	973.63
99	LBHONEY BADGER, SBMUNI%CUST						Cost	19.47	0.00	19.47
							Total In Sale:			993.10
							Balance as of 06/30/19:			993.10
5602	ABDELHADI,ABDELMAGEID		06/27/19				Redeemed 12/18/19		0.00 %	1,000.00
7	476 17TH AVENUE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-02365	752 MAIN ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/18/19	19	1	P	300 CK	334.89	6.70	6.70
		Cost	12/18/19	19	1	P	300 CK	6.70	0.13	0.00
5602	ONE WEST CAPITAL, LLC		06/27/19				Redeemed 12/18/19		0.00 %	7,000.00
8	970 MAIN STREET, STE ONE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02366	754 MAIN ST						Tax	1,641.64	22.64	1,664.28
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Cost	39.98	0.00	39.98
							Total In Sale:			2,039.15
							Balance as of 06/30/19:			2,039.15
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	1,659.85	0.00	3,699.00
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	1,589.54	0.00	5,288.54
		Tax	12/18/19	19	1	P	300 CK	1,664.28	33.29	3,624.26
		Sewer	12/18/19	19	1	P	300 CK	334.89	6.70	3,289.37

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5602	8	20-02366 ONE WEST CAPITAL, LLC					Continued			
		Cost	12/18/19	19	1	P 300 CK		39.98	0.79	3,249.39
		Tax	12/18/19	19	3	P 300 CK		1,659.85	24.37	1,589.54
		Tax	12/18/19	19	4	P 300 CK		1,589.54	0.00	0.00
5602	ONE WEST CAPITAL, LLC		06/27/19			Redeemed	12/18/19		0.00 %	5,000.00
9	970 MAIN STREET		Outside							
	PATERSON NJ		07503			2018, 2019				
20-02367	756 MAIN ST						Tax	1,998.80	32.64	2,031.44
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	47.33	0.00	47.33
							Total In Sale:			2,413.66
							Balance as of 06/30/19:			2,413.66
		Tax	12/18/19	19	1	P 300 CK		2,031.44	40.63	382.22
		Sewer	12/18/19	19	1	P 300 CK		334.89	6.70	47.33
		Cost	12/18/19	19	1	P 300 CK		47.33	0.94	0.00
5602	MATARI, MOSTEFA & MAGDALENA H/W		06/27/19			Redeemed	12/04/19		0.00 %	8,000.00
12	P.O. BOX 295		Outside							
	TOWACO, NJ		07082			2018, 2019				
20-02368	762 MAIN ST						Tax	5,083.07	104.20	5,187.27
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	168.00	8.09	176.09
							Cost	107.27	0.00	107.27
							Total In Sale:			5,470.63
							Balance as of 06/30/19:			5,470.63
		Tax	12/04/19	19	1	P 300 CK		5,187.27	207.49	283.36
		Sewer	12/04/19	19	1	P 300 CK		176.09	7.04	107.27
		Cost	12/04/19	19	1	P 300 CK		107.27	4.30	0.00
5602	55-57 COURTLAND ST LLC		06/27/19			Open			0.00 %	8,000.00
18	55-57 COURTLAND STREET		Outside							
	PATERSON, NJ		07503			2018, 2019				
20-02369	55-57 COURTLAND ST						Tax	2,060.11	34.35	2,094.46
233	GREYMORR, LLC						Sewer	319.50	15.39	334.89
							Cost	48.59	0.00	48.59
							Total In Sale:			2,477.94
							Balance as of 06/30/19:			2,477.94
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAXES		2,590.75	0.00	5,068.69
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAXES		2,483.10	0.00	7,551.79
5602	FUTURE HOME PROPERTIES, LLCT CO		06/27/19			Open			0.00 %	9,000.00
19	970 MAIN STREET, SUITE 1		Outside							
	PATERSON, NJ		07503			2018, 2019				
20-02370	53-55 COURTLAND ST						Tax	2,231.16	39.14	2,270.30
70	ATCF II NJ LLC TAX SERV CUST						Sewer	319.50	15.39	334.89
							Cost	52.10	0.00	52.10
							Total In Sale:			2,657.29
							Balance as of 06/30/19:			2,657.29
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		1,828.50	0.00	4,485.79
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		1,751.05	0.00	6,236.84

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5603	ST JOSEPHS HOSPITAL C/O KOWAL,H	06/22/17	Open			18.00 %	0.00
5	645 MAIN STREET	Outside					
	PATERSON NJ	07503					
18-06889	203-207 ATLANTIC ST			Tax	40,631.81	4,286.92	44,918.73
185	BETAR REALTY			Sewer	19.73	0.51	20.24
				Cost	100.00	0.00	100.00
				Total In Sale:			45,038.97
				Balance as of 06/30/19:			72,488.35
5603	ST JOSEPHS HOSPITAL C/O KOWAL,H	06/27/19	Open			0.00 %	10,000.00
5	645 MAIN STREET	Outside					
	PATERSON NJ	07503	2018, 2019				
20-02371	203-207 ATLANTIC ST			Tax	30,663.07	2,977.66	33,640.73
213	USBANK C/F TOWER DBIX TR2019-1			Cost	672.81	0.00	672.81
				Total In Sale:			34,313.54
				Balance as of 06/30/19:			34,313.54
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAX	8,145.99	0.00	42,459.53
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	7,807.51	0.00	50,267.04
5604	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/18	Open			0.00 %	0.00
1	703 MAIN ST % CONTROLLER	Outside					
	PATERSON NJ	07503					
19-01208	790-806 MAIN ST			Tax	65,327.17	3,331.68	68,658.85
166	TOWER DB VIII TR 2018-1			Cost	100.00	0.00	100.00
				Total In Sale:			68,758.85
				Balance as of 06/30/19:			148,513.06
5604	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open			18.00 %	0.00
1	703 MAIN ST % CONTROLLER	Outside					
	PATERSON NJ	07503	2019				
20-02372	790-806 MAIN ST			Tax	69,753.86	3,522.57	73,276.43
213	USBANK C/F TOWER DBIX TR2019-1			Cost	1,465.53	0.00	1,465.53
				Total In Sale:			74,741.96
				Balance as of 06/30/19:			74,741.96
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	38,431.14	0.00	113,173.10
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	36,834.27	0.00	150,007.37
5604	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/22/17	Open			18.00 %	0.00
2	703 MAIN ST % CONTROLLER	Outside					
	PATERSON NJ	07503					
18-06890	814 MAIN ST			Tax	60,122.13	6,408.79	66,530.92
185	BETAR REALTY			Cost	100.00	0.00	100.00
				Total In Sale:			66,630.92
				Balance as of 06/30/19:			107,548.94

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5605	AH MAIN, LLC		06/22/17			Redeemed	12/18/19		0.00 %	2,000.00
7	214 SECOND STREET		Outside							
	CLIFTON NJ		07011							
18-05587	856 MAIN ST						Tax	3,977.58	81.75	4,059.33
168	US BK CUST FOR TOWER DB 2017-1						Cost	81.19	0.00	81.19
							Total In Sale:			4,140.52
							Balance as of 06/30/19:			30,771.73
		Tax	12/18/19	16	1	P 300 CK		4,059.33	81.19	26,712.40
		Cost	12/18/19	16	1	P 300 CK		81.19	1.62	26,631.21
		Tax	12/18/19	17	4	P 300 CK		8,132.10	7,091.31	18,499.11
		Tax	12/18/19	18	1	P 300 CK		8,756.93	0.00	9,742.18
		Tax	12/18/19	18	4	P 300 CK		9,742.18	0.00	0.00
5605	AH MAIN, LLC		06/27/19			Open			18.00 %	0.00
7	214 SECOND STREET		Outside							
	CLIFTON NJ		07011			2019				
20-02373	856 MAIN ST						Tax	8,442.74	426.36	8,869.10
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	5.00	0.13	5.13
							Cost	177.48	0.00	177.48
							Total In Sale:			9,051.71
							Balance as of 06/30/19:			9,051.71
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		5,197.34	0.00	14,249.05
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		4,981.38	0.00	19,230.43
5605	LMF REALTY LLC		06/27/19			Redeemed	11/20/19		0.00 %	500.00
24	P.O. BOX 1812		Outside							
	CLIFTON, NJ		07015			2019				
20-02374	273-275 ATLANTIC ST						Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	11/20/19	19	1	P 300 CK		155.76	0.00	3.12
		Cost	11/20/19	19	1	P 300 CK		3.12	0.00	0.00
5605	JR ESTATES		06/27/07			Open			0.00 %	100.00
28	115 SANDYS COURT APT 115		Outside							
	PATERSON, NJ		07522							
08-02143	118 NEWARK AVE						Tax	27.66	1.18	28.84
75	AZITA MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			43.84
							Balance as of 06/30/19:			4,834.85
5605	JR ESTATES		06/27/19			Open			0.00 %	1,000.00
28	115 SANDYS COURT APT 115		Outside							
	PATERSON, NJ		07522			2018, 2019				
20-02375	118 NEWARK AVE						Tax	1,022.66	97.21	1,119.87
178	BLOOMFIELD INVESTMENT LLC						Cost	22.40	0.00	22.40
							Total In Sale:			1,142.27
							Balance as of 06/30/19:			1,142.27

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5606	ST JOSEPH'S HOSPITAL&MEDICAL CENTER		06/27/19				Open			18.00 %	0.00
1	703 MAIN STREET		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02376	114-116 BARCLAY ST						Tax		1,845.21	158.55	2,003.76
153	LATINO GROUP L.L.C.						Cost		40.08	0.00	40.08
							Total In Sale:				2,043.84
							Balance as of 06/30/19:				2,043.84
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		470.47	0.00	2,514.31
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		450.92	0.00	2,965.23
5606	LM TRANSMISSIONS,LLC		06/27/18				Redeemed	12/13/19		18.00 %	0.00
5	18 CAMDEN STREET		Outside								
	PATERSON NJ		07501								
19-01488	18-20 CAMDEN ST						Sewer		194.74	18.70	213.44
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				228.44
							Balance as of 06/30/19:				228.44
		Sewer	12/13/19	17	1	P	300 CK		213.44	60.06	15.00
		Cost	12/13/19	17	1	P	300 CK		15.00	4.25	0.00
5606	LM TRANSMISSIONS,LLC		06/27/19				Redeemed	12/13/19		18.00 %	0.00
5	18 CAMDEN STREET		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02377	18-20 CAMDEN ST						Sewer		94.50	2.49	96.99
215	ELCHANON GELB						Cost		1.94	0.00	1.94
							Total In Sale:				98.93
							Balance as of 06/30/19:				98.93
		Sewer	12/13/19	19	1	P	300 CK		96.99	7.91	1.94
		Cost	12/13/19	19	1	P	300 CK		1.94	0.16	0.00
5606	ALBA,RAFAEL		06/25/15				Redeemed	09/10/19		10.00 %	0.00
6	22 CAMDEN ST		Outside								
	PATERSON,NJ		07503								
16-01767	22-24 CAMDEN ST						Sewer		385.50	50.45	435.95
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				450.95
							Balance as of 06/30/19:				815.23
		Sewer	09/10/19	14	1	P	300 CS		435.95	429.56	379.28
		Cost	09/10/19	14	1	P	300 CS		15.00	0.30	364.28
		Sewer	09/10/19	15	4	P	300 CS		364.28	0.00	0.00
5606	ALBA,RAFAEL		06/23/16				Redeemed	09/10/19		18.00 %	0.00
6	22 CAMDEN ST		Outside								
	PATERSON,NJ		07503								
17-03098	22-24 CAMDEN ST						Sewer		213.00	5.70	218.70
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,475.45
		Sewer	09/10/19	15	1	P	300 CS		218.70	508.09	1,256.75
		Cost	09/10/19	15	1	P	300 CS		15.00	0.30	1,241.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Interest / Principal	Premium / Total / Interest / Prin Balance
5606	6	17-03098 ALBA,RAFAEL						Continued		
		Sewer	09/10/19	17	1	P 300	CS		228.97	0.00 / 1,012.78
		Sewer	09/10/19	17	2	P 300	CS		221.09	0.00 / 791.69
		Sewer	09/10/19	17	4	P 300	CS		223.12	0.00 / 568.57
		Sewer	09/10/19	18	1	P 300	CS		218.32	0.00 / 350.25
		Sewer	09/10/19	18	4	P 300	CS		226.74	0.00 / 123.51
		Sewer	09/10/19	19	1	P 300	CS		123.51	0.00 / 0.00
5606	ALBA,RAFAEL		06/27/19				Redeemed	07/26/19		0.00 % / 700.00
6	22 CAMDEN ST		Outside							
	PATERSON,NJ		07503				2019			
20-02378	22-24 CAMDEN ST						Sewer		106.50	2.82 / 109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00 / 2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/26/19	19	1	P 300	CS		2.19	0.00 / 109.32
		Sewer	07/26/19	19	1	P 300	CS		109.32	0.00 / 0.00
5606	PEREZ, JOSE A		06/27/19				Open			0.00 % / 1,200.00
9	PO BOX 2603		Outside							
	PATERSON NJ		07509				2018, 2019			
20-02379	28-30 CAMDEN ST						Sewer		590.85	28.17 / 619.02
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		12.38	0.00 / 12.38
							Total In Sale:			631.40
							Balance as of 06/30/19:			631.40
5606	75 COURT ST,LLC		06/27/18				Redeemed	07/16/19		0.00 % / 600.00
18	20 RENSHAW DRIVE		Outside							
	MONTVILLE, NJ		07045							
19-02635	PT 71-75 COURT ST						Tax		2,965.00	487.11 / 3,452.11
192	FIG AS CUST FOR FIG NJ18						Sewer		30.70	1.20 / 31.90
							Cost		69.68	0.00 / 69.68
							Total In Sale:			3,553.69
							Balance as of 06/30/19:			3,553.69
		Cost	07/16/19	17	1	P 300	CK		69.68	1.39 / 3,484.01
		Sewer	07/16/19	17	1	P 300	CK		31.90	0.64 / 3,452.11
		Tax	07/16/19	17	1	P 300	CK		3,452.11	69.04 / 0.00
5606	75 COURT ST LLC		06/27/18				Redeemed	07/16/19		0.00 % / 3,800.00
18.01	69-PT 71 COURT ST		Outside							
	PATERSON NJ		07503							
19-02636	69-PT 71 COURT ST						Tax		3,026.20	0.00 / 3,026.20
192	FIG AS CUST FOR FIG NJ18						Cost		60.52	0.00 / 60.52
							Total In Sale:			3,086.72
							Balance as of 06/30/19:			3,086.72
		Cost	07/16/19	17	1	P 300	CK		60.52	1.21 / 3,026.20
		Tax	07/16/19	17	1	P 300	CK		3,026.20	60.52 / 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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
5606	FANIK, HAZIM Y.		06/27/18				Redeemed 07/31/19		9.00 %	0.00
23	10 JOLINE ROAD		Outside							
	KENDALL PARK, NJ		08824							
19-01883	61 COURT ST						Sewer	607.00	25.90	632.90
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			647.90
							Balance as of 06/30/19:			970.97
		Cost	07/31/19	17	1	P 300 CK		15.00	1.78	955.97
		Sewer	07/31/19	17	1	P 300 CK		632.90	108.44	323.07
		Sewer	07/31/19	18	4	P 300 CK		323.07	0.00	0.00
5606	FANIK, HAZIM Y.		06/27/19				Redeemed 07/31/19		18.00 %	0.00
23	10 JOLINE ROAD		Outside							
	KENDALL PARK, NJ		08824			2019				
20-02380	61 COURT ST						Sewer	151.75	4.01	155.76
160	JJC FAMILY GROUP LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Cost	07/31/19	19	1	P 300 CK		3.12	0.05	155.76
		Sewer	07/31/19	19	1	P 300 CK		155.76	2.65	0.00
5606	RUIZ, CELESTINO & MARCIA H/W		06/27/19				Redeemed 07/30/19		0.00 %	100.00
29	165 ATLANTIC ST.		Outside							
	PATERSON NJ		07503			2018, 2019				
20-02381	163-165 ATLANTIC ST						Sewer	455.25	21.92	477.17
112	US BANK AS CUST FOR ACTLIEN						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Cost	07/30/19	19	1	P 300 CK		9.54	0.19	477.17
		Sewer	07/30/19	19	1	P 300 CK		477.17	9.54	0.00
5606	ESTRADA, SONIA A/K/A (GUZMAN,SONIA)		06/27/19				Redeemed 09/06/19		0.00 %	8,600.00
30	159-161 ATLANTIC ST		Outside							
	PATERSON NJ		07503			2019				
20-02382	159-161 ATLANTIC ST						Tax	2,165.54	37.31	2,202.85
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	44.06	0.00	44.06
							Total In Sale:			2,246.91
							Balance as of 06/30/19:			2,246.91
		Tax	09/06/19	19	1	P 300 CS		2,202.85	44.06	44.06
		Cost	09/06/19	19	1	P 300 CS		44.06	0.88	0.00
5606	ST JOSEPH'S & MEDICAL CENTER		06/27/18				Open		18.00 %	0.00
38	810 MAIN STREET		Outside							
	PATERSON,NJ		07503							
19-00613	102-108 BARCLAY ST						Tax	2,200.25	203.91	2,404.16
51	INTERNATIONAL MANAGEMENT LLC						Cost	48.08	0.00	48.08
							Total In Sale:			2,452.24
							Balance as of 06/30/19:			3,658.34

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5606	ST JOSEPH'S & MEDICAL CENTER		06/27/19				Open		18.00 %	0.00
38	810 MAIN STREET		Outside							
	PATERSON,NJ		07503				2018, 2019			
20-02383	102-108 BARCLAY ST						Tax	1,151.08	58.13	1,209.21
51	INTERNATIONAL MANAGEMENT LLC						Sewer	319.40	8.46	327.86
							Cost	30.74	0.00	30.74
							Total In Sale:			1,567.81
							Balance as of 06/30/19:			1,567.81
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	581.04	0.00	2,148.85
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	556.89	0.00	2,705.74
5608	10 COURTLAND STREET,LLC		06/27/19				Redeemed 01/10/20		0.00 %	0.00
2	8 POND VIEW		Municipal							
	MONTVILLE,NJ		07045				2016, 2017, 2018, 2019			
20-02384	10-14 COURTLAND ST						Sewer	4,191.00	845.35	5,036.35
999999	CITY OF PATERSON						Cost	100.73	0.00	100.73
							Total In Sale:			5,137.08
							Balance as of 06/30/19:			5,137.08
		Sewer	01/10/20	19	1	P 303	CK 10121901	5,036.35	201.45	100.73
		Cost	01/10/20	19	1	P 303	CK 10121901	100.73	4.03	0.00
5608	10 COURTLAND STREET,LLC		06/27/19				Redeemed 01/09/20		0.00 %	6,500.00
3	8 POND VIEW		Outside							
	MONTVILLE,NJ		07045				2016, 2017, 2018, 2019			
20-02385	14-28 COURTLAND ST						Sewer	23,100.00	6,317.55	29,417.55
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	588.35	0.00	588.35
							Total In Sale:			30,005.90
							Balance as of 06/30/19:			30,005.90
		Sewer	01/09/20	19	1	P 300	CK 10121905	29,417.55	1,765.05	588.35
		Cost	01/09/20	19	1	P 300	CK 10121905	588.35	35.30	0.00
5608	10 COURTLAND STREET, LLC		06/27/18				Redeemed 01/09/20		0.00 %	9,900.00
8	8 POND VIEW		Outside							
	MONTVILLE,NJ		07045							
19-01209	17-25 CAMDEN ST						Tax	0.00	0.00	0.00
166	TOWER DB VIII TR 2018-1						Sewer	5,600.50	537.65	6,138.15
							Cost	100.00	0.00	100.00
							Total In Sale:			6,238.15
							Balance as of 06/30/19:			16,591.87
		Sewer	01/09/20	17	1	P 300	CK 10121903	6,138.15	245.53	10,453.72
		Cost	01/09/20	17	1	P 300	CK 10121903	100.00	4.00	10,353.72
		Tax	01/09/20	18	4	P 300	CK 10121903	10,353.72	1,811.94	0.00
5608	10 COURTLAND STREET, LLC		06/27/19				Redeemed 01/09/20		18.00 %	0.00
8	8 POND VIEW		Outside							
	MONTVILLE,NJ		07045				2018, 2019			
20-02386	17-25 CAMDEN ST						Sewer	3,471.38	156.97	3,628.35
213	USBANK C/F TOWER DBIX TR2019-1						Cost	72.57	0.00	72.57
							Total In Sale:			3,700.92
							Balance as of 06/30/19:			3,700.92

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5608	8	20-02386 10	COURTLAND STREET, LLC					Continued			
		Sewer	01/09/20	19	1	P 300	CK 10121902		3,628.35	437.22	72.57
		Cost	01/09/20	19	1	P 300	CK 10121902		72.57	1.45	0.00
5608	ST.JOSEPH'S HOSPITAL & MED CENTER		06/27/18					Open		0.00 %	50,000.00
13	703 MAIN STREET		Outside								
	PATERSON, NJ		07503								
19-02637	122-130 BARCLAY STREET						Tax		29,876.65	10,354.08	40,230.73
192	FIG AS CUST FOR FIG NJ18						Cost		100.00	0.00	100.00
							Total In Sale:				40,330.73
							Balance as of 06/30/19:				40,330.73
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		11,337.94	0.00	51,668.67
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		10,866.82	0.00	62,535.49
5608	ST.JOSEPH'S HOSPITAL & MED CENTER		06/27/19					Open		18.00 %	0.00
13	703 MAIN STREET		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02387	122-130 BARCLAY STREET						Tax		42,685.40	4,145.12	46,830.52
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		936.61	0.00	936.61
							Total In Sale:				47,767.13
							Balance as of 06/30/19:				47,767.13
5609	ST. JOSEPH'S HOSPITAL & MEDICAL CEN		06/27/19					Open		0.00 %	100.00
1	703 MAIN STREET		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02388	156 BARCLAY ST						Tax		2,735.54	139.50	2,875.04
178	BLOOMFIELD INVESTMENT LLC						Cost		57.50	0.00	57.50
							Total In Sale:				2,932.54
							Balance as of 06/30/19:				2,932.54
5609	VELAZQUEZ, JESUS A & ELAINE ETAL		06/27/19					Open		0.00 %	500.00
4	14 HINE ST		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02389	14-18 HINE ST						Sewer		234.45	9.78	244.23
137	US BANK CUST FOR PC7						Cost		4.88	0.00	4.88
							Total In Sale:				249.11
							Balance as of 06/30/19:				249.11
5609	HAMDAN, ABDUL		06/27/19					Redeemed 12/18/19		0.00 %	13,500.00
18	30 LINCOLN AVENUE		Outside								
	CLIFTON, NJ		07011				2018, 2019				
20-02390	11-13 COURTLAND ST						Tax		2,860.50	56.76	2,917.26
70	ATCF II NJ LLC TAX SERV CUST						Sewer		606.75	29.22	635.97
							Cost		71.06	0.00	71.06
							Total In Sale:				3,624.29
							Balance as of 06/30/19:				3,624.29
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		3,681.05	0.00	7,305.34
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		3,525.14	0.00	10,830.48
		Tax	12/18/19	19	1	P 300	CK		2,917.26	58.35	7,913.22
		Sewer	12/18/19	19	1	P 300	CK		635.97	12.72	7,277.25

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
5609	18	20-02390 HAMDAN, ABDUL					Continued			
		Cost	12/18/19	19	1	P 300 CK		71.06	1.42	7,206.19
		Tax	12/18/19	19	3	P 300 CK		3,681.05	54.05	3,525.14
		Tax	12/18/19	19	4	P 300 CK		3,525.14	0.00	0.00
5609	ST.JOSEPH'S REGIONAL MEDICAL CENTER		06/27/19			Open			18.00 %	0.00
20	703 MAIN STREET		Outside							
	PATERSON,NJ		07503			2018, 2019				
20-02391	142 BARCLAY ST						Tax	2,475.68	235.33	2,711.01
178	BLOOMFIELD INVESTMENT LLC						Cost	54.22	0.00	54.22
							Total In Sale:			2,765.23
							Balance as of 06/30/19:			2,765.23
5609	ST. JOSEPH'S HOSPITAL & MEDICAL CEN		06/27/18			Open			0.00 %	200.00
22	810 MAIN STREET		Outside							
	PATERSON,NJ		07503							
19-00900	146 BARCLAY ST						Tax	2,535.68	131.61	2,667.29
137	US BANK CUST FOR PC7						Cost	53.35	0.00	53.35
							Total In Sale:			2,720.64
							Balance as of 06/30/19:			5,409.96
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		629.80	0.00	6,039.76
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		603.12	0.00	6,642.88
5609	SIEW, LIH JIUAN & CHU,CHUN TIM		06/27/18			Open			0.00 %	300.00
25	154 BARCLAY STREET		Outside							
	PATERSON,NJ		07505							
19-00332	154 BARCLAY ST						Tax	2,192.13	62.42	2,254.55
199	MADISON TRUST COMPANY, C/O						Sewer	112.00	2.54	114.54
							Cost	47.38	0.00	47.38
							Total In Sale:			2,416.47
							Balance as of 06/30/19:			7,209.66
5609	SIEW, LIH JIUAN & CHU,CHUN TIM		06/27/19			Redeemed	08/19/19		0.00 %	2,000.00
25	154 BARCLAY STREET		Outside							
	PATERSON,NJ		07505			2019				
20-02392	154 BARCLAY ST						Tax	2,145.10	108.33	2,253.43
232	TLOA OF NJ, LLC						Sewer	56.00	1.48	57.48
							Cost	46.22	0.00	46.22
							Total In Sale:			2,357.13
							Balance as of 06/30/19:			2,357.13
		Tax	08/19/19	19	1	P 300 CS		2,253.43	45.07	103.70
		Sewer	08/19/19	19	1	P 300 CS		57.48	1.15	46.22
		Cost	08/19/19	19	1	P 300 CS		46.22	0.92	0.00
5702	RUCAJ,ASTRIT & NASTO HENRI		06/26/14			Open			18.00 %	0.00
4	2333 WALLACE AVENUE		Outside							
	BRONX, NY		10467							
15-01742	45-47 ELIZABETH ST						Sewer	252.50	12.98	265.48
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			280.48

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
5702	4	15-01742 RUCAJ,ASTRIT & NASTO HENRI						Continued				
								Balance as of 06/30/19:				280.48
5702	FAREZ, MIRIAM			06/27/19				Open				0.00 % 1,000.00
8	35-37 ELIZABETH STREET			Outside								
	PATERSON, NJ			07503				2018, 2019				
20-02393	35-37 ELIZABETH ST							Sewer		319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
5702	URENA, GLEIDY			06/27/19				Redeemed	12/23/19			0.00 % 1,000.00
12	25 ELIZABETH ST			Outside								
	PATERSON, NEW JERSEY			07503				2018, 2019				
20-02394	25 ELIZABETH ST							Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
			Sewer	12/23/19	19	1	P 300 CK			334.89	6.70	6.70
			Cost	12/23/19	19	1	P 300 CK			6.70	0.13	0.00
5702	TELLO, NORMA E. & ALFARO, JORGE M.			06/27/18				Redeemed	08/29/19			0.00 % 8,000.00
15	13-15 ELIZABETH STREET			Outside								
	PATERSON, NJ			07503								
19-01210	13-15 ELIZABETH ST							Tax		4,470.70	228.01	4,698.71
166	TOWER DB VIII TR 2018-1							Sewer		213.00	10.87	223.87
								Cost		98.45	0.00	98.45
								Total In Sale:				5,021.03
								Balance as of 06/30/19:				9,942.84
			Tax	08/29/19	17	1	P 300 CS			4,698.71	187.95	5,244.13
			Sewer	08/29/19	17	1	P 300 CS			223.87	8.95	5,020.26
			Cost	08/29/19	17	1	P 300 CS			98.45	3.94	4,921.81
			Tax	08/29/19	18	4	P 300 CS			4,921.81	566.00	0.00
5702	TUFAN,OSMAN & QOSJA,KOSTANDIN			06/27/19				Redeemed	12/23/19			0.00 % 11,100.00
31	299 BLUFF RD			Outside								
	FORT LEE, NJ			07024				2019				
20-02395	36 HEMLOCK ST							Tax		4,830.26	183.10	5,013.36
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		106.50	2.82	109.32
								Cost		102.45	0.00	102.45
								Total In Sale:				5,225.13
								Balance as of 06/30/19:				5,225.13
			Tax	12/23/19	19	1	P 300 CK			5,013.36	200.53	211.77
			Sewer	12/23/19	19	1	P 300 CK			109.32	4.37	102.45
			Cost	12/23/19	19	1	P 300 CK			102.45	4.11	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5703	RIBOT,RAMON & RIBOT,MIRIAM H/W		06/26/14				Redeemed	09/03/19	18.00 %	0.00
8	1248 MADISON AVE		Outside							
	PATERSON NJ		07503							
15-00504	1246-1248 MADISON AVE						Sewer	474.00	29.04	503.04
86	PC4, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			518.04
							Balance as of 06/30/19:			3,983.14
		Sewer	09/03/19	13	1	P 300 CS		503.04	2,013.30	3,480.10
		Cost	09/03/19	13	1	P 300 CS		15.00	0.30	3,465.10
		Sewer	09/03/19	14	4	P 300 CS		430.37	0.00	3,034.73
		Sewer	09/03/19	15	2	P 300 CS		312.53	0.00	2,722.20
		Sewer	09/03/19	15	4	P 300 CS		344.24	0.00	2,377.96
		Sewer	09/03/19	16	2	P 300 CS		400.56	0.00	1,977.40
		Sewer	09/03/19	17	2	P 300 CS		657.38	0.00	1,320.02
		Sewer	09/03/19	17	4	P 300 CS		317.91	0.00	1,002.11
		Sewer	09/03/19	18	1	P 300 CS		156.99	0.00	845.12
		Sewer	09/03/19	18	2	P 300 CS		154.10	0.00	691.02
		Sewer	09/03/19	18	4	P 300 CS		323.07	0.00	367.95
		Sewer	09/03/19	19	2	P 300 CS		367.95	0.00	0.00
5703	RIBOT,RAMON & RIBOT,MIRIAM H/W		06/23/16				Redeemed	04/15/20	18.00 %	0.00
8	1248 MADISON AVE		Outside							
	PATERSON NJ		07503							
17-01362	1246-1248 MADISON AVE						Sewer	303.50	8.12	311.62
86	PC4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,977.40
		Sewer	04/15/20	15	1	P 300 CK 31730893		311.62	926.16	1,665.78
		Cost	04/15/20	15	1	P 300 CK 31730893		15.00	0.30	1,650.78
		Sewer	04/15/20	17	2	P 300 CK 31730893		657.38	0.00	993.40
		Sewer	04/15/20	17	4	P 300 CK 31730893		317.91	0.00	675.49
		Sewer	04/15/20	18	1	P 300 CK 31730893		311.09	0.00	364.40
		Sewer	04/15/20	18	4	P 300 CK 31730893		304.33	0.00	60.07
		Spc Asmnt	04/15/20	19	1	P 300 CK 31730893		60.07	8.80	0.00
5703	TORRADO, NYRKA		06/27/19				Redeemed	08/24/19	0.00 %	1,000.00
10	P.O. BOX 2037		Outside							
	CLIFTON, NJJ		07015				2018, 2019			
20-02396	1252-1254 MADISON AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	08/24/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	08/24/19	19	1	P 300 CK		6.70	0.13	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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5703	SEKER,CILEK		06/27/19			Redeemed	10/28/19		0.00 %	1,000.00
14	1262 MADISON AVE		Outside							
	PATERSON NJ		07503			2018, 2019				
20-02397	1262 MADISON AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	10/28/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	10/28/19	19	1	P 300 CK		6.70	0.13	0.00
5703	831 MAIN STREET, LLC		06/27/19			Open			0.00 %	0.00
17	829 MAIN STREET		Outside							
	PATERSON, NJ		07503			2018, 2019				
20-02398	831 MAIN ST						Tax	1,368.46	99.46	1,467.92
99	LBHONEY BADGER, SBMUNI%CUST						Cost	29.36	0.00	29.36
							Total In Sale:			1,497.28
							Balance as of 06/30/19:			1,497.28
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		495.74	0.00	1,993.02
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		474.83	0.00	2,467.85
5703	DE LA VEGA, JUSTO PUENTE		06/27/18			Redeemed	08/07/19		0.00 %	100.00
21	819 MAIN ST		Outside							
	PATERSON,NJ		07503							
19-01732	819 MAIN ST						Sewer	224.00	9.56	233.56
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			367.78
		Cost	08/07/19	17	1	P 300 CK		15.00	0.30	352.78
		Sewer	08/07/19	17	1	P 300 CK		233.56	4.67	119.22
		Sewer	08/07/19	18	4	P 300 CK		119.22	12.58	0.00
5703	DE LA VEGA, JUSTO PUENTE		06/27/19			Redeemed	12/18/19		18.00 %	0.00
21	819 MAIN ST		Outside							
	PATERSON,NJ		07503			2019				
20-02399	819 MAIN ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	12/18/19	19	1	P 300 CK		57.48	4.39	1.15
		Cost	12/18/19	19	1	P 300 CK		1.15	0.10	0.00
5705	LORENZO, HORACIO & BEATRIZ		06/27/18			Open			0.00 %	100.00
3	161 BLOOMFIELD AVE		Outside							
	PATERSON NJ		07503							
19-01733	159-161 BLOOMFIELD AVE						Sewer	214.80	4.92	219.72
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			234.72
							Balance as of 06/30/19:			234.72

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
5705	14 PARK ST LLC		06/27/19				Redeemed	07/30/19		0.00 %	500.00
20	10 SCOTT CT		Outside								
	FAIRFIELD NJ		07004				2019				
20-02400	14 PARK ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/30/19	19	1	P 300 CK			1.15	0.00	57.48
		Sewer	07/30/19	19	1	P 300 CK			57.48	0.00	0.00
5705	JACKSON,MARIELA M.		06/23/16				Open			18.00 %	0.00
22	18 PARK STREET		Outside								
	PATERSON,NJ		07503								
17-01812	18 PARK ST						Sewer		56.00	0.45	56.45
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				71.45
							Balance as of 06/30/19:				71.45
5705	JACKSON,MARIELA M.		06/22/17				Redeemed	08/05/19		18.00 %	0.00
22	18 PARK STREET		Outside								
	PATERSON,NJ		07503								
18-05188	18 PARK ST						Sewer		112.00	5.44	117.44
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				132.44
							Balance as of 06/30/19:				489.88
		Cost	08/05/19	16	1	P 300 CK			15.00	5.73	474.88
		Sewer	08/05/19	16	1	P 300 CK			117.44	114.43	357.44
		Sewer	08/05/19	18	1	P 300 CK			238.22	0.00	119.22
		Sewer	08/05/19	18	4	P 300 CK			119.22	0.00	0.00
5705	JACKSON,MARIELA M.		06/27/19				Open			18.00 %	0.00
22	18 PARK STREET		Outside								
	PATERSON,NJ		07503				2019				
20-02401	18 PARK ST						Sewer		56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
5705	KALEBEK, ORHAN & MALIHA H/W		06/27/19				Redeemed	03/05/20		0.00 %	500.00
26	30 PARK ST		Outside								
	PATERSON NJ		07503				2019				
20-02402	30-32 PARK ST						Tax		0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer		151.75	4.01	155.76
							Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC			2,751.11	0.00	2,909.99
		Sewer	03/05/20	19	1	P 300 CK 9855409137			155.76	0.00	2,754.23
		Cost	03/05/20	19	1	P 300 CK 9855409137			3.12	0.00	2,751.11
		Tax	03/05/20	19	4	P 300 CK 9855409137			2,751.11	90.27	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5705	KALEBEK, ORHAN & MALIHA H/W	06/27/19	Redeemed					03/05/20		18.00 %	0.00
27	30 PARK ST	Outside									
	PATERSON NJ	07503	2019								
20-02403	32-34 PARK ST							Tax	0.00	0.00	0.00
102	TTLBL, LLC							Sewer	151.50	4.01	155.51
								Cost	3.11	0.00	3.11
								Total In Sale:			158.62
							Balance as of 06/30/19:				158.62
		Tax	01/22/20	19	4	J	074 ST PD BY TTLBL		2,858.56	0.00	3,017.18
		Sewer	03/05/20	19	1	P	300 CK 9855409137		155.51	19.28	2,861.67
		Cost	03/05/20	19	1	P	300 CK 9855409137		3.11	0.00	2,858.56
		Tax	03/05/20	19	4	P	300 CK 9855409137		2,858.56	44.69	0.00
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/22/17	Open							18.00 %	0.00
1	703 MAIN ST % CONTROLLER	Outside									
	PATERSON NJ	07503									
18-06891	503-553 STRAIGHT ST							Tax	91,630.38	9,970.19	101,600.57
185	BETAR REALTY							Cost	100.00	0.00	100.00
								Total In Sale:			101,700.57
							Balance as of 06/30/19:				164,215.92
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open							18.00 %	0.00
1	703 MAIN ST % CONTROLLER	Municipal									
	PATERSON NJ	07503	2018, 2019								
20-02404	503-553 STRAIGHT ST							Tax	69,464.02	6,745.48	76,209.50
999999	CITY OF PATERSON							Cost	1,524.19	0.00	1,524.19
								Total In Sale:			77,733.69
							Balance as of 06/30/19:				77,733.69
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open							18.00 %	0.00
2	703 MAIN ST % CONTROLLER	Outside									
	PATERSON NJ	07503	2019								
20-02405	39 GETTY AVE							Tax	163,116.89	8,176.58	171,293.47
125	SLS 1, LLC							Cost	3,425.87	0.00	3,425.87
								Total In Sale:			174,719.34
							Balance as of 06/30/19:				174,719.34
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		89,870.62	0.00	264,589.96
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		86,136.37	0.00	350,726.33
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/18	Open							0.00 %	26,000.00
3	703 MAIN ST % CONTROLLER	Outside									
	PATERSON NJ	07503									
19-02638	41 GETTY AVE							Tax	70,725.78	12,050.16	82,775.94
192	FIG AS CUST FOR FIG NJ18							Cost	100.00	0.00	100.00
								Total In Sale:			82,875.94
							Balance as of 06/30/19:				82,875.94
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES		46,332.45	0.00	129,208.39
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		44,407.27	0.00	173,615.66

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open			18.00 %	0.00
3	703 MAIN ST % CONTROLLER	Outside					
	PATERSON NJ	07503	2018, 2019				
20-02406	41 GETTY AVE		Tax		174,423.03	16,937.78	191,360.81
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		3,827.22	0.00	3,827.22
			Total In Sale:				195,188.03
			Balance as of 06/30/19:				195,188.03
5804	ST JOSEPHS HOSPITAL & MEDICAL CENTE	06/22/17	Open			18.00 %	0.00
1	703 MAIN STREET	Municipal					
	PATERSON NJ	07503					
18-00643	683-735 MAIN ST		Tax		4,876,477.34	0.00	4,876,477.34
999999	CITY OF PATERSON		Cost		100.00	0.00	100.00
			Total In Sale:				4,876,577.34
			Balance as of 06/30/19:				7,756,640.10
5804	ST JOSEPHS HOSPITAL & MEDICAL CENTE	06/27/19	Open			18.00 %	0.00
1	703 MAIN STREET	Municipal					
	PATERSON NJ	07503	2018, 2019				
20-02407	683-735 MAIN ST		Tax		3,334,157.87	323,772.09	3,657,929.96
999999	CITY OF PATERSON		Cost		75,513.87	0.00	75,513.87
			Total In Sale:				3,733,443.83
			Balance as of 06/30/19:				3,733,443.83
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/18	Open			18.00 %	0.00
2	703 MAIN ST % COMPTROLLER	Outside					
	PATERSON NJ	07503					
19-01066	234 SPRING ST		Tax		2,811.30	152.56	2,963.86
99	LBHONEY BADGER, SBMUNI%CUST		Cost		59.28	0.00	59.28
			Total In Sale:				3,023.14
			Balance as of 06/30/19:				4,815.88
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open			18.00 %	0.00
2	703 MAIN ST % COMPTROLLER	Outside					
	PATERSON NJ	07503	2019				
20-02408	234 SPRING ST		Tax		1,568.48	79.21	1,647.69
99	LBHONEY BADGER, SBMUNI%CUST		Cost		32.95	0.00	32.95
			Total In Sale:				1,680.64
			Balance as of 06/30/19:				1,680.64
5805	MELIGY GENERAL CONTRACTOR LLC	06/27/19	Redeemed	08/06/19		0.00 %	5,100.00
6.01	448 GETTY AVENUE	Outside					
	PATERSON NJ	07503	2019				
20-02409	242 SPRING ST		Tax		1,409.20	17.54	1,426.74
213	USBANK C/F TOWER DBIX TR2019-1		Cost		28.53	0.00	28.53
			Total In Sale:				1,455.27
			Balance as of 06/30/19:				1,455.27
	Cost	08/06/19 19 1	P 300 CK		28.53	0.58	1,426.74
	Tax	08/06/19 19 1	P 300 CK		1,426.74	28.53	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
5805	MELIGY GENERAL C LLC	06/27/19	Redeemed	08/06/19	18.00 %	0.00
6.02	448 GETTY AVE	Outside				
	PATERSON NJ	07503	2019			
20-02410	246 SPRING ST		Tax	216.46	2.69	219.15
178	BLOOMFIELD INVESTMENT LLC		Cost	4.38	0.00	4.38
			Total In Sale:			223.53
			Balance as of 06/30/19:			223.53
	Cost	08/06/19 19 1	P 300 CK	4.38	0.18	219.15
	Tax	08/06/19 19 1	P 300 CK	219.15	8.98	0.00
5805	CABLEBRIDHE 272 SPRING STREET, LLC	06/27/19	Redeemed	07/23/19	0.00 %	4,000.00
16	P.O. BOX 1561	Outside				
	CLIFTON, NJ	07015	2019			
20-02411	272 SPRING ST		Tax	1,318.89	16.41	1,335.30
70	ATCF II NJ LLC TAX SERV CUST		Sewer	106.50	2.82	109.32
			Cost	28.89	0.00	28.89
			Total In Sale:			1,473.51
			Balance as of 06/30/19:			1,473.51
	Cost	07/23/19 19 1	P 300 CS	28.89	0.57	1,444.62
	Sewer	07/23/19 19 1	P 300 CS	109.32	2.19	1,335.30
	Tax	07/23/19 19 1	P 300 CS	1,335.30	26.71	0.00
5805	FIELDS, CAPTAIN	06/27/18	Open		18.00 %	0.00
19	71 MARY STREET	Outside				
	PATERSON NJ	07503				
19-01737	71 MARY ST		Tax	2,136.09	5.34	2,141.43
27	PAM INVESTORS		Cost	42.83	0.00	42.83
			Total In Sale:			2,184.26
			Balance as of 06/30/19:			5,587.47
	Tax	01/17/20 19 3	J 074 SUBEQUENT TX	1,555.35	0.00	7,142.82
	Tax	01/17/20 19 4	J 074 SUBEQUENT TX	1,490.72	0.00	8,633.54
5805	FIELDS, CAPTAIN	06/27/19	Open		18.00 %	0.00
19	71 MARY STREET	Outside				
	PATERSON NJ	07503	2019			
20-02412	71 MARY ST		Tax	1,862.42	57.80	1,920.22
27	PAM INVESTORS		Sewer	106.50	2.82	109.32
			Cost	40.59	0.00	40.59
			Total In Sale:			2,070.13
			Balance as of 06/30/19:			2,070.13
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/22/17	Open		18.00 %	0.00
26	703 MAIN ST % CONTROLLER	Municipal				
	PATERSON NJ	07503				
18-00645	653 MAIN ST		Tax	194,372.28	0.00	194,372.28
999999	CITY OF PATERSON		Cost	100.00	0.00	100.00
			Total In Sale:			194,472.28
			Balance as of 06/30/19:			309,345.25

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open			0.00 %	0.00
26	703 MAIN ST % CONTROLLER	Municipal					
	PATERSON NJ	07503	2018, 2019				
20-02413	653 MAIN ST			Tax	132,984.09	12,913.75	145,897.84
999999	CITY OF PATERSON			Cost	2,917.96	0.00	2,917.96
				Total In Sale:			148,815.80
				Balance as of 06/30/19:			148,815.80
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/22/17	Open			18.00 %	0.00
27	703 MAIN ST % CONTROLLER	Municipal					
	PATERSON NJ	07503					
18-00646	651 MAIN ST			Tax	28,764.31	0.00	28,764.31
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			28,864.31
				Balance as of 06/30/19:			45,931.37
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open			0.00 %	0.00
27	703 MAIN ST % CONTROLLER	Municipal					
	PATERSON NJ	07503	2018, 2019				
20-02414	651 MAIN ST			Tax	19,761.23	1,919.01	21,680.24
999999	CITY OF PATERSON			Cost	433.60	0.00	433.60
				Total In Sale:			22,113.84
				Balance as of 06/30/19:			22,113.84
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/22/17	Open			18.00 %	0.00
28	703 MAIN ST % CONTROLLER	Outside					
	PATERSON NJ	07503					
18-06892	641-649 MAIN ST			Tax	81,833.42	8,770.01	90,603.43
185	BETAR REALTY			Cost	100.00	0.00	100.00
				Total In Sale:			90,703.43
				Balance as of 06/30/19:			146,375.12
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open			18.00 %	0.00
28	703 MAIN ST % CONTROLLER	Municipal					
	PATERSON NJ	07503	2018, 2019				
20-02415	641-649 MAIN ST			Tax	62,038.91	6,024.48	68,063.39
999999	CITY OF PATERSON			Cost	1,361.27	0.00	1,361.27
				Total In Sale:			69,424.66
				Balance as of 06/30/19:			69,424.66
5805	ST JOSEPHS HOSPITAL & MEDICAL CTN'R	06/22/17	Open			18.00 %	0.00
29	703 MAIN ST % CONTROLLER	Municipal					
	PATERSON NJ	07503					
18-00647	637-639 MAIN ST			Tax	20,730.17	0.00	20,730.17
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			20,830.17
				Balance as of 06/30/19:			33,152.38

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Premium / Principal / Description	Interest / Principal	Total / Interest	Prin Balance
5805	ST JOSEPHS HOSPITAL & MEDICAL CTN'R	06/27/19	Open					0.00 %	0.00
29	703 MAIN ST % CONTROLLER	Municipal							
	PATERSON NJ	07503	2018, 2019						
20-02416	637-639 MAIN ST					Tax	14,267.61	1,385.53	15,653.14
999999	CITY OF PATERSON					Cost	313.06	0.00	313.06
						Total In Sale:			15,966.20
						Balance as of 06/30/19:			15,966.20
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/22/17	Open					18.00 %	0.00
30	703 MAIN ST % CONTROLLER	Municipal							
	PATERSON NJ	07503							
18-00648	635 MAIN ST					Tax	7,225.07	0.00	7,225.07
999999	CITY OF PATERSON					Cost	100.00	0.00	100.00
						Total In Sale:			7,325.07
						Balance as of 06/30/19:			11,671.35
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open					0.00 %	0.00
30	703 MAIN ST % CONTROLLER	Municipal							
	PATERSON NJ	07503	2018, 2019						
20-02417	635 MAIN ST					Tax	5,034.77	488.96	5,523.73
999999	CITY OF PATERSON					Cost	110.47	0.00	110.47
						Total In Sale:			5,634.20
						Balance as of 06/30/19:			5,634.20
5805	SULTANA, SAFIA	06/27/18	Open					0.00 %	6,000.00
33	698 FRANKLIN AVENUE	Outside							
	FRANKIN LAKES,NJ	07417							
19-01352	629 MAIN ST					Tax	5,750.67	426.55	6,177.22
70	ATCF II NJ LLC TAX SERV CUST					Sewer	224.00	16.43	240.43
						Cost	100.00	0.00	100.00
						Total In Sale:			6,517.65
						Balance as of 06/30/19:			9,671.87
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Redeemed	08/29/19				0.00 %	0.00
36	703 MAIN ST % COMPTROLLER	Municipal							
	PATERSON NJ	07503	2018, 2019						
20-02418	623 MAIN ST					Tax	8,470.95	822.63	9,293.58
999999	CITY OF PATERSON					Cost	185.87	0.00	185.87
						Total In Sale:			9,479.45
						Balance as of 06/30/19:			9,479.45
	Tax	08/29/19 19	1	P 303 CK 22342			9,293.59	659.84	185.86
	Cost	08/29/19 19	1	P 303 CK 22342			185.87	13.20	0.01-
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Redeemed	08/29/19				0.00 %	0.00
37	703 MAIN ST % COMPTROLLER	Municipal							
	PATERSON NJ	07503	2018, 2019						
20-02419	621 MAIN ST					Tax	10,189.03	989.48	11,178.51
999999	CITY OF PATERSON					Cost	223.57	0.00	223.57
						Total In Sale:			11,402.08
						Balance as of 06/30/19:			11,402.08

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5805	37	20-02419 ST JOSEPHS HOSPITAL & MEDICAL CNT'R Continued								
		Tax	08/29/19	19	1	P 303 CK 22346		11,178.52	1,017.24	223.56
		Cost	08/29/19	19	1	P 303 CK 22346		223.57	20.34	0.01-
5806	PATERSON MEDICAL PLAZA LLC		06/27/19			Open			0.00 %	700.00
1	238 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417			2018, 2019				
20-02420	536-550 STRAIGHT ST						Sewer	94.50	2.49	96.99
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
5806	PATERSON MEDICAL PLAZA, LLC		06/27/19			Open			0.00 %	3,100.00
4	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417			2019				
20-02421	556-558 STRAIGHT ST						Tax	772.40	9.61	782.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.64	0.00	15.64
							Total In Sale:			797.65
							Balance as of 06/30/19:			797.65
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		728.26	0.00	1,525.91
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		90.71	0.00	1,616.62
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		815.98	0.00	2,432.60
5806	PATERSON MEDICAL PLAZA, LLC		06/27/19			Open			0.00 %	6,100.00
5	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417			2018, 2019				
20-02422	558-560 STRAIGHT ST						Tax	3,152.04	98.35	3,250.39
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Cost	71.71	0.00	71.71
							Total In Sale:			3,656.99
							Balance as of 06/30/19:			3,656.99
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		1,541.87	0.00	5,198.86
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		1,554.52	0.00	6,753.38
5806	GRAMBONE, ADOLFO & MARIA H/W		06/27/18			Open			0.00 %	0.00
18	52 BOGART ST		Outside							
	TOTOWA NJ		07512							
19-00453	269-271 SPRING ST						Sewer	858.75	28.06	886.81
33	SILK CITY MGMT LLC						Cost	17.74	0.00	17.74
							Total In Sale:			904.55
							Balance as of 06/30/19:			904.55
5806	DESIMONE ALEXANDER R		06/27/18			Open			0.00 %	1,000.00
19	265 267 SPRING ST		Outside							
	PATERSON NJ		07503							
19-01353	265-267 SPRING ST						Tax	5,555.66	514.44	6,070.10
70	ATCF II NJ LLC TAX SERV CUST						Cost	100.00	0.00	100.00
							Total In Sale:			6,170.10
							Balance as of 06/30/19:			6,170.10
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		1,467.55	0.00	7,637.65

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
5806	19	19-01353 DESIMONE ALEXANDER R					Continued			
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,405.38	0.00	9,043.03
5806	ST.JOSEPH'S HOSPITAL & MEDICAL CENT		06/27/19			Redeemed	08/29/19		0.00 %	0.00
20	703 MAIN STREET		Municipal							
	PATERSON NJ		07503			2018, 2019				
20-02423	263 SPRING ST						Tax	2,111.35	107.20	2,218.55
999999	CITY OF PATERSON						Cost	44.37	0.00	44.37
							Total In Sale:			2,262.92
							Balance as of 06/30/19:			2,262.92
		Tax	08/29/19	19	1	P 303	CK 22348	2,218.55	113.15	44.37
		Cost	08/29/19	19	1	P 303	CK 22348	44.37	2.26	0.00
5806	PATERSON MEDICAL PLAZA,LLC		06/27/19			Open			18.00 %	0.00
30	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417			2018, 2019				
20-02424	79 PLUM ST						Tax	1,044.57	13.00	1,057.57
186	RE DEVELOPMENT ASSOC						Sewer	319.50	15.39	334.89
							Cost	27.85	0.00	27.85
							Total In Sale:			1,420.31
							Balance as of 06/30/19:			1,420.31
5806	GADALLA, HISHAM		06/27/19			Open			0.00 %	1,000.00
31	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417			2018, 2019				
20-02425	77 PLUM ST						Tax	968.19	12.05	980.24
232	TLOA OF NJ, LLC						Sewer	319.50	15.39	334.89
							Cost	76.30	0.00	76.30
							Total In Sale:			1,391.43
							Balance as of 06/30/19:			1,391.43
5806	PATERSON MEDICAL PLAZA LLC		06/27/19			Open			0.00 %	200.00
32	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417			2019				
20-02426	75 PLUM ST						Tax	334.56	4.16	338.72
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.77	0.00	6.77
							Total In Sale:			345.49
							Balance as of 06/30/19:			345.49
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	326.08	0.00	671.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	319.78	0.00	991.35
5806	PATERSON MEDICAL PLAZA, LLC		06/27/19			Open			0.00 %	0.00
34	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417			2018, 2019				
20-02427	71 PLUM ST						Tax	1,374.85	17.11	1,391.96
70	ATCF II NJ LLC TAX SERV CUST						Sewer	319.50	15.39	334.89
							Cost	34.54	0.00	34.54
							Total In Sale:			1,761.39
							Balance as of 06/30/19:			1,761.39

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr	Status Date / Check Cleared Date / Balance Type / Code Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5807	JAGROOP, BEMAUL	06/27/19	Open			18.00 %	0.00
4	66 PLUM STREET	Outside					
	PATERSON NJ	07501	2018, 2019				
20-02428	66 PLUM ST			Tax	4,302.15	284.59	4,586.74
153	LATINO GROUP L.L.C.			Sewer	319.50	15.39	334.89
				Cost	98.43	0.00	98.43
				Total In Sale:			5,020.06
				Balance as of 06/30/19:			5,020.06
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	1,111.28	0.00	6,131.34
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	1,065.09	0.00	7,196.43
5807	QUEBRADA HONDA, LLC	06/27/19	Open			0.00 %	500.00
11	54 POLIFILY RD ALT 410	Outside					
	HACKENSACK, NJ	07601	2018, 2019				
20-02429	243 SPRING ST			Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7			Cost	4.43	0.00	4.43
				Total In Sale:			225.79
				Balance as of 06/30/19:			225.79
5807	LA TORRE, RUBEN & MYRIAM H/W	10/28/10	Open			10.00 %	0.00
21	116 PARK AVE	Outside					
	PATERSON NJ	07501					
11-03951	215 SPRING ST			Tax	196.78	6.30	203.08
3	PATRICK CARABELLESE			Cost	15.00	0.00	15.00
				Total In Sale:			218.08
				Balance as of 06/30/19:			218.08
5807	LA TORRE, RUBEN & MYRIAM H/W	06/28/11	Open			18.00 %	0.00
21	116 PARK AVE	Outside					
	PATERSON NJ	07501					
12-01937	215 SPRING ST			Tax	8,223.66	754.86	8,978.52
3	PATRICK CARABELLESE			Cost	100.00	0.00	100.00
				Total In Sale:			9,078.52
				Balance as of 06/30/19:			9,078.52
5807	LA TORRE, RUBEN & MYRIAM H/W	06/26/12	Open			18.00 %	0.00
21	116 PARK AVE	Outside					
	PATERSON NJ	07501					
13-02857	215 SPRING ST			Tax	8,592.73	802.27	9,395.00
27	PAM INVESTORS			Cost	100.00	0.00	100.00
				Total In Sale:			9,495.00
				Balance as of 06/30/19:			9,495.00
	Tax	01/17/20 19 3	J	074 SUBEQUENT TX	1,459.63	0.00	10,954.63
	Tax	01/17/20 19 4	J	074 SUBEQUENT TX	1,398.97	0.00	12,353.60

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr Qtr	Code	Description	Principal	Interest	Total / Prin Balance
5807	LA TORRE, RUBEN & MYRIAM H/W	06/26/13	Open					18.00 %	0.00
21	116 PARK AVE	Outside							
	PATERSON NJ	07501							
14-01624	215 SPRING ST					Tax	8,892.74	822.05	9,714.79
27	PAM INVESTORS					Sewer	146.25	13.67	159.92
						Cost	100.00	0.00	100.00
						Total In Sale:			9,974.71
						Balance as of 06/30/19:			15,058.89
5807	LA TORRE, RUBEN & MYRIAM H/W	06/26/14	Open					18.00 %	0.00
21	116 PARK AVE	Outside							
	PATERSON NJ	07501							
15-01220	215 SPRING ST					Tax	5,127.55	258.95	5,386.50
27	PAM INVESTORS					Sewer	93.00	6.79	99.79
						Cost	100.00	0.00	100.00
						Total In Sale:			5,586.29
						Balance as of 06/30/19:			17,799.28
5807	LA TORRE, RUBEN & MYRIAM H/W	06/23/16	Open					18.00 %	0.00
21	116 PARK AVE	Outside							
	PATERSON NJ	07501							
17-01640	215 SPRING ST					Tax	3,094.45	82.77	3,177.22
27	PAM INVESTORS					Sewer	213.00	5.70	218.70
						Cost	67.92	0.00	67.92
						Total In Sale:			3,463.84
						Balance as of 06/30/19:			19,635.91
5807	LA TORRE, RUBEN & MYRIAM H/W	06/27/19	Open					18.00 %	0.00
21	116 PARK AVE	Outside							
	PATERSON NJ	07501	2019						
20-02430	215 SPRING ST					Tax	2,835.76	143.21	2,978.97
27	PAM INVESTORS					Sewer	106.50	2.82	109.32
						Cost	61.77	0.00	61.77
						Total In Sale:			3,150.06
						Balance as of 06/30/19:			3,150.06
5808	URENA,ANDRES JOSE	06/26/08	Open					1.00 %	0.00
7	11 WEISS STREET	Outside							
	PATERSON,NJ	07503							
09-00715	11 WEISS ST					Sewer	84.00	9.90	93.90
57	DEELIP CHATTERJEE					Cost	15.00	0.00	15.00
						Total In Sale:			108.90
						Balance as of 06/30/19:			313.55
5808	URENA,ANDRES JOSE	06/09/10	Open					18.00 %	0.00
7	11 WEISS STREET	Outside							
	PATERSON,NJ	07503							
11-00832	11 WEISS ST					Sewer	28.00	1.81	29.81
57	DEELIP CHATTERJEE					Cost	15.00	0.00	15.00
						Total In Sale:			44.81

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
5808	7	11-00832 URENA,ANDRES JOSE			Continued				
						Balance as of 06/30/19:			44.81
5808	URENA,ANDRES JOSE		10/28/10	Open				18.00 %	0.00
7	11 WEISS STREET		Outside						
	PATERSON,NJ		07503						
11-04990	11 WEISS ST					Sewer	28.00	2.49	30.49
57	DEELIP CHATTERJEE					Cost	15.00	0.00	15.00
						Total In Sale:			45.49
						Balance as of 06/30/19:			45.49
5808	URENA,ANDRES JOSE		06/28/11	Open				18.00 %	0.00
7	11 WEISS STREET		Outside						
	PATERSON,NJ		07503						
12-01401	11 WEISS ST					Tax	3,137.10	162.14	3,299.24
57	DEELIP CHATTERJEE					Sewer	84.00	9.99	93.99
						Cost	67.86	0.00	67.86
						Total In Sale:			3,461.09
						Balance as of 06/30/19:			3,461.09
5808	URENA,ANDRES JOSE		06/26/12	Open				18.00 %	0.00
7	11 WEISS STREET		Outside						
	PATERSON,NJ		07503						
13-03385	11 WEISS ST					Tax	5,922.66	552.98	6,475.64
57	DEELIP CHATTERJEE					Sewer	119.00	15.43	134.43
						Cost	100.00	0.00	100.00
						Total In Sale:			6,710.07
						Balance as of 06/30/19:			6,710.07
5808	URENA,ANDRES JOSE		06/26/13	Open				18.00 %	0.00
7	11 WEISS STREET		Outside						
	PATERSON,NJ		07503						
14-01927	11 WEISS ST					Tax	6,129.45	566.60	6,696.05
57	DEELIP CHATTERJEE					Sewer	147.00	19.21	166.21
						Cost	100.00	0.00	100.00
						Total In Sale:			6,962.26
						Balance as of 06/30/19:			6,962.26
5808	URENA,ANDRES JOSE		06/27/18	Open				18.00 %	0.00
7	11 WEISS STREET		Outside						
	PATERSON,NJ		07503						
19-01409	11 WEISS ST					Tax	3,943.39	142.94	4,086.33
57	DEELIP CHATTERJEE					Sewer	56.00	1.60	57.60
						Cost	97.88	0.00	97.88
						Total In Sale:			4,241.81
						Balance as of 06/30/19:			4,241.81

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5808	URENA,ANDRES JOSE		06/27/19				Open		18.00 %	0.00
7	11 WEISS STREET		Outside							
	PATERSON,NJ		07503				2019			
20-02431	11 WEISS ST						Tax	2,018.17	101.91	2,120.08
51	INTERNATIONAL MANAGEMENT LLC						Cost	42.40	0.00	42.40
							Total In Sale:			2,162.48
							Balance as of 06/30/19:			2,162.48
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,031.56	0.00	3,194.04
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	988.70	0.00	4,182.74
5808	VIDAL, RAMON FERNANDO &SANTOS, J.C.		06/27/18				Open		0.00 %	28,500.00
9	324 GRAND STREET		Outside							
	PATERSON NJ		07505							
19-00904	613-615 MAIN ST						Tax	12,744.93	650.00	13,394.93
137	US BANK CUST FOR PC7						Sewer	532.50	27.16	559.66
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			14,054.59
							Balance as of 06/30/19:			41,270.63
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	5,742.43	0.00	47,013.06
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	6,404.95	0.00	53,418.01
5808	597-603 MAIN ST LLC		06/22/17				Open		0.00 %	5,000.00
13	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504							
18-05590	597-603 MAIN ST						Tax	6,186.57	108.26	6,294.83
168	US BK CUST FOR TOWER DB 2017-1						Sewer	897.00	43.50	940.50
							Cost	100.00	0.00	100.00
							Total In Sale:			7,335.33
							Balance as of 06/30/19:			10,149.22
5808	597-603 MAIN ST LLC		06/27/19				Open		18.00 %	0.00
13	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2019			
20-02432	597-603 MAIN ST						Tax	0.00	0.00	0.00
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	448.50	11.86	460.36
							Cost	9.21	0.00	9.21
							Total In Sale:			469.57
							Balance as of 06/30/19:			469.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	5,857.12	0.00	6,326.69
5808	SAQER,WALID S.		06/26/08				Redeemed 10/24/19		10.00 %	0.00
1402	595 MAIN STREET UNIT 2		Outside							
	PATERSON NJ		07503							
09-01194	583-595 MAIN ST						Sewer	28.00	0.91	28.91
41	NORMAN BARNA						Cost	15.00	0.00	15.00
							Total In Sale:			43.91
							Balance as of 06/30/19:			130.54
		Sewer	10/24/19	07	1	P 300	CK	28.91	105.98	101.63
		Cost	10/24/19	07	1	P 300	CK	15.00	16.99	86.63

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5808 1402	09-01194 SAQER,WALID S.						Continued				
		Sewer	10/24/19	08	4	P 300 CK			29.06	0.00	57.57
		Sewer	10/24/19	09	2	P 300 CK			57.57	0.00	0.00
5808	SAQER,WALID S.		06/27/18				Redeemed	10/24/19		15.00 %	0.00
1402	595 MAIN STREET UNIT 2		Outside								
	PATERSON NJ		07503								
19-00614	583-595 MAIN ST						Sewer		56.00	1.60	57.60
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				72.60
							Balance as of 06/30/19:				72.60
		Sewer	10/24/19	17	1	P 300 CK			57.60	11.63	15.00
		Cost	10/24/19	17	1	P 300 CK			15.00	2.98	0.00
5808	LOMAX,NANCY		06/25/09				Open			18.00 %	0.00
1406	595 MAIN STREET		Outside								
	PATERSON,NJ		07503								
10-02010	583-595 MAIN ST						Sewer		84.00	4.38	88.38
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				103.38
							Balance as of 06/30/19:				295.02
5808	LOMAX,NANCY		06/23/16				Open			18.00 %	0.00
1406	595 MAIN STREET		Outside								
	PATERSON,NJ		07503								
17-02044	583-595 MAIN ST						Sewer		112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				502.72
5808	LOMAX,NANCY		06/27/19				Redeemed	07/30/19		18.00 %	0.00
1406	595 MAIN STREET		Outside								
	PATERSON,NJ		07503				2019				
20-02433	583-595 MAIN ST						Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/30/19	19	1	P 300 CK			1.15	0.02	57.48
		Sewer	07/30/19	19	1	P 300 CK			57.48	0.71	0.00
5808	CASTRO,GIOVANNA		06/27/18				Redeemed	02/05/20		0.00 %	3,000.00
1408	45 GRAND STREET		Outside								
	PATERSON, NJ		07501								
19-01355	583-595 MAIN ST						Tax		4,032.30	377.64	4,409.94
70	ATCF II NJ LLC TAX SERV CUST						Sewer		224.00	21.52	245.52
							Cost		93.11	0.00	93.11
							Total In Sale:				4,748.57
							Balance as of 06/30/19:				7,058.24
		Tax	02/05/20	17	1	P 300 CK	9855409094		4,409.94	88.20	2,648.30
		Sewer	02/05/20	17	1	P 300 CK	9855409094		245.52	4.91	2,402.78

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5808 1408	19-01355 CASTRO,GIOVANNA						Continued				
		Cost	02/05/20	17	1	P 300 CK	9855409094		93.11	1.86	2,309.67
		Tax	02/05/20	18	4	P 300 CK	9855409094		2,309.67	431.91	0.00
5808	CASTRO,GIOVANNA		06/27/19			Open				18.00 %	0.00
1408	45 GRAND STREET		Outside								
	PATERSON, NJ		07501			2019					
20-02434	583-595 MAIN ST						Tax		2,078.41	104.96	2,183.37
70	ATCF II NJ LLC TAX SERV CUST						Sewer		56.00	1.48	57.48
							Cost		44.82	0.00	44.82
							Total In Sale:				2,285.67
							Balance as of 06/30/19:				2,285.67
5808	ROYAL INVESTMENT PROPERTIES LLC		06/27/19			Redeemed		10/15/19		0.00 %	4,000.00
1409	1135 89TH ST		Outside								
	NORTH BERGEN NJ		07047			2019					
20-02435	583-595 MAIN ST						Tax		1,202.72	14.97	1,217.69
233	GREYMORR, LLC						Sewer		0.16	0.00	0.16
							Cost		24.36	0.00	24.36
							Total In Sale:				1,242.21
							Balance as of 06/30/19:				1,242.21
		Tax	10/15/19	19	1	P 300 CK			1,217.69	24.35	24.52
		Cost	10/15/19	19	1	P 300 CK			24.36	0.49	0.16
		Sewer	10/15/19	19	1	P 300 CK			0.16	0.00	0.00
5808	DEJESUS,JULIO A.		06/27/19			Redeemed		11/26/19		0.00 %	500.00
1419	595 MAIN STREET UNIT 19		Outside								
	PATERSON NJ		07513			2018, 2019					
20-02436	583-595 MAIN ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	11/26/19	19	1	P 300 CK			176.09	0.00	3.52
		Cost	11/26/19	19	1	P 300 CK			3.52	0.00	0.00
5808	ARANDA, NESTOR & FIGUEROA, CESAR		06/29/04			Open				18.00 %	0.00
1420	595 MAIN ST UNIT 20		Outside								
	PATERSON NJ		07503								
05-02213	583-595 MAIN ST						Sewer		80.00	3.44	83.44
35	BALLENTE REALTY						Cost		15.00	0.00	15.00
							Total In Sale:				98.44
							Balance as of 06/30/19:				98.44
5808	ARANDA, NESTOR & FIGUEROA, CESAR		06/29/06			Redeemed		08/19/19		18.00 %	0.00
1420	595 MAIN ST UNIT 20		Outside								
	PATERSON NJ		07503								
07-02129	583-595 MAIN ST						Sewer		60.00	7.17	67.17
35	BALLENTE REALTY						Cost		15.00	0.00	15.00
							Total In Sale:				82.17
							Balance as of 06/30/19:				1,738.22

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
5808 1420	07-02129 ARANDA, NESTOR & FIGUEROA, CESAR							Continued			
		Sewer	08/19/19	05	1	P 300	CS		67.17	2,282.44	1,671.05
		Cost	08/19/19	05	1	P 300	CS		15.00	35.47	1,656.05
		Sewer	08/19/19	07	2	P 300	CS		189.92	0.00	1,466.13
		Sewer	08/19/19	07	4	P 300	CS		28.62	0.00	1,437.51
		Sewer	08/19/19	08	2	P 300	CS		86.76	0.00	1,350.75
		Sewer	08/19/19	08	4	P 300	CS		29.06	0.00	1,321.69
		Sewer	08/19/19	09	2	P 300	CS		57.57	0.00	1,264.12
		Sewer	08/19/19	09	4	P 300	CS		87.66	0.00	1,176.46
		Sewer	08/19/19	10	1	P 300	CS		28.83	0.00	1,147.63
		Sewer	08/19/19	11	1	P 300	CS		121.80	0.00	1,025.83
		Sewer	08/19/19	12	1	P 300	CS		220.32	0.00	805.51
		Sewer	08/19/19	13	1	P 300	CS		522.57	0.00	282.94
		Sewer	08/19/19	15	2	P 300	CS		282.94	0.00	0.00
5808	ARANDA, NESTOR & FIGUEROA, CESAR		06/26/14					Open		18.00 %	0.00
1420	595 MAIN ST UNIT 20		Outside								
	PATERSON NJ		07503								
15-00510	583-595 MAIN ST						Sewer		175.00	22.95	197.95
35	BALLENTE REALTY						Cost		15.00	0.00	15.00
							Total In Sale:				212.95
							Balance as of 06/30/19:				282.94
5808	ARANDA, NESTOR & FIGUEROA, CESAR		06/23/16					Redeemed 08/21/19		18.00 %	0.00
1420	595 MAIN ST UNIT 20		Outside								
	PATERSON NJ		07503								
17-01643	583-595 MAIN ST						Sewer		224.00	21.04	245.04
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				260.04
							Balance as of 06/30/19:				260.04
		Cost	08/21/19	15	1	P 300	CK		15.00	8.83	245.04
		Sewer	08/21/19	15	1	P 300	CK		245.04	145.89	0.00
5808	ARANDA, NESTOR & FIGUEROA, CESAR		06/22/17					Redeemed 08/21/19		18.00 %	0.00
1420	595 MAIN ST UNIT 20		Outside								
	PATERSON NJ		07503								
18-05889	583-595 MAIN ST						Sewer		224.00	20.96	244.96
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				259.96
							Balance as of 06/30/19:				617.40
		Cost	08/21/19	16	1	P 300	CK		15.00	6.14	602.40
		Sewer	08/21/19	16	1	P 300	CK		244.96	170.66	357.44
		Sewer	08/21/19	18	1	P 300	CK		238.22	0.00	119.22
		Sewer	08/21/19	18	4	P 300	CK		119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
5809	193 FAIRMOUNT NEWARK AVENUE LLC		06/27/19				Redeemed 11/04/19		0.00 %	5,000.00
4	72 10TH STREET		Outside							
	WOODRIDGE, NJ		07075				2018, 2019			
20-02437	168 JACKSON ST						Tax	7,106.44	540.99	7,647.43
70	ATCF II NJ LLC TAX SERV CUST						Sewer	455.25	21.92	477.17
							Cost	162.49	0.00	162.49
							Total In Sale:			8,287.09
							Balance as of 06/30/19:			8,287.09
		Tax	11/04/19	19	1	P 300 CK		7,647.43	305.90	639.66
		Sewer	11/04/19	19	1	P 300 CK		477.17	19.09	162.49
		Cost	11/04/19	19	1	P 300 CK		162.49	6.49	0.00
5809	CCAMACCA, SABINA		06/27/19				Redeemed 07/16/19		0.00 %	2,000.00
9	180 JACKSON STREET		Outside							
	PATERSON, NJ		07503				2019			
20-02438	180 JACKSON ST						Tax	1,176.89	14.65	1,191.54
70	ATCF II NJ LLC TAX SERV CUST						Cost	23.83	0.00	23.83
							Total In Sale:			1,215.37
							Balance as of 06/30/19:			1,215.37
		Cost	07/16/19	19	1	P 300 CK		23.83	0.48	1,191.54
		Tax	07/16/19	19	1	P 300 CK		1,191.54	23.83	0.00
5809	JCM CV BRIDGE LLC		06/27/19				Redeemed 08/02/19		0.00 %	12,000.00
20	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2019			
20-02439	565 MAIN ST						Tax	3,611.40	77.79	3,689.19
233	GREYMORR, LLC						Cost	73.78	0.00	73.78
							Total In Sale:			3,762.97
							Balance as of 06/30/19:			3,762.97
		Cost	08/02/19	19	1	P 300 CS		73.78	1.48	3,689.19
		Tax	08/02/19	19	1	P 300 CS		3,689.19	73.78	0.00
5809	TAYLOR COURT APARTMENTS, LLC		06/27/19				Open		18.00 %	0.00
23	411 19TH AVENUE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-02440	559 MAIN ST						Tax	1,011.46	32.80	1,044.26
99	LBHONEY BADGER, SBMUNI%CUST						Cost	20.89	0.00	20.89
							Total In Sale:			1,065.15
							Balance as of 06/30/19:			1,065.15
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		326.27	0.00	1,391.42
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		321.86	0.00	1,713.28
5809	TAYLOR COURT APARTMENTS, LLC		06/27/19				Open		18.00 %	0.00
24	411 19TH AVENUE		Outside							
	PATERSON,NJ		07504				2018, 2019			
20-02441	557 MAIN ST						Tax	1,008.53	32.71	1,041.24
99	LBHONEY BADGER, SBMUNI%CUST						Cost	20.82	0.00	20.82
							Total In Sale:			1,062.06
							Balance as of 06/30/19:			1,062.06
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		325.24	0.00	1,387.30

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
5809	24	20-02441 TAYLOR COURT APARTMENTS, LLC						Continued			
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		320.80	0.00	1,708.10
5809	TAYLOR COURT APARTMENTS LLC		06/27/19				Open			18.00 %	0.00
25	411 19TH AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02442	555 MAIN ST						Tax		1,008.53	32.71	1,041.24
99	LBHONEY BADGER, SBMUNI%CUST						Cost		20.82	0.00	20.82
							Total In Sale:				1,062.06
							Balance as of 06/30/19:				1,062.06
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		325.24	0.00	1,387.30
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		320.80	0.00	1,708.10
5809	SAMI, VICENTE		06/27/19				Redeemed	09/09/19		0.00 %	1,000.00
29	547 MAIN ST		Outside								
	PATERSON, NJ		07505				2018, 2019				
20-02443	547 MAIN ST						Sewer		503.97	13.32	517.29
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		10.35	0.00	10.35
							Total In Sale:				527.64
							Balance as of 06/30/19:				527.64
		Sewer	09/09/19	19	1	P	300 CK		517.29	10.35	10.35
		Cost	09/09/19	19	1	P	300 CK		10.35	0.20	0.00
5809	ALSAYDI,ABDELLA ALI MOHAMED		06/27/19				Redeemed	08/19/19		18.00 %	100.00
30	545 MAIN STREET		Outside								
	PATERSON, NJ		07503				2019				
20-02444	545 MAIN ST						Tax		6,099.69	308.04	6,407.73
213	USBANK C/F TOWER DBIX TR2019-1						Cost		128.15	0.00	128.15
							Total In Sale:				6,535.88
							Balance as of 06/30/19:				6,535.88
		Tax	08/19/19	19	1	P	300 CS		6,407.73	256.31	128.15
		Cost	08/19/19	19	1	P	300 CS		128.15	5.13	0.00
5810	181 JACKSON II HOLDINGS LLC		06/27/18				Redeemed	12/04/19		0.00 %	100.00
21	PO BOX 1504		Outside								
	PATERSON NJ		07509								
19-00906	181 JACKSON ST						Sewer		426.00	18.18	444.18
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18
		Sewer	12/04/19	17	1	P	300 CK		444.18	8.88	15.00
		Cost	12/04/19	17	1	P	300 CK		15.00	0.30	0.00
5811	UNITED LOGISTIC AND GENERAL CONTR.		06/27/19				Open			18.00 %	0.00
2	237 EAST PASSAIC AVENUE		Outside								
	BLOOMFIELD,NJ		07003				2019				
20-02445	34 PLUM ST						Tax		535.73	12.02	547.75
51	INTERNATIONAL MANAGEMENT LLC						Cost		10.96	0.00	10.96
							Total In Sale:				558.71
							Balance as of 06/30/19:				558.71

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5811	2		20-02445 UNITED LOGISTIC AND GENERAL CONTR. Continued									
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		260.21	0.00	818.92
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		255.19	0.00	1,074.11
5811	MUNGUTI, FRANCIS K.			06/26/12				Redeemed	11/14/19		18.00 %	0.00
6	451 E 42ND ST			Outside								
	PATERSON NJ			07504								
13-02859	45-47 WASHINGTON AVE							Tax		11,110.28	905.30	12,015.58
27	PAM INVESTORS							Sewer		136.50	11.83	148.33
								Cost		100.00	0.00	100.00
								Total In Sale:				12,263.91
								Balance as of 06/30/19:				17,388.58
			Tax	11/14/19	11	1	P 300	CK		12,015.58	22,258.08	5,373.00
			Sewer	11/14/19	11	1	P 300	CK		148.33	206.03	5,224.67
			Cost	11/14/19	11	1	P 300	CK		100.00	6.00	5,124.67
			Tax	11/14/19	13	4	P 300	CK		5,124.67	0.00	0.00
5811	MUNGUTI, FRANCIS K.			06/26/14				Redeemed	11/14/19		18.00 %	0.00
6	451 E 42ND ST			Outside								
	PATERSON NJ			07504								
15-01223	45-47 WASHINGTON AVE							Tax		5,883.93	297.13	6,181.06
27	PAM INVESTORS							Sewer		73.50	5.37	78.87
								Cost		100.00	0.00	100.00
								Total In Sale:				6,359.93
								Balance as of 06/30/19:				22,236.89
			Tax	11/14/19	13	1	P 300	CK		6,181.06	18,125.45	16,055.83
			Sewer	11/14/19	13	1	P 300	CK		78.87	79.58	15,976.96
			Cost	11/14/19	13	1	P 300	CK		100.00	4.01	15,876.96
			Tax	11/14/19	15	2	P 300	CK		9,381.84	0.00	6,495.12
			Tax	11/14/19	15	4	P 300	CK		6,495.12	0.00	0.00
5811	MUNGUTI, FRANCIS K.			06/23/16				Redeemed	11/14/19		18.00 %	0.00
6	451 E 42ND ST			Outside								
	PATERSON NJ			07504								
17-01644	45-47 WASHINGTON AVE							Tax		5,713.84	152.83	5,866.67
27	PAM INVESTORS							Sewer		168.00	4.50	172.50
								Cost		100.00	0.00	100.00
								Total In Sale:				6,139.17
								Balance as of 06/30/19:				36,476.47
			Tax	11/14/19	15	1	P 300	CK		5,866.67	13,647.86	30,609.80
			Sewer	11/14/19	15	1	P 300	CK		172.50	112.21	30,437.30
			Cost	11/14/19	15	1	P 300	CK		100.00	4.00	30,337.30
			Tax	11/14/19	17	2	P 300	CK		12,053.64	0.00	18,283.66
			Tax	11/14/19	18	1	P 300	CK		11,700.58	0.00	6,583.08
			Tax	11/14/19	18	4	P 300	CK		6,583.08	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5811	MUNGUTI, FRANCIS K.		06/27/19				Redeemed 11/14/19		18.00 %	0.00
6	451 E 42ND ST		Outside							
	PATERSON NJ		07504	2019						
20-02446	45-47 WASHINGTON AVE						Tax	5,781.25	291.96	6,073.21
27	PAM INVESTORS						Sewer	84.00	2.22	86.22
							Cost	123.19	0.00	123.19
							Total In Sale:			6,282.62
							Balance as of 06/30/19:			6,282.62
		Tax	11/14/19	19	1	P 300 CK		6,073.21	701.93	209.41
		Sewer	11/14/19	19	1	P 300 CK		86.22	9.36	123.19
		Cost	11/14/19	19	1	P 300 CK		123.19	4.92	0.00
5811	KTR GENERAL CONSTRUCTION, LLC		06/27/19				Redeemed 10/11/19		18.00 %	0.00
16	14 PEACH STREET		Outside							
	PATERSON, NJ		07503	2019						
20-02447	14 PEACH ST						Tax	535.73	12.02	547.75
33	SILK CITY MGMT LLC						Sewer	106.50	2.82	109.32
							Cost	13.14	0.00	13.14
							Total In Sale:			670.21
							Balance as of 06/30/19:			670.21
		Tax	10/11/19	19	1	P 300 CK		547.75	41.45	122.46
		Sewer	10/11/19	19	1	P 300 CK		109.32	7.87	13.14
		Cost	10/11/19	19	1	P 300 CK		13.14	0.94	0.00
5901	402 MAIN STREET LLC		06/27/19				Redeemed 10/08/19		0.00 %	8,000.00
8	91 MARSHALL ST		Outside							
	PATERSON NJ		07501	2018, 2019						
20-02448	402 MAIN ST						Tax	1,826.14	176.40	2,002.54
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	134.50	3.56	138.06
							Cost	42.81	0.00	42.81
							Total In Sale:			2,183.41
							Balance as of 06/30/19:			2,183.41
		Tax	10/08/19	19	1	P 300 CK		2,002.54	40.05	180.87
		Sewer	10/08/19	19	1	P 300 CK		138.06	2.76	42.81
		Cost	10/08/19	19	1	P 300 CK		42.81	0.86	0.00
5901	402 MAIN STREET LLC		06/22/17				Redeemed 10/26/19		18.00 %	0.00
8	91 MARSHALL ST		Municipal							
B02- - -	PATERSON NJ		07501							
18-00659	402 MAIN ST						Tax	817.25	76.09	893.34
999999	CITY OF PATERSON						Cost	17.87	0.00	17.87
							Total In Sale:			911.21
							Balance as of 06/30/19:			1,729.60
		Tax	10/26/19	16	1	P 303 CK 7007000123		893.34	500.70	836.26
		Cost	10/26/19	16	1	P 303 CK 7007000123		17.87	7.75	818.39
		Tax	10/26/19	17	3	P 303 CK 7007000123		390.60	0.00	427.79
		Tax	10/26/19	18	1	P 303 CK 7007000123		213.90	0.00	213.89
		Tax	10/26/19	18	2	P 303 CK 7007000123		213.89	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5901	D & R SMITH PATERSON,LLC	10/28/10	Open			18.00 %	0.00
11	414 MAIN STREET	Outside					
	PATERSON,NJ	07501					
11-03076	414 MAIN ST			Sewer	14.00	0.55	14.55
19	KAVITA G OR GHANSHAM N.CHAINAN			Cost	15.00	0.00	15.00
				Total In Sale:			29.55
				Balance as of 06/30/19:			700.67
5901	D & R SMITH PATERSON,LLC	06/23/16	Open			18.00 %	0.00
11	414 MAIN STREET	Outside					
	PATERSON,NJ	07501					
17-00754	414 MAIN ST			Sewer	63.00	1.68	64.68
53	NESSA BUILDERS			Cost	15.00	0.00	15.00
				Total In Sale:			79.68
				Balance as of 06/30/19:			393.67
5901	D & R SMITH PATERSON,LLC	06/27/19	Open			18.00 %	0.00
11	414 MAIN STREET	Outside					
	PATERSON,NJ	07501	2018, 2019				
20-02449	414 MAIN ST			Sewer	125.19	3.30	128.49
33	SILK CITY MGMT LLC			Cost	42.57	0.00	42.57
				Total In Sale:			171.06
				Balance as of 06/30/19:			171.06
5901	JEM GLOBAL, LLC.	06/27/18	Open			0.00 %	0.00
12	623 11TH AVENUE	Outside					
	PATERSON, NJ	07514					
19-00333	416 MAIN ST			Sewer	607.76	25.92	633.68
199	MADISON TRUST COMPANY, C/O			Cost	15.00	0.00	15.00
				Total In Sale:			648.68
				Balance as of 06/30/19:			1,178.06
5901	JEM GLOBAL, LLC.	06/27/19	Redeemed	08/19/19		0.00 %	1,000.00
12	623 11TH AVENUE	Outside					
	PATERSON, NJ	07514	2018, 2019				
20-02450	416 MAIN ST			Sewer	455.82	12.06	467.88
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	39.36	0.00	39.36
				Total In Sale:			507.24
				Balance as of 06/30/19:			507.24
	Sewer	08/19/19 19 1	P 300 CS		467.88	9.36	39.36
	Cost	08/19/19 19 1	P 300 CS		39.36	0.78	0.00
5901	65 MARSHALL ST NJ,LLC	06/26/12	Redeemed	08/22/19		18.00 %	0.00
27	65 MARSHALL ST	Outside					
	PATERSON NJ	07501					
13-02860	65 MARSHALL ST			Sewer	94.75	3.07	97.82
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			112.82
				Balance as of 06/30/19:			481.83
	Sewer	08/22/19 11 1	P 300 CK		97.82	500.67	384.01

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5901	27	13-02860	65 MARSHALL ST NJ,LLC					Continued			
		Cost	08/22/19	11	1	P 300	CK		15.00	19.32	369.01
		Sewer	08/22/19	13	4	P 300	CK		369.01	0.00	0.00
5901	65 MARSHALL ST NJ,LLC		06/26/14					Redeemed 08/22/19		18.00 %	0.00
27	65 MARSHALL ST		Outside								
	PATERSON NJ		07501								
15-01224	65 MARSHALL ST							Sewer	132.75	9.69	142.44
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			157.44
								Balance as of 06/30/19:			2,894.27
		Sewer	08/22/19	13	1	P 300	CK		142.44	1,397.83	2,751.83
		Cost	08/22/19	13	1	P 300	CK		15.00	13.92	2,736.83
		Sewer	08/22/19	15	2	P 300	CK		766.60	0.00	1,970.23
		Sewer	08/22/19	15	4	P 300	CK		344.24	0.00	1,625.99
		Sewer	08/22/19	17	2	P 300	CK		657.38	0.00	968.61
		Sewer	08/22/19	18	1	P 300	CK		645.54	0.00	323.07
		Sewer	08/22/19	18	4	P 300	CK		323.07	0.00	0.00
5901	PENTECOSTAL CHURCH THE GREAT COM,IN		06/27/19					Open		18.00 %	0.00
31	P.O. BOX 2954		Outside								
	PATERSON NJ		07524					2018, 2019			
20-02451	51 MARSHALL ST							Tax	31,918.86	3,008.61	34,927.47
186	RE DEVELOPMENT ASSOC							Cost	698.55	0.00	698.55
								Total In Sale:			35,626.02
								Balance as of 06/30/19:			35,626.02
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		18,450.80	0.00	54,076.82
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		17,684.15	0.00	71,760.97
5901	GUTIERREZ ARACELY		06/27/18					Redeemed 08/02/19		0.00 %	100.00
39	110 CHAMBERLAIN AVE		Outside								
	PATERSON NJ		07502								
19-00907	356 GRAND ST							Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7							Sewer	384.56	11.56	396.12
								Other	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			411.12
								Balance as of 06/30/19:			20,306.91
		Other	08/02/19	19	1	J 074	SUBS 6-22-19		19,895.79-	0.00	411.12
		Cost	08/02/19	17	1	P 300	CS		15.00	0.30	396.12
		Sewer	08/02/19	17	1	P 300	CS		396.12	7.92	0.00
		Sewer	08/02/19	18	3	P 300	CS		65.00	0.00	65.00-
5902	MAIN PAT LLC		06/27/18					Redeemed 07/30/19		0.00 %	25,000.00
6	65 BUCHANAN STREET		Outside								
	LAKEWOOD,NJ		08701								
19-00908	440-442 MAIN ST							Tax	9,093.23	259.16	9,352.39
137	US BANK CUST FOR PC7							Sewer	373.13	10.70	383.83
								Cost	100.00	0.00	100.00
								Total In Sale:			9,836.22

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Principal	Status Date / Amounts In Sale / Interest	Certificate % / Premium / Total / Prin Balance
5902	6		19-00908 MAIN PAT LLC					Continued				
								Balance as of 06/30/19:				20,863.72
			Cost	07/30/19	17	1	P 300 CK		100.00		4.00	20,763.72
			Sewer	07/30/19	17	1	P 300 CK		383.83		15.35	20,379.89
			Tax	07/30/19	17	1	P 300 CK		9,352.39		374.10	11,027.50
			Tax	07/30/19	18	4	P 300 CK		11,027.50		1,075.15	0.00
5902	BOTTI ENTERPRISES INC			06/26/08				Open			0.00 %	200.00
14	30 CADMUS PL			Outside								
	WAYNE NJ			07470								
09-01782	113 MARSHALL ST							Tax	1,220.42		15.19	1,235.61
38	PLYMOUTH PARK TAX SERVICES,LLC							Cost	24.71		0.00	24.71
								Total In Sale:				1,260.32
								Balance as of 06/30/19:				22,323.55
5902	BOTTI ENTERPRISES INC			06/26/12				Open			18.00 %	0.00
14	30 CADMUS PL			Outside								
	WAYNE NJ			07470								
13-02861	113 MARSHALL ST							Tax	3,616.27		182.62	3,798.89
27	PAM INVESTORS							Sewer	66.50		4.85	71.35
								Cost	77.40		0.00	77.40
								Total In Sale:				3,947.64
								Balance as of 06/30/19:				3,947.64
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,058.59		0.00	5,006.23
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,014.59		0.00	6,020.82
5902	BOTTI ENTERPRISES INC			06/26/13				Open			18.00 %	0.00
14	30 CADMUS PL			Outside								
	WAYNE NJ			07470								
14-01626	113 MARSHALL ST							Tax	7,146.28		660.61	7,806.89
27	PAM INVESTORS							Sewer	279.25		36.48	315.73
								Cost	100.00		0.00	100.00
								Total In Sale:				8,222.62
								Balance as of 06/30/19:				12,499.97
5902	BOTTI ENTERPRISES INC			06/26/14				Redeemed	07/06/19		18.00 %	0.00
14	30 CADMUS PL			Outside								
	WAYNE NJ			07470								
15-01225	113 MARSHALL ST							Tax	4,120.54		208.09	4,328.63
27	PAM INVESTORS							Sewer	93.00		6.79	99.79
								Cost	88.57		0.00	88.57
								Total In Sale:				4,516.99
								Balance as of 06/30/19:				23,550.54
			Cost	07/06/19	13	1	P 300 CK		88.57		81.93	23,461.97
			Sewer	07/06/19	13	1	P 300 CK		99.79		92.31	23,362.18
			Tax	07/06/19	13	1	P 300 CK		4,328.63		2,153.79	19,033.55
			Tax	07/06/19	15	2	P 300 CK		9,331.52		0.00	9,702.03
			Tax	07/06/19	15	4	P 300 CK		241.59		0.00	9,460.44
			Tax	07/06/19	17	2	P 300 CK		2,451.75		0.00	7,008.69
			Tax	07/06/19	18	1	P 300 CK		4,611.94		0.00	2,396.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Status / Check Cleared Date / Tax Years / Yr Qtr	Code	Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
5902	14		15-01225 BOTTI ENTERPRISES INC			Continued			
		Tax	07/06/19	18 4	P 300	CK	2,396.75	0.00	0.00
5902	BOTTI ENTERPRISES INC		06/27/19	Open				18.00 %	0.00
14	30 CADMUS PL		Outside						
	WAYNE NJ		07470	2019					
20-02452	113 MARSHALL ST					Tax	2,063.34	104.20	2,167.54
27	PAM INVESTORS					Sewer	106.50	2.82	109.32
						Cost	365.54	0.00	365.54
						Total In Sale:			2,642.40
						Balance as of 06/30/19:			2,642.40
5902	251,INC		06/27/18	Open				0.00 %	0.00
21	633 FRANKLIN AVENUE, #244		Outside						
	NUTLEY, NJ		07110						
19-00909	188 SLATER ST					Tax	1,460.68	35.86	1,496.54
137	US BANK CUST FOR PC7					Sewer	213.00	4.83	217.83
						Cost	34.29	0.00	34.29
						Total In Sale:			1,748.66
						Balance as of 06/30/19:			5,182.55
		Tax	12/06/19	19 3	J 074	PRO CAP 7 LLC	720.22	0.00	5,902.77
		Tax	12/06/19	19 4	J 074	PRO CAP 7 LLC	689.71	0.00	6,592.48
5903	ASSAD,ROBERT E		06/25/15	Open				5.00 %	0.00
5	255 AUBURN AVE		Outside						
	STATEN ISLAND NY		10314						
16-01230	480 MAIN ST					Sewer	453.11	29.54	482.65
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			497.65
						Balance as of 06/30/19:			831.19
5903	ASSAD,ROBERT E		06/23/16	Open				18.00 %	0.00
5	255 AUBURN AVE		Outside						
	STATEN ISLAND NY		10314						
17-01645	480 MAIN ST					Sewer	63.00	1.68	64.68
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			79.68
						Balance as of 06/30/19:			981.12
5903	CENRAL AVENUE ASSOCIATES LLC		06/27/18	Redeemed		01/06/20		18.00 %	0.00
6	482 MAIN STREET		Outside						
	PATERSON, NJ		07501						
19-00910	482 MAIN ST					Tax	3,271.41	93.24	3,364.65
137	US BANK CUST FOR PC7					Sewer	360.00	18.36	378.36
						Spc Asmnt	0.00	0.00	0.00
						Cost	74.86	0.00	74.86
						Total In Sale:			3,817.87
						Balance as of 06/30/19:			20,251.31
		Tax	12/06/19	19 3	J 074	PRO CAP 7 LLC	4,171.30	0.00	24,422.61
		Tax	12/06/19	19 4	J 074	PRO CAP 7 LLC	3,994.62	0.00	28,417.23

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5903	6	19-00910 CENRAL AVENUE ASSOCIATES LLC						Continued			
		Tax	01/06/20	17	1	P 300	CK 9104714101		3,364.65	2,702.41	25,052.58
		Sewer	01/06/20	17	1	P 300	CK 9104714101		378.36	183.77	24,674.22
		Cost	01/06/20	17	1	P 300	CK 9104714101		74.86	1.50	24,599.36
		Sewer	01/06/20	18	3	P 300	CK 9104714101		191.56	0.00	24,407.80
		Tax	01/06/20	18	3	P 300	CK 9104714101		4,186.10	0.00	20,221.70
		Sewer	01/06/20	18	4	P 300	CK 9104714101		189.04	0.00	20,032.66
		Tax	01/06/20	18	4	P 300	CK 9104714101		4,023.57	0.00	16,009.09
		Spc Asmnt	01/06/20	19	1	P 300	CK 9104714101		250.28	24.28	15,758.81
		Sewer	01/06/20	19	1	P 300	CK 9104714101		184.44	0.00	15,574.37
		Tax	01/06/20	19	1	P 300	CK 9104714101		3,691.55	0.00	11,882.82
		Sewer	01/06/20	19	2	P 300	CK 9104714101		180.76	0.00	11,702.06
		Tax	01/06/20	19	2	P 300	CK 9104714101		372.87	0.00	11,329.19
		Tax	01/06/20	19	2	P 300	CK 83629381-4		3,163.27	0.00	8,165.92
		Tax	01/06/20	19	3	P 300	CK 83629381-4		4,171.30	0.00	3,994.62
		Tax	01/06/20	19	4	P 300	CK 83629381-4		3,994.62	0.00	0.00
5903	ZCONVERT		06/25/19				Open			18.00 %	0.00
6			Municipal								
B01- - -											
19-01738	ZCONVERT						Tax		1,015.63	0.00	1,015.63
999999	CITY OF PATERSON						Total In Sale:				1,015.63
							Balance as of 06/30/19:				1,015.63
5904	332 WATER STREET ASSOCIATES, LLC		06/22/17				Redeemed	07/05/19		0.00 %	5,000.00
1	1011 RT 94		Outside								
	BLAIRSTOWN, NJ		07825								
18-05372	84-88 MARSHALL ST						Tax		20,350.83	1,894.60	22,245.43
96	MTAG AS CUSTODIAN FOR						Cost		100.00	0.00	100.00
							Total In Sale:				22,345.43
							Balance as of 06/30/19:				59,118.94
		Cost	07/05/19	16	1	P 300	CK		100.00	6.00	59,018.94
		Tax	07/05/19	16	1	P 300	CK		22,245.43	1,334.73	36,773.51
		Tax	07/05/19	17	4	P 300	CK		11,995.01	6,968.98	24,778.50
		Tax	07/05/19	18	1	P 300	CK		12,432.31	0.00	12,346.19
		Tax	07/05/19	18	4	P 300	CK		12,346.19	0.00	0.00
5904	GARCIA ELSY S V		06/27/19				Redeemed	08/24/19		0.00 %	3,500.00
6	154 MILL ST		Outside								
	PATERSON NJ		07501				2019				
20-02453	100 MARSHALL ST						Tax		1,053.19	13.11	1,066.30
233	GREYMORR, LLC						Cost		21.33	0.00	21.33
							Total In Sale:				1,087.63
							Balance as of 06/30/19:				1,087.63
		Tax	08/24/19	19	1	P 300	CK		1,067.30	21.33	20.33
		Cost	08/24/19	19	1	P 300	CK		21.33	0.42	1.00-

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
5904	GUTIERREZ,JUAN & LIYISBEIS H/W		06/27/19				Open			18.00 %	0.00
12	112 MARSHALL ST		Outside								
	PATERSON NJ		07501				2019				
20-02454	112 MARSHALL ST						Sewer		77.27	2.04	79.31
215	ELCHANON GELB						Cost		1.59	0.00	1.59
							Total In Sale:				80.90
							Balance as of 06/30/19:				80.90
5904	229 MILL ST, LLC		06/27/18				Redeemed	09/06/19		0.00 %	500.00
24	576 VALLEY ROAD		Outside								
	WAYNE,NJ		07470								
19-01357	229 MILL ST						Tax		3,526.97	168.02	3,694.99
70	ATCF II NJ LLC TAX SERV CUST						Sewer		213.00	6.52	219.52
							Cost		78.29	0.00	78.29
							Total In Sale:				3,992.80
							Balance as of 06/30/19:				6,755.69
		Tax	09/06/19	17	1	P 300	CS		3,694.99	73.90	3,060.70
		Sewer	09/06/19	17	1	P 300	CS		219.52	4.39	2,841.18
		Cost	09/06/19	17	1	P 300	CS		78.29	1.57	2,762.89
		Tax	09/06/19	18	4	P 300	CS		2,762.89	319.11	0.00
5904	AMMAL, RACHID		06/27/19				Redeemed	09/10/19		0.00 %	500.00
27	223 MILL STREET		Outside								
	PATERSON, NJ		07505				2018, 2019				
20-02455	223 MILL ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	09/10/19	19	1	P 300	CS		176.09	0.00	3.52
		Cost	09/10/19	19	1	P 300	CS		3.52	0.00	0.00
5904	BODESINSKY,KLAUS		06/22/17				Redeemed	09/10/19		10.00 %	0.00
29	219 MILL ST		Outside								
	PATERSON NJ		07501								
18-06809	219 MILL ST						Sewer		607.00	56.75	663.75
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				678.75
							Balance as of 06/30/19:				1,630.82
		Sewer	09/10/19	16	1	P 300	CS		663.75	386.06	967.07
		Cost	09/10/19	16	1	P 300	CS		15.00	0.30	952.07
		Sewer	09/10/19	17	4	P 300	CS		317.91	0.00	634.16
		Sewer	09/10/19	18	1	P 300	CS		311.09	0.00	323.07
		Sewer	09/10/19	18	4	P 300	CS		323.07	0.00	0.00
5904	BODESINSKY,KLAUS		06/27/19				Redeemed	09/10/19		18.00 %	0.00
29	219 MILL ST		Outside								
	PATERSON NJ		07501				2019				
20-02456	219 MILL ST						Sewer		151.75	4.01	155.76
7	GREATER PATERSON PROPERTIES						Cost		3.12	0.00	3.12
							Total In Sale:				158.88

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
5904	29	20-02456 BODESINSKY,KLAUS					Continued				
							Balance as of 06/30/19:				158.88
		Sewer	09/10/19	19	1	P 300 CS			155.76	7.40	3.12
		Cost	09/10/19	19	1	P 300 CS			3.12	0.00	0.00
5904	BRUGI VENTURES, LLC		06/27/19			Redeemed		12/27/19		0.00 %	1,400.00
34	707 WINDSWEPT LANE		Outside								
	FRANKLIN LAKES, NJ		07417			2018, 2019					
20-02457	209 MILL ST						Sewer		606.75	29.22	635.97
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		12.72	0.00	12.72
							Total In Sale:				648.69
							Balance as of 06/30/19:				648.69
		Sewer	12/27/19	19	1	P 300 CK 004396			635.97	12.72	12.72
		Cost	12/27/19	19	1	P 300 CK 004396			12.72	0.25	0.00
5904	JOHNSON, DANIEL		06/23/16			Open				18.00 %	0.00
37	201 MILL ST		Outside								
	PATERSON NJ		07501								
17-03107	201 MILL ST						Sewer		112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				129.44
5904	JOHNSON, DANIEL		06/27/18			Open				17.00 %	0.00
37	201 MILL ST		Outside								
	PATERSON NJ		07501								
19-00335	201 MILL ST						Tax		3,870.54	358.43	4,228.97
199	MADISON TRUST COMPANY, C/O						Sewer		224.00	21.52	245.52
							Cost		89.49	0.00	89.49
							Total In Sale:				4,563.98
							Balance as of 06/30/19:				9,113.39
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX			1,041.32	0.00	10,154.71
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX			998.05	0.00	11,152.76
5904	JOHNSON, DANIEL		06/27/19			Redeemed		08/19/19		0.00 %	1,000.00
37	201 MILL ST		Outside								
	PATERSON NJ		07501			2019					
20-02458	201 MILL ST						Tax		2,033.22	102.67	2,135.89
232	TLOA OF NJ, LLC						Sewer		56.00	1.48	57.48
							Cost		43.87	0.00	43.87
							Total In Sale:				2,237.24
							Balance as of 06/30/19:				2,237.24
		Tax	08/19/19	19	1	P 300 CS			2,135.89	42.72	101.35
		Sewer	08/19/19	19	1	P 300 CS			57.48	1.15	43.87
		Cost	08/19/19	19	1	P 300 CS			43.87	0.87	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
5904	193 MILL STREET LLC		06/27/18					Open		0.00 %	1,000.00
41	24 MOUNTAIN PARK ROAD		Outside								
	CLIFTON,NJ		07013								
19-02639	193 MILL ST						Tax		1,748.43	158.52	1,906.95
192	FIG AS CUST FOR FIG NJ18						Sewer		344.20	122.70	466.90
							Cost		47.48	0.00	47.48
							Total In Sale:				2,421.33
							Balance as of 06/30/19:				2,421.33
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,864.80	0.00	4,286.13
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,787.31	0.00	6,073.44
5904	193 MILL STREET LLC		06/27/19					Open		18.00 %	0.00
41	24 MOUNTAIN PARK ROAD		Outside								
	CLIFTON,NJ		07013				2018, 2019				
20-02459	193 MILL ST						Tax		7,206.48	686.23	7,892.71
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		319.50	15.39	334.89
							Cost		164.55	0.00	164.55
							Total In Sale:				8,392.15
							Balance as of 06/30/19:				8,392.15
5904	ZELIK SHLOMO		06/27/19					Open		0.00 %	0.00
49	1423 56TH ST		Outside								
	BROOKLYN NY		11219				2019				
20-02460	174 SLATER ST						Tax		2,366.72	66.60	2,433.32
70	ATCF II NJ LLC TAX SERV CUST						Cost		48.67	0.00	48.67
							Total In Sale:				2,481.99
							Balance as of 06/30/19:				2,481.99
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		1,204.61	0.00	3,686.60
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,153.58	0.00	4,840.18
5905	VIDAL, RAMON		06/27/19					Open		0.00 %	0.00
2	15 BROWER AVENUE		Outside								
	CLIFTON, NJ		07013				2018, 2019				
20-02461	50 MARSHALL ST						Tax		1,081.14	13.45	1,094.59
33	SILK CITY MGMT LLC						Sewer		319.50	15.39	334.89
							Cost		28.59	0.00	28.59
							Total In Sale:				1,458.07
							Balance as of 06/30/19:				1,458.07
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		43.48	0.00	1,501.55
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,067.04	0.00	2,568.59
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,066.21	0.00	3,634.80
5905	ZUNIGA,KENT & ZUNIGA,SANDRA		06/27/19					Redeemed 07/30/19		0.00 %	1,000.00
16	82 MARSHALL ST		Outside								
	PATERSON NJ		07501				2019				
20-02462	82 MARSHALL ST						Sewer		138.00	2.58	140.58
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.81	0.00	2.81
							Total In Sale:				143.39
							Balance as of 06/30/19:				143.39
		Cost	07/30/19	19	1	P 300	CK		2.81	0.00	140.58

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
5905	16	20-02462 ZUNIGA,KENT & ZUNIGA,SANDRA					Continued			
		Sewer	07/30/19	19	1	P 300 CK		140.58	0.00	0.00
5905	GUETZON,STEFAN & GAIL H/W		06/27/19				Redeemed 08/19/19		0.00 %	200.00
18	12 SCOTT STREET		Outside							
	BUTLER, NJ		07405				2019			
20-02463	171 SLATER ST						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00
5905	VIDAL RAMON F		06/27/18				Open		0.00 %	8,100.00
38	324 GRAND ST		Outside							
	PATERSON NJ		07505							
19-02642	324 GRAND ST						Tax	4,281.42	729.45	5,010.87
192	FIG AS CUST FOR FIG NJ18						Sewer	598.98	102.03	701.01
							Cost	100.00	0.00	100.00
							Total In Sale:			5,811.88
							Balance as of 06/30/19:			5,811.88
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,000.05	0.00	8,811.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,875.38	0.00	11,687.31
6001	PATERSON GREEN INVESTMENTS LLC		06/27/19				Redeemed 09/04/19		0.00 %	1,000.00
3	351 MARSHALL ST		Outside							
	PATERSON NJ		07503				2019			
20-02464	10 GREEN ST						Tax	2,777.67	96.53	2,874.20
70	ATCF II NJ LLC TAX SERV CUST						Cost	57.48	0.00	57.48
							Total In Sale:			2,931.68
							Balance as of 06/30/19:			2,931.68
		Tax	09/04/19	19	1	P 300 CS		2,874.20	57.48	57.48
		Cost	09/04/19	19	1	P 300 CS		57.48	1.15	0.00
6005	PATERSON REAL ESTATE		06/27/19				Redeemed 09/10/19		0.00 %	0.00
1	27 WINANS LANE		Outside							
	WATCHUNG, NJ		07069				2019			
20-02465	409-411 STRAIGHT ST						Tax	11,571.13	523.52	12,094.65
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	1,044.00	27.61	1,071.61
							Cost	263.33	0.00	263.33
							Total In Sale:			13,429.59
							Balance as of 06/30/19:			13,429.59
		Tax	09/10/19	19	1	P 300 CS		12,094.65	725.68	1,334.94
		Sewer	09/10/19	19	1	P 300 CS		1,071.61	64.30	263.33
		Cost	09/10/19	19	1	P 300 CS		263.33	15.80	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
6005	PATERSON REAL ESTATE		06/27/19					Open		10.00 %	0.00
2	27 WINANS LANE		Outside								
	WATCHUNG, NJ		07069	2019							
20-02466	40 CEDAR ST						Tax		6,269.66	255.78	6,525.44
65	JOHN FRESSIE						Sewer		106.50	2.82	109.32
							Cost		132.70	0.00	132.70
							Total In Sale:				6,767.46
							Balance as of 06/30/19:				6,767.46
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		4,760.06	0.00	11,527.52
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		4,562.27	0.00	16,089.79
6005	PATERSON REAL ESTATE		06/27/19					Open		18.00 %	0.00
3	27 WINANS LANE		Municipal								
	WATCHUNG, NJ		07069	2019							
20-02467	42 CEDAR ST						Tax		2,803.49	83.20	2,886.69
999999	CITY OF PATERSON						Sewer		56.00	1.48	57.48
							Cost		58.88	0.00	58.88
							Total In Sale:				3,003.05
							Balance as of 06/30/19:				3,003.05
6005	PATERSON REAL ESTATE LLC		06/27/19					Open		18.00 %	0.00
7	27 WINANS LANE		Outside								
	WATCHUNG, NJ		07069	2019							
20-02468	144 MADISON ST						Tax		746.58	16.76	763.34
153	LATINO GROUP L.L.C.						Cost		15.27	0.00	15.27
							Total In Sale:				778.61
							Balance as of 06/30/19:				778.61
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		393.08	0.00	1,171.69
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		348.07	0.00	1,519.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		38.21	0.00	1,557.97
6005	PATEL,KETUL & SHIVANGI H/W		06/27/19					Redeemed 10/08/19		0.00 %	100.00
8	796 ALLWOOD ROAD		Outside								
	CLIFTON, NJ		07011	2018, 2019							
20-02469	146 MADISON ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	10/08/19	19	1	P 300	CK		334.89	6.70	6.70
		Cost	10/08/19	19	1	P 300	CK		6.70	0.13	0.00
6005	VASQUEZ, MIGUEL & ARGELIA		06/27/19					Redeemed 08/29/19		0.00 %	1,000.00
9	34E BROAD STREET		Outside								
	BERGENFIELD, NJ		07621	2018, 2019							
20-02470	148 MADISON ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	08/29/19	19	1	P 300	CK		334.89	6.70	6.70
		Cost	08/29/19	19	1	P 300	CK		6.70	0.13	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6005	ALMODOVAR,JULIO		06/09/10				Redeemed	09/24/19	16.00 %	0.00
17	431 STRAIGHT STREET		Outside							
	PATERSON NJ		07501							
11-02230	431 STRAIGHT ST						Sewer	303.00	17.78	320.78
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			335.78
							Balance as of 06/30/19:			335.78
		Sewer	09/24/19	09	1	P 300 CK		320.78	486.29	15.00
		Cost	09/24/19	09	1	P 300 CK		15.00	22.60	0.00
6005	ALMODOVAR,JULIO		10/28/10				Redeemed	09/24/19	18.00 %	0.00
17	431 STRAIGHT STREET		Outside							
	PATERSON NJ		07501							
11-05384	431 STRAIGHT ST						Sewer	75.75	6.74	82.49
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			97.49
							Balance as of 06/30/19:			2,240.98
		Sewer	09/24/19	09	1	P 300 CK		82.49	2,381.14	2,158.49
		Cost	09/24/19	09	1	P 300 CK		15.00	24.05	2,143.49
		Sewer	09/24/19	10	4	P 300 CK		157.94	0.00	1,985.55
		Sewer	09/24/19	11	1	P 300 CK		157.25	0.00	1,828.30
		Sewer	09/24/19	12	2	P 300 CK		198.98	0.00	1,629.32
		Sewer	09/24/19	13	2	P 300 CK		447.07	0.00	1,182.25
		Sewer	09/24/19	13	4	P 300 CK		242.97	0.00	939.28
		Sewer	09/24/19	14	1	P 300 CK		276.92	0.00	662.36
		Sewer	09/24/19	15	2	P 300 CK		318.12	0.00	344.24
		Sewer	09/24/19	15	4	P 300 CK		344.24	0.00	0.00
6005	ALMODOVAR,JULIO		06/23/16				Redeemed	09/24/19	18.00 %	0.00
17	431 STRAIGHT STREET		Outside							
	PATERSON NJ		07501							
17-02263	431 STRAIGHT ST						Sewer	303.50	8.12	311.62
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,919.99
		Sewer	09/24/19	15	1	P 300 CK		311.62	701.92	1,608.37
		Cost	09/24/19	15	1	P 300 CK		15.00	9.09	1,593.37
		Sewer	09/24/19	17	1	P 300 CK		326.27	0.00	1,267.10
		Sewer	09/24/19	17	2	P 300 CK		315.03	0.00	952.07
		Sewer	09/24/19	17	4	P 300 CK		317.91	0.00	634.16
		Sewer	09/24/19	18	1	P 300 CK		311.09	0.00	323.07
		Sewer	09/24/19	18	4	P 300 CK		323.07	0.00	0.00
6005	ALMODOVAR,JULIO		06/27/19				Redeemed	09/26/19	18.00 %	0.00
17	431 STRAIGHT STREET		Outside							
	PATERSON NJ		07501	2019						
20-02471	431 STRAIGHT ST						Sewer	151.75	4.01	155.76
7	GREATER PATERSON PROPERTIES						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6005	17	20-02471 ALMODOVAR,JULIO					Continued			
		Sewer	09/26/19	19	1	P 300 CK		155.76	7.25	3.12
		Cost	09/26/19	19	1	P 300 CK		3.12	0.14	0.00
6005	GRULLON, ZENON A & MARIA S H/W		06/26/12			Redeemed	07/06/19		18.00 %	0.00
22	1937 SW MICHELANGELO AVE		Outside							
	PORT ST LUCIE, FL		34953							
13-02866	413 STRAIGHT ST						Tax	6,037.66	563.72	6,601.38
27	PAM INVESTORS						Sewer	173.00	19.81	192.81
							Cost	100.00	0.00	100.00
							Total In Sale:			6,894.19
							Balance as of 06/30/19:			6,894.19
		Cost	07/06/19	11	1	P 300 CK		100.00	130.50	6,794.19
		Sewer	07/06/19	11	1	P 300 CK		192.81	251.61	6,601.38
		Tax	07/06/19	11	1	P 300 CK		6,601.38	5,845.76	0.00
6005	GRULLON, ZENON A & MARIA S H/W		06/26/13			Redeemed	07/06/19		18.00 %	0.00
22	1937 SW MICHELANGELO AVE		Outside							
	PORT ST LUCIE, FL		34953							
14-01629	413 STRAIGHT ST						Tax	6,248.47	577.61	6,826.08
27	PAM INVESTORS						Sewer	279.25	36.48	315.73
							Cost	100.00	0.00	100.00
							Total In Sale:			7,241.81
							Balance as of 06/30/19:			11,014.28
		Cost	07/06/19	12	1	P 300 CK		100.00	112.49	10,914.28
		Sewer	07/06/19	12	1	P 300 CK		315.73	355.20	10,598.55
		Tax	07/06/19	12	1	P 300 CK		6,826.08	11,429.43	3,772.47
		Tax	07/06/19	13	4	P 300 CK		3,772.47	0.00	0.00
6005	GRULLON, ZENON A & MARIA S H/W		06/26/14			Redeemed	07/06/19		18.00 %	0.00
22	1937 SW MICHELANGELO AVE		Outside							
	PORT ST LUCIE, FL		34953							
15-01228	413 STRAIGHT ST						Tax	3,602.86	181.94	3,784.80
27	PAM INVESTORS						Sewer	93.00	6.79	99.79
							Cost	77.69	0.00	77.69
							Total In Sale:			3,962.28
							Balance as of 06/30/19:			14,611.40
6005	GRULLON, ZENON A & MARIA S H/W		06/23/16			Redeemed	07/06/19		18.00 %	0.00
22	1937 SW MICHELANGELO AVE		Outside							
	PORT ST LUCIE, FL		34953							
17-01648	413 STRAIGHT ST						Tax	3,065.31	81.99	3,147.30
27	PAM INVESTORS						Sewer	213.00	5.70	218.70
							Cost	67.32	0.00	67.32
							Total In Sale:			3,433.32
							Balance as of 06/30/19:			19,458.13
		Cost	07/06/19	15	1	P 300 CK		67.32	38.14	19,390.81
		Sewer	07/06/19	15	1	P 300 CK		218.70	123.89	19,172.11
		Tax	07/06/19	15	1	P 300 CK		3,147.30	5,939.46	16,024.81
		Tax	07/06/19	17	2	P 300 CK		6,732.58	0.00	9,292.23

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6005	22	17-01648 GRULLON, ZENON A & MARIA S H/W					Continued				
		Tax	07/06/19	18	1	P 300 CK			6,111.43	0.00	3,180.80
		Tax	07/06/19	18	4	P 300 CK			3,180.80	0.00	0.00
6005	GRULLON, ZENON A & MARIA S H/W		06/27/19				Redeemed	11/14/19		18.00 %	0.00
22	1937 SW MICHELANGELO AVE		Outside								
	PORT ST LUCIE, FL		34953				2019				
20-02472	413 STRAIGHT ST						Tax		2,807.79	141.79	2,949.58
27	PAM INVESTORS						Sewer		106.50	2.82	109.32
							Cost		61.18	0.00	61.18
							Total In Sale:				3,120.08
							Balance as of 06/30/19:				3,120.08
		Tax	11/14/19	19	1	P 300 CK			2,949.58	266.79	170.50
		Sewer	11/14/19	19	1	P 300 CK			109.32	9.68	61.18
		Cost	11/14/19	19	1	P 300 CK			61.18	1.22	0.00
6007	DOUNIA, SOUHEIL		06/26/13				Redeemed	08/02/19		18.00 %	0.00
1	120 20TH AVENUE		Outside								
	PATERSON, NJ		07501								
14-01928	120 20TH AVE						Tax		1,278.54	1.28	1,279.82
57	DEELIP CHATTERJEE						Sewer		21.00	1.53	22.53
							Cost		26.05	0.00	26.05
							Total In Sale:				1,328.40
							Balance as of 06/30/19:				14,426.55
		Cost	08/02/19	12	1	P 300 CS			26.05	29.12	14,400.50
		Sewer	08/02/19	12	1	P 300 CS			22.53	25.19	14,377.97
		Tax	08/02/19	12	1	P 300 CS			1,279.82	6,757.99	13,098.15
		Tax	08/02/19	16	4	P 300 CS			13,098.15	0.00	0.00
6007	DOUNIA, SOUHEIL		06/26/14				Redeemed	07/31/19		18.00 %	0.00
1	120 20TH AVENUE		Outside								
	PATERSON, NJ		07501								
15-01903	120 20TH AVE						Tax		2,607.78	131.69	2,739.47
57	DEELIP CHATTERJEE						Cost		54.79	0.00	54.79
							Total In Sale:				2,794.26
							Balance as of 06/30/19:				2,794.26
		Cost	07/31/19	13	1	P 300 CK			54.79	51.35	2,739.47
		Tax	07/31/19	13	1	P 300 CK			2,739.47	2,592.02	0.00
6007	DOUNIA, SOUHEIL		06/25/15				Redeemed	07/31/19		18.00 %	0.00
1	120 20TH AVENUE		Outside								
	PATERSON, NJ		07501								
16-01872	120 20TH AVE						Tax		5,153.36	479.19	5,632.55
57	DEELIP CHATTERJEE						Sewer		80.50	9.14	89.64
							Cost		100.00	0.00	100.00
							Total In Sale:				5,822.19
							Balance as of 06/30/19:				5,822.19
		Cost	07/31/19	14	1	P 300 CK			100.00	77.75	5,722.19
		Sewer	07/31/19	14	1	P 300 CK			89.64	69.70	5,632.55
		Tax	07/31/19	14	1	P 300 CK			5,632.55	4,428.79	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6007	DOUNIA, SOUHEIL	06/22/17	Open							18.00 %	0.00
1	120 20TH AVENUE	Outside									
	PATERSON, NJ	07501									
18-06364	120 20TH AVE						Tax		3,150.88	152.82	3,303.70
57	DEELIP CHATTERJEE						Cost		66.07	0.00	66.07
							Total In Sale:				3,369.77
							Balance as of 06/30/19:				3,369.77
6007	DOUNIA, SOUHEIL	06/27/18	Open							18.00 %	0.00
1	120 20TH AVENUE	Outside									
	PATERSON, NJ	07501									
19-01410	120 20TH AVE						Tax		6,254.39	587.63	6,842.02
57	DEELIP CHATTERJEE						Sewer		126.00	12.10	138.10
							Cost		100.00	0.00	100.00
							Total In Sale:				7,080.12
							Balance as of 06/30/19:				7,080.12
6007	DOUNIA, SOUHEIL	06/27/19	Open							18.00 %	0.00
1	120 20TH AVENUE	Outside									
	PATERSON, NJ	07501	2016, 2017, 2018, 2019								
20-02473	120 20TH AVE						Tax		6,848.61	659.76	7,508.37
104	MED SOLUTIONS LLC						Sewer		220.50	12.57	233.07
							Cost		154.83	0.00	154.83
							Total In Sale:				7,896.27
							Balance as of 06/30/19:				7,896.27
6007	QUICK RENTALS PT LLC,	06/27/18	Redeemed					07/06/19		0.00 %	2,000.00
12	7 GLENWOOD AVENUE	Outside									
	EAST ORANGE,NJ	07017									
19-02645	180 BEECH ST						Tax		3,218.51	548.37	3,766.88
192	FIG AS CUST FOR FIG NJ18						Sewer		191.26	32.61	223.87
							Cost		79.82	0.00	79.82
							Total In Sale:				4,070.57
							Balance as of 06/30/19:				4,070.57
	Cost	07/06/19	17	1	P	300	CK		79.82	1.59	3,990.75
	Sewer	07/06/19	17	1	P	300	CK		223.87	4.48	3,766.88
	Tax	07/06/19	17	1	P	300	CK		3,766.88	75.34	0.00
6007	MUSTAFA, SHERIF	06/27/19	Redeemed					02/05/20		0.00 %	160,000.00
14	346 EAST 4TH STREET	Outside									
	CLIFTON, NJ	07011	2019								
20-02474	184-186 BEECH ST						Tax		6,977.71	289.85	7,267.56
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		286.00	7.56	293.56
							Cost		151.22	0.00	151.22
							Total In Sale:				7,712.34
							Balance as of 06/30/19:				7,712.34
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAX		4,615.79	0.00	12,328.13
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX		4,423.99	0.00	16,752.12
	Tax	02/05/20	19	1	P	300	CK 54151820-8		7,267.56	290.70	9,484.56
	Sewer	02/05/20	19	1	P	300	CK 54151820-8		293.56	11.74	9,191.00

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6007	14	20-02474 MUSTAFA, SHERIF					Continued				
		Cost	02/05/20	19	1	P 300	CK 54151820-8		151.22	6.05	9,039.78
		Tax	02/05/20	19	3	P 300	CK 54151820-8		4,615.79	90.40	4,423.99
		Tax	02/05/20	19	4	P 300	CK 54151820-8		4,423.99	0.00	0.00
6007	ARYAA,LLC		06/27/19				Open			0.00 %	100.00
21	15 LILRO COURT		Outside								
	WAYNE, NJ		07470				2019				
20-02475	211 21ST AVE						Tax		2,945.49	88.59	3,034.08
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		62.87	0.00	62.87
							Total In Sale:				3,206.27
							Balance as of 06/30/19:				3,206.27
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		1,490.10	0.00	4,696.37
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,426.99	0.00	6,123.36
6007	LUZURIAGA, FANNY		06/27/19				Redeemed	10/22/19		9.00 %	0.00
23	2180 TWILIGHT TRAIL		Outside								
	CHULUOTA, FL		32766				2019				
20-02476	197-203 MADISON ST						Tax		80.32	1.65	81.97
172	AJT INVESTMENT TRUST						Cost		1.64	0.00	1.64
							Total In Sale:				83.61
							Balance as of 06/30/19:				83.61
		Tax	10/22/19	19	1	P 300	CS		81.97	2.34	1.64
		Cost	10/22/19	19	1	P 300	CS		1.64	0.00	0.00
6008	LUZRIAGA, FANNY		06/27/19				Redeemed	10/22/19		18.00 %	0.00
3	2180 TWILIGHT TRAIL		Outside								
	CHULUOTA, FL		32766				2019				
20-02477	114 20TH AVE						Tax		75.89	1.56	77.45
99	LBHONEY BADGER, SBMUNI%CUST						Cost		1.55	0.00	1.55
							Total In Sale:				79.00
							Balance as of 06/30/19:				79.00
		Tax	10/22/19	19	1	P 300	CS		77.45	4.42	1.55
		Cost	10/22/19	19	1	P 300	CS		1.55	0.00	0.00
6008	LUZURIAGA, FANNY		06/27/19				Redeemed	10/22/19		0.00 %	0.00
4	2180 TWILIGHT TRAIL		Outside								
	CHULUOTA, FL		32766				2019				
20-02478	178 MADISON ST						Tax		37.92	0.78	38.70
172	AJT INVESTMENT TRUST						Cost		0.77	0.00	0.77
							Total In Sale:				39.47
							Balance as of 06/30/19:				39.47
		Tax	10/22/19	19	1	P 300	CS		38.70	0.00	0.77
		Cost	10/22/19	19	1	P 300	CS		0.77	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
6008	THIND,GURINDER		06/27/19					Redeemed 08/01/19		0.00 %	5,000.00
6	249 GOLF PLACE		Outside								
	PARAMUS, NJ		07652					2018, 2019			
20-02479	200-204 MADISON ST							Tax	6,158.73	167.27	6,326.00
70	ATCF II NJ LLC TAX SERV CUST							Cost	126.52	0.00	126.52
								Total In Sale:			6,452.52
								Balance as of 06/30/19:			6,452.52
		Cost	08/01/19	19	1	P	300 CK		126.52	5.06	6,326.00
		Tax	08/01/19	19	1	P	300 CK		6,326.00	253.04	0.00
6009	BERT MIL ASSOC (A NJ GEN P/S)		06/26/13					Redeemed 01/03/20		18.00 %	0.00
3	P.O.BOX 2811		Outside								
	PATERSON, NJ		07509								
14-00157	478 STRAIGHT ST							Tax	9,275.67	724.78	10,000.45
258	TAXSERV CAPITAL SERVICES							Sewer	112.00	9.74	121.74
								Cost	100.00	0.00	100.00
								Total In Sale:			10,222.19
								Balance as of 06/30/19:			15,574.55
		Tax	01/03/20	12	1	P	300 CK 6772701114		1,682.64	18,043.85	13,891.91
		Sewer	01/03/20	12	1	P	300 CK 6772701114		0.00	150.16	13,891.91
		Cost	01/03/20	12	1	P	300 CK 6772701114		0.00	123.35	13,891.91
		Tax	01/03/20	12	1	P	300 CK 6776701526		8,317.81	0.00	5,574.10
		Sewer	01/03/20	12	1	P	300 CK 6776701526		121.74	0.00	5,452.36
		Cost	01/03/20	12	1	P	300 CK 6776701526		100.00	0.00	5,352.36
		Tax	01/03/20	13	4	P	300 CK 6776701526		5,352.36	0.00	0.00
6012	ALVAREZ,MAURICIO		06/27/18					Redeemed 09/30/19		15.00 %	0.00
1	24 20TH AVE		Outside								
	PATERSON NJ		07501								
19-00618	24 20TH AVE							Sewer	107.87	3.09	110.96
51	INTERNATIONAL MANAGEMENT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			125.96
								Balance as of 06/30/19:			352.70
		Sewer	09/30/19	17	1	P	300 CK		110.96	33.65	241.74
		Cost	09/30/19	17	1	P	300 CK		15.00	2.83	226.74
		Sewer	09/30/19	18	4	P	300 CK		226.74	0.00	0.00
6012	ALVAREZ,MAURICIO		06/27/19					Redeemed 09/30/19		18.00 %	0.00
1	24 20TH AVE		Outside								
	PATERSON NJ		07501					2019			
20-02480	24 20TH AVE							Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P	300 CK		109.32	5.24	2.19
		Cost	09/30/19	19	1	P	300 CK		2.19	0.11	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6101	GUZMAN, ANTONIA	06/26/14	Open			14.00 %	0.00
21	405 MAIN ST	Outside					
	PATERSON NJ	07501					
15-01373	405 MAIN ST			Tax	2,326.89	64.84	2,391.73
65	JOHN FRESSIE			Sewer	73.50	5.37	78.87
				Cost	49.41	0.00	49.41
				Total In Sale:			2,520.01
				Balance as of 06/30/19:			7,306.93
6101	GUZMAN, ANTONIA	06/25/15	Open			18.00 %	0.00
21	405 MAIN ST	Outside					
	PATERSON NJ	07501					
16-01599	405 MAIN ST			Tax	4,660.08	233.01	4,893.09
63	GUADALUPE FRESSIE			Sewer	84.00	6.09	90.09
				Cost	99.66	0.00	99.66
				Total In Sale:			5,082.84
				Balance as of 06/30/19:			5,082.84
6101	GUZMAN, ANTONIA	06/23/16	Open			18.00 %	0.00
21	405 MAIN ST	Outside					
	PATERSON NJ	07501					
17-01988	405 MAIN ST			Tax	2,451.56	19.61	2,471.17
63	GUADALUPE FRESSIE			Cost	49.42	0.00	49.42
				Total In Sale:			2,520.59
				Balance as of 06/30/19:			8,001.96
6101	GUZMAN, ANTONIA	06/22/17	Open			18.00 %	0.00
21	405 MAIN ST	Outside					
	PATERSON NJ	07501					
18-06563	405 MAIN ST			Tax	5,020.04	224.65	5,244.69
136	BASCOM CORPORATION			Sewer	168.00	8.14	176.14
				Cost	100.00	0.00	100.00
				Total In Sale:			5,520.83
				Balance as of 06/30/19:			22,063.64
6101	GUZMAN, ANTONIA	06/27/19	Open			18.00 %	0.00
21	405 MAIN ST	Outside					
	PATERSON NJ	07501	2019				
20-02481	405 MAIN ST			Sewer	84.00	2.22	86.22
136	BASCOM CORPORATION			Cost	1.72	0.00	1.72
				Total In Sale:			87.94
				Balance as of 06/30/19:			87.94
6108	HENNESSY, PAUL J & NOREEN	06/26/13	Open			14.00 %	0.00
10.02	601 LINCOLN AVE	Outside					
	POMPTON LAKES, NJ	07442					
14-00159	84-86 MADISON ST			Tax	6,180.29	0.00	6,180.29
258	TAXSERV CAPITAL SERVICES			Cost	100.00	0.00	100.00
				Total In Sale:			6,280.29
				Balance as of 06/30/19:			48,281.14

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6108	10.02	14-00159 HENNESSY, PAUL J & NOREEN					Continued				
		Tax	03/04/20	18	4	J 074			70,559.80	0.00	118,840.94
6108	HENNESSY, PAUL J & NOREEN		06/27/19				Open			18.00 %	0.00
10.02	601 LINCOLN AVE		Outside								
	POMPTON LAKES, NJ		07442				2018, 2019				
20-02482	84-86 MADISON ST						Tax		6,349.45	320.69	6,670.14
213	USBANK C/F TOWER DBIX TR2019-1						Cost		133.40	0.00	133.40
							Total In Sale:				6,803.54
							Balance as of 06/30/19:				6,803.54
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		3,980.22	0.00	10,783.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		3,814.83	0.00	14,598.59
6108	MCCALL, DASHAWN		06/26/14				Redeemed	07/16/19		5.00 %	0.00
11	605 MARKET STREET		Outside								
	PATERSON, NJ		07513								
15-01231	88 MADISON ST						Sewer		252.50	12.98	265.48
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				280.48
							Balance as of 06/30/19:				1,059.51
		Cost	07/16/19	13	1	P 300	CK		15.00	4.09	1,044.51
		Sewer	07/16/19	13	1	P 300	CK		265.48	552.97	779.03
		Sewer	07/16/19	15	2	P 300	CK		537.44	0.00	241.59
		Sewer	07/16/19	15	4	P 300	CK		241.59	0.00	0.00
6108	MCCALL, DASHAWN		06/23/16				Redeemed	07/16/19		18.00 %	0.00
11	605 MARKET STREET		Outside								
	PATERSON, NJ		07513								
17-01651	88 MADISON ST						Tax		0.00	0.00	0.00
27	PAM INVESTORS						Sewer		213.00	5.70	218.70
							Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				3,634.28
		Cost	07/16/19	15	1	P 300	CK		15.00	8.58	3,619.28
		Sewer	07/16/19	15	1	P 300	CK		218.70	319.80	3,400.58
		Sewer	07/16/19	17	2	P 300	CK		461.36	0.00	2,939.22
		Sewer	07/16/19	18	1	P 300	CK		453.05	0.00	2,486.17
		Tax	07/16/19	18	4	P 300	CK		2,486.17	213.81	0.00
6108	MCCALL, DASHAWN		06/27/19				Redeemed	08/15/19		18.00 %	0.00
11	605 MARKET STREET		Outside								
	PATERSON, NJ		07513				2019				
20-02483	88 MADISON ST						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/15/19	19	1	P 300	CK		2.19	0.06	109.32
		Sewer	08/15/19	19	1	P 300	CK		109.32	3.45	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6108	WHAIRHOUSE LLC		06/23/16				Redeemed 11/12/19		18.00 %	0.00
12	411 19TH AVE		Outside							
	PATERSON NJ		07504							
17-01377	90 MADISON ST						Tax	3,168.38	84.74	3,253.12
161	PC6, LLC						Sewer	213.00	5.70	218.70
							Spc Asmnt	0.00	0.00	0.00
							Cost	69.44	0.00	69.44
							Total In Sale:			3,541.26
							Balance as of 06/30/19:			21,425.42
		Tax	11/12/19	15	1	P 300	CK	3,253.12	7,538.15	18,172.30
		Sewer	11/12/19	15	1	P 300	CK	218.70	152.58	17,953.60
		Cost	11/12/19	15	1	P 300	CK	69.44	43.72	17,884.16
		Tax	11/12/19	17	1	P 300	CK	3,418.46	0.00	14,465.70
		Tax	11/12/19	17	2	P 300	CK	3,345.12	0.00	11,120.58
		Tax	11/12/19	17	4	P 300	CK	2,889.46	0.00	8,231.12
		Tax	11/12/19	18	1	P 300	CK	1,642.46	0.00	6,588.66
		Tax	11/12/19	18	4	P 300	CK	3,277.35	0.00	3,311.31
		Spc Asmnt	11/12/19	19	1	P 300	CK	60.07	4.14	3,251.24
		Sewer	11/12/19	19	1	P 300	CK	109.13	0.00	3,142.11
		Tax	11/12/19	19	1	P 300	CK	1,550.22	0.00	1,591.89
		Sewer	11/12/19	19	2	P 300	CK	106.95	0.00	1,484.94
		Tax	11/12/19	19	2	P 300	CK	1,484.94	0.00	0.00
6108	K&J PROPERTY MANAGEMENT, LLC		06/27/19				Redeemed 10/04/19		0.00 %	14,100.00
21	121 PIAGET AVENUE		Outside							
	CLIFTON, NJ		07011				2019			
20-02484	353 STRAIGHT ST						Tax	5,841.49	234.16	6,075.65
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	121.51	0.00	121.51
							Total In Sale:			6,197.16
							Balance as of 06/30/19:			6,197.16
		Tax	10/04/19	19	1	P 300	CK	6,075.65	243.03	121.51
		Cost	10/04/19	19	1	P 300	CK	121.51	4.86	0.00
6108	LIEN CONVERSION BLQ		06/27/18				Open		18.00 %	0.00
10.02			Outside							
19-01214							Sewer	632.90	0.00	632.90
166	TOWER DB VIII TR 2018-1						Cost	15.00	0.00	15.00
							Total In Sale:			647.90
							Balance as of 06/30/19:			647.90
6109	56-74 BEECH STREETB LLC		06/22/17				Redeemed 09/09/19		18.00 %	0.00
3	203-207 MARKET STREET		Outside							
	PATERSON, NJ		07505							
18-06564	56-58 BEECH ST						Tax	2,029.38	51.39	2,080.77
136	BASCOM CORPORATION						Cost	41.62	0.00	41.62
							Total In Sale:			2,122.39
							Balance as of 06/30/19:			8,685.76
		Tax	09/09/19	16	1	P 300	CK	2,080.77	2,319.59	6,604.99
		Cost	09/09/19	16	1	P 300	CK	41.62	17.41	6,563.37

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6109	3	18-06564 56-74 BEECH STREETB LLC					Continued				
		Tax	09/09/19	17	4	P 300 CK			2,013.89	0.00	4,549.48
		Tax	09/09/19	18	1	P 300 CK			2,158.32	0.00	2,391.16
		Tax	09/09/19	18	4	P 300 CK			2,391.16	0.00	0.00
6109	56-74 BEECH STREET LLC		06/27/18				Redeemed	12/04/19		0.00 %	0.00
4	203-207 MARKET STREET		Outside								
	PATERSON, NJ		07505								
19-01846	60-62 BEECH ST						Tax		7,462.87	701.17	8,164.04
136	BASCOM CORPORATION						Cost		100.00	0.00	100.00
							Total In Sale:				8,264.04
							Balance as of 06/30/19:				12,695.15
		Tax	12/04/19	17	1	P 300 CS			8,164.04	326.56	4,531.11
		Cost	12/04/19	17	1	P 300 CS			100.00	4.00	4,431.11
		Tax	12/04/19	18	4	P 300 CS			4,431.11	478.56	0.00
6109	56-74 BEECH STREET LLC		06/27/19				Redeemed	09/03/19		18.00 %	0.00
4	203-207 MARKET STREET		Outside								
	PATERSON, NJ		07505				2019				
20-02485	60-62 BEECH ST						Tax		4,010.51	202.53	4,213.04
136	BASCOM CORPORATION						Cost		84.26	0.00	84.26
							Total In Sale:				4,297.30
							Balance as of 06/30/19:				4,297.30
		Tax	09/03/19	19	1	P 300 CS			4,213.04	219.62	84.26
		Cost	09/03/19	19	1	P 300 CS			84.26	1.69	0.00
6109	56-74 BEECH STREET LLC		06/22/17				Redeemed	07/22/19		18.00 %	0.00
5	203-207 MARKET STREET		Outside								
	PATERSON, NJ		07505								
18-06566	64-66 BEECH ST						Tax		3,759.69	182.35	3,942.04
136	BASCOM CORPORATION						Cost		78.84	0.00	78.84
							Total In Sale:				4,020.88
							Balance as of 06/30/19:				17,344.94
		Cost	07/22/19	16	1	P 300 CS			78.84	31.14	17,266.10
		Tax	07/22/19	16	1	P 300 CS			3,942.04	4,178.37	13,324.06
		Tax	07/22/19	17	4	P 300 CS			3,938.50	0.00	9,385.56
		Tax	07/22/19	18	1	P 300 CS			4,954.45	0.00	4,431.11
		Tax	07/22/19	18	4	P 300 CS			4,431.11	0.00	0.00
6109	56-74 BEECH STREET LLC		06/27/19				Redeemed	09/03/19		18.00 %	0.00
5	203-207 MARKET STREET		Outside								
	PATERSON, NJ		07505				2018, 2019				
20-02486	64-66 BEECH ST						Tax		4,010.51	202.53	4,213.04
136	BASCOM CORPORATION						Sewer		94.50	2.49	96.99
							Cost		86.20	0.00	86.20
							Total In Sale:				4,396.23
							Balance as of 06/30/19:				4,396.23
		Tax	09/03/19	19	1	P 300 CS			4,213.04	219.54	183.19
		Sewer	09/03/19	19	1	P 300 CS			96.99	5.14	86.20
		Cost	09/03/19	19	1	P 300 CS			86.20	1.72	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
6109	56-74 BEECH STREET LLC	.	06/22/17					Redeemed 07/22/19		18.00 %	0.00
6	203-207 MARKET STREET		Outside								
	PATERSON, NJ		07505								
18-06567	68-70 BEECH ST						Tax		5,169.57	191.55	5,361.12
136	BASCOM CORPORATION						Cost		100.00	0.00	100.00
							Total In Sale:				5,461.12
							Balance as of 06/30/19:				20,771.07
		Cost	07/22/19	16	1	P 300 CS			100.00	41.50	20,671.07
		Tax	07/22/19	16	1	P 300 CS			5,361.12	5,319.98	15,309.95
		Tax	07/22/19	17	4	P 300 CS			5,130.13	0.00	10,179.82
		Tax	07/22/19	18	1	P 300 CS			5,498.05	0.00	4,681.77
		Tax	07/22/19	18	4	P 300 CS			4,681.77	0.00	0.00
6109	56-74 BEECH STREET LLC	.	06/27/19					Redeemed 09/03/19		18.00 %	0.00
6	203-207 MARKET STREET		Outside								
	PATERSON, NJ		07505	2019							
20-02487	68-70 BEECH ST						Tax		5,512.31	278.37	5,790.68
136	BASCOM CORPORATION						Cost		115.81	0.00	115.81
							Total In Sale:				5,906.49
							Balance as of 06/30/19:				5,906.49
		Tax	09/03/19	19	1	P 300 CS			5,790.68	417.68	115.81
		Cost	09/03/19	19	1	P 300 CS			115.81	4.63	0.00
6109	56-74 BEECH STREET LLC		06/22/17					Redeemed 12/04/19		10.00 %	0.00
7	203-207 MARKET STREET		Outside								
	PATERSON, NJ		07505								
18-06568	72-74 BEECH ST						Tax		2,354.35	219.18	2,573.53
136	BASCOM CORPORATION						Cost		51.47	0.00	51.47
							Total In Sale:				2,625.00
							Balance as of 06/30/19:				6,508.81
		Tax	12/04/19	16	1	P 300 CS			2,573.53	1,468.08	3,935.28
		Cost	12/04/19	16	1	P 300 CS			51.47	12.49	3,883.81
		Tax	12/04/19	17	4	P 300 CS			1,178.67	0.00	2,705.14
		Tax	12/04/19	18	1	P 300 CS			1,263.19	0.00	1,441.95
		Tax	12/04/19	18	4	P 300 CS			1,441.95	0.00	0.00
6109	BEECH TOLEDO. LLC		06/22/17					Redeemed 12/23/19		0.00 %	2,000.00
8	74-76 BEECH STREET		Outside								
	PATERSON,NJ		07501								
18-05377	74-76 BEECH ST						Tax		10,412.54	969.38	11,381.92
96	MTAG AS CUSTODIAN FOR						Cost		100.00	0.00	100.00
							Total In Sale:				11,481.92
							Balance as of 06/30/19:				29,479.49
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC			2,549.80	0.00	32,029.29
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC			2,441.81	0.00	34,471.10
		Tax	12/23/19	16	1	P 300 CK			11,381.92	682.92	23,089.18
		Cost	12/23/19	16	1	P 300 CK			100.00	6.00	22,989.18
		Tax	12/23/19	17	4	P 300 CK			6,057.24	5,004.96	16,931.94
		Tax	12/23/19	18	1	P 300 CK			6,529.40	0.00	10,402.54
		Tax	12/23/19	18	4	P 300 CK			5,410.93	0.00	4,991.61

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6109	8	18-05377 BEECH TOLEDO. LLC					Continued			
		Tax	12/23/19	19	3	P 300 CK		2,549.80	0.00	2,441.81
		Tax	12/23/19	19	4	P 300 CK		2,441.81	0.00	0.00
6109	BEECH TOLEDO. LLC		06/27/19			Redeemed	12/23/19		18.00 %	0.00
8	74-76 BEECH STREET		Outside							
	PATERSON,NJ		07501			2019				
20-02488	74-76 BEECH ST						Tax	5,047.57	254.91	5,302.48
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	108.24	0.00	108.24
							Total In Sale:			5,520.04
							Balance as of 06/30/19:			5,520.04
		Tax	12/23/19	19	1	P 300 CK		5,302.48	670.76	217.56
		Sewer	12/23/19	19	1	P 300 CK		109.32	13.99	108.24
		Cost	12/23/19	19	1	P 300 CK		108.24	13.85	0.00
6109	FRESSIE,GUADALUPE		06/26/03			Open			18.00 %	0.00
14	495 RIVER STREET		Outside							
	PATERSON NJ		07524							
04-00683	31-33 OAK ST						Tax	1,251.45	52.88	1,304.33
41	NORMAN BARNA						Sewer	40.00	1.68	41.68
							Cost	26.92	0.00	26.92
							Total In Sale:			1,372.93
							Balance as of 06/30/19:			9,443.23
6109	FRESSIE,GUADALUPE		06/25/15			Open			18.00 %	0.00
14	495 RIVER STREET		Outside							
	PATERSON NJ		07524							
16-01605	31-33 OAK ST						Tax	2,126.95	10.63	2,137.58
63	GUADALUPE FRESSIE						Sewer	65.27	4.73	70.00
							Cost	44.15	0.00	44.15
							Total In Sale:			2,251.73
							Balance as of 06/30/19:			2,251.73
6109	FRESSIE,GUADALUPE		06/23/16			Open			18.00 %	0.00
14	495 RIVER STREET		Outside							
	PATERSON NJ		07524							
17-01989	31-33 OAK ST						Tax	9,165.55	855.27	10,020.82
63	GUADALUPE FRESSIE						Sewer	191.27	23.52	214.79
							Cost	100.00	0.00	100.00
							Total In Sale:			10,335.61
							Balance as of 06/30/19:			15,004.79
6109	FRESSIE,GUADALUPE		06/22/17			Open			18.00 %	0.00
14	495 RIVER STREET		Outside							
	PATERSON NJ		07524							
18-06569	31-33 OAK ST						Tax	4,421.90	197.88	4,619.78
136	BASCOM CORPORATION						Cost	92.40	0.00	92.40
							Total In Sale:			4,712.18
							Balance as of 06/30/19:			18,550.10

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date	Yr	Qtr	Code	Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6109	FRESSIE,GUADALUPE	06/27/19	Open						18.00 %	0.00
14	495 RIVER STREET	Outside								
	PATERSON NJ	07524	2018, 2019							
20-02489	31-33 OAK ST						Tax	4,716.23	238.17	4,954.40
136	BASCOM CORPORATION						Sewer	150.50	3.97	154.47
							Cost	102.18	0.00	102.18
							Total In Sale:			5,211.05
							Balance as of 06/30/19:			5,211.05
6109	JOAL CORP.	06/22/17	Open						0.00 %	0.00
17	914 MADISON AVENUE	Outside								
	PATERSON, NJ	07501								
18-05378	23 OAK ST						Tax	2,144.74	61.60	2,206.34
96	MTAG AS CUSTODIAN FOR						Sewer	419.13	15.90	435.03
							Cost	52.83	0.00	52.83
							Total In Sale:			2,694.20
							Balance as of 06/30/19:			8,922.96
	Tax	12/06/19	19	3	J	074	ATCF II NJ LLC	936.39	0.00	9,859.35
	Tax	12/06/19	19	4	J	074	ATCF II NJ LLC	896.72	0.00	10,756.07
6109	JOAL CORP.	06/27/19	Open						18.00 %	0.00
17	914 MADISON AVENUE	Outside								
	PATERSON, NJ	07501	2019							
20-02490	23 OAK ST						Tax	1,854.64	93.66	1,948.30
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	41.15	0.00	41.15
							Total In Sale:			2,098.77
							Balance as of 06/30/19:			2,098.77
6109	GUZMAN, VITURO	06/27/19	Open						18.00 %	0.00
18	24 SEELEY STREET	Outside								
	PATERSON NJ	07501	2018, 2019							
20-02491	21 OAK ST						Sewer	484.71	12.81	497.52
51	INTERNATIONAL MANAGEMENT LLC						Cost	9.95	0.00	9.95
							Total In Sale:			507.47
							Balance as of 06/30/19:			507.47
6109	NOVA,ROBERT	06/27/18	Redeemed	11/19/19					0.00 %	0.00
19	87 MADISON ST	Outside								
	PATERSON NJ	07501								
19-00456	87 MADISON ST						Tax	2,918.78	168.53	3,087.31
33	SILK CITY MGMT LLC						Sewer	426.00	24.22	450.22
							Cost	70.75	0.00	70.75
							Total In Sale:			3,608.28
							Balance as of 06/30/19:			5,781.72
	Tax	08/28/19	19	2	J	074	SUB	2,026.79	0.00	7,808.51
	Tax	11/19/19	17	1	P	300	CK	3,087.31	61.75	4,721.20
	Sewer	11/19/19	17	1	P	300	CK	450.22	9.00	4,270.98
	Cost	11/19/19	17	1	P	300	CK	70.75	1.42	4,200.23
	Tax	11/19/19	18	4	P	300	CK	2,173.44	402.66	2,026.79

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6109	19	19-00456 NOVA,ROBERT						Continued			
		Tax	11/19/19	19	2	P 300 CK			2,026.79	0.00	0.00
6109	NOVA,ROBERT		06/27/19					Redeemed 08/28/19		0.00 %	0.00
19	87 MADISON ST		Municipal								
	PATERSON NJ		07501				2019				
20-02492	87 MADISON ST						Tax		1,691.12	85.41	1,776.53
999999	CITY OF PATERSON						Sewer		106.50	2.82	109.32
							Cost		37.72	0.00	37.72
							Total In Sale:				1,923.57
							Balance as of 06/30/19:				1,923.57
		Tax	08/28/19	19	1	P 303 CK 3001			1,776.53	87.94	147.04
		Sewer	08/28/19	19	1	P 303 CK 3001			109.32	5.41	37.72
		Cost	08/28/19	19	1	P 303 CK 3001			37.72	1.87	0.00
6109	83-85 MADISON ST, LLC		06/27/18					Open		0.00 %	1,000.00
20	411 19TH AVENUE		Outside								
	PATERSON, NJ		07501								
19-01741	83-85 MADISON ST						Tax		14,610.84	1,352.55	15,963.39
27	PAM INVESTORS						Sewer		952.00	91.38	1,043.38
							Cost		100.00	0.00	100.00
							Total In Sale:				17,106.77
							Balance as of 06/30/19:				26,181.72
		Tax	01/17/20	19	3	J 074 SUBEQUENT TX			4,075.89	0.00	30,257.61
		Tax	01/17/20	19	4	J 074 SUBEQUENT TX			3,906.52	0.00	34,164.13
6109	83-85 MADISON ST, LLC		06/27/19					Open		18.00 %	0.00
20	411 19TH AVENUE		Outside								
	PATERSON, NJ		07501				2019				
20-02493	83-85 MADISON ST						Tax		7,913.46	399.63	8,313.09
27	PAM INVESTORS						Sewer		238.00	6.29	244.29
							Cost		171.15	0.00	171.15
							Total In Sale:				8,728.53
							Balance as of 06/30/19:				8,728.53
6109	510 WESTCHESTER AVE LLC		06/27/19					Open		0.00 %	500.00
21	79 81 MADISON ST		Outside								
	PATERSON NJ		07501				2019				
20-02494	79-81 MADISON ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
6109	MIRANDA, LETICIA		06/27/19					Open		18.00 %	0.00
22	5 WILLIAM ST		Outside								
	CLIFTON NJ		07014				2019				
20-02495	75-77 MADISON ST						Sewer		106.50	2.82	109.32
136	BASCOM CORPORATION						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6110	TONKA HOLDINGS, LLC		06/27/18			Open			18.00 %	0.00
4	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
19-00274	30 OAK ST						Sewer	151.75	1.92	153.67
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			168.67
							Balance as of 06/30/19:			491.74
6110	TONKA HOLDINGS, LLC		06/27/19			Open			18.00 %	0.00
4	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417			2019				
20-02496	30 OAK ST						Sewer	151.75	4.01	155.76
172	AJT INVESTMENT TRUST						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
6110	HUTCHINSON,JOSHUA		06/27/18			Redeemed	08/07/19		0.00 %	3,000.00
6	100 BENCHLEY PL		Outside							
	BRONX NY		10475							
19-01359	34 OAK ST						Tax	3,271.56	118.59	3,390.15
70	ATCF II NJ LLC TAX SERV CUST						Sewer	303.50	11.00	314.50
							Cost	74.09	0.00	74.09
							Total In Sale:			3,778.74
							Balance as of 06/30/19:			6,398.68
		Cost	08/07/19	17	1	P 300 CK		74.09	1.48	6,324.59
		Sewer	08/07/19	17	1	P 300 CK		314.50	6.29	6,010.09
		Tax	08/07/19	17	1	P 300 CK		3,390.15	67.80	2,619.94
		Tax	08/07/19	18	4	P 300 CK		2,619.94	281.65	0.00
6110	PEREZ, RICARDO & CONCHITA H/W		06/23/16			Open			18.00 %	0.00
18	127 MADISON ST		Municipal							
	PATERSON NJ		07522							
17-04311	127 MADISON ST						Tax	55.04	0.00	55.04
999999	CITY OF PATERSON						Sewer	466.04	0.00	466.04
							Cost	15.00	0.00	15.00
							Total In Sale:			536.08
							Balance as of 06/30/19:			536.08
6110	PEREZ, RICARDO & CONCHITA H/W		06/27/18			Redeemed	08/14/19		0.00 %	0.00
18	127 MADISON ST		Outside							
	PATERSON NJ		07522							
19-00337	127 MADISON ST						Sewer	852.00	130.37	982.37
199	MADISON TRUST COMPANY, C/O						Cost	19.65	0.00	19.65
							Total In Sale:			1,002.02
							Balance as of 06/30/19:			1,228.76
		Cost	08/14/19	17	1	P 300 CK		19.65	0.39	1,209.11
		Sewer	08/14/19	17	1	P 300 CK		982.37	19.65	226.74
		Sewer	08/14/19	18	4	P 300 CK		226.74	26.08	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
6111	DIAZ ORLANDO JR	06/27/19	Open							18.00 %	0.00
6	100 WARREN ST	Outside									
	PATERSON NJ	07524	2019								
20-02497	110 MADISON ST						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
			Balance as of 06/30/19:								111.51
6111	EC PROPERTIES HOLDING LLC	06/27/07	Open							0.00 %	500.00
16	914 MADISON AVE	Outside									
	PATERSON NJ	07501									
08-02699	43 CEDAR ST						Tax		683.56	19.71	703.27
38	PLYMOUTH PARK TAX SERVICES,LLC						Cost		15.00	0.00	15.00
							Total In Sale:				718.27
			Balance as of 06/30/19:								26,007.11
6111	EC PROPERTIES HOLDING LLC	08/12/12	Open							18.00 %	0.00
16	914 MADISON AVE	Municipal									
	PATERSON NJ	07501									
13-16386	43 CEDAR ST						Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:				0.00
			Balance as of 06/30/19:								12,060.00
6111	EC PROPERTIES HOLDING LLC	06/27/19	Open							18.00 %	0.00
16	914 MADISON AVE	Outside									
	PATERSON NJ	07501	2018, 2019								
20-02498	43 CEDAR ST						Tax		641.37	61.07	702.44
51	INTERNATIONAL MANAGEMENT LLC						Cost		69.05	0.00	69.05
							Total In Sale:				771.49
			Balance as of 06/30/19:								771.49
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX		163.27	0.00	934.76
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX		156.48	0.00	1,091.24
6111	MALIK,AMINA	06/27/19	Open							0.00 %	0.00
19	27 WINANS LANE	Outside									
	WATCHUNG, NJ	07069	2019								
20-02499	403 STRAIGHT ST						Tax		1,071.48	24.05	1,095.53
33	SILK CITY MGMT LLC						Cost		21.91	0.00	21.91
							Total In Sale:				1,117.44
			Balance as of 06/30/19:								1,117.44
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX		396.67	0.00	1,514.11
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX		176.25	0.00	1,690.36
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX		566.02	0.00	2,256.38
6111	CORDOVA,JOSE	06/27/18	Redeemed					07/23/19		0.00 %	8,900.00
22	393 STRAIGHT ST	Outside									
	PATERSON NJ	07501									
19-01361	393 STRAIGHT ST						Tax		5,308.54	213.84	5,522.38
70	ATCF II NJ LLC TAX SERV CUST						Sewer		213.00	6.52	219.52
							Cost		100.00	0.00	100.00

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
6111	22	19-01361 CORDOVA,JOSE					Continued			
							Total In Sale:			5,841.90
							Balance as of 06/30/19:			11,529.64
		Cost	07/23/19	17	1	P 300	CS	100.00	4.00	11,429.64
		Sewer	07/23/19	17	1	P 300	CS	219.52	8.78	11,210.12
		Tax	07/23/19	17	1	P 300	CS	5,522.38	220.90	5,687.74
		Tax	07/23/19	18	4	P 300	CS	5,687.74	568.77	0.00
6111	CORDOVA,JOSE		06/27/19				Open		18.00 %	0.00
22	393 STRAIGHT ST		Outside							
	PATERSON NJ		07501				2019			
20-02500	393 STRAIGHT ST						Tax	5,191.72	262.18	5,453.90
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	111.26	0.00	111.26
							Total In Sale:			5,674.48
							Balance as of 06/30/19:			5,674.48
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	477.21	0.00	6,151.69
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	3,098.27	0.00	9,249.96
6203	PRINCETON BANK & TRUST CO		06/27/19				Open		0.00 %	0.00
1	P.O. BOX 35605		Outside							
	DALLAS, TX		75235				2018, 2019			
20-02501	144-148 MARKET ST						Sewer	119.50	3.15	122.65
167	SUPREME INVESTMENT PROP. LLC						Cost	2.45	0.00	2.45
							Total In Sale:			125.10
							Balance as of 06/30/19:			125.10
6203	PATERSON PUBLIC SCHOOL DISTRICT		06/25/15				Open		18.00 %	0.00
12	35 CHURCH ST		Municipal							
	PATERSON NJ		07505							
16-02905	45-47 SMITH ST						Tax	23.56	0.00	23.56
999999	CITY OF PATERSON						Sewer	175.23	0.00	175.23
							Cost	15.00	0.00	15.00
							Total In Sale:			213.79
							Balance as of 06/30/19:			733.09
6203	PATERSON PUBLIC SCHOOL DISTRICT		06/27/19				Open		0.00 %	0.00
12	35 CHURCH ST		Municipal							
	PATERSON NJ		07505				2018, 2019			
20-02502	45-47 SMITH ST						Sewer	273.00	13.15	286.15
999999	CITY OF PATERSON						Cost	5.72	0.00	5.72
							Total In Sale:			291.87
							Balance as of 06/30/19:			291.87
6205	ABUK-NINA, ASIYE		06/23/16				Open		18.00 %	0.00
1	96 CARLISLE AVE APT 6		Outside							
	PATERSON NJ		07510							
17-01990	246 MARKET ST						Tax	29,336.26	2,845.39	32,181.65
63	GUADALUPE FRESSIE						Sewer	511.86	70.64	582.50
							Electric	824.60	0.00	824.60

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
6205	1	17-01990	ABUK-NINA, ASIYE					Continued				
								Cost		100.00	0.00	100.00
								Total In Sale:				33,688.75
								Balance as of 06/30/19:				48,119.44
6205	ABUK-NINA, ASIYE			06/22/17			Open				18.00 %	0.00
1	96 CARLISLE AVE APT 6			Outside								
	PATERSON NJ			07510								
18-06570	246 MARKET ST							Tax		13,013.66	582.36	13,596.02
136	BASCOM CORPORATION							Electric		390.78	0.00	390.78
								Cost		100.00	0.00	100.00
								Total In Sale:				14,086.80
								Balance as of 06/30/19:				37,608.91
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		3,007.04	0.00	40,615.95
6219	323-327 MAIN ST LLC			06/27/18			Redeemed		08/24/19		0.00 %	96,000.00
18	411 19TH AVENUE			Outside								
	PATERSON, NJ			07504								
19-02648	323-327 MAIN ST							Tax		55,874.73	15,397.62	71,272.35
192	FIG AS CUST FOR FIG NJ18							Sewer		463.40	165.18	628.58
								Cost		100.00	0.00	100.00
								Total In Sale:				72,000.93
								Balance as of 06/30/19:				72,000.93
			Tax	08/24/19	17	1	P 300	CK		71,272.35	4,276.34	728.58
			Sewer	08/24/19	17	1	P 300	CK		628.58	37.71	100.00
			Cost	08/24/19	17	1	P 300	CK		100.00	6.01	0.00
6219	323-327 MAIN ST LLC			06/27/19			Redeemed		02/18/20		0.00 %	0.00
18	411 19TH AVENUE			Outside								
	PATERSON, NJ			07504			2017, 2018, 2019					
20-02503	323-327 MAIN ST							Tax		0.00	0.00	0.00
159	KARAS PROPERTY LLC							Sewer		1,086.75	63.90	1,150.65
								Cost		23.01	0.00	23.01
								Total In Sale:				1,173.66
								Balance as of 06/30/19:				1,173.66
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		22,014.91	0.00	23,188.57
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		21,100.15	0.00	44,288.72
			Sewer	02/18/20	19	1	P 300	CK 1740812581		1,150.65	23.01	43,138.07
			Cost	02/18/20	19	1	P 300	CK 1740812581		23.01	0.46	43,115.06
			Tax	02/18/20	19	3	P 300	CK 1740812581		22,014.91	668.21	21,100.15
			Tax	02/18/20	19	4	P 300	CK 1740812581		21,100.15	0.00	0.00
6219	MICHAEL RYAN, LLC			06/27/19			Redeemed		09/24/19		18.00 %	0.00
20	537 PRINCETON TERRACE			Outside								
	PARAMUS, NJ			07652			2018, 2019					
20-02504	315-317 MAIN ST							Sewer		94.50	2.49	96.99
105	JOHN HRUBY C/O BASCOM							Cost		1.94	0.00	1.94
								Total In Sale:				98.93
								Balance as of 06/30/19:				98.93
			Sewer	09/24/19	19	1	P 300	CK		96.99	4.37	1.94

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6219	20	20-02504 MICHAEL RYAN, LLC						Continued				
		Cost	09/24/19	19	1	P 300 CK				1.94	0.08	0.00
6301	JCM INVESTORS 1012, LLC		06/27/19					Redeemed	08/02/19		0.00 %	5,000.00
17	441-449 EAST 18TH STREET		Outside									
	PATERSON, NJ		07524				2019					
20-02505	148 20TH AVE						Tax			1,184.43	14.74	1,199.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost			23.98	0.00	23.98
							Total In Sale:					1,223.15
							Balance as of 06/30/19:					1,223.15
		Cost	08/02/19	19	1	P 300 CS				23.98	0.48	1,199.17
		Tax	08/02/19	19	1	P 300 CS				1,199.17	23.98	0.00
6301	GONZALEZ, ALBA Y.		06/22/17					Redeemed	07/23/19		9.00 %	0.00
21	37 GLOVER AVE		Outside									
	PATERSON NJ		07501									
18-05380	550 SUMMER ST						Tax			1,581.76	115.18	1,696.94
96	MTAG AS CUSTODIAN FOR						Sewer			426.00	39.83	465.83
							Cost			43.26	0.00	43.26
							Total In Sale:					2,206.03
							Balance as of 06/30/19:					2,647.47
		Cost	07/23/19	16	1	P 300 CS				43.26	0.86	2,604.21
		Sewer	07/23/19	16	1	P 300 CS				465.83	96.78	2,138.38
		Tax	07/23/19	16	1	P 300 CS				1,696.94	477.06	441.44
		Tax	07/23/19	17	4	P 300 CS				223.12	0.00	218.32
		Tax	07/23/19	18	1	P 300 CS				218.32	0.00	0.00
6301	GONZALEZ, ALBA Y.		06/27/19					Redeemed	07/23/19		18.00 %	0.00
21	37 GLOVER AVE		Outside									
	PATERSON NJ		07501				2019					
20-02506	550 SUMMER ST						Sewer			106.50	2.82	109.32
70	ATCF II NJ LLC TAX SERV CUST						Cost			2.19	0.00	2.19
							Total In Sale:					111.51
							Balance as of 06/30/19:					111.51
		Cost	07/23/19	19	1	P 300 CS				2.19	0.00	109.32
		Sewer	07/23/19	19	1	P 300 CS				109.32	1.39	0.00
6301	NUNEZ, ALAN MICHAEL		06/27/19					Redeemed	12/06/19		0.00 %	6,000.00
22	1511 79TH STREET		Outside									
	NORTH BERGEN, N.J.		07047				2018, 2019					
20-02507	552 SUMMER ST						Tax			1,479.83	43.50	1,523.33
233	GREYMORR, LLC						Sewer			213.00	7.55	220.55
							Cost			34.88	0.00	34.88
							Total In Sale:					1,778.76
							Balance as of 06/30/19:					1,778.76
		Tax	12/06/19	19	1	P 300 CK				1,523.33	30.47	255.43
		Sewer	12/06/19	19	1	P 300 CK				220.55	4.41	34.88
		Cost	12/06/19	19	1	P 300 CK				34.88	0.70	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6301	WHAIRHOUSE 2 LLC		06/22/17					Redeemed 11/20/19		0.00 %	2,000.00
23	70 SPRUCE ST STE 220 B8		Outside								
	PATERSON, NJ		07501								
18-06680	556 SUMMER ST						Tax		2,715.53	47.53	2,763.06
155	TL FIVE, LLC						Sewer		269.00	13.05	282.05
							Cost		60.90	0.00	60.90
							Total In Sale:				3,106.01
							Balance as of 06/30/19:				4,102.68
		Tax	11/20/19	16	1	P 300 CK			2,763.06	55.26	1,339.62
		Sewer	11/20/19	16	1	P 300 CK			282.05	5.64	1,057.57
		Cost	11/20/19	16	1	P 300 CK			60.90	1.22	996.67
		Tax	11/20/19	17	4	P 300 CK			281.78	221.45	714.89
		Tax	11/20/19	18	1	P 300 CK			275.72	0.00	439.17
		Tax	11/20/19	18	4	P 300 CK			286.35	0.00	152.82
		Sewer	11/20/19	19	1	P 300 CK			152.82	10.93	0.00
6301	WHAIRHOUSE 2 LLC		06/27/19					Redeemed 07/26/19		0.00 %	200.00
23	70 SPRUCE ST STE 220 B8		Outside								
	PATERSON, NJ		07501				2019				
20-02508	556 SUMMER ST						Sewer		134.50	3.56	138.06
167	SUPREME INVESTMENT PROP. LLC						Cost		2.76	0.00	2.76
							Total In Sale:				140.82
							Balance as of 06/30/19:				140.82
		Cost	07/26/19	19	1	P 300 CS			2.76	0.00	138.06
		Sewer	07/26/19	19	1	P 300 CS			138.06	0.00	0.00
6301	NJ PREMIER PROPERTY LLC		06/27/19					Redeemed 08/22/19		0.00 %	200.00
25	34 SAMUEL ST		Outside								
	EAST HANOVER NJ		07936				2018, 2019				
20-02509	562 SUMMER ST						Sewer		455.25	21.92	477.17
159	KARAS PROPERTY LLC						Cost		59.54	0.00	59.54
							Total In Sale:				536.71
							Balance as of 06/30/19:				536.71
		Sewer	08/22/19	19	1	P 300 CK			477.17	9.54	59.54
		Cost	08/22/19	19	1	P 300 CK			59.54	1.19	0.00
6302	HUSSAIN SAMAD		06/26/08					Foreclosed 08/01/19		1.00 %	0.00
1	157 BEECH ST		Outside								
	PATERSON NJ		07501								
09-00776	157 BEECH ST						Tax		1,259.31	59.87	1,319.18
31	ISAAC MORADI						Cost		26.38	0.00	26.38
							Total In Sale:				1,345.56
							Balance as of 06/30/19:				12,140.44
		Tax	01/23/20	08	2	J 062 FC ON 8/1/19			1,345.56-	0.00	10,794.88
		Tax	01/23/20	18	1	J 062 FC ON 8/1/19			10,794.88-	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6302	HUSSAIN SAMAD		06/27/19				Redeemed 08/29/19		18.00 %	0.00
1	157 BEECH ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02510	157 BEECH ST						Tax	1,651.26	159.58	1,810.84
153	LATINO GROUP L.L.C.						Cost	36.22	0.00	36.22
							Total In Sale:			1,847.06
							Balance as of 06/30/19:			1,847.06
		Tax	08/29/19	19	1	P 300	CK	1,810.84	73.99	36.22
		Cost	08/29/19	19	1	P 300	CK	36.22	1.84	0.00
6302	MEDINA, JOHN & MEDINA, HENRY		06/27/19				Redeemed 02/14/20		0.00 %	500.00
10	147 TRENTON AVENUE		Outside							
	CLIFTON, NJ		07011				2019			
20-02511	139 BEECH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	02/14/20	19	1	P 300	CK 95643962-8	109.32	0.00	2.19
		Cost	02/14/20	19	1	P 300	CK 95643962-8	2.19	0.00	0.00
6302	GUZMAN, LUIS		06/27/18				Redeemed 03/23/20		0.00 %	1,000.00
13	131 BEECH STREET		Outside							
	PATERSON NJ		07502							
19-00915	131 BEECH ST						Tax	1,726.61	146.05	1,872.66
137	US BANK CUST FOR PC7						Cost	37.45	0.00	37.45
							Total In Sale:			1,910.11
							Balance as of 06/30/19:			1,910.11
		Tax	03/23/20	17	1	P 300	CK 6772701570	1,872.66	37.45	37.45
		Cost	03/23/20	17	1	P 300	CK 6772701570	37.45	0.75	0.00
6302	VASQUEZ, MIGUEL & AREGLIA		06/27/19				Redeemed 08/29/19		0.00 %	0.00
20	514 SUMMER STREET		Outside							
	PATERSON,NJ		07501				2018, 2019			
20-02512	514 SUMMER ST						Sewer	168.00	8.09	176.09
167	SUPREME INVESTMENT PROP. LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	08/29/19	19	1	P 300	CK	176.09	0.00	3.52
		Cost	08/29/19	19	1	P 300	CK	3.52	0.00	0.00
6302	518 SUMMER ST LLC		06/27/19				Redeemed 08/02/19		18.00 %	0.00
22	518 SUMMER ST		Outside							
	PATERSON NJ		07501				2019			
20-02513	518 SUMMER ST						Tax	330.25	4.11	334.36
153	LATINO GROUP L.L.C.						Cost	6.69	0.00	6.69
							Total In Sale:			341.05
							Balance as of 06/30/19:			341.05
		Cost	08/02/19	19	1	P 300	CK	6.69	0.25	334.36
		Tax	08/02/19	19	1	P 300	CK	334.36	12.20	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6302	BENT AVE REAL ESTATE HOLDINGS LLC		06/27/19				Redeemed 11/19/19		0.00 %	1,000.00
29	532 SUMMER ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02514	532 SUMMER ST						Tax	5,399.62	372.54	5,772.16
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Cost	162.14	0.00	162.14
							Total In Sale:			6,269.19
							Balance as of 06/30/19:			6,269.19
		Tax	11/19/19	19	1	P 300	CK	5,772.16	230.89	497.03
		Sewer	11/19/19	19	1	P 300	CK	334.89	13.40	162.14
		Cost	11/19/19	19	1	P 300	CK	162.14	6.48	0.00
6302	NOVA MORILLO, WILGEN G.		06/27/19				Redeemed 12/02/19		0.00 %	1,000.00
30	60 DAYTON AVE		Outside							
	PASSAIC NJ		07055				2018, 2019			
20-02515	534 SUMMER ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/02/19	19	1	P 300	CK	368.30	6.70	26.71-
		Cost	12/02/19	19	1	P 300	CK	6.70	0.13	33.41-
6302	CHOY,CARLOS & VALAREZO,GUSTAVO		06/27/18				Redeemed 08/02/19		18.00 %	0.00
31	536 SUMMER STREET		Outside							
	PATERSON,NJ		07501							
19-00916	536 SUMMER ST						Sewer	426.00	18.18	444.18
137	US BANK CUST FOR PC7						Other	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			897.99
		Other	08/02/19	19	1	J 074	SUBS 6-22-19	212.07-	0.00	685.92
		Cost	08/02/19	17	1	P 300	CS	15.00	0.30	670.92
		Sewer	08/02/19	17	1	P 300	CS	444.18	99.91	226.74
		Sewer	08/02/19	18	4	P 300	CS	226.74	0.00	0.00
		Spc Asmnt	08/02/19	19	1	P 300	CS	65.00	0.00	65.00-
6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH		06/29/06				Open		18.00 %	0.00
1	83 B WEST 34TH ST		Outside							
	WEST PATERSON, NJ		07424							
07-00104	71 CEDAR ST						Tax	188.35	3.96	192.31
66	MANFRED MAYERFELD						Cost	15.00	0.00	15.00
							Total In Sale:			207.31
							Balance as of 06/30/19:			207.31

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH	06/26/12	Open						18.00 %	0.00
1	83 B WEST 34TH ST	Outside								
	WEST PATERSON, NJ	07424								
13-03569	71 CEDAR ST						Tax	168.76	58.14	226.90
110	PIEDAD CABRERA						Cost	15.00	0.00	15.00
							Total In Sale:			241.90
							Balance as of 06/30/19:			241.90
6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH	06/26/13	Open						18.00 %	0.00
1	83 B WEST 34TH ST	Outside								
	WEST PATERSON, NJ	07424								
14-01345	71 CEDAR ST						Tax	214.75	19.86	234.61
110	PIEDAD CABRERA						Cost	15.00	0.00	15.00
							Total In Sale:			249.61
							Balance as of 06/30/19:			249.61
6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH	06/27/18	Open						15.00 %	0.00
1	83 B WEST 34TH ST	Outside								
	WEST PATERSON, NJ	07424								
19-00620	71 CEDAR ST						Tax	226.09	11.53	237.62
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			252.62
							Balance as of 06/30/19:			481.68
6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH	06/27/19	Open						18.00 %	0.00
1	83 B WEST 34TH ST	Outside								
	WEST PATERSON, NJ	07424	2019							
20-02516	71 CEDAR ST						Tax	219.44	4.93	224.37
51	INTERNATIONAL MANAGEMENT LLC						Cost	39.49	0.00	39.49
							Total In Sale:			263.86
							Balance as of 06/30/19:			263.86
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	57.69	0.00	321.55
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	51.49	0.00	373.04
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	107.10	0.00	480.14
6303	CHOY, CARLOSC	06/27/18	Open						18.00 %	0.00
2	281 GROVE STREET	Outside								
	LODI, NJ	07644								
19-00917	115 BEECH ST						Sewer	1,214.00	97.05	1,311.05
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	26.22	0.00	26.22
							Total In Sale:			1,337.27
							Balance as of 06/30/19:			1,932.86
6303	CHOY, CARBLOS	06/22/17	Redeemed 12/17/19						18.00 %	0.00
3	281 GROVE ST.	Outside								
	LODI, NEW JERSEY	07644								
18-04980	113 BEECH ST						Sewer	106.07	1.23	107.30
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Interest	Status Date / Certificate % / Amounts In Sale / Premium / Total / Prin Balance
6303	3	18-04980	CHOY, CARBLOS					Continued			
								Total In Sale:			122.30
								Balance as of 06/30/19:			957.50
			Sewer	12/17/19	16	1	P 300 CK	410290254	107.30	138.38	850.20
			Cost	12/17/19	16	1	P 300 CK	410290254	15.00	0.00	835.20
			Sewer	12/17/19	17	4	P 300 CK	410290254	223.12	0.00	612.08
			Sewer	12/17/19	18	1	P 300 CK	410290254	218.32	0.00	393.76
			Sewer	12/17/19	18	4	P 300 CK	410290254	226.74	0.00	167.02
			Spc Asmnt	12/17/19	19	1	P 300 CK	410290254	60.07	2.28	106.95
			Sewer	12/17/19	19	2	P 300 CK	410290254	106.95	0.00	0.00
6303	99-105,LLC			06/22/17			Redeemed	02/05/20		0.00 %	0.00
6	1330 CONEY ISLAND AVE			Outside							
	BROOKLIN NY			11230							
18-04981	99-105 BEECH ST							Tax	5,128.99	133.35	5,262.34
126	PC 4, LLC							Cost	100.00	0.00	100.00
								Total In Sale:			5,362.34
								Balance as of 06/30/19:			10,983.84
			Tax	02/05/20	16	1	P 300 CK	83605218-6	5,262.34	210.49	5,721.50
			Cost	02/05/20	16	1	P 300 CK	83605218-6	100.00	4.00	5,621.50
			Tax	02/05/20	17	4	P 300 CK	83605218-6	1,877.12	1,656.29	3,744.38
			Tax	02/05/20	18	1	P 300 CK	83605218-6	1,836.80	0.00	1,907.58
			Tax	02/05/20	18	4	P 300 CK	83605218-6	1,907.58	0.00	0.00
6303	99-105 LLC			06/27/18			Redeemed	11/15/19		18.00 %	0.00
7	1318 CONEY ISLAND AVENUE			Municipal							
	BROOKLYN, NY			11230							
19-02934	97 BEECH ST							Tax	1,497.49	0.00	1,497.49
999999	CITY OF PATERSON							Cost	29.95	0.00	29.95
								Total In Sale:			1,527.44
								Balance as of 06/30/19:			1,527.44
			Tax	11/15/19	17	1	P 303 CK	155	1,497.49	396.84	29.95
			Cost	11/15/19	17	1	P 303 CK	155	29.95	7.93	0.00
6303	PAULINO,KEMPI			06/27/19			Open			0.00 %	1,000.00
9	91 BEECH STREET			Outside							
	PATERSON, NJ			07501			2016, 2017				
20-02517	91 BEECH ST							Sewer	2,151.82	578.77	2,730.59
233	GREYMORR, LLC							Cost	54.61	0.00	54.61
								Total In Sale:			2,785.20
								Balance as of 06/30/19:			2,785.20
6303	ROCA,FANNY			06/27/19			Open			0.00 %	100.00
13	253 21ST AVE			Outside							
	PATERSON,NJ			07501			2019				
20-02518	476-478 SUMMER ST							Sewer	202.25	5.35	207.60
138	ERNEST E OBIORAH							Cost	4.15	0.00	4.15
								Total In Sale:			211.75
								Balance as of 06/30/19:			211.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
6303	MK LINE, LLC		06/27/18					Open		15.00 %	0.00
19	4321 BERGENLINE AVENUE		Outside								
	UNION CITY, NJ		07087								
19-01887	490 SUMMER ST						Sewer		809.00	34.52	843.52
160	JJC FAMILY GROUP LLC						Cost		16.87	0.00	16.87
							Total In Sale:				860.39
							Balance as of 06/30/19:				1,290.98
6303	MK LINE, LLC		06/27/19					Open		18.00 %	0.00
19	4321 BERGENLINE AVENUE		Outside								
	UNION CITY, NJ		07087	2019							
20-02519	490 SUMMER ST						Sewer		202.25	5.35	207.60
160	JJC FAMILY GROUP LLC						Cost		4.15	0.00	4.15
							Total In Sale:				211.75
							Balance as of 06/30/19:				211.75
6304	RONEY, STEVENSON		06/26/14					Open		5.00 %	0.00
2	83 BEECH ST		Outside								
	PATERSON NJ		07501								
15-02330	83 BEECH ST						Sewer		252.50	12.98	265.48
90	STONEFIELD INVESTMENT FUND						Cost		15.00	0.00	15.00
							Total In Sale:				280.48
							Balance as of 06/30/19:				1,042.92
6304	RONEY, STEVENSON		06/23/16					Redeemed 02/24/20		18.00 %	0.00
2	83 BEECH ST		Outside								
	PATERSON NJ		07501								
17-02416	83 BEECH ST						Sewer		213.00	5.70	218.70
90	STONEFIELD INVESTMENT FUND						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,475.45
		Sewer	02/24/20	15	1	P 300	CK 1100329248		218.70	545.17	1,256.75
		Cost	02/24/20	15	1	P 300	CK 1100329248		15.00	0.30	1,241.75
		Sewer	02/24/20	17	1	P 300	CK 1100329248		228.97	0.00	1,012.78
		Sewer	02/24/20	17	2	P 300	CK 1100329248		221.09	0.00	791.69
		Sewer	02/24/20	17	4	P 300	CK 1100329248		223.12	0.00	568.57
		Sewer	02/24/20	18	1	P 300	CK 1100329248		218.32	0.00	350.25
		Sewer	02/24/20	18	4	P 300	CK 1100329248		226.74	0.00	123.51
		Sewer	02/24/20	19	1	P 300	CK 1100329248		123.51	0.00	0.00
6304	RONEY, STEVENSON		06/27/19					Redeemed 07/26/19		0.00 %	0.00
2	83 BEECH ST		Outside								
	PATERSON NJ		07501	2019							
20-02520	83 BEECH ST						Sewer		106.50	2.82	109.32
137	US BANK CUST FOR PC7						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/26/19	19	1	P 300	CS		2.19	0.00	109.32
		Sewer	07/26/19	19	1	P 300	CS		109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6304	SOTO, MARGARITA		06/27/19				Redeemed	10/30/19		0.00 % 0.00
3	81 BEECH STREET		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-02521	81 BEECH ST						Sewer	319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	10/30/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	10/30/19	19	1	P 300 CK		6.70	0.13	0.00
6304	JCM INVESTORS 1012 LLC		06/27/19				Redeemed	12/04/19		18.00 % 0.00
6	449 E 18TH ST		Outside							
	PATERSON NJ		07524				2019			
20-02522	75 BEECH ST						Tax	891.02	10.63	901.65
186	RE DEVELOPMENT ASSOC						Cost	18.03	0.00	18.03
							Total In Sale:			919.68
							Balance as of 06/30/19:			919.68
		Tax	12/04/19	19	1	P 300 CK		901.65	88.82	18.03
		Cost	12/04/19	19	1	P 300 CK		18.03	1.77	0.00
6304	JCM INVESTORS 1012 LLC		06/27/19				Redeemed	07/19/19		18.00 % 0.00
7	449 E 18TH ST		Outside							
	PATERSON NJ		07524				2019			
20-02523	73 BEECH ST						Tax	955.28	21.44	976.72
153	LATINO GROUP L.L.C.						Cost	19.53	0.00	19.53
							Total In Sale:			996.25
							Balance as of 06/30/19:			996.25
		Cost	07/19/19	19	1	P 300 CK		19.53	0.62	976.72
		Tax	07/19/19	19	1	P 300 CK		976.72	31.76	0.00
6304	VILLACORTA, HUMBERTO		06/27/19				Redeemed	02/14/20		0.00 % 1,000.00
8	71 BEECH ST		Outside							
	PATERSON NJ		07501				2019			
20-02524	71 BEECH ST						Tax	148.24	1.12	149.36
137	US BANK CUST FOR PC7						Sewer	56.00	1.48	57.48
							Cost	4.14	0.00	4.14
							Total In Sale:			210.98
							Balance as of 06/30/19:			210.98
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		1,136.84	0.00	1,347.82
		Tax	02/14/20	19	1	P 300 CK 26465847445		149.36	2.99	1,198.46
		Sewer	02/14/20	19	1	P 300 CK 26465847445		57.48	1.15	1,140.98
		Cost	02/14/20	19	1	P 300 CK 26465847445		4.14	0.08	1,136.84
		Tax	02/14/20	19	4	P 300 CK 26465847445		766.11	18.69	370.73
		Tax	02/14/20	19	4	P 300 CK 26465847456		370.73	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Code	Balance Type / Description	Certificate % / Amounts In Sale / Principal / Principal	Premium / Interest / Interest	Total / Prin Balance
6304	ESSEX TOLEDO,LLC		06/25/15	Open				18.00 %	0.00
14	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
16-01609	70 ESSEX ST					Tax	4,077.95	203.90	4,281.85
63	GUADALUPE FRESSIE					Cost	85.64	0.00	85.64
						Total In Sale:			4,367.49
						Balance as of 06/30/19:			4,367.49
6304	ESSEX TOLEDO,LLC		06/23/16	Open				18.00 %	0.00
14	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
17-01991	70 ESSEX ST					Tax	14,301.61	1,402.30	15,703.91
63	GUADALUPE FRESSIE					Cost	100.00	0.00	100.00
						Total In Sale:			15,803.91
						Balance as of 06/30/19:			22,334.01
6304	ESSEX TOLEDO,LLC		06/22/17	Open				18.00 %	0.00
14	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
18-06571	70 ESSEX ST					Tax	6,184.26	276.75	6,461.01
136	BASCOM CORPORATION					Cost	100.00	0.00	100.00
						Total In Sale:			6,561.01
						Balance as of 06/30/19:			25,139.21
6304	ESSEX TOLEDO,LLC		06/27/19	Open				18.00 %	0.00
14	429 SUMMER STREET		Outside						
	PATERSON NJ		07501	2019					
20-02525	70 ESSEX ST					Tax	6,596.70	333.13	6,929.83
136	BASCOM CORPORATION					Cost	138.60	0.00	138.60
						Total In Sale:			7,068.43
						Balance as of 06/30/19:			7,068.43
		Tax	01/17/20 19	3	J 074	SUBSEQUENT TX	2,892.86	0.00	9,961.29
		Tax	01/17/20 19	4	J 074	SUBSEQUENT TX	2,772.64	0.00	12,733.93
6304	ESSEX TOLEDO,LLC		06/25/09	Open				0.00 %	500.00
15	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
10-02545	72 ESSEX ST					Tax	1,597.87	69.34	1,667.21
3	PATRICK CARABELLESE					Cost	33.34	0.00	33.34
						Total In Sale:			1,700.55
						Balance as of 06/30/19:			3,471.25
6304	ESSEX TOLEDO,LLC		06/28/11	Open				18.00 %	0.00
15	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
12-01948	72 ESSEX ST					Tax	1,995.50	183.17	2,178.67
3	PATRICK CARABELLESE					Cost	43.57	0.00	43.57
						Total In Sale:			2,222.24
						Balance as of 06/30/19:			2,222.24

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
6304	ESSEX TOLEDO,LLC		06/26/12				Open		18.00 %	0.00
15	429 SUMMER STREET		Outside							
	PATERSON NJ		07501							
13-02875	72 ESSEX ST						Tax	2,085.05	194.68	2,279.73
27	PAM INVESTORS						Cost	45.59	0.00	45.59
							Total In Sale:			2,325.32
							Balance as of 06/30/19:			2,325.32
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX	558.28	0.00	2,883.60
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX	535.07	0.00	3,418.67
6304	ESSEX TOLEDO,LLC		06/26/13				Open		18.00 %	0.00
15	429 SUMMER STREET		Outside							
	PATERSON NJ		07501							
14-01634	72 ESSEX ST						Tax	2,157.85	199.47	2,357.32
27	PAM INVESTORS						Cost	47.15	0.00	47.15
							Total In Sale:			2,404.47
							Balance as of 06/30/19:			3,617.94
6304	ESSEX TOLEDO,LLC		06/26/14				Open		18.00 %	0.00
15	429 SUMMER STREET		Outside							
	PATERSON NJ		07501							
15-01232	72 ESSEX ST						Tax	622.11	17.42	639.53
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			654.53
							Balance as of 06/30/19:			3,829.63
6304	ESSEX TOLEDO,LLC		06/23/16				Open		18.00 %	0.00
15	429 SUMMER STREET		Outside							
	PATERSON NJ		07501							
17-01654	72 ESSEX ST						Tax	979.20	26.20	1,005.40
27	PAM INVESTORS						Cost	20.11	0.00	20.11
							Total In Sale:			1,025.51
							Balance as of 06/30/19:			6,129.52
6304	ESSEX TOLEDO,LLC		06/27/19				Open		18.00 %	0.00
15	429 SUMMER STREET		Outside							
	PATERSON NJ		07501				2019			
20-02526	72 ESSEX ST						Tax	1,011.23	51.07	1,062.30
27	PAM INVESTORS						Cost	21.25	0.00	21.25
							Total In Sale:			1,083.55
							Balance as of 06/30/19:			1,083.55
6304	ESSEX TOLEDO LLC		06/25/15				Open		18.00 %	0.00
16	74 ESSEX STREET		Outside							
	PATERSON, NJ		07501							
16-01610	74 ESSEX ST						Tax	1,755.62	87.78	1,843.40
63	GUADALUPE FRESSIE						Cost	36.87	0.00	36.87
							Total In Sale:			1,880.27
							Balance as of 06/30/19:			1,880.27

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
6304	ESSEX TOLEDO LLC		06/23/16					Open		18.00 %	0.00
16	74 ESSEX STREET		Outside								
	PATERSON, NJ		07501								
17-01992	74 ESSEX ST						Tax		927.66	45.19	972.85
63	GUADALUPE FRESSIE						Cost		19.46	0.00	19.46
							Total In Sale:				992.31
							Balance as of 06/30/19:				1,926.15
6304	ESSEX TOLEDO LLC		06/22/17					Open		18.00 %	0.00
16	74 ESSEX STREET		Outside								
	PATERSON, NJ		07501								
18-06572	74 ESSEX ST						Tax		884.38	39.58	923.96
136	BASCOM CORPORATION						Cost		18.48	0.00	18.48
							Total In Sale:				942.44
							Balance as of 06/30/19:				3,879.11
6304	ESSEX TOLEDO LLC		06/27/19					Open		18.00 %	0.00
16	74 ESSEX STREET		Outside								
	PATERSON, NJ		07501	2019							
20-02527	74 ESSEX ST						Tax		978.95	49.43	1,028.38
136	BASCOM CORPORATION						Cost		20.57	0.00	20.57
							Total In Sale:				1,048.95
							Balance as of 06/30/19:				1,048.95
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		539.93	0.00	1,588.88
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		517.49	0.00	2,106.37
6304	ESSEX TOLEDO,LLC		06/25/15					Open		18.00 %	0.00
17	429 SUMMER STREET		Outside								
	PATERSON NJ		07501								
16-01611	76 ESSEX ST						Tax		1,301.31	65.06	1,366.37
63	GUADALUPE FRESSIE						Cost		27.33	0.00	27.33
							Total In Sale:				1,393.70
							Balance as of 06/30/19:				1,393.70
6304	ESSEX TOLEDO,LLC		06/23/16					Open		18.00 %	0.00
17	429 SUMMER STREET		Outside								
	PATERSON NJ		07501								
17-01993	76 ESSEX ST						Tax		1,638.15	134.05	1,772.20
63	GUADALUPE FRESSIE						Cost		35.44	0.00	35.44
							Total In Sale:				1,807.64
							Balance as of 06/30/19:				2,852.00
6304	ESSEX TOLEDO,LLC		06/22/17					Open		18.00 %	0.00
17	429 SUMMER STREET		Outside								
	PATERSON NJ		07501								
18-06573	76 ESSEX ST						Tax		989.06	44.26	1,033.32
136	BASCOM CORPORATION						Cost		20.67	0.00	20.67
							Total In Sale:				1,053.99
							Balance as of 06/30/19:				4,288.29

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6304	ESSEX TOLEDO,LLC		06/27/19				Open		18.00 %	0.00
17	429 SUMMER STREET		Outside							
	PATERSON NJ		07501				2019			
20-02528	76 ESSEX ST						Tax	1,071.48	54.11	1,125.59
136	BASCOM CORPORATION						Cost	22.51	0.00	22.51
							Total In Sale:			1,148.10
							Balance as of 06/30/19:			1,148.10
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	590.56	0.00	1,738.66
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	566.02	0.00	2,304.68
6304	BRIGHT SUN MANAGEMENT LLC		06/27/18				Open		0.00 %	1,000.00
18	444 SUMMER STREET		Outside							
	PATERSON, NJ		07503							
19-01215	444-450 SUMMER ST						Tax	16,356.96	1,441.16	17,798.12
166	TOWER DB VIII TR 2018-1						Sewer	31.50	0.90	32.40
							Cost	100.00	0.00	100.00
							Total In Sale:			17,930.52
							Balance as of 06/30/19:			17,930.52
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX	4,965.66	0.00	22,896.18
6304	BRIGHT SUN MANAGEMENT, LLC		06/27/19				Redeemed 12/02/19		18.00 %	0.00
19	444 SUMMER STREET		Outside							
	PATERSON, NJ		07503				2019			
20-02529	452 SUMMER ST						Tax	974.65	18.04	992.69
153	LATINO GROUP L.L.C.						Cost	19.85	0.00	19.85
							Total In Sale:			1,012.54
							Balance as of 06/30/19:			1,012.54
		Tax	12/02/19	19	1	P	300 CK	992.69	98.30	19.85
		Cost	12/02/19	19	1	P	300 CK	19.85	1.94	0.00
6304	BRIGHT SUN MANAGEMENT, LLC		06/27/19				Redeemed 12/02/19		17.00 %	0.00
20	444 SUMMER STREET		Outside							
	PATERSON,NJ		07503				2019			
20-02530	454 SUMMER ST						Tax	953.14	21.39	974.53
159	KARAS PROPERTY LLC						Cost	19.49	0.00	19.49
							Total In Sale:			994.02
							Balance as of 06/30/19:			994.02
		Tax	12/02/19	19	1	P	300 CK	974.53	92.22	19.49
		Cost	12/02/19	19	1	P	300 CK	19.49	1.82	0.00
6304	MOKUM PROPERTIES LTD		06/27/19				Open		0.00 %	6,000.00
22	24 FAIRMOUNT AVENUE		Outside							
	CLIFTON,NJ		07011				2019			
20-02531	53-55 OAK ST						Tax	5,430.55	274.25	5,704.80
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	238.25	6.30	244.55
							Cost	118.99	0.00	118.99
							Total In Sale:			6,068.34
							Balance as of 06/30/19:			6,068.34
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX	3,779.52	0.00	9,847.86
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX	3,622.47	0.00	13,470.33

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6304	MOKUM PROPERTIES, LTD		06/27/19				Open			18.00 %	0.00
23	24 FAIRMOUNT AVENUE		Outside								
	CLIFTON,NJ		07011				2019				
20-02532	51 OAK ST						Tax		462.58	10.38	472.96
153	LATINO GROUP L.L.C.						Cost		289.46	0.00	289.46
							Total In Sale:				762.42
							Balance as of 06/30/19:				762.42
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		223.12	0.00	985.54
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		218.81	0.00	1,204.35
6304	FERGUSON, ROSALIE		06/27/19				Open			0.00 %	1,000.00
24	49 OAK ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02533	49 OAK ST						Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
6304	MELENDEZ,RAUL & MILTON		06/27/19				Redeemed	08/19/19		0.00 %	500.00
25	47 OAK ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02534	47 OAK ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	08/19/19	19	1	P 300	CS		334.89	6.70	6.70
		Cost	08/19/19	19	1	P 300	CS		6.70	0.13	0.00
6305	RIOTTO,ANTHONY		06/27/19				Redeemed	09/04/19		0.00 %	500.00
2	114 GOFFLE RD, STE 202A		Outside								
	HAWTHORNE, NJ		07506				2019				
20-02535	400 SUMMER ST						Sewer		202.25	5.35	207.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.15	0.00	4.15
							Total In Sale:				211.75
							Balance as of 06/30/19:				211.75
		Sewer	09/04/19	19	1	P 300	CS		207.60	4.15	4.15
		Cost	09/04/19	19	1	P 300	CS		4.15	0.09	0.00
6306	334 MARKET LLC		06/27/19				Open			0.00 %	6,000.00
2	334 MARKET STREET		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-02536	334 MARKET ST						Sewer		2,914.20	160.58	3,074.78
233	GREYMORR, LLC						Cost		61.50	0.00	61.50
							Total In Sale:				3,136.28
							Balance as of 06/30/19:				3,136.28

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
6307	COLON, WILMA		06/22/17					Redeemed	07/19/19		18.00 %	0.00
2	50 LINCOLN AVENUE		Outside									
	HAWTHOREN, NJ		07506									
18-04984	461 SUMMER ST						Tax			0.00	0.00	0.00
126	PC 4, LLC						Sewer			303.50	14.72	318.22
							Other			0.00	0.00	0.00
							Spc Asmnt			0.00	0.00	0.00
							Cost			15.00	0.00	15.00
							Total In Sale:					333.22
							Balance as of 06/30/19:					3,390.23
		Cost	07/19/19	16	1	P 300	CK			15.00	5.90	3,375.23
		Sewer	07/19/19	16	1	P 300	CK			318.22	337.10	3,057.01
		Sewer	07/19/19	17	4	P 300	CK			317.91	0.00	2,739.10
		Sewer	07/19/19	18	1	P 300	CK			311.09	0.00	2,428.01
		Sewer	07/19/19	18	4	P 300	CK			323.07	0.00	2,104.94
		Sewer	07/19/19	19	1	P 300	CK			155.49	0.00	1,949.45
		Spc Asmnt	07/19/19	19	1	P 300	CK			60.07	0.31	1,889.38
		Sewer	07/19/19	19	2	P 300	CK			152.39	0.00	1,736.99
		Tax	07/19/19	19	2	P 300	CK			1,736.99	19.98	0.00
		Sewer	08/02/19	19	1	J 074	SUBS 6-26-19			2,104.94	0.00	2,104.94
		Other	08/02/19	19	1	J 074	SUBS 6-26-19			2,104.95-	0.00	0.01-
6307	SC AUCTION HOLDINGS LLC		06/26/12					Redeemed	08/19/19		18.00 %	0.00
4	449 E 18TH ST		Outside									
	PATERSON NJ		07524									
13-02876	455-457 SUMMER ST						Tax			5,325.14	497.18	5,822.32
27	PAM INVESTORS						Cost			100.00	0.00	100.00
							Total In Sale:					5,922.32
							Balance as of 06/30/19:					5,922.32
		Tax	08/19/19	11	1	P 300	CS			5,822.32	7,462.90	100.00
		Cost	08/19/19	11	1	P 300	CS			100.00	128.20	0.00
6307	SC AUCTION HOLDINGS LLC		06/27/19					Redeemed	08/19/19		18.00 %	0.00
4	449 E 18TH ST		Outside									
	PATERSON NJ		07524	2019								
20-02537	455-457 SUMMER ST						Tax			3,944.90	110.46	4,055.36
27	PAM INVESTORS						Cost			81.11	0.00	81.11
							Total In Sale:					4,136.47
							Balance as of 06/30/19:					4,136.47
		Tax	08/19/19	19	1	P 300	CS			4,055.36	176.21	81.11
		Cost	08/19/19	19	1	P 300	CS			81.11	3.73	0.00
6307	HERNANDEZ, IDANIA M.		06/27/18					Redeemed	01/31/20		18.00 %	0.00
7.01	443 SUMMER STREET		Outside									
	PATERSON, NJ		07501									
19-00919	443-PT445 SUMMER ST						Tax			998.83	0.00	998.83
137	US BANK CUST FOR PC7						Spc Asmnt			0.00	0.00	0.00
							Cost			19.98	0.00	19.98
							Total In Sale:					1,018.81
							Balance as of 06/30/19:					4,972.19

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6307	7.01	19-00919 HERNANDEZ, IDANIA M.						Continued			
		Tax	01/31/20	17	1	P 300	CK 6772702365		998.83	835.33	3,973.36
		Cost	01/31/20	17	1	P 300	CK 6772702365		19.98	0.40	3,953.38
		Tax	01/31/20	18	4	P 300	CK 6772702365		1,938.69	0.00	2,014.69
		Spc Asmnt	01/31/20	19	1	P 300	CK 6772702365		40.04	4.36	1,974.65
		Tax	01/31/20	19	1	P 300	CK 6772702365		1,008.57	0.00	966.08
		Tax	01/31/20	19	2	P 300	CK 6772702365		966.08	0.00	0.00
6307	KASHEY,RICK		06/26/12				Open			0.00 %	500.00
8	68 EDISON STREET		Outside								
	CLIFTON, NJ		07513								
13-04719	441 SUMMER ST						Tax		4,940.78	1,188.45	6,129.23
96	MTAG AS CUSTODIAN FOR						Cost		100.00	0.00	100.00
							Total In Sale:				6,229.23
							Balance as of 06/30/19:				0.01-
6307	KASHEY,RICK		06/27/18				Open			0.00 %	500.00
8	68 EDISON STREET		Outside								
	CLIFTON, NJ		07513								
19-01363	441 SUMMER ST						Tax		6,299.65	583.23	6,882.88
70	ATCF II NJ LLC TAX SERV CUST						Sewer		426.00	40.90	466.90
							Cost		100.00	0.00	100.00
							Total In Sale:				7,449.78
							Balance as of 06/30/19:				11,165.23
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		2,040.21	0.00	13,205.44
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,953.79	0.00	15,159.23
6307	KASHEY,RICK		06/27/19				Open			18.00 %	0.00
8	68 EDISON STREET		Outside								
	CLIFTON, NJ		07513				2019				
20-02538	441 SUMMER ST						Tax		3,315.56	167.44	3,483.00
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		71.85	0.00	71.85
							Total In Sale:				3,664.17
							Balance as of 06/30/19:				3,664.17
6307	SUMMER TOLEDO, LLC		06/27/19				Open			10.00 %	0.00
9	429 SUMMER ST		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-02539	82-86 ESSEX ST						Tax		4,958.06	349.04	5,307.10
65	JOHN FRESSIE						Cost		106.14	0.00	106.14
							Total In Sale:				5,413.24
							Balance as of 06/30/19:				5,413.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,330.89	0.00	6,744.13
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,275.59	0.00	8,019.72

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
6307	SUMMER TOLEDO,LLC		06/27/19					Open		10.00 %	0.00
10	429 SUMMER ST		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-02540	88 ESSEX ST						Tax		1,209.29	50.55	1,259.84
65	JOHN FRESSIE						Cost		25.20	0.00	25.20
							Total In Sale:				1,285.04
							Balance as of 06/30/19:				1,285.04
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		222.89	0.00	1,507.93
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		76.36	0.00	1,584.29
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		296.32	0.00	1,880.61
6307	SUMMER TOLEDO, LLC		06/27/19					Redeemed 08/19/19		0.00 %	1,000.00
11	429 SUMMER ST		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-02541	429 SUMMER ST						Tax		9,032.28	395.30	9,427.58
232	TLOA OF NJ, LLC						Sewer		264.83	6.99	271.82
							Cost		193.99	0.00	193.99
							Total In Sale:				9,893.39
							Balance as of 06/30/19:				9,893.39
		Tax	08/19/19	19	1	P	300 CS		9,427.58	377.10	465.81
		Sewer	08/19/19	19	1	P	300 CS		271.82	10.87	193.99
		Cost	08/19/19	19	1	P	300 CS		193.99	7.77	0.00
6307	KAPLAN,YAKUP J.& ZUBEYDE S.H/W		06/09/10					Open		18.00 %	0.00
33	121 EAST 2ND STREET		Outside								
	CLIFTON,NJ		07011								
11-02008	22 ROSE ST						Tax		1,693.79	142.42	1,836.21
29	R.M. BAILEY						Cost		36.72	0.00	36.72
							Total In Sale:				1,872.93
							Balance as of 06/30/19:				1,872.93
6307	KAPLAN,YAKUP J.& ZUBEYDE S.H/W		10/28/10					Open		18.00 %	0.00
33	121 EAST 2ND STREET		Outside								
	CLIFTON,NJ		07011								
11-03150	22 ROSE ST						Tax		1,074.97	74.71	1,149.68
29	R.M. BAILEY						Cost		22.99	0.00	22.99
							Total In Sale:				1,172.67
							Balance as of 06/30/19:				1,172.67
6307	KAPLAN,YAKUP J.& ZUBEYDE S.H/W		06/27/19					Open		0.00 %	0.00
33	121 EAST 2ND STREET		Municipal								
	CLIFTON,NJ		07011				2018				
20-02542	22 ROSE ST						Tax		455.77	0.68	456.45
999999	CITY OF PATERSON						Cost		20.12	0.00	20.12
							Total In Sale:				476.57
							Balance as of 06/30/19:				476.57

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6307	30 ROSE REALTY LLC		06/27/18			Open			0.00 %	500.00
37	48 3RD AVENUE		Outside							
	PATERSON, NJ		07524							
19-01364	30 ROSE ST						Tax	5,477.24	507.18	5,984.42
70	ATCF II NJ LLC TAX SERV CUST						Sewer	426.00	40.90	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			6,551.32
							Balance as of 06/30/19:			9,955.83
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,424.80	0.00	11,380.63
6307	30 ROSE REALTY LLC		06/27/19			Open			18.00 %	0.00
37	48 3RD AVENUE		Outside							
	PATERSON, NJ		07524			2019				
20-02543	30 ROSE ST						Tax	1,474.90	41.30	1,516.20
70	ATCF II NJ LLC TAX SERV CUST						Cost	150.32	0.00	150.32
							Total In Sale:			1,666.52
							Balance as of 06/30/19:			1,666.52
6307	MERCADO,OLIVA & REINALDO		06/22/17			Open			18.00 %	0.00
44	7 CHESTNUT ST		Outside							
	PATERSON NJ		07501							
18-04675	7 CHESTNUT ST						Tax	0.00	0.00	0.00
171	JOHN A. NIGRO						Sewer	426.00	39.83	465.83
							Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			2,504.50
6307	MERCADO,OLIVA & REINALDO		06/27/19			Open			0.00 %	0.00
44	7 CHESTNUT ST		Outside							
	PATERSON NJ		07501			2019				
20-02544	7 CHESTNUT ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
6307	JATIVA, ENRIQUE & EDITH H/W		06/27/19			Redeemed	08/19/19		0.00 %	500.00
45	3-5 CHESTNUT ST		Outside							
	PATERSON NJ		07501			2019				
20-02545	1-5 CHESTNUT ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300	CS	57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300	CS	1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6308	D&S DEVELOPERS,LLC		06/23/16				Redeemed 12/23/19		18.00 %	0.00
7	246 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522							
17-02613	17 ROSE ST						Tax	0.00	0.00	0.00
87	ACE 1818 TRADING LLC						Sewer	106.50	1.25	107.75
							Cost	15.00	0.00	15.00
							Total In Sale:			122.75
							Balance as of 06/30/19:			1,470.36
		Sewer	12/23/19	15	1	P 300 CK		107.75	346.67	1,362.61
		Cost	12/23/19	15	1	P 300 CK		15.00	9.45	1,347.61
		Tax	12/23/19	17	4	P 300 CK		1,347.61	216.52	0.00
6308	LANDIN ENTERPRISES INC,		06/27/18				Open		0.00 %	1,000.00
16	322 REDWOOD AVE		Outside							
	PATERSON NJ		07522							
19-02650	410 MARKET ST						Tax	2,195.19	125.07	2,320.26
192	FIG AS CUST FOR FIG NJ18						Sewer	30.70	1.20	31.90
							Cost	47.04	0.00	47.04
							Total In Sale:			2,399.20
							Balance as of 06/30/19:			2,399.20
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,869.15	0.00	5,268.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,749.93	0.00	8,018.28
6308	LANDIN ENTERPRISES INC,		06/27/19				Open		18.00 %	0.00
16	322 REDWOOD AVE		Outside							
	PATERSON NJ		07522				2018, 2019			
20-02546	410 MARKET ST						Tax	9,473.28	911.57	10,384.85
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	94.50	2.49	96.99
							Cost	209.64	0.00	209.64
							Total In Sale:			10,691.48
							Balance as of 06/30/19:			10,691.48
6308	SUERO, CLAUDIO		06/22/17				Open		18.00 %	0.00
25	20 SEELEY STREET		Outside							
	PATERSON, NJ		07501							
18-06262	20 SEELEY ST						Sewer	607.00	25.22	632.22
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			647.22
							Balance as of 06/30/19:			1,276.22
6308	SUERO, CLAUDIO		06/10/18				Open		18.00 %	0.00
25	20 SEELEY STREET		Municipal							
	PATERSON, NJ		07501							
18-16717	20 SEELEY ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			39,000.00

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
6308	SUERO, CLAUDIO		06/27/19			Open			0.00 %	5,000.00
25	20 SEELEY STREET		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-02547	20 SEELEY ST						Tax	8,338.05	794.09	9,132.14
70	ATCF II NJ LLC TAX SERV CUST						Sewer	455.25	21.92	477.17
							Cost	292.19	0.00	292.19
							Total In Sale:			9,901.50
							Balance as of 06/30/19:			9,901.50
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,116.32	0.00	12,017.82
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	2,026.68	0.00	14,044.50
6309	GARCIA,JORGE A. & MARIA R.		06/27/18			Redeemed	07/03/19		0.00 %	0.00
5	58 AYERS COURT		Outside							
	TEANECK, NJ		07666							
19-02651	9-11 SEELEY ST						Sewer	190.73	17.28	208.01
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			223.01
							Balance as of 06/30/19:			223.01
		Cost	07/03/19	17	1	P 300	CK	15.00	0.30	208.01
		Sewer	07/03/19	17	1	P 300	CK	208.01	4.16	0.00
6309	GARCIA,JORGE A. & MARIA R.		06/27/19			Redeemed	08/07/19		18.00 %	0.00
5	58 AYERS COURT		Outside							
	TEANECK, NJ		07666			2018, 2019				
20-02548	9-11 SEELEY ST						Sewer	606.75	29.22	635.97
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	12.72	0.00	12.72
							Total In Sale:			648.69
							Balance as of 06/30/19:			648.69
		Cost	08/07/19	19	1	P 300	CK	12.72	0.50	635.97
		Sewer	08/07/19	19	1	P 300	CK	635.97	32.90	0.00
6309	ALBA, JOSE & BLANCA N H/W ETAL		06/27/19			Redeemed	09/06/19		18.00 %	0.00
9	215 LEGION PLACE		Outside							
	HALEDON, NJ		07508			2019				
20-02549	430 MARKET ST						Tax	535.74	6.67	542.41
136	BASCOM CORPORATION						Cost	10.85	0.00	10.85
							Total In Sale:			553.26
							Balance as of 06/30/19:			553.26
		Tax	09/06/19	19	1	P 300	CS	542.41	29.38	10.85
		Cost	09/06/19	19	1	P 300	CS	10.85	0.22	0.00
6309	ALBA, JOSE & BLANCA N H/W		06/23/16			Open			18.00 %	0.00
10	215 LEGION PL		Outside							
	HALEDON NJ		07508							
17-02614	432 MARKET ST						Sewer	180.00	0.27	180.27
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			195.27
							Balance as of 06/30/19:			1,356.52

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6309	ALBA, JOSE & BLANCA N H/W		06/27/19			Redeemed	08/19/19		0.00 %	500.00
10	215 LEGION PL		Outside							
	HALEDON NJ		07508			2019				
20-02550	432 MARKET ST						Sewer	180.00	3.04	183.04
137	US BANK CUST FOR PC7						Cost	3.66	0.00	3.66
							Total In Sale:			186.70
							Balance as of 06/30/19:			186.70
		Sewer	08/19/19	19	1	P 300 CS		183.04	0.00	3.66
		Cost	08/19/19	19	1	P 300 CS		3.66	0.00	0.00
6309	VIDAL, RAFAEL		06/26/13			Redeemed	09/10/19		18.00 %	0.00
11	434 MARKET STREET		Outside							
	PATERSON, NJ		07501							
14-02442	434 MARKET ST						Sewer	212.75	10.90	223.65
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			1,361.87
		Sewer	09/10/19	12	1	P 300 CK		223.65	1,198.72	1,138.22
		Cost	09/10/19	12	1	P 300 CK		15.00	17.05	1,123.22
		Sewer	09/10/19	13	4	P 300 CK		258.67	0.00	864.55
		Sewer	09/10/19	14	1	P 300 CK		194.00	0.00	670.55
		Sewer	09/10/19	15	2	P 300 CK		428.96	0.00	241.59
		Sewer	09/10/19	15	4	P 300 CK		241.59	0.00	0.00
6309	VIDAL, RAFAEL		06/23/16			Redeemed	09/10/19		18.00 %	0.00
11	434 MARKET STREET		Outside							
	PATERSON, NJ		07501							
17-02202	434 MARKET ST						Sewer	213.00	5.70	218.70
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,475.45
		Sewer	09/10/19	15	1	P 300 CS		218.70	507.23	1,256.75
		Cost	09/10/19	15	1	P 300 CS		15.00	0.30	1,241.75
		Sewer	09/10/19	17	1	P 300 CS		228.97	0.00	1,012.78
		Sewer	09/10/19	17	2	P 300 CS		221.09	0.00	791.69
		Sewer	09/10/19	17	4	P 300 CS		223.12	0.00	568.57
		Sewer	09/10/19	18	1	P 300 CS		218.32	0.00	350.25
		Sewer	09/10/19	18	4	P 300 CS		226.74	0.00	123.51
		Sewer	09/10/19	19	2	P 300 CS		123.51	0.00	0.00
6309	VIDAL, RAFAEL		06/27/19			Redeemed	07/22/19		0.00 %	200.00
11	434 MARKET STREET		Outside							
	PATERSON, NJ		07501			2019				
20-02551	434 MARKET ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/22/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	07/22/19	19	1	P 300 CK		109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6310	PNP NOVA PROPERTY LLC		06/27/19				Redeemed 09/23/19		0.00 %	8,000.00
11	448-450 MARKET STREET		Outside							
	PATERSON, NJ		07501				2019			
20-02552	448 MARKET ST						Tax	2,888.47	57.55	2,946.02
99	LBHONEY BADGER, SBMUNI%CUST						Cost	58.92	0.00	58.92
							Total In Sale:			3,004.94
							Balance as of 06/30/19:			3,004.94
		Tax	09/23/19	19	1	P 300	CK	2,946.02	58.92	58.92
		Cost	09/23/19	19	1	P 300	CK	58.92	1.18	0.00
6310	MNJA LLC		06/27/19				Redeemed 08/29/19		0.00 %	7,000.00
14	15 LILRO CT		Outside							
	WAYNE NJ		07470				2018, 2019			
20-02553	464 GRAHAM AVE						Tax	4,504.23	229.96	4,734.19
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	101.38	0.00	101.38
							Total In Sale:			5,170.46
							Balance as of 06/30/19:			5,170.46
		Tax	08/29/19	19	1	P 300	CS	4,734.19	189.37	436.27
		Sewer	08/29/19	19	1	P 300	CS	334.89	13.40	101.38
		Cost	08/29/19	19	1	P 300	CS	101.38	4.05	0.00
6310	ROSA PARKS HIGHWAY, LLC		06/27/19				Redeemed 03/05/20		0.00 %	3,500.00
15	678 PEACHTREE LANE		Outside							
	FRANKLIN LAKES, NJ		07417				2018, 2019			
20-02554	466 GRAHAM AVE						Tax	3,303.90	150.04	3,453.94
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	149.08	0.00	149.08
							Total In Sale:			3,603.02
							Balance as of 06/30/19:			3,603.02
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,167.18	0.00	4,770.20
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,118.68	0.00	5,888.88
		Tax	03/05/20	19	1	P 300	CK 54221477-5	3,453.94	69.08	2,434.94
		Cost	03/05/20	19	1	P 300	CK 54221477-5	149.08	2.98	2,285.86
		Tax	03/05/20	19	3	P 300	CK 54221477-5	1,167.18	64.00	1,118.68
		Tax	03/05/20	19	4	P 300	CK 54221477-5	1,118.68	0.00	0.00
6310	ESTACIO, HENRY		06/27/18				Redeemed 09/30/19		15.00 %	0.00
18	474 ROSA PARKS BLVD # 1		Outside							
	PATERSON, NJ		07501							
19-00621	474 GRAHAM AVE						Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			190.93
		Sewer	09/30/19	17	1	P 300	CK	56.71	18.06	134.22
		Cost	09/30/19	17	1	P 300	CK	15.00	2.84	119.22
		Sewer	09/30/19	18	4	P 300	CK	119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6310	ESTACIO, HENRY		06/27/19				Redeemed 09/30/19		18.00 %	0.00
18	474 ROSA PARKS BLVD # 1		Outside							
	PATERSON, NJ		07501	2019						
20-02555	474 GRAHAM AVE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	31.15	0.00	31.15
							Total In Sale:			88.63
							Balance as of 06/30/19:			88.63
		Sewer	09/30/19	19	1	P 300 CK		57.48	3.34	31.15
		Cost	09/30/19	19	1	P 300 CK		31.15	1.45	0.00
6311	NUNEZ,MILKO & NUNEZ,ANA DEL ROCIO		06/23/16				Redeemed 01/03/20		18.00 %	0.00
4	67 GRAY STREET		Municipal							
	PATERSON NJ		07501							
17-04332	65-67 GRAY ST						Tax	74.10	0.00	74.10
999999	CITY OF PATERSON						Sewer	591.60	0.00	591.60
							Cost	15.00	0.00	15.00
							Total In Sale:			680.70
							Balance as of 06/30/19:			680.70
		Sewer	11/26/19	15	1	P 300 CK		74.10	136.60	606.60
		Sewer	11/26/19	16	1	P 300 CK		606.60	0.00	0.00
		Sewer	12/01/19	15	1	R 300 CK		74.10	136.60	74.10
		Sewer	12/01/19	16	1	R 300 CK		606.60	0.00	680.70
		Sewer	01/03/20	15	1	P 303 CK 72009		74.10	142.27	606.60
		Sewer	01/03/20	16	1	P 303 CK 72009		608.93	0.00	2.33-
6311	NUNEZ,MILKO & NUNEZ,ANA DEL ROCIO		06/27/18				Redeemed 11/26/19		18.00 %	0.00
4	67 GRAY STREET		Outside							
	PATERSON NJ		07501							
19-00622	65-67 GRAY ST						Sewer	852.00	130.37	982.37
51	INTERNATIONAL MANAGEMENT LLC						Cost	19.65	0.00	19.65
							Total In Sale:			1,002.02
							Balance as of 06/30/19:			1,228.76
		Sewer	11/26/19	17	1	P 300 CK		982.37	306.36	246.39
		Cost	11/26/19	17	1	P 300 CK		19.65	5.39	226.74
		Sewer	11/26/19	18	4	P 300 CK		226.74	0.00	0.00
6311	NUNEZ,MILKO & NUNEZ,ANA DEL ROCIO		06/27/19				Redeemed 11/26/19		18.00 %	0.00
4	67 GRAY STREET		Outside							
	PATERSON NJ		07501	2019						
20-02556	65-67 GRAY ST						Tax	1,161.82	20.91	1,182.73
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	2.82	109.32
							Cost	25.84	0.00	25.84
							Total In Sale:			1,317.89
							Balance as of 06/30/19:			1,317.89
		Tax	11/26/19	19	1	P 300 CK		1,182.73	114.40	135.16
		Sewer	11/26/19	19	1	P 300 CK		109.32	10.33	25.84
		Cost	11/26/19	19	1	P 300 CK		25.84	2.45	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6311	MOREL,JOSE & MOREL,NATIVIDAD		06/27/19				Open		0.00 %	1,500.00
13	315 21ST AVENUE		Outside							
	PATERSON,NJ.		07501				2018, 2019			
20-02557	315 21ST AVE						Sewer	269.00	10.55	279.55
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	5.59	0.00	5.59
							Total In Sale:			285.14
							Balance as of 06/30/19:			285.14
6312	ACEKS PROPERTY MANAGEMENT, LLC		06/22/17				Redeemed 07/31/19		0.00 %	5,000.00
1	120 EAST 144TH STREET		Outside							
	BRONX, NY		10451							
18-05383	50-72 GRAY ST						Tax	16,786.58	302.15	17,088.73
96	MTAG AS CUSTODIAN FOR						Cost	100.00	0.00	100.00
							Total In Sale:			17,188.73
							Balance as of 06/30/19:			33,472.47
		Cost	07/31/19	16	1	P 300 CK		100.00	6.00	33,372.47
		Tax	07/31/19	16	1	P 300 CK		17,088.73	1,025.32	16,283.74
		Tax	07/31/19	17	4	P 300 CK		15,921.65	4,808.40	362.09
		Tax	07/31/19	18	1	P 300 CK		362.09	0.00	0.00
6312	ACEKS PROPERTY MANAGEMENT, LLC		06/27/19				Redeemed 08/01/19		18.00 %	0.00
1	120 EAST 144TH STREET		Outside							
	BRONX, NY		10451				2019			
20-02558	50-72 GRAY ST						Tax	16,514.36	462.40	16,976.76
70	ATCF II NJ LLC TAX SERV CUST						Cost	339.54	0.00	339.54
							Total In Sale:			17,316.30
							Balance as of 06/30/19:			17,316.30
		Cost	08/01/19	19	1	P 300 CK		339.54	26.15	16,976.76
		Tax	08/01/19	19	1	P 300 CK		16,976.76	1,307.21	0.00
6312	ACEKS PROPERTY MANAGEMENT, LLC		06/27/19				Redeemed 08/01/19		0.00 %	500.00
2	120 EAST 144TH STREET		Outside							
	BRONX, NY		10451				2019			
20-02559	47-55 STATE ST						Tax	272.16	3.39	275.55
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	5.51	0.00	5.51
							Total In Sale:			281.06
							Balance as of 06/30/19:			281.06
		Cost	08/01/19	19	1	P 300 CK		5.51	0.11	275.55
		Tax	08/01/19	19	1	P 300 CK		275.55	5.51	0.00
6313	ZAPATA, ROSALBA HURDA		06/27/19				Redeemed 08/29/19		0.00 %	500.00
2	81 CHESTNUT STREET		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-02560	81 CHESTNUT ST						Sewer	213.00	2.36	215.36
137	US BANK CUST FOR PC7						Cost	4.31	0.00	4.31
							Total In Sale:			219.67
							Balance as of 06/30/19:			219.67
		Sewer	08/29/19	19	1	P 300 CS		215.36	4.31	4.31
		Cost	08/29/19	19	1	P 300 CS		4.31	0.08	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
6313	DE LEON,ANA M.RIVERA		06/27/18				Redeemed	07/31/19		18.00 %	0.00
6	71-73 CHESTNUT ST		Outside								
	PATERSON NJ		07501								
19-01891	73 CHESTNUT ST						Sewer		106.50	1.35	107.85
160	JJC FAMILY GROUP LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Cost	07/31/19	17	1	P 300	CK		15.00	2.95	334.59
		Sewer	07/31/19	17	1	P 300	CK		107.85	44.72	226.74
		Sewer	07/31/19	18	4	P 300	CK		226.74	0.00	0.00
6313	DE LEON,ANA M.RIVERA		06/27/19				Redeemed	08/05/19		18.00 %	0.00
6	71-73 CHESTNUT ST		Outside								
	PATERSON NJ		07501				2019				
20-02561	73 CHESTNUT ST						Sewer		106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/05/19	19	1	P 300	CK		2.19	0.04	109.32
		Sewer	08/05/19	19	1	P 300	CK		109.32	2.08	0.00
6313	DE LEON,ANA M.RIVERA		06/27/18				Open			18.00 %	0.00
7	71-73 CHESTNUT ST		Outside								
	PATERSON NJ		07501								
19-01745	71 CHESTNUT ST						Tax		446.63	5.66	452.29
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				467.29
							Balance as of 06/30/19:				467.29
6313	LOPEZ, MARIA G.		06/25/15				Open			18.00 %	0.00
22	947 EAST 25TH STREET		Outside								
	PATERSON, NJ		07513								
16-01911	64 STATE ST						Tax		1,517.68	41.74	1,559.42
104	MED SOLUTIONS LLC						Cost		62.15	0.00	62.15
							Total In Sale:				1,621.57
							Balance as of 06/30/19:				1,621.57
6313	LOPEZ, MARIA G.		06/27/19				Open			18.00 %	0.00
22	947 EAST 25TH STREET		Outside								
	PATERSON, NJ		07513				2018, 2019				
20-02562	64 STATE ST						Tax		5,197.15	263.22	5,460.37
136	BASCOM CORPORATION						Sewer		168.00	8.09	176.09
							Cost		112.73	0.00	112.73
							Total In Sale:				5,749.19
							Balance as of 06/30/19:				5,749.19
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,710.55	0.00	8,459.74

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6313	WHAIRHOUSE 1 LIMITED LIABILITY CO		06/27/18				Open		0.00 %	0.00
26	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504							
19-00459	275 21ST AVE						Sewer	106.55	1.35	107.90
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.90
							Balance as of 06/30/19:			122.90
6313	WHAIRHOUSE 1 LIMITED LIABILITY CO		06/27/19				Open		18.00 %	0.00
26	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-02563	275 21ST AVE						Sewer	319.50	15.39	334.89
33	SILK CITY MGMT LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
6313	GONZALEZ,ONASIS & BRITO,ANA		06/27/19				Redeemed 08/01/19		0.00 %	1,000.00
27	273 21ST AVE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02564	273 21ST AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Cost	08/01/19	19	1	P 300 CK		6.70	0.13	334.89
		Sewer	08/01/19	19	1	P 300 CK		334.89	6.70	0.00
6314	PEREZ-CAPELLAN, JOELLY		06/27/19				Open		0.00 %	7,500.00
5	5471 NW THYER CIRCLE		Outside							
	PORT SAINT LUCIE, FL		34983				2019			
20-02565	27-29 CHESTNUT ST						Tax	3,438.20	173.63	3,611.83
233	GREYMORR, LLC						Sewer	106.50	2.82	109.32
							Cost	74.42	0.00	74.42
							Total In Sale:			3,795.57
							Balance as of 06/30/19:			3,795.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,762.45	0.00	5,558.02
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,689.21	0.00	7,247.23
6314	LB PROPERTIES HOLDINGS LLC		06/27/18				Open		18.00 %	0.00
11	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
19-00921	13 CHESTNUT ST						Tax	5,318.99	280.35	5,599.34
137	US BANK CUST FOR PC7						Sewer	303.50	15.47	318.97
							Cost	100.00	0.00	100.00
							Total In Sale:			6,018.31
							Balance as of 06/30/19:			14,289.16
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	2,221.20	0.00	16,510.36
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	2,127.12	0.00	18,637.48

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
6314 12 18-06684 155	BALBUENA-VELIZ,FREDY A. & MARTINEZ, 446 BROADWAY PASSAIC, NJ 118 CEDAR ST TL FIVE, LLC		06/22/17 Outside 07055				Open Sewer Cost Total In Sale: Balance as of 06/30/19:		426.00 15.00	5.00 % 17.70 0.00	0.00 443.70 15.00 458.70 1,250.39
6314 12 20-02566 7	BALBUENA-VELIZ,FREDY A. & MARTINEZ, 446 BROADWAY PASSAIC, NJ 118 CEDAR ST GREATER PATERSON PROPERTIES		06/27/19 Outside 07055				Redeemed 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	07/26/19	106.50 2.19	0.00 % 2.82 0.00	100.00 109.32 2.19 111.51 111.51
		Cost Sewer	07/26/19 07/26/19	19 19	1 1	P 300 CS P 300 CS			2.19 109.32	0.00 0.00	109.32 0.00
6314 14 20-02567 7	MISSIONARY CHURCH OF CHRIST, INC 183-185 20TH AVE PATERSON, NJ 10-16 STATE ST GREATER PATERSON PROPERTIES		06/27/19 Outside 07503				Redeemed 2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	08/02/19	168.00 3.52	0.00 % 8.09 0.00	0.00 176.09 3.52 179.61 179.61
		Cost Sewer	08/02/19 08/02/19	19 19	1 1	P 300 CK P 300 CK			3.52 176.09	0.00 0.00	176.09 0.00
6314 18 20-02568 7	MISSIONARY CHURCH OF CHRIST INC 183 20TH AVE PATERSON NJJ 183 20TH AVE GREATER PATERSON PROPERTIES		06/27/19 Outside 07501				Redeemed 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	09/06/19	57.43 1.18	18.00 % 1.52 0.00	0.00 58.95 1.18 60.13 60.13
		Sewer Cost	09/06/19 09/06/19	19 19	1 1	P 300 CS P 300 CS			58.95 1.18	1.68 0.00	1.18 0.00
6315 12 20-02569 213	CVE PROPERTIES LLC 25 GROVE STREET RUTHERFORD, NJ 475 SUMMER ST USBANK C/F TOWER DBIX TR2019-1		06/27/19 Outside 07070				Redeemed 2018, 2019 Tax Cost Total In Sale: Balance as of 06/30/19:	10/01/19	5,458.73 115.16	0.00 % 299.20 0.00	8,000.00 5,757.93 115.16 5,873.09 5,873.09
		Tax Cost	10/01/19 10/01/19	19 19	1 1	P 300 CK P 300 CK			5,757.93 115.16	230.32 4.60	115.16 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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal / Balance Type / Principal	Premium / Interest / Interest	Total / Prin Balance
6315	PAULINO,JOSE		06/27/19			Redeemed	01/22/20		0.00 %	100.00
14	471 SUMMER STREET		Outside							
	PATERSON NJ		07501			2019				
20-02570	471 SUMMER ST						Sewer	180.00	4.76	184.76
33	SILK CITY MGMT LLC						Cost	3.70	0.00	3.70
							Total In Sale:			188.46
							Balance as of 06/30/19:			188.46
		Sewer	01/22/20	19	1	P 300 CK 8713291062		184.76	0.00	3.70
		Cost	01/22/20	19	1	P 300 CK 8713291062		3.70	0.00	0.00
6315	LOPEZ,ALEXIS		06/27/19			Redeemed	08/23/19		0.00 %	300.00
18	113 BEECH STREET		Outside							
	PATERSON,NJ		07501			2019				
20-02571	74 OAK ST						Tax	1,127.41	56.93	1,184.34
35	BALLENTE REALTY						Cost	23.69	0.00	23.69
							Total In Sale:			1,208.03
							Balance as of 06/30/19:			1,208.03
		Tax	08/23/19	19	1	P 300 CS		1,184.34	23.69	23.69
		Cost	08/23/19	19	1	P 300 CS		23.69	0.47	0.00
6315	MALLORY, JOHNNIE STEVE		06/27/19			Redeemed	10/28/19		18.00 %	0.00
23	14 CHESTNUT ST		Outside							
	PATERSON NJ		07501			2019				
20-02572	14-16 CHESTNUT ST						Tax	2,807.79	141.79	2,949.58
51	INTERNATIONAL MANAGEMENT LLC						Cost	58.99	0.00	58.99
							Total In Sale:			3,008.57
							Balance as of 06/30/19:			3,008.57
		Tax	10/28/19	19	1	P 300 CK		2,949.58	235.93	58.99
		Cost	10/28/19	19	1	P 300 CK		58.99	4.75	0.00
6316	NAUT, CHANEL		06/27/18			Open			0.00 %	0.00
8	519 SUMMER ST		Outside							
	PATERSON NJ		07501							
19-02654	517-519 SUMMER ST						Sewer	331.36	0.48	331.84
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			346.84
							Balance as of 06/30/19:			346.84
6316	CALVO, WINSTON		06/27/19			Redeemed	09/09/19		0.00 %	13,000.00
11.01	507 SUMMER ST		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-02573	507 SUMMER ST						Tax	9,661.37	784.37	10,445.74
70	ATCF II NJ LLC TAX SERV CUST						Cost	208.91	0.00	208.91
							Total In Sale:			10,654.65
							Balance as of 06/30/19:			10,654.65
		Tax	09/09/19	19	1	P 300 CK		10,445.74	626.74	208.91
		Cost	09/09/19	19	1	P 300 CK		208.91	12.54	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6316	507 SUMMER STREET, LLC		06/27/18				Redeemed 09/04/19		0.00 %	0.00
11.02	118 MANCHESTER AVE.		Outside							
	NORTH HALEDON, NJ		07508							
19-00924	507-PT 509 SUMMER ST						Sewer	970.62	0.00	970.62
137	US BANK CUST FOR PC7						Cost	19.41	0.00	19.41
							Total In Sale:			990.03
							Balance as of 06/30/19:			4,197.40
		Sewer	09/04/19	17	1	P 300 CS		970.62	19.41	3,226.78
		Cost	09/04/19	17	1	P 300 CS		19.41	0.39	3,207.37
		Sewer	09/04/19	18	3	P 300 CS		798.35	108.20	2,409.02
		Sewer	09/04/19	18	4	P 300 CS		800.14	0.00	1,608.88
		Sewer	09/04/19	19	1	P 300 CS		822.36	0.00	786.52
		Sewer	09/04/19	19	2	P 300 CS		786.52	0.00	0.00
6316	CALVO, WINSTON		06/27/19				Redeemed 12/16/19		0.00 %	1,000.00
12	507 SUMMER ST		Outside							
	PATERSON NJ		07507				2018, 2019			
20-02574	100 CEDAR ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/16/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	12/16/19	19	1	P 300 CK		6.70	0.13	0.00
6316	MENA,RUDDY V.		06/27/19				Open		0.00 %	700.00
15	22 CHESTNUT STREET		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-02575	22 CHESTNUT ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
6317	CASTRO,RUBEN		06/27/18				Open		0.00 %	0.00
1	243 21ST AVE		Outside							
	PATERSON NJ		07501							
19-00925	243 21ST AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	547.84	52.59	600.43
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			615.43
							Balance as of 06/30/19:			1,860.18
6317	HUSSAIN, KAYSAR & FAIZUN NESSA H/W		06/27/19				Open		18.00 %	0.00
5	563 SUMMER ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02576	563 SUMMER ST						Sewer	213.00	7.29	220.29
137	US BANK CUST FOR PC7						Cost	4.41	0.00	4.41
							Total In Sale:			224.70
							Balance as of 06/30/19:			224.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6317	ROMAN,JULIO & APONTE,SANDRA H/W		06/09/10				Redeemed	08/09/19	18.00 %	0.00
6	559-561 SUMMER STREET		Outside							
	PATERSON NJ		07501							
11-01099	559-561 SUMMER ST						Sewer	303.00	33.17	336.17
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			351.17
							Balance as of 06/30/19:			351.17
		Cost	08/09/19	09	1	P 300 CK		15.00	25.05	336.17
		Sewer	08/09/19	09	1	P 300 CK		336.17	632.81	0.00
6317	ROMAN,JULIO & APONTE,SANDRA H/W		10/28/10				Redeemed	08/09/19	18.00 %	0.00
6	559-561 SUMMER STREET		Outside							
	PATERSON NJ		07501							
11-04692	559-561 SUMMER ST						Sewer	101.00	8.99	109.99
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			124.99
							Balance as of 06/30/19:			3,602.26
		Cost	08/09/19	09	1	P 300 CK		15.00	23.71	3,587.26
		Sewer	08/09/19	09	1	P 300 CK		109.99	3,724.73	3,477.27
		Sewer	08/09/19	10	4	P 300 CK		210.59	0.00	3,266.68
		Sewer	08/09/19	11	1	P 300 CK		209.68	0.00	3,057.00
		Sewer	08/09/19	12	2	P 300 CK		495.40	0.00	2,561.60
		Sewer	08/09/19	13	2	P 300 CK		595.58	0.00	1,966.02
		Sewer	08/09/19	13	4	P 300 CK		323.60	0.00	1,642.42
		Sewer	08/09/19	14	1	P 300 CK		368.70	0.00	1,273.72
		Sewer	08/09/19	15	2	P 300 CK		814.92	0.00	458.80
		Sewer	08/09/19	15	4	P 300 CK		458.80	0.00	0.00
6317	ROMAN,JULIO & APONTE,SANDRA H/W		06/23/16				Redeemed	08/09/19	18.00 %	0.00
6	559-561 SUMMER STREET		Outside							
	PATERSON NJ		07501							
17-02314	559-561 SUMMER ST						Sewer	404.50	10.82	415.32
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			430.32
							Balance as of 06/30/19:			2,344.72
		Cost	08/09/19	15	1	P 300 CK		15.00	8.74	2,329.72
		Sewer	08/09/19	15	1	P 300 CK		415.32	843.49	1,914.40
		Sewer	08/09/19	17	1	P 300 CK		434.84	0.00	1,479.56
		Sewer	08/09/19	17	2	P 300 CK		419.87	0.00	1,059.69
		Sewer	08/09/19	17	4	P 300 CK		423.72	0.00	635.97
		Sewer	08/09/19	18	1	P 300 CK		635.97	0.00	0.00
6317	ACOSTA, MARIA		06/27/19				Redeemed	08/06/19	18.00 %	0.00
9	553 SUMMER ST		Outside							
	PATERSON NJ		07501	2018						
20-02577	551-553 SUMMER ST						Tax	15.07	0.66	15.73
172	AJT INVESTMENT TRUST						Cost	0.31	0.00	0.31
							Total In Sale:			16.04
							Balance as of 06/30/19:			16.04
		Cost	08/06/19	18	1	P 300 CK		0.31	0.00	15.73

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6317	9		20-02577 ACOSTA, MARIA							Continued			
			Tax	08/06/19	18	1	P 300 CK				15.73	0.30	0.00
6317	TOLEDO,EFREM			06/27/19					Redeemed	09/24/19		10.00 %	0.00
18	72 CHESTNUT ST			Outside									
	PATERSON NJ			07501				2019					
20-02578	72 CHESTNUT ST							Tax			12.50	0.16	12.66
241	JAQUAY M. WILLIAMS							Cost			0.25	0.00	0.25
								Total In Sale:					12.91
								Balance as of 06/30/19:					12.91
			Tax	09/24/19	19	1	P 300 CK				12.66	0.34	0.25
			Cost	09/24/19	19	1	P 300 CK				0.25	0.00	0.00
6401	RUIZ,JOSE A.			06/22/17					Redeemed	10/22/19		18.00 %	0.00
18	244 20TH AVE			Outside									
	PATERSON NJ			07501									
18-05711	244 20TH AVE							Sewer			213.00	10.33	223.33
164	ACE COOPERS LLC							Cost			15.00	0.00	15.00
								Total In Sale:					238.33
								Balance as of 06/30/19:					906.51
			Sewer	10/22/19	16	1	P 300 CS				223.33	276.36	683.18
			Cost	10/22/19	16	1	P 300 CS				15.00	0.30	668.18
			Sewer	10/22/19	17	4	P 300 CS				223.12	0.00	445.06
			Sewer	10/22/19	18	1	P 300 CS				218.32	0.00	226.74
			Sewer	10/22/19	18	4	P 300 CS				226.74	0.00	0.00
6401	CASTILLO, JULIO N			06/27/19					Redeemed	01/16/20		0.00 %	500.00
23	258 20TH AVE			Outside									
	PATERSON NJ			07501				2018, 2019					
20-02579	256-258 20TH AVE							Sewer			168.00	8.09	176.09
137	US BANK CUST FOR PC7							Cost			3.52	0.00	3.52
								Total In Sale:					179.61
								Balance as of 06/30/19:					179.61
			Sewer	01/16/20	19	1	P 300 CK 9855409054				176.09	0.00	3.52
			Cost	01/16/20	19	1	P 300 CK 9855409054				3.52	0.00	0.00
6402	ALMANZAR, LEOMAR & LAURA			06/27/19					Redeemed	12/23/19		0.00 %	1,000.00
1	237 20TH AVE			Outside									
	PATERSON NJ			07501				2018, 2019					
20-02580	237-239 20TH AVE							Sewer			319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost			6.70	0.00	6.70
								Total In Sale:					341.59
								Balance as of 06/30/19:					341.59
			Sewer	12/23/19	19	1	P 300 CK				334.89	6.70	6.70
			Cost	12/23/19	19	1	P 300 CK				6.70	0.13	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
6402	GRABOWSKI, ZOFLA		06/27/19					Open			0.00 % 20,000.00
11	64 BARTHOLDI AVE		Outside								
	BUTLER, NJ		07405				2018, 2019				
20-02581	241-243 20TH AVE						Tax		13,105.40	1,120.50	14,225.90
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		858.75	41.34	900.09
							Cost		302.52	0.00	302.52
							Total In Sale:				15,428.51
							Balance as of 06/30/19:				15,428.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		4,933.12	0.00	20,361.63
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		4,728.14	0.00	25,089.77
6403	ESPINAL, CANDELARIO & ANGELA H/W		06/22/17					Redeemed 08/29/19			18.00 % 0.00
3	21 MARTIN ST		Outside								
	PATERSON NJ		07501								
18-05893	19-23 MARTIN ST						Sewer		213.00	4.59	217.59
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				232.59
							Balance as of 06/30/19:				342.76
		Sewer	08/29/19	16	1	P 300	CS		217.59	112.48	125.17
		Cost	08/29/19	16	1	P 300	CS		15.00	0.30	110.17
		Sewer	08/29/19	18	1	P 300	CS		110.17	0.00	0.00
6403	BANK OF AMERICA, N.A.		06/27/18					Open			18.00 % 0.00
13	100 N. TRYON STREET		Outside								
	CHARLOTTE, NC		28255								
19-00624	148 OAK ST						Sewer		200.00	1.30	201.30
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				216.30
							Balance as of 06/30/19:				443.04
6403	BANK OF AMERICA, N.A.		06/27/19					Open			18.00 % 0.00
13	100 N. TRYON STREET		Outside								
	CHARLOTTE, NC		28255				2019				
20-02582	148 OAK ST						Tax		3,274.68	122.51	3,397.19
51	INTERNATIONAL MANAGEMENT LLC						Sewer		106.50	2.82	109.32
							Cost		70.13	0.00	70.13
							Total In Sale:				3,576.64
							Balance as of 06/30/19:				3,576.64
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,683.10	0.00	5,259.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,613.17	0.00	6,872.91
6404	REYES,CARMEN		06/27/19					Redeemed 01/14/20			18.00 % 0.00
2	31 DOVER ST		Outside								
	PATERSON NJ		07501				2019				
20-02583	31 DOVER ST						Tax		2,960.55	89.18	3,049.73
27	PAM INVESTORS						Sewer		106.50	2.82	109.32
							Cost		63.18	0.00	63.18
							Total In Sale:				3,222.23
							Balance as of 06/30/19:				3,222.23
		Tax	01/14/20	19	1	P 300	CK 9104745490		3,049.73	370.83	172.50

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6404	2	20-02583 REYES,CARMEN					Continued				
		Sewer	01/14/20	19	1	P 300	CK 9104745490		109.32	12.96	63.18
		Cost	01/14/20	19	1	P 300	CK 9104745490		63.18	1.26	0.00
6404	ZHANG, LILLIAN		06/22/17				Open			18.00 %	0.00
7	11 WALNUT STREET		Outside								
	LIVINGSTON, NJ		07039								
18-06265	19 DOVER ST						Tax		3,730.56	234.76	3,965.32
53	NESSA BUILDERS						Sewer		224.00	12.34	236.34
							Cost		84.03	0.00	84.03
							Total In Sale:				4,285.69
							Balance as of 06/30/19:				9,971.58
6404	ZHANG, LILLIAN		06/27/19				Open			18.00 %	0.00
7	11 WALNUT STREET		Outside								
	LIVINGSTON, NJ		07039				2019				
20-02584	19 DOVER ST						Tax		1,807.31	91.27	1,898.58
160	JJC FAMILY GROUP LLC						Cost		37.97	0.00	37.97
							Total In Sale:				1,936.55
							Balance as of 06/30/19:				1,936.55
		Tax	01/17/20	19	3	J 074	SUBSEQUENT		926.35	0.00	2,862.90
		Tax	01/17/20	19	4	J 074	SUBSEQUENT		887.86	0.00	3,750.76
6404	AMARANTE, ARIEL		06/27/19				Redeemed	11/04/19		0.00 %	100.00
14	164-166 OAK STREET		Outside								
	PATERSON NJ		07501				2019				
20-02585	164-166 OAK ST						Sewer		11.55	0.12	11.67
7	GREATER PATERSON PROPERTIES						Cost		0.23	0.00	0.23
							Total In Sale:				11.90
							Balance as of 06/30/19:				11.90
		Sewer	11/04/19	19	1	P 300	CK		11.67	0.00	0.23
		Cost	11/04/19	19	1	P 300	CK		0.23	0.00	0.00
6404	CLYBURN,CHERYL D & AHZIRAH C		06/27/19				Redeemed	10/15/19		0.00 %	800.00
19	18 LEWIS ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02586	18 LEWIS ST						Sewer		149.04	1.78	150.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.02	0.00	3.02
							Total In Sale:				153.84
							Balance as of 06/30/19:				153.84
		Sewer	10/15/19	19	1	P 300	CK		150.82	0.00	3.02
		Cost	10/15/19	19	1	P 300	CK		3.02	0.00	0.00
6404	STEVEN LOWEN		06/25/09				Open			18.00 %	0.00
20	20 LEWIS ST		Outside								
	PATERSON NJ		07501								
10-02043	20 LEWIS ST						Sewer		112.00	6.96	118.96
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				133.96
							Balance as of 06/30/19:				940.18

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
6405	KINA DEVELOPMENT LLC		06/27/18				Redeemed	07/30/19	0.00 %	3,200.00
4	75 VICTORIA DR		Outside							
	EATONTOWN NJ		07724							
19-02656	481 GRAHAM AVE						Tax	1,602.90	72.60	1,675.50
192	FIG AS CUST FOR FIG NJ18						Sewer	54.58	2.13	56.71
							Cost	34.64	0.00	34.64
							Total In Sale:			1,766.85
							Balance as of 06/30/19:			1,766.85
		Cost	07/30/19	17	1	P 300	CK	34.64	0.70	1,732.21
		Sewer	07/30/19	17	1	P 300	CK	56.71	1.13	1,675.50
		Tax	07/30/19	17	1	P 300	CK	1,675.50	33.51	0.00
6405	KINA DEVELOPMENT LLC		06/27/19				Redeemed	07/30/19	0.18 %	0.00
4	75 VICTORIA DR		Outside							
	EATONTOWN NJ		07724				2018, 2019			
20-02587	481 GRAHAM AVE						Tax	6,420.25	611.39	7,031.64
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Cost	144.15	0.00	144.15
							Total In Sale:			7,351.88
							Balance as of 06/30/19:			7,351.88
		Cost	07/30/19	19	1	P 300	CK	144.15	5.79	7,207.73
		Sewer	07/30/19	19	1	P 300	CK	176.09	7.07	7,031.64
		Tax	07/30/19	19	1	P 300	CK	7,031.64	282.65	0.00
6405	J AND 5TH AVE LLC		06/27/18				Open		0.00 %	5,000.00
17	253 21ST AVENUE		Outside							
	PATERSON NJ		07503							
19-02657	472 MARKET ST						Tax	2,388.49	141.00	2,529.49
192	FIG AS CUST FOR FIG NJ18						Cost	50.59	0.00	50.59
							Total In Sale:			2,580.08
							Balance as of 06/30/19:			2,580.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,126.65	0.00	5,706.73
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,996.74	0.00	8,703.47
6405	J AND 5TH AVE LLC		06/27/19				Open		18.00 %	0.00
17	253 21ST AVENUE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02588	472 MARKET ST						Tax	10,322.08	993.27	11,315.35
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	455.25	21.92	477.17
							Cost	235.85	0.00	235.85
							Total In Sale:			12,028.37
							Balance as of 06/30/19:			12,028.37
6405	BISONO, JOSE		06/27/18				Open		0.00 %	5,400.00
18	474 MARKET STREET		Outside							
	PATERSON NJ		07508							
19-01747	474 MARKET ST						Tax	1,703.38	48.55	1,751.93
27	PAM INVESTORS						Sewer	1,523.68	146.28	1,669.96
							Cost	68.44	0.00	68.44
							Total In Sale:			3,490.33

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Check Cleared Date / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6405 18	19-01747 BISONO, JOSE		Continued			
			Balance as of 06/30/19:			6,520.90
		Tax	01/17/20 19 4 J 074 SUBEQUENT TX	2,056.26	0.00	8,577.16
6405	BISONO, JOSE	06/27/18	Open		18.00 %	0.00
20	474 MARKET STREET	Outside				
	PATERSON NJ	07508				
19-00625	72 PENNINGTON ST		Tax	310.43	8.84	319.27
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			334.27
			Balance as of 06/30/19:			1,200.60
6405	BISONO, JOSE	06/27/19	Open		18.00 %	0.00
20	474 MARKET STREET	Outside				
	PATERSON NJ	07508	2019			
20-02589	72 PENNINGTON ST		Tax	304.01	3.86	307.87
51	INTERNATIONAL MANAGEMENT LLC		Cost	6.16	0.00	6.16
			Total In Sale:			314.03
			Balance as of 06/30/19:			314.03
		Tax	01/17/20 19 4 J 074 SUBSEQUENT TX	431.88	0.00	745.91
6405	VARONA, ELIO	06/23/16	Open		18.00 %	0.00
27	86 PENNINGTON ST	Outside				
	PATERSON, NJ	07501				
17-02618	86 PENNINGTON ST		Sewer	28.89	0.00	28.89
87	ACE 1818 TRADING LLC		Cost	15.00	0.00	15.00
			Total In Sale:			43.89
			Balance as of 06/30/19:			1,358.65
6405	VARONA, ELIO	06/27/19	Open		18.00 %	0.00
27	86 PENNINGTON ST	Outside				
	PATERSON, NJ	07501	2018, 2019			
20-02590	86 PENNINGTON ST		Sewer	411.50	19.03	430.53
87	ACE 1818 TRADING LLC		Cost	8.61	0.00	8.61
			Total In Sale:			439.14
			Balance as of 06/30/19:			439.14
6405	NUNEZ, MARIBEL & MURIEL, MARVIN	06/27/19	Redeemed 10/24/19		0.00 %	0.00
30	17 GROVE STREET	Outside				
	ELMWOOD PARK, NJ	07407	2019			
20-02591	94 PENNINGTON ST		Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
		Sewer	10/24/19 19 1 P 300 CK HOMEOWNER	109.32	0.00	2.19
		Cost	10/24/19 19 1 P 300 CK HOMEOWNER	2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6406	PATERSON PUBLIC SCHOOLS		06/26/12				Open		18.00 %	0.00
1	33 CHURCH STREET		Municipal							
	PATERSON, NJ		07505							
13-05502	482-506 MARKET ST						Tax	174.01	0.00	174.01
999999	CITY OF PATERSON						Sewer	2,213.65	0.00	2,213.65
							Cost	44.27	0.00	44.27
							Total In Sale:			2,431.93
							Balance as of 06/30/19:			7,427.70
6406	PATERSON PUBLIC SCHOOLS		06/27/19				Open		0.00 %	0.00
1	33 CHURCH STREET		Municipal							
	PATERSON, NJ		07505				2018, 2019			
20-02592	482-506 MARKET ST						Sewer	2,390.25	147.51	2,537.76
999999	CITY OF PATERSON						Cost	50.76	0.00	50.76
							Total In Sale:			2,588.52
							Balance as of 06/30/19:			2,588.52
6408	FELIZ MARCOS V		06/23/16				Redeemed 07/03/19		18.00 %	0.00
8	HC 09 BOX 4829		Outside							
	SABANA GRANDE PR		00637							
17-02123	190-192 OAK ST						Tax	4,176.71	111.72	4,288.43
102	TTLBL, LLC						Cost	85.77	0.00	85.77
							Total In Sale:			4,374.20
							Balance as of 06/30/19:			4,374.20
		Cost	07/03/19	15	1	P 300	CK	85.77	48.46	4,288.43
		Tax	07/03/19	15	1	P 300	CK	4,288.43	2,285.20	0.00
6408	FELIZ MARCOS V		06/22/17				Open		18.00 %	0.00
8	HC 09 BOX 4829		Outside							
	SABANA GRANDE PR		00637							
18-06042	190-192 OAK ST						Tax	7,893.05	734.82	8,627.87
102	TTLBL, LLC						Cost	100.00	0.00	100.00
							Total In Sale:			8,727.87
							Balance as of 06/30/19:			14,770.29
6408	FELIZ MARCOS V		06/27/18				Open		0.00 %	4,000.00
8	HC 09 BOX 4829		Outside							
	SABANA GRANDE PR		00637							
19-02658	190-192 OAK ST						Tax	1,844.57	167.25	2,011.82
192	FIG AS CUST FOR FIG NJ18						Sewer	59.03	5.34	64.37
							Cost	41.52	0.00	41.52
							Total In Sale:			2,117.71
							Balance as of 06/30/19:			2,117.71
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,960.15	0.00	4,077.86
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,878.70	0.00	5,956.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
6408	FELIZ MARCOS V		06/27/19				Open			17.00 %	0.00
8	HC 09 BOX 4829		Outside								
	SABANA GRANDE PR		00637				2018, 2019				
20-02593	190-192 OAK ST						Tax		7,604.98	724.21	8,329.19
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		164.78	7.53	172.31
							Cost		170.03	0.00	170.03
							Total In Sale:				8,671.53
							Balance as of 06/30/19:				8,671.53
6408	DIEPPA, ARMANDO		06/27/18				Redeemed	08/07/19		0.00 %	300.00
14	880 E 19TH ST		Outside								
	PATERSON NJ		07501								
19-00927	880-882 E 19TH ST						Sewer		319.50	21.63	341.13
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				356.13
							Balance as of 06/30/19:				859.02
		Cost	08/07/19	17	1	P 300 CK			15.00	0.30	844.02
		Sewer	08/07/19	17	1	P 300 CK			341.13	6.82	502.89
		Sewer	08/07/19	18	4	P 300 CK			226.74	37.21	276.15
		Sewer	08/07/19	19	1	P 300 CK			109.13	0.00	167.02
		Spc Asmnt	08/07/19	19	1	P 300 CK			60.07	0.60	106.95
		Sewer	08/07/19	19	2	P 300 CK			106.95	0.00	0.00
6408	DIAZ, JAMIE & MARTHA H/W		06/27/19				Open			10.00 %	0.00
17	866 E 19TH ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02594	888-890 E 19TH ST						Tax		1,681.06	73.88	1,754.94
33	SILK CITY MGMT LLC						Cost		35.10	0.00	35.10
							Total In Sale:				1,790.04
							Balance as of 06/30/19:				1,790.04
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX			427.44	0.00	2,217.48
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX			409.68	0.00	2,627.16
6408	PARRA, JONATHAN		06/27/19				Redeemed	04/15/20		0.00 %	0.00
21	180 HIGHLAND AVE 3A		Outside								
	CLIFTON, NJ		07011				2019				
20-02595	898-900 E 19TH ST						Sewer		92.29	2.44	94.73
7	GREATER PATERSON PROPERTIES						Cost		1.89	0.00	1.89
							Total In Sale:				96.62
							Balance as of 06/30/19:				96.62
		Sewer	04/15/20	19	1	P 300 CK 19-074652562			94.73	0.00	1.89
		Cost	04/15/20	19	1	P 300 CK 19-074652562			1.89	0.00	0.00
6409	TRIPLET REALTY INVESTMENT CORP.		06/27/19				Redeemed	08/09/19		15.00 %	0.00
1	257-261 20TH AVENUE		Outside								
	PATERSON, NJ		07503				2019				
20-02596	257-261 20TH AVE						Tax		5,215.43	114.74	5,330.17
153	LATINO GROUP L.L.C.						Cost		106.60	0.00	106.60
							Total In Sale:				5,436.77

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6409	1	20-02596 TRIPLET REALTY INVESTMENT CORP. Continued										
								Balance as of 06/30/19:				5,436.77
			Cost	08/09/19	19	1	P 300	CK		106.60	6.12	5,330.17
			Tax	08/09/19	19	1	P 300	CK		5,330.17	306.11	0.00
6410	LUCIANO, RAMON D.			06/27/19					Open		0.00 %	0.00
2	328 61ST STREET			Outside								
	WEST NEW YORK, NJ			07093				2018, 2019				
20-02597	73 LEWIS ST							Sewer		319.50	15.39	334.89
7	GREATER PATERSON PROPERTIES							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
6410	TAPIA, FRANKLYN			06/26/12					Redeemed 08/09/19		18.00 %	0.00
5	63-65 LEWIS STREET			Outside								
	PATERSON, NJ			07503								
13-03159	63-65 LEWIS ST							Sewer		221.19	37.59	258.78
59	SB MUNI % LBNJ, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				273.78
								Balance as of 06/30/19:				2,191.05
			Cost	08/09/19	11	1	P 300	CK		15.00	19.52	2,176.05
			Sewer	08/09/19	11	1	P 300	CK		258.78	1,641.55	1,917.27
			Sewer	08/09/19	13	2	P 300	CK		557.36	0.00	1,359.91
			Sewer	08/09/19	13	4	P 300	CK		242.97	0.00	1,116.94
			Sewer	08/09/19	14	1	P 300	CK		276.92	0.00	840.02
			Sewer	08/09/19	17	4	P 300	CK		317.91	0.00	522.11
			Sewer	08/09/19	18	1	P 300	CK		315.03	0.00	207.08
			Sewer	08/09/19	18	4	P 300	CK		207.08	0.00	0.00
6410	BERNARD,JUAN			06/27/19					Redeemed 08/29/19		0.00 %	5,000.00
9	73 POTAMAC AVE			Outside								
	PATERSON NJ			07503				2019				
20-02598	53-55 LEWIS ST							Tax		2,525.94	55.57	2,581.51
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		51.63	0.00	51.63
								Total In Sale:				2,633.14
								Balance as of 06/30/19:				2,633.14
			Tax	08/29/19	19	1	P 300	CS		2,581.51	51.63	51.63
			Cost	08/29/19	19	1	P 300	CS		51.63	1.03	0.00
6410	ARCASI,ROSA & ESCUDERO,EDWARD			06/22/17					Redeemed 10/28/19		0.00 %	0.00
12.01	43 LEWIS ST			Outside								
	PATERSON NJ			07501								
18-05385	43 LEWIS ST							Tax		2,578.18	0.00	2,578.18
96	MTAG AS CUSTODIAN FOR							Sewer		57.46	0.00	57.46
								Cost		52.71	0.00	52.71
								Total In Sale:				2,688.35
								Balance as of 06/30/19:				2,921.84
			Tax	10/28/19	16	1	P 300	CK		2,578.18	51.56	343.66
			Sewer	10/28/19	16	1	P 300	CK		57.46	1.15	286.20
			Cost	10/28/19	16	1	P 300	CK		52.71	1.06	233.49

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6410	12.01		18-05385 ARCASI,ROSA & ESCUDERO,EDWARD					Continued				
			Tax	10/28/19	17	4	P 300 CK			57.40	50.15	176.09
			Tax	10/28/19	18	1	P 300 CK			56.87	0.00	119.22
			Tax	10/28/19	18	4	P 300 CK			119.22	0.00	0.00
6410	TORRES, LINDA			06/26/08				Redeemed	08/21/19		1.00 %	0.00
16	918 E.19TH STREET			Outside								
	PATERSON NJ			07501								
09-02363	918 E 19TH ST							Sewer		69.95	0.98	70.93
7	GREATER PATERSON PROPERTIES							Cost		15.00	0.00	15.00
								Total In Sale:				85.93
								Balance as of 06/30/19:				532.96
			Cost	08/21/19	07	1	P 300 CK			15.00	1.67	517.96
			Sewer	08/21/19	07	1	P 300 CK			70.93	829.38	447.03
			Sewer	08/21/19	08	2	P 300 CK			113.37	0.00	333.66
			Sewer	08/21/19	08	4	P 300 CK			55.27	0.00	278.39
			Sewer	08/21/19	09	2	P 300 CK			109.48	0.00	168.91
			Sewer	08/21/19	09	4	P 300 CK			168.91	0.00	0.00
6410	TORRES, LINDA			10/28/10				Redeemed	08/21/19		18.00 %	0.00
16	918 E.19TH STREET			Outside								
	PATERSON NJ			07501								
11-05394	918 E 19TH ST							Sewer		53.25	4.74	57.99
7	GREATER PATERSON PROPERTIES							Cost		15.00	0.00	15.00
								Total In Sale:				72.99
								Balance as of 06/30/19:				3,022.38
			Sewer	08/21/19	09	1	P 300 CK			57.99	2,303.04	2,964.39
			Cost	08/21/19	09	1	P 300 CK			15.00	23.80	2,949.39
			Sewer	08/21/19	10	4	P 300 CK			111.03	0.00	2,838.36
			Sewer	08/21/19	11	1	P 300 CK			110.55	0.00	2,727.81
			Sewer	08/21/19	12	2	P 300 CK			261.06	0.00	2,466.75
			Sewer	08/21/19	13	2	P 300 CK			313.61	0.00	2,153.14
			Sewer	08/21/19	13	4	P 300 CK			170.35	0.00	1,982.79
			Sewer	08/21/19	14	1	P 300 CK			194.00	0.00	1,788.79
			Sewer	08/21/19	15	2	P 300 CK			428.96	0.00	1,359.83
			Sewer	08/21/19	15	4	P 300 CK			241.59	0.00	1,118.24
			Sewer	08/21/19	17	1	P 300 CK			228.97	0.00	889.27
			Sewer	08/21/19	17	2	P 300 CK			221.09	0.00	668.18
			Sewer	08/21/19	17	4	P 300 CK			223.12	0.00	445.06
			Sewer	08/21/19	18	1	P 300 CK			218.32	0.00	226.74
			Sewer	08/21/19	18	4	P 300 CK			226.74	0.00	0.00
6410	LORENZO, ERIK			06/27/18				Redeemed	12/17/19		0.00 %	200.00
21	930 EAST 19TH ST			Outside								
	PATERSON, NJ			07501								
19-00629	930 E 19TH ST							Sewer		151.75	1.92	153.67
51	INTERNATIONAL MANAGEMENT LLC							Cost		15.00	0.00	15.00
								Total In Sale:				168.67
								Balance as of 06/30/19:				491.74
			Sewer	12/17/19	17	1	P 300 CK	410290253		153.67	0.00	338.07

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6410	21	19-00629 LORENZO, ERIK					Continued			
		Cost	12/17/19	17	1	P 300 CK	410290253	15.00	0.00	323.07
		Sewer	12/17/19	18	4	P 300 CK	410290253	323.07	23.05	0.00
6410	SANCHEZ, ALTAGRACIA		06/27/19			Redeemed	04/01/20		0.00 %	1,000.00
22	932 E.19TH STREET		Outside							
	PATERSON,NJ		07501			2019				
20-02599	932 E 19TH ST						Tax	672.19	0.00	672.19
70	ATCF II NJ LLC TAX SERV CUST						Cost	13.44	0.00	13.44
							Total In Sale:			685.63
							Balance as of 06/30/19:			685.63
		Tax	04/01/20	19	1	P 300 CK	2020168390	672.19	13.44	13.44
		Cost	04/01/20	19	1	P 300 CK	2020168390	13.44	0.27	0.00
6410	U.S. BANK TRUST,N.A./WRIPM		06/27/19			Redeemed	08/22/19		0.00 %	1,000.00
23	3630 PEACHTREE RD NE,1500		Outside							
	ATLANTA, GA		30326			2018, 2019				
20-02600	934 E 19TH ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	08/22/19	19	1	P 300 CK		477.17	9.54	9.54
		Cost	08/22/19	19	1	P 300 CK		9.54	0.19	0.00
6410	EC PROPERTIES		06/27/19			Open			0.00 %	19,800.00
26	914 MADISON AVENUE		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-02601	942 E 19TH ST						Tax	11,513.34	1,065.86	12,579.20
112	US BANK AS CUST FOR ACTLIEN						Sewer	455.25	21.92	477.17
							Cost	301.13	0.00	301.13
							Total In Sale:			13,357.50
							Balance as of 06/30/19:			13,357.50
6411	MAHMOOD, MOHAMMAD T.		06/27/19			Open			0.00 %	9,000.00
9	0-102 MORLOT AVENUE		Outside							
	FAIR LAWN, NJ		07410			2018, 2019				
20-02602	927 E 19TH ST						Tax	6,087.87	443.97	6,531.84
70	ATCF II NJ LLC TAX SERV CUST						Sewer	454.50	21.89	476.39
							Cost	140.16	0.00	140.16
							Total In Sale:			7,148.39
							Balance as of 06/30/19:			7,148.39
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		1,542.59	0.00	8,690.98
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		1,477.25	0.00	10,168.23
6411	FELIX, FLORA & MARIA		06/22/17			Redeemed	07/30/19		18.00 %	0.00
15	915 E 19TH ST		Outside							
	PATERSON NJ		07501							
18-06819	915 E 19TH ST						Sewer	426.00	17.70	443.70
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			458.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6411	15		18-06819 FELIX, FLORA & MARIA					Continued				
								Balance as of 06/30/19:				1,126.88
			Cost	07/30/19	16	1	P 300 CK			15.00	5.99	1,111.88
			Sewer	07/30/19	16	1	P 300 CK			443.70	311.58	668.18
			Sewer	07/30/19	17	4	P 300 CK			223.12	0.00	445.06
			Sewer	07/30/19	18	1	P 300 CK			218.32	0.00	226.74
			Sewer	07/30/19	18	4	P 300 CK			226.74	0.00	0.00
6411	YOUNG, COLIN & MARIA SANTIAGO H/W			06/27/19				Redeemed	12/16/19		0.00 %	1,000.00
19	918 MADISON AVE. APT #1			Outside								
	PATERSON NJ			07501				2019				
20-02603	918 MADISON AVE							Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		3.12	0.00	3.12
								Total In Sale:				158.88
								Balance as of 06/30/19:				158.88
			Sewer	12/16/19	19	1	P 300 CK			155.76	0.00	3.12
			Cost	12/16/19	19	1	P 300 CK			3.12	0.00	0.00
6411	SELLOW,ARLINDA			06/23/16				Redeemed	10/24/19		5.00 %	0.00
22	PO BOX 643			Outside								
	TOTOWA NJ			07511								
17-00955	926 MADISON AVE							Sewer		532.50	27.55	560.05
46	CAHN ESTATES							Cost		15.00	0.00	15.00
								Total In Sale:				575.05
								Balance as of 06/30/19:				1,693.29
			Sewer	07/26/19	19	2	J 074 SUBS			176.51	0.00	1,869.80
			Sewer	10/24/19	15	1	P 300 CK			560.05	495.84	1,309.75
			Cost	10/24/19	15	1	P 300 CK			15.00	2.80	1,294.75
			Sewer	10/24/19	17	1	P 300 CK			228.97	0.00	1,065.78
			Sewer	10/24/19	17	2	P 300 CK			221.09	0.00	844.69
			Sewer	10/24/19	17	4	P 300 CK			223.12	0.00	621.57
			Sewer	10/24/19	18	1	P 300 CK			218.32	0.00	403.25
			Sewer	10/24/19	18	4	P 300 CK			226.74	0.00	176.51
			Sewer	10/24/19	19	2	P 300 CK			176.51	0.00	0.00
6411	SELLOW,ARLINDA			06/27/19				Redeemed	08/19/19		0.00 %	100.00
22	PO BOX 643			Outside								
	TOTOWA NJ			07511				2019				
20-02604	926 MADISON AVE							Sewer		106.50	2.82	109.32
3	PATRICK CARABELLESE							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	08/19/19	19	1	P 300 CS			109.32	0.00	2.19
			Cost	08/19/19	19	1	P 300 CS			2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
6412	363-365 21ST LLC		06/27/18			Open			0.00 %	5,000.00
1	363-365 21ST AVENUE		Outside							
	PATERSON, NJ		07501							
19-01750	363-365 21ST AVE						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	6,749.52	647.95	7,397.47
							Cost	100.00	0.00	100.00
							Total In Sale:			7,497.47
							Balance as of 06/30/19:			13,644.53
6412	RODRIGUEZ, ANTONIO O & MARTIN, JUAN		06/27/18			Open			0.00 %	2,100.00
2	357 21ST AVE		Outside							
	PATERSON, NJ		07501							
19-01071	993 E 19TH ST						Tax	6,103.85	573.38	6,677.23
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	483.64	46.44	530.08
							Cost	100.00	0.00	100.00
							Total In Sale:			7,307.31
							Balance as of 06/30/19:			11,607.47
6412	RODRIGUEZ, ANTONIO & MARTIN, JUAN		06/27/18			Open			0.00 %	8,500.00
10	357 21ST AVE		Outside							
	PATERSON NJ		07501							
19-01368	975-977 E 19TH ST						Tax	7,535.41	575.16	8,110.57
70	ATCF II NJ LLC TAX SERV CUST						Sewer	607.00	44.48	651.48
							Cost	100.00	0.00	100.00
							Total In Sale:			8,862.05
							Balance as of 06/30/19:			13,356.72
6412	AAPON, LLC		06/27/19			Redeemed	09/24/19		0.00 %	1,000.00
13	306 FYCKE LANE		Outside							
	TEANECK, NJ		07666			2019				
20-02605	288-290 20TH AVE						Sewer	550.50	14.56	565.06
99	LBHONEY BADGER, SBMUNI%CUST						Cost	11.30	0.00	11.30
							Total In Sale:			576.36
							Balance as of 06/30/19:			576.36
		Sewer	09/24/19	19	1	P 300 CK		565.06	11.30	11.30
		Cost	09/24/19	19	1	P 300 CK		11.30	0.23	0.00
6412	CHOWDHURY,ENAYET U		06/27/18			Redeemed	12/02/19		0.00 %	700.00
14	5409 ALMEDA AVE,APT 7B		Outside							
	ARVERNE NY		11692							
19-01752	292 20TH AVE						Tax	3,604.04	125.99	3,730.03
27	PAM INVESTORS						Sewer	168.00	5.13	173.13
							Cost	78.06	0.00	78.06
							Total In Sale:			3,981.22
							Balance as of 06/30/19:			8,221.19
		Tax	12/02/19	17	1	P 300 CK		3,730.03	74.60	4,491.16
		Sewer	12/02/19	17	1	P 300 CK		173.13	3.46	4,318.03
		Cost	12/02/19	17	1	P 300 CK		78.06	1.56	4,239.97
		Tax	12/02/19	18	4	P 300 CK		4,239.97	644.48	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
6412	CHOWDHURY,ENAYET U		06/27/19					Redeemed 12/02/19		0.00 %	3,000.00
14	5409 ALMEDA AVE,APT 7B		Outside								
	ARVERNE NY		11692				2019				
20-02606	292 20TH AVE						Tax		3,689.94	186.34	3,876.28
232	TLOA OF NJ, LLC						Sewer		84.00	2.22	86.22
							Cost		79.25	0.00	79.25
							Total In Sale:				4,041.75
							Balance as of 06/30/19:				4,041.75
		Tax	12/02/19	19	1	P 300	CK		3,876.28	77.53	165.47
		Sewer	12/02/19	19	1	P 300	CK		86.22	1.72	79.25
		Cost	12/02/19	19	1	P 300	CK		79.25	1.59	0.00
6412	JJDK BUILDERS, LLC		06/27/19					Redeemed 12/31/19		0.00 %	7,000.00
18	3 SENECA AVENUE		Outside								
	ROCKAWAY, NJ		07866				2019				
20-02607	958 MADISON AVE						Tax		3,509.20	177.22	3,686.42
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		106.50	2.82	109.32
							Cost		75.91	0.00	75.91
							Total In Sale:				3,871.65
							Balance as of 06/30/19:				3,871.65
		Tax	12/31/19	19	1	P 300	CK 1468806347		3,686.42	73.73	185.23
		Sewer	12/31/19	19	1	P 300	CK 1468806347		109.32	2.19	75.91
		Cost	12/31/19	19	1	P 300	CK 1468806347		75.91	1.51	0.00
6412	SANCHEZ, NINOSKA		06/23/16					Open		18.00 %	0.00
20	962 MADISON AVE		Outside								
	PATERSON NJ		07501								
17-01393	962 MADISON AVE						Sewer		213.00	5.70	218.70
126	PC 4, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				673.18
6412	SANCHEZ, NINOSKA		06/27/18					Redeemed 10/24/19		0.00 %	500.00
20	962 MADISON AVE		Outside								
	PATERSON NJ		07501								
19-00931	962 MADISON AVE						Sewer		213.00	10.87	223.87
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				238.87
							Balance as of 06/30/19:				761.78
		Sewer	10/24/19	17	1	P 300	CK		223.87	4.48	537.91
		Cost	10/24/19	17	1	P 300	CK		15.00	0.30	522.91
		Sewer	10/24/19	18	4	P 300	CK		226.74	52.03	296.17
		Spc Asmnt	10/24/19	19	1	P 300	CK		80.09	2.17	216.08
		Sewer	10/24/19	19	1	P 300	CK		109.13	0.00	106.95
		Sewer	10/24/19	19	2	P 300	CK		106.95	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6412	DELVALLE, JUAN		06/27/19				Redeemed 12/31/19		0.00 %	600.00
22	966 MADISON AVENUE		Outside							
	PATERSON, NJ		07501	2019						
20-02608	966 MADISON AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/31/19	19	1	P 300	CK 1468806348	109.32	0.00	2.19
		Cost	12/31/19	19	1	P 300	CK 1468806348	2.19	0.00	0.00
6412	996 MADISON AVENUE, LLC		06/27/19				Open		0.00 %	11,500.00
32	996 MADISON AVENUE		Outside							
	PATERSON, NJ		07501	2019						
20-02609	996 MADISON AVE						Tax	4,974.42	190.38	5,164.80
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	151.75	4.01	155.76
							Cost	106.41	0.00	106.41
							Total In Sale:			5,426.97
							Balance as of 06/30/19:			5,426.97
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	3,144.52	0.00	8,571.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	3,013.85	0.00	11,585.34
6413	NIEVES,GREGORIA & ROSA,MARIA H.		06/27/18				Open		18.00 %	0.00
5	115 LEWIS STREET		Outside							
	PATERSON, NJ		07501							
19-01073	113 LEWIS ST						Tax	883.92	36.42	920.34
99	LBHONEY BADGER, SBMUNI%CUST						Cost	18.41	0.00	18.41
							Total In Sale:			938.75
							Balance as of 06/30/19:			938.75
6413	JAMES CAROLINA & ACEVEDO FRANCISCO		06/27/19				Redeemed 10/24/19		0.00 %	0.00
11	95 LEWIS ST		Outside							
	PATERSON NJ		07501	2019						
20-02610	95 LEWIS ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/24/19	19	1	P 300	CK	57.48	0.00	1.15
		Cost	10/24/19	19	1	P 300	CK	1.15	0.00	0.00
6413	TAPIA, ALTAGARCIA		06/27/18				Redeemed 08/24/19		0.00 %	0.00
12	91-93 LEWIS ST		Outside							
	PATERSON NJ		07501							
19-00630	91-93 LEWIS ST						Sewer	106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	08/24/19	17	1	P 300	CK	107.85	0.00	241.74
		Cost	08/24/19	17	1	P 300	CK	15.00	0.00	226.74
		Sewer	08/24/19	18	4	P 300	CK	226.74	26.08	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6413	TAPIA, ALTAGARCIA		06/27/19				Redeemed 02/18/20		18.00 %	0.00
12	91-93 LEWIS ST		Outside							
	PATERSON NJ		07501				2019			
20-02611	91-93 LEWIS ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	02/18/20	19	1	P	300 CK 19-073538416	109.32	12.93	2.19
		Cost	02/18/20	19	1	P	300 CK 19-073538416	2.19	0.00	0.00
6413	CASTILLO, GUSTAVO E.		06/27/18				Redeemed 08/29/19		0.00 %	1,800.00
21	929 E. 28TH STREET		Outside							
	PATERSON, NJ		07513							
19-02663	964-966 E 19TH ST						Tax	180.16	16.32	196.48
192	FIG AS CUST FOR FIG NJ18						Sewer	100.42	9.12	109.54
							Cost	15.00	0.00	15.00
							Total In Sale:			321.02
							Balance as of 06/30/19:			321.02
		Tax	08/29/19	17	1	P	300 CK	196.48	3.93	124.54
		Sewer	08/29/19	17	1	P	300 CK	109.54	2.19	15.00
		Cost	08/29/19	17	1	P	300 CK	15.00	0.30	0.00
6413	CASTILLO, GUSTAVO E.		06/27/19				Redeemed 08/29/19		18.00 %	0.00
21	929 E. 28TH STREET		Outside							
	PATERSON, NJ		07513				2018, 2019			
20-02612	964-966 E 19TH ST						Sewer	218.59	8.03	226.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.53	0.00	4.53
							Total In Sale:			231.15
							Balance as of 06/30/19:			231.15
		Sewer	08/29/19	19	1	P	300 CK	226.62	13.17	4.53
		Cost	08/29/19	19	1	P	300 CK	4.53	0.23	0.00
6413	RODRIGUEZ, ANTONIO O & MARTIN, JUAN		06/27/18				Open		0.00 %	8,000.00
30	357 21ST AVE		Outside							
	PATERSON, NJ		07501							
19-01369	990 E 19TH ST						Tax	6,914.36	513.61	7,427.97
70	ATCF II NJ LLC TAX SERV CUST						Sewer	426.00	31.23	457.23
							Cost	100.00	0.00	100.00
							Total In Sale:			7,985.20
							Balance as of 06/30/19:			12,039.86
6413	RODRIGUEZ, ANTONIO & WF & MARTIN, J		06/27/18				Open		0.00 %	16,000.00
32	357 21ST AVENUE		Outside							
	PATERSON, NJ		07501							
19-02664	357 21ST AVE						Tax	8,946.31	2,646.93	11,593.24
192	FIG AS CUST FOR FIG NJ18						Sewer	459.14	118.29	577.43
							Cost	100.00	0.00	100.00
							Total In Sale:			12,270.67
							Balance as of 06/30/19:			12,270.67
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES	3,524.72	0.00	15,795.39

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6413	32		19-02664 RODRIGUEZ, ANTONIO & WF & MARTIN, J Continued								
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		3,378.25	0.00	19,173.64
6413	RODRIGUEZ, ANTONIO O		06/27/18				Open			0.00 %	10,000.00
33	357 21ST AVE		Outside								
	PATERSON NJ		07501								
19-01754	355 21ST AVE						Tax		8,548.37	679.13	9,227.50
27	PAM INVESTORS						Sewer		538.00	39.43	577.43
							Cost		100.00	0.00	100.00
							Total In Sale:				9,904.93
							Balance as of 06/30/19:				15,215.67
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		2,815.11	0.00	18,030.78
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		2,698.14	0.00	20,728.92
6413	RODRIGUEZ, ANTONIO & DAMIANO,T ETAL		06/27/18				Open			0.00 %	16,000.00
34	357 21ST AVE		Outside								
	WAYNE NJ		07501								
19-02665	353 21ST AVE						Tax		8,908.41	2,633.79	11,542.20
192	FIG AS CUST FOR FIG NJ18						Sewer		459.14	118.29	577.43
							Cost		100.00	0.00	100.00
							Total In Sale:				12,219.63
							Balance as of 06/30/19:				12,219.63
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		3,509.60	0.00	15,729.23
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		3,363.76	0.00	19,092.99
6413	RODRIGUEZ, ANTONIO G .& MARTIN,JUAN		06/22/17				Open			0.00 %	4,000.00
35	357 21ST AVE		Outside								
	PATERSON, NJ		07501								
18-05390	351 21ST AVE						Tax		11,996.24	982.65	12,978.89
96	MTAG AS CUSTODIAN FOR						Cost		100.00	0.00	100.00
							Total In Sale:				13,078.89
							Balance as of 06/30/19:				33,190.93
		Tax	12/06/19	20	1	J 074	ATCF II NJ LLC		7,902.88	0.00	41,093.81
6501	KRUSAN LLC		06/27/19				Redeemed	02/18/20		0.00 %	200.00
9	2 SHADY STREET		Outside								
	PATERSON,NJ		07524				2018, 2019				
20-02613	240-242 21ST AVE						Sewer		102.72	2.73	105.45
3	PATRICK CARABELLESE						Cost		2.11	0.00	2.11
							Total In Sale:				107.56
							Balance as of 06/30/19:				107.56
		Sewer	02/18/20	19	1	P 300	CK 555231		105.45	0.00	2.11
		Cost	02/18/20	19	1	P 300	CK 555231		2.11	0.00	0.00
6503	105 STATE STREET REALTY, L.L.C.		06/27/19				Redeemed	08/02/19		15.00 %	0.00
5.01	105 STATE ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02614	105-111 STATE ST						Tax		4,012.66	89.02	4,101.68
153	LATINO GROUP L.L.C.						Sewer		168.00	8.09	176.09
							Cost		85.56	0.00	85.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
6503	5.01	20-02614 105 STATE STREET REALTY, L.L.C.					Continued			
							Total In Sale:			4,363.33
							Balance as of 06/30/19:			4,363.33
		Cost	08/02/19	19	1	P 300	CK	85.56	2.96	4,277.77
		Sewer	08/02/19	19	1	P 300	CK	176.09	6.09	4,101.68
		Tax	08/02/19	19	1	P 300	CK	4,101.68	152.76	0.00
6503	U105 STATE STREET REALTY, LLC		06/27/19				Redeemed 08/02/19		0.00 %	1,000.00
5.02	105 STATE STREET		Outside							
	PATERSON NJ		07503			2019				
20-02615	113-117 STATE ST						Tax	4,733.44	109.21	4,842.65
233	GREYMORR, LLC						Cost	96.85	0.00	96.85
							Total In Sale:			4,939.50
							Balance as of 06/30/19:			4,939.50
		Cost	08/02/19	19	1	P 300	CK	96.85	1.94	4,842.65
		Tax	08/02/19	19	1	P 300	CK	4,842.65	96.85	0.00
6504	GENERAL AUTO & TRUCK REPAIR INC		06/27/19				Open		18.00 %	0.00
3	308 21ST AVE		Outside							
	PATERSON NJ		07501			2019				
20-02616	308-310 21ST AVE						Tax	9,421.71	414.96	9,836.67
136	BASCOM CORPORATION						Sewer	56.00	1.48	57.48
							Cost	197.88	0.00	197.88
							Total In Sale:			10,092.03
							Balance as of 06/30/19:			10,092.03
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	5,466.22	0.00	15,558.25
6505	AGUILAR-CRUZ, JORGE		06/22/17				Redeemed 07/19/19		18.00 %	0.00
6	140-142 LEWIS ST		Outside							
	PATERSON NJ		07501							
18-06820	140-142 LEWIS ST						Sewer	426.00	17.70	443.70
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			685.44
		Cost	07/19/19	16	1	P 300	CK	15.00	5.90	670.44
		Sewer	07/19/19	16	1	P 300	CK	443.70	203.01	226.74
		Sewer	07/19/19	18	4	P 300	CK	226.74	0.00	0.00
6505	AGUILAR-CRUZ, JORGE		06/27/19				Open		18.00 %	0.00
6	140-142 LEWIS ST		Outside							
	PATERSON NJ		07501			2019				
20-02617	140-142 LEWIS ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
6505	CHAMP ENTERPRISES LLC		06/27/19				Redeemed	09/30/19	18.00 %	0.00
9	33 VALLEY CT		Outside							
	SECAUCUS, NJ		07094				2019			
20-02618	148-150 LEWIS ST						Sewer	151.75	4.01	155.76
215	ELCHANON GELB						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	09/30/19	19	1	P 300 CS		155.76	7.63	3.12
		Cost	09/30/19	19	1	P 300 CS		3.12	0.00	0.00
6506	SC 356 21ST AVE LLC		06/27/19				Redeemed	10/04/19	18.00 %	0.00
6	85 ELM STREET		Outside							
	CLIFTON, NJ		07013				2019			
20-02619	356 21ST AVE						Tax	1,556.65	20.26	1,576.91
215	ELCHANON GELB						Cost	31.54	0.00	31.54
							Total In Sale:			1,608.45
							Balance as of 06/30/19:			1,608.45
		Tax	10/04/19	19	1	P 300 CK		1,576.91	109.63	31.54
		Cost	10/04/19	19	1	P 300 CK		31.54	2.16	0.00
6506	DELVALLE JUAN		06/27/19				Redeemed	12/31/19	0.00 %	3,000.00
14	3 SENECA AVE		Outside							
	ROCKAWAY NJ		07866				2019			
20-02620	1036-1038 E 19TH ST						Tax	1,257.57	15.65	1,273.22
232	TLOA OF NJ, LLC						Cost	25.46	0.00	25.46
							Total In Sale:			1,298.68
							Balance as of 06/30/19:			1,298.68
		Tax	12/31/19	19	1	P 300 CK 1468806350		1,273.22	25.46	25.46
		Cost	12/31/19	19	1	P 300 CK 1468806350		25.46	0.51	0.00
6507	TAP ENTERPRISES INC		06/27/18				Open		0.00 %	34,500.00
2	291 MONROE STREET		Outside							
	PASSAIC, NJ		07505							
19-01370	368-370 21ST AVE						Tax	20,527.25	1,671.50	22,198.75
70	ATCF II NJ LLC TAX SERV CUST						Sewer	466.52	34.19	500.71
							Cost	100.00	0.00	100.00
							Total In Sale:			22,799.46
							Balance as of 06/30/19:			45,281.07
6507	AHMAD, JAHED		06/27/19				Open		0.00 %	5,500.00
5	15 LILRO COURT		Outside							
	WAYNE, NJ		07470				2019			
20-02621	1014 MADISON AVE						Tax	2,872.34	85.82	2,958.16
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Cost	61.35	0.00	61.35
							Total In Sale:			3,128.83
							Balance as of 06/30/19:			3,128.83
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		1,475.64	0.00	4,604.47
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		1,414.33	0.00	6,018.80

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6507	FRIAS, JUAN		06/27/18					Redeemed 09/10/19		0.00 %	200.00
12	1028 MADISO AVENUE		Outside								
	PATERSON,NJ		07501								
19-00339	1028 MADISON AVE						Sewer		319.50	10.44	329.94
199	MADISON TRUST COMPANY, C/O						Cost		15.00	0.00	15.00
							Total In Sale:				344.94
							Balance as of 06/30/19:				695.19
		Sewer	09/10/19	17	1	P 300 CS			329.94	6.60	365.25
		Cost	09/10/19	17	1	P 300 CS			15.00	0.30	350.25
		Sewer	09/10/19	18	4	P 300 CS			226.74	15.98	123.51
		Sewer	09/10/19	19	1	P 300 CS			123.51	0.00	0.00
6507	FRIAS, JUAN		06/27/19					Redeemed 08/19/19		0.00 %	700.00
12	1028 MADISO AVENUE		Outside								
	PATERSON,NJ		07501				2019				
20-02622	1028 MADISON AVE						Sewer		106.50	2.82	109.32
3	PATRICK CARABELLESE						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/19/19	19	1	P 300 CS			109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS			2.19	0.00	0.00
6702	CARLOS J. RESTITUYO ROSARIO		06/27/18					Redeemed 09/10/19		0.00 %	400.00
4	85 GEORGE STREET		Outside								
	PATERSON, NJ		07503								
19-02666	85 GEORGE ST						Sewer		203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				232.83
		Sewer	09/10/19	17	1	P 300 CS			217.83	4.36	15.00
		Cost	09/10/19	17	1	P 300 CS			15.00	0.30	0.00
6702	SOTO,JNAE F/K/A RITTER,JNAE		06/22/17					Open		5.00 %	0.00
30	88 THOMAS ST		Outside								
	PATERSON NJ		07503								
18-04997	88 THOMAS ST						Tax		0.00	0.00	0.00
126	PC 4, LLC						Sewer		426.00	17.70	443.70
							Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				801.48
		Tax	12/06/19	19	3	J 074 PRO CAP 4 LLC			24.47	0.00	825.95
		Tax	12/06/19	19	4	J 074 PRO CAP 4 LLC			1,747.97	0.00	2,573.92
6703	GOULD AVE PROPERTIES,LLC		06/27/18					Redeemed 09/09/19		0.00 %	27,100.00
2	171-173 GOULD AVENUE		Outside								
	PATERSON NJ		07503								
19-02667	173-183 GOULD AVE						Tax		12,436.24	1,600.11	14,036.35
192	FIG AS CUST FOR FIG NJ18						Cost		100.00	0.00	100.00
							Total In Sale:				14,136.35
							Balance as of 06/30/19:				14,136.35

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6703	2	19-02667 GOULD AVE PROPERTIES,LLC					Continued				
		Tax	09/09/19	17	1	P 300 CK			14,036.35	842.18	100.00
		Cost	09/09/19	17	1	P 300 CK			100.00	6.00	0.00
6703	GOULD AVE PROPERTIES,LLC		06/27/19				Redeemed	10/28/19		18.00 %	0.00
2	171-173 GOULD AVENUE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02624	173-183 GOULD AVE						Tax		7,244.12	202.99	7,447.11
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		251.80	6.65	258.45
							Cost		154.11	0.00	154.11
							Total In Sale:				7,859.67
							Balance as of 06/30/19:				7,859.67
		Tax	10/28/19	19	1	P 300 CK			7,447.11	748.43	412.56
		Sewer	10/28/19	19	1	P 300 CK			258.45	25.98	154.11
		Cost	10/28/19	19	1	P 300 CK			154.11	15.49	0.00
6703	FLORES, MARTIN W. & MARTHA Y.H/W		06/22/17				Redeemed	09/03/19		5.00 %	0.00
6	343 GETTY AVE		Outside								
	PATERSON NJ		07503								
18-06207	343 GETTY AVE						Sewer		319.50	22.68	342.18
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				357.18
							Balance as of 06/30/19:				575.84
		Sewer	09/03/19	16	1	P 300 CS			342.18	87.44	233.66
		Cost	09/03/19	16	1	P 300 CS			15.00	0.30	218.66
		Sewer	09/03/19	17	4	P 300 CS			109.16	0.00	109.50
		Sewer	09/03/19	18	1	P 300 CS			107.69	0.00	1.81
		Sewer	09/03/19	18	4	P 300 CS			1.81	0.00	0.00
6703	DANDIS,ABDELKARIM		06/27/19				Redeemed	03/27/20		0.00 %	500.00
15	11 NIMITZ RD		Outside								
	WAYNE NJ		07470				2019				
20-02625	325 GETTY AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	03/27/20	19	1	P 300 CK	5147194549		109.32	0.00	2.19
		Cost	03/27/20	19	1	P 300 CK	5147194549		2.19	0.00	0.00
6703	CORNERSTONE NEW JERSEY REALTY,LLC		06/27/19				Redeemed	09/10/19		0.00 %	7,000.00
16	1150 CRESCENT WAY		Outside								
	FORT LEE, NJ		07024				2019				
20-02626	323-325 GETTY AVE						Tax		2,628.14	50.26	2,678.40
70	ATCF II NJ LLC TAX SERV CUST						Sewer		151.75	4.01	155.76
							Cost		56.68	0.00	56.68
							Total In Sale:				2,890.84
							Balance as of 06/30/19:				2,890.84
		Tax	09/10/19	19	1	P 300 CK			2,678.40	53.57	212.44
		Sewer	09/10/19	19	1	P 300 CK			155.76	3.12	56.68
		Cost	09/10/19	19	1	P 300 CK			56.68	1.13	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6704	RAILWAY AVENUE PROPERTIES,LLC	06/26/13	Open			18.00 %	0.00
1	196 WEST RAILWAY AVENUE	Municipal					
	PATERSON, NJ	07503					
14-02871	196-204 W RAILWAY AVE			Tax	24,117.34	0.00	24,117.34
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			24,217.34
				Balance as of 06/30/19:			463,670.38
6704	VILLANUEV,OMAYRA & QUINTANA,WILLIAM	06/28/11	Open			15.00 %	0.00
6	333 GETTY AVE	Outside					
	PATERSON NJ	07503					
12-01078	365-367 GETTY AVE			Tax	5,376.26	211.16	5,587.42
76	US BANK CUST FOR TOWER DBW			Cost	100.00	0.00	100.00
				Total In Sale:			5,687.42
				Balance as of 06/30/19:			1,641.72-
6705	AL-SHURAIDAH, MAN T & AYBIKE H/W	06/27/19	Open			0.00 %	800.00
4	25 SLEEPY HOLLOW DR	Outside					
	WANE NJ	07470	2018, 2019				
20-02628	366 GETTY AVE			Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
6705	MORA, ROSA M.	06/28/11	Redeemed	09/10/19		15.00 %	0.00
9	29 GOSHEN STREET	Outside					
	PATERSON, NJ	07503					
12-02154	29 GOSHEN ST			Sewer	168.05	20.60	188.65
81	257-261 20TH AVENUE REALTY LLC			Cost	15.00	0.00	15.00
				Total In Sale:			203.65
				Balance as of 06/30/19:			527.47
	Sewer	09/10/19 10 1	P 300 CK		188.65	660.90	338.82
	Cost	09/10/19 10 1	P 300 CK		15.00	18.75	323.82
	Sewer	09/10/19 12 2	P 300 CK		323.82	0.00	0.00
6705	NOURY, ALBERT & FAYEZ	06/27/07	Open			0.00 %	100.00
28	999 MAIN STREET	Outside					
	PATERSON,NJ	07503					
08-00479	108-110 GOULD AVE			Sewer	159.75	8.41	168.16
107	RAUL VEGA			Cost	15.00	0.00	15.00
				Total In Sale:			183.16
				Balance as of 06/30/19:			394.74
6707	BRAHA,ILMI	06/27/19	Redeemed	08/01/19		0.00 %	9,000.00
11	350 RIVER LAWN DR	Outside					
	WAYNE NJ	07470	2018, 2019				
20-02629	103 GOULD AVE			Tax	5,767.93	289.12	6,057.05
233	GREYMORR, LLC			Sewer	455.25	21.92	477.17
				Cost	130.68	0.00	130.68
				Total In Sale:			6,664.90

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6707 11	20-02629 BRAHA,ILMI							Continued				
								Balance as of 06/30/19:				6,664.90
			Cost	08/01/19	19	1	P 300 CK			130.68	5.23	6,534.22
			Sewer	08/01/19	19	1	P 300 CK			477.17	19.09	6,057.05
			Tax	08/01/19	19	1	P 300 CK			6,057.05	242.28	0.00
6707	ALABDELRAZZAG, AHED			06/23/16				Redeemed	09/27/19		18.00 %	0.00
12	101 GOULD AVE			Outside								
	PATERSON NJ			07503								
17-03139	101 GOULD AVE							Sewer		112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				129.44
								Balance as of 06/30/19:				723.38
			Sewer	09/27/19	15	1	P 300 CS			114.44	261.49	608.94
			Cost	09/27/19	15	1	P 300 CS			15.00	0.00	593.94
			Sewer	09/27/19	17	2	P 300 CS			242.60	0.00	351.34
			Sewer	09/27/19	17	4	P 300 CS			117.32	0.00	234.02
			Sewer	09/27/19	18	1	P 300 CS			114.80	0.00	119.22
			Sewer	09/27/19	18	4	P 300 CS			119.22	0.00	0.00
6707	ALABDELRAZZAG, AHED			06/27/19				Redeemed	02/24/20		18.00 %	0.00
12	101 GOULD AVE			Outside								
	PATERSON NJ			07503				2019				
20-02630	101 GOULD AVE							Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES							Cost		1.15	0.00	1.15
								Total In Sale:				58.63
								Balance as of 06/30/19:				58.63
			Sewer	02/24/20	19	1	P 300 CK 31729106			57.48	7.06	1.15
			Cost	02/24/20	19	1	P 300 CK 31729106			1.15	0.00	0.00
6707	325 GETTY AVENUE, LLC			06/27/19				Redeemed	01/16/20		0.00 %	31,000.00
13	91 WICKLOW DRIVE			Outside								
	BLUFFTON, SC			29910				2018, 2019				
20-02631	983 MAIN ST							Tax		13,980.56	1,150.69	15,131.25
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		168.00	6.59	174.59
								Cost		306.12	0.00	306.12
								Total In Sale:				15,611.96
								Balance as of 06/30/19:				15,611.96
			Tax	01/16/20	19	1	P 300 CK 0004143652			15,131.25	907.88	480.71
			Sewer	01/16/20	19	1	P 300 CK 0004143652			174.59	10.48	306.12
			Cost	01/16/20	19	1	P 300 CK 0004143652			306.12	18.36	0.00
6708	VALLEJO, ROXANNA			06/27/18				Redeemed	08/15/19		18.00 %	0.00
1	304 GETTY AVE			Outside								
	PATERSON NJ			07503								
19-01076	304-306 GETTY AVE							Sewer		1,003.79	42.84	1,046.63
99	LBHONEY BADGER, SBMUNI%CUST							Cost		20.93	0.00	20.93
								Total In Sale:				1,067.56
								Balance as of 06/30/19:				1,067.56
			Cost	08/15/19	17	1	P 300 CK			20.93	4.69	1,046.63

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 / Tax Years / Balance Type	Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
6708	1	19-01076 VALLEJO, ROXANNA							Continued			
		Sewer		08/15/19	17	1	P 300 CK			1,046.63	103.83	0.00
6708	ARANGO,ALEXANDER & URAN,JUAN CARLOS		06/22/17						Redeemed 01/16/20			5.00 % 0.00
2	308-310 GETTY AVE		Outside									
	PATERSON,NJ		07503									
18-06346	308-310 GETTY AVE							Sewer		280.18	8.24	288.42
170	CLO LLC							Cost		15.00	0.00	15.00
								Total In Sale:				303.42
								Balance as of 06/30/19:				744.86
		Sewer		07/26/19	19	1	J 074 SUBS			176.51	0.00	921.37
		Sewer		01/16/20	16	1	P 300 CK 614726			288.42	118.38	632.95
		Cost		01/16/20	16	1	P 300 CK 614726			15.00	0.30	617.95
		Sewer		01/16/20	17	4	P 300 CK 614726			223.12	0.00	394.83
		Sewer		01/16/20	18	1	P 300 CK 614726			218.32	0.00	176.51
		Sewer		01/16/20	19	1	P 300 CK 614726			107.74	0.00	68.77
		Sewer		01/16/20	19	1	P 300 CK 614727			68.77	0.00	0.00
6708	ARANGO,ALEXANDER & URAN,JUAN CARLOS		06/27/19						Redeemed 08/19/19			0.00 % 500.00
2	308-310 GETTY AVE		Outside									
	PATERSON,NJ		07503	2019								
20-02632	308-310 GETTY AVE							Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
		Sewer		08/19/19	19	1	P 300 CS			109.32	0.00	2.19
		Cost		08/19/19	19	1	P 300 CS			2.19	0.00	0.00
6708	GADALLA,HISHAM		06/27/19						Redeemed 09/10/19			0.00 % 1,000.00
3	312-314 GETTY AVE		Outside									
	PATERSON NJ		07503	2018, 2019								
20-02633	312-314 GETTY AVE							Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		3.52	0.00	3.52
								Total In Sale:				179.61
								Balance as of 06/30/19:				179.61
		Sewer		09/10/19	19	1	P 300 CK			176.09	0.00	3.52
		Cost		09/10/19	19	1	P 300 CK			3.52	0.00	0.00
6708	COSAR, YUSUF & YASARIYE H/W		06/27/19						Redeemed 11/07/19			0.00 % 1,000.00
5	318 GETTY AVE		Outside									
	PATERSON NJ		07503	2019								
20-02634	318 GETTY AVE							Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		3.12	0.00	3.12
								Total In Sale:				158.88
								Balance as of 06/30/19:				158.88
		Sewer		11/07/19	19	1	P 300 CK			155.76	0.00	3.12
		Cost		11/07/19	19	1	P 300 CK			3.12	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6708	RAMIREZ, ELSA & RODRIGUEZ, ROBERTO	06/22/17	Redeemed				09/30/19		0.00 %	0.00
10	25 GEORGE ST	Outside								
	PATERSON NJ	07503								
18-05197	25 GEORGE ST						Tax	2,081.28	6.25	2,087.53
99	LBHONEY BADGER, SBMUNI%CUST						Cost	41.75	0.00	41.75
							Total In Sale:			2,129.28
							Balance as of 06/30/19:			2,187.21
		Tax	09/30/19	16	1	P 300 CS		2,087.53	41.75	99.68
		Cost	09/30/19	16	1	P 300 CS		41.75	0.84	57.93
		Tax	09/30/19	18	1	P 300 CS		57.93	15.32	0.00
6708	RAMIREZ, ELSA & RODRIGUEZ, ROBERTO	06/27/18	Open						18.00 %	0.00
10	25 GEORGE ST	Outside								
	PATERSON NJ	07503								
19-01077	25 GEORGE ST						Tax	1,231.27	35.09	1,266.36
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	56.00	1.60	57.60
							Cost	26.48	0.00	26.48
							Total In Sale:			1,350.44
							Balance as of 06/30/19:			1,350.44
6708	949 MAIN STREET, LLC C/O AHMAD,J.	06/27/18	Open						0.00 %	300.00
16	15 LILRO COURT	Outside								
	WAYNE NJ NJ	07470								
19-02670	949-953 MAIN ST						Sewer	221.20	30.93	252.13
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			267.13
							Balance as of 06/30/19:			267.13
6708	949 MAIN STREET, LLC C/O AHMAD,J.	06/27/19	Open						18.00 %	0.00
16	15 LILRO COURT	Outside								
	WAYNE NJ NJ	07470	2018, 2019							
20-02635	949-953 MAIN ST						Sewer	181.37	4.80	186.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.72	0.00	3.72
							Total In Sale:			189.89
							Balance as of 06/30/19:			189.89
6708	941 MAIN STREET, LLC	06/27/19	Redeemed				08/05/19		0.00 %	300.00
19	127 PINE STREET SUITE ONE	Outside								
	MONTCLAIR, NJ	07042	2019							
20-02636	941 MAIN ST						Sewer	126.00	3.33	129.33
35	BALLENTE REALTY						Cost	2.59	0.00	2.59
							Total In Sale:			131.92
							Balance as of 06/30/19:			131.92
		Cost	08/05/19	19	1	P 300 CK		2.59	0.00	129.33
		Sewer	08/05/19	19	1	P 300 CK		129.33	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6708	GONZALEZ,ANYELO		06/27/19				Redeemed	11/19/19	18.00 %	0.00
28	30-32 THOMAS ST		Outside							
	PATERSON NJ		07503	2019						
20-02637	30-32 THOMAS ST						Sewer	106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	11/19/19	19	1	P 300	CK	109.32	8.53	2.19
		Cost	11/19/19	19	1	P 300	CK	2.19	0.00	0.00
6708	DEMAREST ESTATE LLC		06/27/19				Redeemed	08/05/19	0.00 %	3,500.00
29	208 BRINKERHOFF ST		Outside							
	RIDGEFIELD PARK NJ		07660	2019						
20-02638	34-36 THOMAS ST						Tax	1,615.81	24.88	1,640.69
232	TLOA OF NJ, LLC						Sewer	56.00	1.48	57.48
							Cost	33.96	0.00	33.96
							Total In Sale:			1,732.13
							Balance as of 06/30/19:			1,732.13
		Cost	08/05/19	19	1	P 300	CK	33.96	0.68	1,698.17
		Sewer	08/05/19	19	1	P 300	CK	57.48	1.15	1,640.69
		Tax	08/05/19	19	1	P 300	CK	1,640.69	32.81	0.00
6709	SHAKKOUR,MARY		06/23/16				Open		10.00 %	0.00
2	284 GETTY AVE		Outside							
	PATERSON NJ		07503							
17-01661	286 GETTY AVE						Tax	2,184.71	106.44	2,291.15
27	PAM INVESTORS						Sewer	532.50	59.10	591.60
							Cost	57.66	0.00	57.66
							Total In Sale:			2,940.41
							Balance as of 06/30/19:			2,940.41
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,028.55	0.00	3,968.96
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	986.90	0.00	4,955.86
6709	SHAKKOUR,MARY		06/22/17				Open		18.00 %	0.00
2	284 GETTY AVE		Outside							
	PATERSON NJ		07503							
18-05900	286 GETTY AVE						Tax	4,128.60	384.37	4,512.97
27	PAM INVESTORS						Sewer	426.00	39.83	465.83
							Cost	99.58	0.00	99.58
							Total In Sale:			5,078.38
							Balance as of 06/30/19:			11,896.09
6709	MILLER,JAMAL & MILLER,GENA H/W		06/27/19				Open		0.00 %	200.00
7	296 GETTY AVE		Outside							
	PATERSON NJ		07503	2019						
20-02639	296-298 GETTY AVE						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
6709	MARROQUIN,WILLIAM		06/27/19				Open			18.00 %	0.00
12	23 THOMAS ST		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02640	27 THOMAS ST							Tax	2,412.11	229.69	2,641.80
35	BALLENTE REALTY							Cost	52.84	0.00	52.84
								Total In Sale:			2,694.64
								Balance as of 06/30/19:			2,694.64
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		618.88	0.00	3,313.52
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		593.17	0.00	3,906.69
6709	25 THOMAS ST LLC		06/23/16				Open			18.00 %	0.00
13	127 PINE ST S1		Outside								
	MONTCLAIR NJ		07042								
17-00407	23-25 THOMAS ST							Tax	3,854.05	103.08	3,957.13
128	US BANK C/F TOWER DBW VI							Cost	79.14	0.00	79.14
								Total In Sale:			4,036.27
								Balance as of 06/30/19:			18,878.39
6709	25 THOMAS ST LLC		06/27/19				Redeemed	10/15/19		0.00 %	3,000.00
13	127 PINE ST S1		Outside								
	MONTCLAIR NJ		07042				2019				
20-02641	23-25 THOMAS ST							Tax	1,876.15	52.53	1,928.68
137	US BANK CUST FOR PC7							Cost	38.57	0.00	38.57
								Total In Sale:			1,967.25
								Balance as of 06/30/19:			1,967.25
		Tax	10/15/19	19	1	P	300 CK		1,928.68	38.57	38.57
		Cost	10/15/19	19	1	P	300 CK		38.57	0.78	0.00
6709	GRAMBONE, ADOLFO & MARIA H/W		06/27/18				Open			0.00 %	2,100.00
31	52 BOGERT ST		Outside								
	TOTOWA NJ		07512								
19-01757	32-38 ROBERT ST							Sewer	1,345.50	43.95	1,389.45
27	PAM INVESTORS							Cost	27.79	0.00	27.79
								Total In Sale:			1,417.24
								Balance as of 06/30/19:			1,417.24
6709	ECCLES,EVA B.		06/27/19				Open			0.00 %	200.00
33	42 ROBERT STREET		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02642	42 ROBERT ST							Sewer	319.50	15.39	334.89
7	GREATER PATERSON PROPERTIES							Cost	6.70	0.00	6.70
								Total In Sale:			341.59
								Balance as of 06/30/19:			341.59
6710	274 GETTY AVE. LLC		06/22/17				Redeemed	12/18/19		0.00 %	500.00
4	7420 COTTAGE AVENUE		Outside								
	NORTH BERGEN, NJ		07047								
18-05602	274 GETTY AVE							Tax	6,516.84	482.06	6,998.90
168	US BK CUST FOR TOWER DB 2017-1							Sewer	426.00	30.30	456.30
								Cost	100.00	0.00	100.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
6710	4	18-05602	274 GETTY AVE. LLC							Continued				
											Total In Sale:			7,555.20
											Balance as of 06/30/19:			17,770.08
			Tax	12/18/19	16	1	P	300 CK				6,998.90	279.96	10,771.18
			Sewer	12/18/19	16	1	P	300 CK				456.30	18.25	10,314.88
			Cost	12/18/19	16	1	P	300 CK				100.00	4.00	10,214.88
			Tax	12/18/19	17	4	P	300 CK				3,132.67	2,744.94	7,082.21
			Tax	12/18/19	18	1	P	300 CK				3,530.79	0.00	3,551.42
			Tax	12/18/19	18	4	P	300 CK				3,551.42	0.00	0.00
6710	274 GETTY AVE. LLC			06/27/19					Open				18.00 %	0.00
4	7420 COTTAGE AVENUE			Outside										
	NORTH BERGEN, NJ			07047					2019					
20-02643	274 GETTY AVE										Tax	3,160.65	159.61	3,320.26
213	USBANK C/F TOWER DBIX TR2019-1										Sewer	106.50	2.82	109.32
											Cost	68.59	0.00	68.59
											Total In Sale:			3,498.17
											Balance as of 06/30/19:			3,498.17
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX				1,623.97	0.00	5,122.14
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX				1,556.48	0.00	6,678.62
6710	ABDELGHANI,MOHAMMAD			06/27/19					Redeemed	10/04/19			0.00 %	12,000.00
6	278 GETTY AVE			Outside										
	PATERSON NJ			07503					2018, 2019					
20-02644	278 GETTY AVE										Tax	4,765.06	248.71	5,013.77
112	US BANK AS CUST FOR ACTLIEN										Sewer	106.50	2.82	109.32
											Cost	102.46	0.00	102.46
											Total In Sale:			5,225.55
											Balance as of 06/30/19:			5,225.55
			Tax	10/04/19	19	1	P	300 CK				5,013.77	200.55	211.78
			Sewer	10/04/19	19	1	P	300 CK				109.32	4.37	102.46
			Cost	10/04/19	19	1	P	300 CK				102.46	4.10	0.00
6710	RICARDO A.DEL CARMEN& CASTELLANOS A			06/27/19					Open				0.00 %	500.00
12	23-25 ROBERT STREET			Outside										
	PATERSON,NJ			07503					2019					
20-02645	23-25 ROBERT ST										Sewer	116.15	2.81	118.96
223	FIG CUST FIGNJ19LLC & SEC PTY										Cost	2.38	0.00	2.38
											Total In Sale:			121.34
											Balance as of 06/30/19:			121.34
6710	ACEVEDO,AMNERY			06/27/19					Open				0.00 %	1,000.00
13	482 PARK AVE			Outside										
	PATERSON,NJ			07504					2019					
20-02646	17-21 ROBERT ST										Sewer	286.25	7.57	293.82
137	US BANK CUST FOR PC7										Cost	5.88	0.00	5.88
											Total In Sale:			299.70
											Balance as of 06/30/19:			299.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6710	BLACKSTONE REALTY INVESTMENTS INC	06/27/19	Open			0.00 %	1,000.00
14	13 ROBERT ST	Outside					
	PATERSON, NJ	07503	2018, 2019				
20-02647	15 ROBERT ST		Tax		1,898.75	87.77	1,986.52
178	BLOOMFIELD INVESTMENT LLC		Cost		39.73	0.00	39.73
			Total In Sale:				2,026.25
			Balance as of 06/30/19:				2,026.25
6710	933 MAIN STREET, LLC	06/27/18	Redeemed	01/09/20		0.00 %	100.00
24	933 MAIN STREET	Outside					
	PATERSON, NJ	07513					
19-00633	899 MAIN ST		Sewer		202.25	2.56	204.81
51	INTERNATIONAL MANAGEMENT LLC		Cost		15.00	0.00	15.00
			Total In Sale:				219.81
			Balance as of 06/30/19:				219.81
	Sewer	01/09/20 17 1	P 300 CK 83634082-7		204.81	4.10	15.00
	Cost	01/09/20 17 1	P 300 CK 83634082-7		15.00	0.30	0.00
6710	KHAWAJA,IYAD N.	06/27/19	Open			0.00 %	1,000.00
28	16 ELK ST	Outside					
	PATERSON NJ	07503	2018, 2019				
20-02648	16 ELK ST		Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		4.43	0.00	4.43
			Total In Sale:				225.79
			Balance as of 06/30/19:				225.79
6711	DELEON,WILBERT N. & RUIZ,MIGUEL	06/27/19	Open			0.00 %	1,000.00
5	37-39 ELK STREET	Outside					
	PATERSON, NJ	07503	2018, 2019				
20-02649	37-39 ELK ST		Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
6711	23 ELK STREET LLC	06/27/19	Redeemed	07/17/19		0.00 %	8,000.00
10	19 LYNN DR	Outside					
	CLIFTON, NJ	07013	2019				
20-02650	23 ELK ST		Tax		2,062.26	34.41	2,096.67
233	GREYMORR, LLC		Cost		41.93	0.00	41.93
			Total In Sale:				2,138.60
			Balance as of 06/30/19:				2,138.60
	Cost	07/17/19 19 1	P 300 CK		41.93	0.84	2,096.67
	Tax	07/17/19 19 1	P 300 CK		2,096.67	41.93	0.00
6711	ALY, AHMED	06/27/19	Redeemed	08/29/19		0.00 %	5,000.00
24	439 OLD BRIDGE TPK	Outside					
	EAST BRUNSWICK, NJ	08816	2019				
20-02651	134 BLOOMFIELD AVE		Tax		1,452.29	18.07	1,470.36
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		29.41	0.00	29.41
			Total In Sale:				1,499.77

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 / Tax Years / Balance Type	Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
6711	24	20-02651 ALY, AHMED							Continued			
								Balance as of 06/30/19:				1,499.77
		Tax		08/29/19	19	1	P	300 CK		1,470.36	29.41	29.41
		Cost		08/29/19	19	1	P	300 CK		29.41	0.59	0.00
6801	AHMAD, JAHED			06/27/19					Open		0.00 %	9,100.00
2	LILRO COURT			Outside								
	WAYNE, NJ			07470				2019				
20-02652	880 MAIN ST							Tax		3,726.50	127.36	3,853.86
213	USBANK C/F TOWER DBIX TR2019-1							Sewer		106.50	2.82	109.32
								Cost		79.26	0.00	79.26
								Total In Sale:				4,042.44
								Balance as of 06/30/19:				4,042.44
		Tax		01/17/20	19	3	J	074 SUBSEQUENT TAX		1,586.18	0.00	5,628.62
		Tax		01/17/20	19	4	J	074 SUBSEQUENT TAX		1,520.28	0.00	7,148.90
6801	DIAMOND TITLE ESCROW LLC			06/27/19					Open		0.00 %	1,000.00
10	964 MAIN ST. #28			Outside								
	PATERSON, NJ			07503				2019				
20-02653	898 MAIN ST							Tax		978.46	27.40	1,005.86
99	LBHONEY BADGER, SBMUNI%CUST							Cost		20.12	0.00	20.12
								Total In Sale:				1,025.98
								Balance as of 06/30/19:				1,025.98
		Tax		12/06/19	19	3	J	074 SB MUNI CUST LB SB		970.48	0.00	1,996.46
		Tax		12/06/19	19	4	J	074 SB MUNI CUST LB SB		945.14	0.00	2,941.60
6801	BERTAN, RIFAT & NURTEN H/W			06/27/18					Redeemed 07/11/19		0.00 %	500.00
15	908 MAIN ST			Outside								
	PATERSON NJ			07503								
19-02674	908 MAIN ST							Sewer		386.16	27.51	413.67
192	FIG AS CUST FOR FIG NJ18							Cost		15.00	0.00	15.00
								Total In Sale:				428.67
								Balance as of 06/30/19:				428.67
		Cost		07/11/19	17	1	P	300 CK		15.00	0.30	413.67
		Sewer		07/11/19	17	1	P	300 CK		413.67	8.27	0.00
6801	BERTAN, RIFAT & NURTEN H/W			06/27/19					Redeemed 07/17/19		18.00 %	0.00
15	908 MAIN ST			Outside								
	PATERSON NJ			07503				2018, 2019				
20-02654	908 MAIN ST							Tax		7,977.03	510.74	8,487.77
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		606.75	29.22	635.97
								Cost		182.47	0.00	182.47
								Total In Sale:				9,306.21
								Balance as of 06/30/19:				9,306.21
		Cost		07/17/19	19	1	P	300 CK		182.47	9.12	9,123.74
		Sewer		07/17/19	19	1	P	300 CK		635.97	31.80	8,487.77
		Tax		07/17/19	19	1	P	300 CK		8,487.77	416.74	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6801	SABAND INVESTMENT CO LLC		06/27/19			Open			18.00 %	0.00
20	918-922 MAIN STREET		Outside							
	PATERSON, NJ		07503			2018, 2019				
20-02655	918-922 MAIN ST						Sewer	690.75	33.26	724.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	14.48	0.00	14.48
							Total In Sale:			738.49
							Balance as of 06/30/19:			738.49
6801	BERTAN, RIFAT & NURTEN H/W		06/27/19			Redeemed	07/17/19		0.00 %	4,000.00
23	908 MAIN ST		Outside							
	PATERSON NJ		07503			2019				
20-02656	327 ATLANTIC ST						Tax	884.29	44.66	928.95
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.58	0.00	18.58
							Total In Sale:			947.53
							Balance as of 06/30/19:			947.53
		Cost	07/17/19	19	1	P 300	CK	18.58	0.37	928.95
		Tax	07/17/19	19	1	P 300	CK	928.95	18.58	0.00
6802	DEMIRCAN,OMER		06/27/19			Open			10.00 %	0.00
3	576 VALLEY ROAD #216		Outside							
	WAYNE,NJ		07470			2019				
20-02657	364 ATLANTIC ST						Sewer	151.75	4.01	155.76
178	BLOOMFIELD INVESTMENT LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
6802	ADAM PROPERTIES, LLC		06/27/18			Redeemed	07/03/19		0.00 %	7,000.00
9	373 PACIFIC ST		Outside							
	PATERSON,NJ		07503							
19-01218	964 MAIN ST						Tax	3,619.46	3.62	3,623.08
166	TOWER DB VIII TR 2018-1						Sewer	304.95	0.30	305.25
							Cost	78.57	0.00	78.57
							Total In Sale:			4,006.90
							Balance as of 06/30/19:			13,883.14
		Cost	07/03/19	17	1	P 300	CK	78.57	1.57	13,804.57
		Sewer	07/03/19	17	1	P 300	CK	305.25	6.11	13,499.32
		Tax	07/03/19	17	1	P 300	CK	3,623.08	72.46	9,876.24
		Tax	07/03/19	18	4	P 300	CK	9,876.24	483.96	0.00
6802	ADAM PROPERTIES, LLC		06/27/19			Open			18.00 %	0.00
9	373 PACIFIC ST		Outside							
	PATERSON,NJ		07503			2019				
20-02658	964 MAIN ST						Tax	4,176.18	116.93	4,293.11
213	USBANK C/F TOWER DBIX TR2019-1						Cost	85.86	0.00	85.86
							Total In Sale:			4,378.97
							Balance as of 06/30/19:			4,378.97
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	5,326.85	0.00	9,705.82
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	5,105.52	0.00	14,811.34

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
6802	385 PACIFIC, LLC		06/27/19					Redeemed 12/23/19		0.00 %	6,000.00
16	958 MAIN STREET, SUITE #2		Outside								
	PATERSON, NJ		07503	2019							
20-02659	385 PACIFIC ST						Tax		2,261.53	40.71	2,302.24
137	US BANK CUST FOR PC7						Cost		46.04	0.00	46.04
							Total In Sale:				2,348.28
							Balance as of 06/30/19:				2,348.28
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		2,644.02	0.00	4,992.30
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		2,532.04	0.00	7,524.34
		Tax	12/23/19	19	1	P	300 CK		2,302.24	46.04	5,222.10
		Cost	12/23/19	19	1	P	300 CK		46.04	0.93	5,176.06
		Tax	12/23/19	19	3	P	300 CK		2,644.02	33.64	2,532.04
		Tax	12/23/19	19	4	P	300 CK		2,532.04	0.00	0.00
6802	ADAM PROPERTIES, LLC		06/22/17					Redeemed 07/03/19		0.00 %	500.00
21	373 PACIFIC ST		Outside								
	PATERSON NJ		07503								
18-05603	373 PACIFIC ST						Tax		7,215.54	547.10	7,762.64
168	US BK CUST FOR TOWER DB 2017-1						Sewer		426.00	30.30	456.30
							Cost		100.00	0.00	100.00
							Total In Sale:				8,318.94
							Balance as of 06/30/19:				15,984.46
		Cost	07/03/19	16	1	P	300 CK		100.00	4.00	15,884.46
		Sewer	07/03/19	16	1	P	300 CK		456.30	18.25	15,428.16
		Tax	07/03/19	16	1	P	300 CK		7,762.64	310.51	7,665.52
		Tax	07/03/19	17	4	P	300 CK		1,798.59	1,009.28	5,866.93
		Tax	07/03/19	18	1	P	300 CK		1,960.60	0.00	3,906.33
		Tax	07/03/19	18	4	P	300 CK		3,906.33	0.00	0.00
6802	ADAM PROPERTIES, LLC		06/27/19					Open		18.00 %	0.00
21	373 PACIFIC ST		Outside								
	PATERSON NJ		07503	2019							
20-02660	373 PACIFIC ST						Tax		1,749.22	48.98	1,798.20
213	USBANK C/F TOWER DBIX TR2019-1						Cost		35.96	0.00	35.96
							Total In Sale:				1,834.16
							Balance as of 06/30/19:				1,834.16
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		1,799.22	0.00	3,633.38
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		1,724.45	0.00	5,357.83
6802	AHMAD,JAHED		06/27/18					Redeemed 08/02/19		0.00 %	1,000.00
22	15 LILRO CT		Outside								
	WAYNE NJ		07470								
19-01219	371 PACIFIC ST						Tax		6,542.74	614.73	7,157.47
166	TOWER DB VIII TR 2018-1						Cost		100.00	0.00	100.00
							Total In Sale:				7,257.47
							Balance as of 06/30/19:				11,141.42
		Cost	08/02/19	17	1	P	300 CS		100.00	4.00	11,041.42
		Tax	08/02/19	17	1	P	300 CS		7,157.47	286.30	3,883.95
		Tax	08/02/19	18	4	P	300 CS		3,883.95	403.83	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
6802	AHMAD,JAHED		06/27/19					Open		18.00 %	0.00
22	15 LILRO CT		Outside								
	WAYNE NJ		07470					2019			
20-02661	371 PACIFIC ST						Tax		3,515.65	177.54	3,693.19
213	USBANK C/F TOWER DBIX TR2019-1						Cost		73.86	0.00	73.86
							Total In Sale:				3,767.05
							Balance as of 06/30/19:				3,767.05
6802	SHEIKH, FAROUK M.		06/27/19					Open		0.00 %	9,000.00
23	367-369 PACIFIC STREET		Outside								
	PATERSON, NJ		07503					2019			
20-02662	367-369 PACIFIC ST						Tax		2,283.88	40.62	2,324.50
213	USBANK C/F TOWER DBIX TR2019-1						Cost		46.49	0.00	46.49
							Total In Sale:				2,370.99
							Balance as of 06/30/19:				2,370.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,348.42	0.00	4,719.41
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,250.83	0.00	6,970.24
6802	BAYCORA, MURAT		06/22/17					Redeemed 12/18/19		0.00 %	500.00
24	365 PACIFIC ST		Outside								
	PATERSON NJ		07503								
18-05604	365 PACIFIC ST						Tax		6,804.77	499.34	7,304.11
168	US BK CUST FOR TOWER DB 2017-1						Cost		100.00	0.00	100.00
							Total In Sale:				7,404.11
							Balance as of 06/30/19:				18,034.81
		Tax	12/18/19	16	1	P 300	CK		7,304.11	292.16	10,730.70
		Cost	12/18/19	16	1	P 300	CK		100.00	4.00	10,630.70
		Tax	12/18/19	17	4	P 300	CK		3,259.38	2,851.41	7,371.32
		Tax	12/18/19	18	1	P 300	CK		3,676.18	0.00	3,695.14
		Tax	12/18/19	18	4	P 300	CK		3,695.14	0.00	0.00
6802	BAYCORA, MURAT		06/27/19					Open		18.00 %	0.00
24	365 PACIFIC ST		Outside								
	PATERSON NJ		07503					2019			
20-02663	365 PACIFIC ST						Tax		3,206.78	159.89	3,366.67
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		106.50	2.82	109.32
							Cost		69.52	0.00	69.52
							Total In Sale:				3,545.51
							Balance as of 06/30/19:				3,545.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,697.15	0.00	5,242.66
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,626.62	0.00	6,869.28
6802	DIRIL, YASAR & HATICE H/W		06/27/18					Redeemed 10/24/19		0.00 %	4,100.00
25	361-363 PACIFIC ST		Outside								
	PATERSON NJ		07503								
19-01220	361-363 PACIFIC ST						Tax		2,261.95	47.46	2,309.41
166	TOWER DB VIII TR 2018-1						Sewer		426.00	18.18	444.18
							Cost		55.07	0.00	55.07
							Total In Sale:				2,808.66
							Balance as of 06/30/19:				7,687.67

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
6802	25	19-01220 DIRIL, YASAR & HATICE H/W					Continued			
		Tax	10/24/19	17	1	P 300 CK		2,309.41	46.19	5,378.26
		Sewer	10/24/19	17	1	P 300 CK		444.18	8.88	4,934.08
		Cost	10/24/19	17	1	P 300 CK		55.07	1.10	4,879.01
		Tax	10/24/19	18	4	P 300 CK		4,879.01	709.90	0.00
6802	DIRIL, YASAR & HATICE H/W		06/27/19				Open		18.00 %	0.00
25	361-363 PACIFIC ST		Outside							
	PATERSON NJ		07503				2019			
20-02664	361-363 PACIFIC ST						Tax	4,334.27	216.87	4,551.14
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	93.21	0.00	93.21
							Total In Sale:			4,753.67
							Balance as of 06/30/19:			4,753.67
6803	QUISPE, RICARDO		06/27/19				Redeemed 03/18/20		0.00 %	10,000.00
15	379 SUSSEX ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02665	377-379 SUSSEX ST						Tax	6,867.33	183.69	7,051.02
233	GREYMORR, LLC						Sewer	247.75	3.41	251.16
							Cost	146.04	0.00	146.04
							Total In Sale:			7,448.22
							Balance as of 06/30/19:			7,448.22
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,777.14	0.00	11,225.36
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,620.19	0.00	14,845.55
		Tax	03/18/20	19	1	P 300 CK	6754302153	7,051.02	282.04	7,794.53
		Sewer	03/18/20	19	1	P 300 CK	6754302153	251.16	10.05	7,543.37
		Cost	03/18/20	19	1	P 300 CK	6754302153	146.04	5.84	7,397.33
		Tax	03/18/20	19	3	P 300 CK	6754302153	3,777.14	218.21	3,620.19
		Tax	03/18/20	19	4	P 300 CK	6754302153	3,620.19	0.00	0.00
6803	MESSINA, MARGARET & ETALS		06/22/17				Open		0.00 %	0.00
16	373 SUSSEX ST		Outside							
	PATERSON NJ		07503							
18-05203	373-375 SUSSEX ST						Tax	3,466.41	176.64	3,643.05
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	319.50	22.68	342.18
							Cost	79.70	0.00	79.70
							Total In Sale:			4,064.93
							Balance as of 06/30/19:			9,672.24
6803	MESSINA, MARGARET & ETALS		06/27/18				Open		18.00 %	0.00
16	373 SUSSEX ST		Outside							
	PATERSON NJ		07503							
19-01080	373-375 SUSSEX ST						Tax	1,872.95	53.38	1,926.33
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	106.50	3.04	109.54
							Cost	40.72	0.00	40.72
							Total In Sale:			2,076.59
							Balance as of 06/30/19:			6,162.79

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
6803	MESSINA, MARGARET & ETALS	06/27/19	Open		18.00 %	0.00
16	373 SUSSEX ST	Outside				
	PATERSON NJ	07503	2019			
20-02666	373-375 SUSSEX ST		Tax	3,666.27	185.15	3,851.42
99	LBHONEY BADGER, SBMUNI%CUST		Sewer	106.50	2.82	109.32
			Cost	79.21	0.00	79.21
			Total In Sale:			4,039.95
			Balance as of 06/30/19:			4,039.95
	Tax	12/06/19 19 3	J 074 SB MUNI CUST LB HB	1,853.89	0.00	5,893.84
	Tax	12/06/19 19 4	J 074 SB MUNI CUST LB HB	1,775.37	0.00	7,669.21
6804	KHATIB,YOUSRA & BAKER,GHASSAN	06/27/19	Redeemed 08/16/19		0.00 %	200.00
19	357 PAXTON,NJ	Outside				
	PATERSON,NJ	07503	2019			
20-02667	357 PAXTON ST		Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Cost	08/16/19 19 1	P 300 CK	1.15	0.00	57.48
	Sewer	08/16/19 19 1	P 300 CK	57.48	0.00	0.00
6804	WILLIAMS,CLIFTON L.JAMILIA H/W	06/27/19	Open		18.00 %	0.00
20	355 PAXTON STREET APT 2	Outside				
	PATERSON NJ	07503	2019			
20-02668	355 PAXTON ST		Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
6804	MOLINA, MARBY	06/23/16	Redeemed 11/12/19		18.00 %	0.00
28	107 CEDAR STREET	Outside				
	HACKETTSTOWN NJ	07840				
17-02628	50-52 MONTCLAIR AVE		Sewer	81.36	3.29	84.65
87	ACE 1818 TRADING LLC		Cost	15.00	0.00	15.00
			Total In Sale:			99.65
			Balance as of 06/30/19:			471.78
	Sewer	11/12/19 15 1	P 300 CK	84.65	114.48	387.13
	Cost	11/12/19 15 1	P 300 CK	15.00	0.00	372.13
	Sewer	11/12/19 17 2	P 300 CK	129.53	0.00	242.60
	Sewer	11/12/19 18 1	P 300 CK	242.60	0.00	0.00
6804	MOLINA, MARBY	06/27/19	Redeemed 11/12/19		18.00 %	0.00
28	107 CEDAR STREET	Outside				
	HACKETTSTOWN NJ	07840	2018, 2019			
20-02669	50-52 MONTCLAIR AVE		Sewer	168.00	8.09	176.09
87	ACE 1818 TRADING LLC		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Sewer	11/12/19 19 1	P 300 CK	176.09	18.62	3.52
	Cost	11/12/19 19 1	P 300 CK	3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6805	CAN, ONDER & NAZMIYE H/W		06/27/19				Open		0.00 %	100.00
8	354 PAXTON ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02670	354 PAXTON ST						Sewer	168.00	8.09	176.09
112	US BANK AS CUST FOR ACTLIEN						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
6805	NUESI,JOSE		06/22/17				Redeemed 08/01/19		5.00 %	0.00
17	23 GOULD AVE		Outside							
	PATERSON,NJ		07503							
18-06111	23 GOULD AVE						Sewer	426.00	17.70	443.70
162	SFA						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			900.14
		Cost	08/01/19	16	1	P 300 CK		15.00	1.88	885.14
		Sewer	08/01/19	16	1	P 300 CK		443.70	167.69	441.44
		Sewer	08/01/19	17	4	P 300 CK		223.12	0.00	218.32
		Sewer	08/01/19	18	1	P 300 CK		218.32	0.00	0.00
6805	NUESI,JOSE		06/27/19				Redeemed 09/30/19		18.00 %	0.00
17	23 GOULD AVE		Outside							
	PATERSON,NJ		07503				2019			
20-02671	23 GOULD AVE						Sewer	74.24	1.96	76.20
162	SFA						Cost	1.52	0.00	1.52
							Total In Sale:			77.72
							Balance as of 06/30/19:			77.72
		Sewer	09/30/19	19	1	P 300 CK		76.20	3.54	1.52
		Cost	09/30/19	19	1	P 300 CK		1.52	0.07	0.00
6805	CHAPONAN, ELIZABETH		06/27/19				Open		0.00 %	100,000.00
23	330-341 DAKOTA STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02672	339-341 DAKOTA ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
6805	MURLEY, JASON &HAKKENBERG III, PAUL		06/27/19				Redeemed 11/26/19		18.00 %	0.00
26	331-333 DAKOTA ST		Outside							
	PATERSON, NJ		07503				2019			
20-02673	331-333 DAKOTA ST						Sewer	106.50	2.82	109.32
64	33 SOMERSET ST LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	11/26/19	19	1	P 300 CK		109.32	8.25	2.19
		Cost	11/26/19	19	1	P 300 CK		2.19	0.17	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6805	MUHAMMED, HAMZEH HAJ & EF		06/27/19				Redeemed 09/03/19		0.00 %	9,800.00
31	64 MONTCLAIR AVE		Outside							
	PATERSON NJ		07503				2019			
20-02674	64 MONTCLAIR AVE						Tax	4,374.13	160.07	4,534.20
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Cost	92.87	0.00	92.87
							Total In Sale:			4,736.39
							Balance as of 06/30/19:			4,736.39
		Tax	09/03/19	19	1	P 300 CS		4,534.20	90.68	202.19
		Sewer	09/03/19	19	1	P 300 CS		109.32	2.19	92.87
		Cost	09/03/19	19	1	P 300 CS		92.87	1.86	0.00
6806	BALOUSH,OMAR		06/25/15				Redeemed 10/04/19		10.00 %	0.00
6	337 DAKOTA STREET		Outside							
	PATERSON,NJ		07503							
16-01793	344-346 DAKOTA ST						Sewer	292.50	15.01	307.51
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			322.51
							Balance as of 06/30/19:			686.79
		Sewer	10/04/19	14	1	P 300 CK		307.51	238.61	379.28
		Cost	10/04/19	14	1	P 300 CK		15.00	6.71	364.28
		Sewer	10/04/19	15	4	P 300 CK		364.28	0.00	0.00
6806	BALOUSH,OMAR		06/23/16				Redeemed 10/04/19		18.00 %	0.00
6	337 DAKOTA STREET		Outside							
	PATERSON,NJ		07503							
17-03144	344-346 DAKOTA ST						Sewer	213.00	5.70	218.70
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Sewer	10/04/19	15	1	P 300 CK		218.70	358.96	1,133.24
		Cost	10/04/19	15	1	P 300 CK		15.00	9.16	1,118.24
		Sewer	10/04/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	10/04/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	10/04/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	10/04/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	10/04/19	18	4	P 300 CK		226.74	0.00	0.00
6806	MONTERO,RICARDO		06/26/13				Open		18.00 %	0.00
9	354 DAKOTA STREET		Outside							
	PATERSON, NJ		07513							
14-00212	354 DAKOTA ST						Sewer	212.75	10.90	223.65
130	BRICKMANS & PINES						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			238.65

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6806	MONTERO,RICARDO		06/26/14				Redeemed 10/11/19		5.00 %	0.00
9	354 DAKOTA STREET		Outside							
	PATERSON, NJ		07513							
15-00287	354 DAKOTA ST						Sewer	128.20	0.07	128.27
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			143.27
							Balance as of 06/30/19:			1,685.02
		Sewer	10/11/19	13	1	P 300 CK		128.27	428.15	1,556.75
		Cost	10/11/19	13	1	P 300 CK		15.00	3.97	1,541.75
		Sewer	10/11/19	14	4	P 300 CK		301.51	0.00	1,240.24
		Sewer	10/11/19	15	4	P 300 CK		340.32	0.00	899.92
		Sewer	10/11/19	17	1	P 300 CK		228.97	0.00	670.95
		Sewer	10/11/19	17	2	P 300 CK		221.09	0.00	449.86
		Sewer	10/11/19	17	4	P 300 CK		223.12	0.00	226.74
		Sewer	10/11/19	18	4	P 300 CK		226.74	0.00	0.00
6806	AHMAD, AFTEKHAR H.		06/25/15				Open		5.00 %	0.00
10	356 DAKOTA STREET		Outside							
	PATERSON, NJ		07503							
16-01794	356 DAKOTA ST						Sewer	292.50	15.01	307.51
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			322.51
							Balance as of 06/30/19:			686.79
6806	AHMAD, AFTEKHAR H.		06/23/16				Open		18.00 %	0.00
10	356 DAKOTA STREET		Outside							
	PATERSON, NJ		07503							
17-03145	356 DAKOTA ST						Sewer	213.00	5.70	218.70
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,503.06
6806	AHMAD, AFTEKHAR H.		06/27/19				Redeemed 07/26/19		0.00 %	500.00
10	356 DAKOTA STREET		Outside							
	PATERSON, NJ		07503				2019			
20-02675	356 DAKOTA ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/26/19	19	1	P 300 CS		2.19	0.00	109.32
		Sewer	07/26/19	19	1	P 300 CS		109.32	0.00	0.00
6806	MUNOZ, SUSANA B.		06/27/19				Redeemed 10/11/19		0.00 %	500.00
25	133 HAZEL STREET		Outside							
	PATERSON, NJ		07503				2019			
20-02676	133 HAZEL ST						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/11/19	19	1	P 300 CK		57.48	0.00	1.15

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6806	25	20-02676 MUNOZ, SUSANA B.					Continued				
		Cost	10/11/19	19	1	P 300 CK			1.15	0.00	0.00
6806	CABRAL, MIGUEL		06/27/18				Open			18.00 %	0.00
26	129 HAZEL STREET		Outside								
	PATERSON, NJ		07503								
19-00940	129-131 HAZEL ST						Sewer		852.00	130.37	982.37
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		19.65	0.00	19.65
							Total In Sale:				1,002.02
							Balance as of 06/30/19:				1,503.36
6807	TASKIN PROPERTIES, LLC		06/26/14				Open			5.00 %	0.00
2	103 HAZEL STREET		Outside								
	PATERSON, NJ		07503								
15-01456	276-282 DAKOTA ST						Tax		12,484.13	894.60	13,378.73
122	TAX EASE FUNDING						Sewer		280.50	32.43	312.93
							Cost		100.00	0.00	100.00
							Total In Sale:				13,791.66
							Balance as of 06/30/19:				13,791.66
6807	TASKIN PROPERTIES, LLC		06/27/18				Redeemed	08/21/19		18.00 %	0.00
2	103 HAZEL STREET		Municipal								
	PATERSON, NJ		07503								
19-02946	276-282 DAKOTA ST						Tax		4,526.29	0.00	4,526.29
999999	CITY OF PATERSON						Sewer		138.10	0.00	138.10
							Cost		93.29	0.00	93.29
							Total In Sale:				4,757.68
							Balance as of 06/30/19:				4,757.68
		Cost	08/21/19	17	1	P 303 CK 1098			93.29	21.17	4,664.39
		Sewer	08/21/19	17	1	P 303 CK 1098			138.10	31.35	4,526.29
		Tax	08/21/19	17	1	P 303 CK 1098			4,526.29	1,027.47	0.00
6807	TASKIN PROPERTIES, LLC		06/27/19				Redeemed	09/10/19		18.00 %	0.00
2	103 HAZEL STREET		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02677	276-282 DAKOTA ST						Tax		4,522.58	126.63	4,649.21
153	LATINO GROUP L.L.C.						Sewer		94.50	2.49	96.99
							Cost		94.92	0.00	94.92
							Total In Sale:				4,841.12
							Balance as of 06/30/19:				4,841.12
		Tax	09/10/19	19	1	P 300 CS			4,649.21	266.14	191.91
		Sewer	09/10/19	19	1	P 300 CS			96.99	5.48	94.92
		Cost	09/10/19	19	1	P 300 CS			94.92	1.90	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
6807	TASKIN PROPERTIES, LLC		06/27/19			Redeemed	07/30/19		0.00 %	36,500.00
4	103 HAZEL STREET		Outside							
	PATERSON NJ		07503			2019				
20-02678	288-298 DAKOTA ST						Tax	9,413.09	240.24	9,653.33
232	TLOA OF NJ, LLC						Cost	193.07	0.00	193.07
							Total In Sale:			9,846.40
							Balance as of 06/30/19:			9,846.40
		Cost	07/30/19	19	1	P 300 CK		193.07	7.73	9,653.33
		Tax	07/30/19	19	1	P 300 CK		9,653.33	386.13	0.00
6807	TASKIN PROPERTIES, LLC		06/27/19			Redeemed	07/30/19		0.00 %	26,000.00
5	302 DAKOTA STREET		Outside							
	PATERSON, NJ		07503			2019				
20-02679	99-105 HAZEL ST						Tax	6,073.87	146.74	6,220.61
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	124.41	0.00	124.41
							Total In Sale:			6,345.02
							Balance as of 06/30/19:			6,345.02
		Cost	07/30/19	19	1	P 300 CK		124.41	4.98	6,220.61
		Tax	07/30/19	19	1	P 300 CK		6,220.61	248.82	0.00
6807	85-99 HAZEL STREET LLC		06/27/19			Redeemed	08/07/19		18.00 %	0.00
7	85-89 HAZEL ST		Outside							
	PATERSON,NJ		07503			2016, 2017, 2018, 2019				
20-02680	85-99 HAZEL ST						Sewer	826.93	85.88	912.81
99	LBHONEY BADGER, SBMUNI%CUST						Cost	18.26	0.00	18.26
							Total In Sale:			931.07
							Balance as of 06/30/19:			931.07
		Cost	08/07/19	19	1	P 300 CK		18.26	0.72	912.81
		Sewer	08/07/19	19	1	P 300 CK		912.81	40.71	0.00
6808	ACEVEDO, MARIA		06/27/19			Redeemed	08/01/19		0.00 %	100.00
3	290 PAXTON ST		Outside							
	PATERSON NJ		07503			2019				
20-02681	288-292 PAXTON ST						Sewer	106.50	2.82	109.32
215	ELCHANON GELB						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/01/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	08/01/19	19	1	P 300 CK		109.32	0.00	0.00
6808	TASKIN PROPERTIES, LLC		06/27/19			Redeemed	07/30/19		0.00 %	5,000.00
18	289 DAKOTA ST		Outside							
	PATERSON NJ		07503			2019				
20-02682	287-291 DAKOTA ST						Tax	1,557.72	20.29	1,578.01
213	USBANK C/F TOWER DBIX TR2019-1						Cost	31.56	0.00	31.56
							Total In Sale:			1,609.57
							Balance as of 06/30/19:			1,609.57
		Cost	07/30/19	19	1	P 300 CK		31.56	0.63	1,578.01
		Tax	07/30/19	19	1	P 300 CK		1,578.01	31.56	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6808	SUAREZ, NATHALIE & MARA N.		06/27/19				Open		0.00 %	500.00
21	275 DAKOTA ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02683	275-279 DAKOTA ST						Sewer	113.65	4.48	118.13
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.36	0.00	2.36
							Total In Sale:			120.49
							Balance as of 06/30/19:			120.49
6809	GEBREGZIABHER, ANDOM H.		06/27/19				Open		0.00 %	1,000.00
2	10 PARK STREET UNIT 1		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02684	292-294 SUSSEX ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
6809	312 SUSSEX STREET LLC		06/27/19				Redeemed 09/04/19		0.00 %	1,000.00
8	312 SUSSEX ST		Outside							
	PATERSON NJ		07503				2019			
20-02685	312-314 SUSSEX ST						Tax	775.64	9.65	785.29
137	US BANK CUST FOR PC7						Cost	15.71	0.00	15.71
							Total In Sale:			801.00
							Balance as of 06/30/19:			801.00
		Tax	09/04/19	19	1	P 300 CS		785.29	15.71	15.71
		Cost	09/04/19	19	1	P 300 CS		15.71	0.31	0.00
6809	ELSHABBA,TARIQ		06/27/19				Redeemed 12/17/19		0.00 %	1,000.00
10	320 SUSSEX STREET 1ST FL		Outside							
	PATERSON,NJ		07503				2018, 2019			
20-02686	320 SUSSEX ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	12/17/19	19	1	P 300 CK 1019413539		334.89	6.70	6.70
		Cost	12/17/19	19	1	P 300 CK 1019413539		6.70	0.13	0.00
6809	JIMENEZ,RUBY		06/27/19				Redeemed 07/16/19		0.00 %	8,000.00
22	PO BOX 2818		Outside							
	CLIFTON NJ		07015				2018, 2019			
20-02687	289-293 PAXTON ST						Tax	5,771.42	95.22	5,866.64
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	455.25	21.92	477.17
							Cost	126.88	0.00	126.88
							Total In Sale:			6,470.69
							Balance as of 06/30/19:			6,470.69
		Cost	07/16/19	19	1	P 300 CK		126.88	5.07	6,343.81
		Sewer	07/16/19	19	1	P 300 CK		477.17	19.09	5,866.64
		Tax	07/16/19	19	1	P 300 CK		5,866.64	234.67	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
6809	ALISAFI,AHMED O.		06/27/19				Redeemed	02/03/20		0.00 % 200.00
23	285 PAXTON ST		Outside							
	PATERSON NJ		07503				2019			
20-02688	285-287 PAXTON ST						Sewer	151.75	4.01	155.76
215	ELCHANON GELB						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	02/03/20	19	1	P 300	CK 8713291084	155.76	0.00	3.12
		Cost	02/03/20	19	1	P 300	CK 8713291084	3.12	0.00	0.00
6810	AHMAD, NAJAH M.		06/27/19				Redeemed	07/22/19		0.00 % 200.00
14	33 MONTCLAIR ACENUE		Outside							
	PATERSON NJ		07503				2019			
20-02689	33 MONTCLAIR AVE						Sewer	106.50	2.82	109.32
215	ELCHANON GELB						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/22/19	19	1	P 300	CS	2.19	0.00	109.32
		Sewer	07/22/19	19	1	P 300	CS	109.32	0.00	0.00
6810	AMMAR, BASEM		06/27/19				Redeemed	09/24/19		0.00 % 9,100.00
22	297-299 SUSSEX STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02690	297-299 SUSSEX ST						Tax	7,747.64	601.84	8,349.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Cost	170.51	0.00	170.51
							Total In Sale:			8,696.08
							Balance as of 06/30/19:			8,696.08
		Tax	09/24/19	19	1	P 300	CK	8,349.48	333.98	346.60
		Sewer	09/24/19	19	1	P 300	CK	176.09	7.04	170.51
		Cost	09/24/19	19	1	P 300	CK	170.51	6.82	0.00
6810	TURKISH-AMERICAN RELIGIOUS FOUNDATI		06/23/16				Open			10.00 % 0.00
25	2525 MASSACHUSETTS AVE NW		Outside							
	WASHINGTON, DC		20008							
17-00959	66-68 BLOOMFIELD AVE						Sewer	1,616.55	100.70	1,717.25
46	CAHN ESTATES						Cost	34.35	0.00	34.35
							Total In Sale:			1,751.60
							Balance as of 06/30/19:			2,582.27
6810	74 BLOOMFIELD REALTY, LLC		06/22/17				Redeemed	09/23/19		18.00 % 0.00
27	54 POLIFLY ROAD UNIT 410		Outside							
	HACKENSACK, NJ		07601							
18-05911	74 BLOOMFIELD AVE						Sewer	131.05	3.41	134.46
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			149.46
							Balance as of 06/30/19:			953.12
		Sewer	09/23/19	16	1	P 300	CK	134.46	137.31	818.66
		Cost	09/23/19	16	1	P 300	CK	15.00	6.09	803.66
		Sewer	09/23/19	18	1	P 300	CK	645.54	0.00	158.12

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6810	27	18-05911 74	BLOOMFIELD REALTY, LLC				Continued				
		Sewer	09/23/19	18	4	P 300 CK			158.12	0.00	0.00
6810	74 BLOOMFIELD REALTY, LLC		06/27/19				Redeemed	09/23/19		18.00 %	0.00
27	54 POLIFLY ROAD UNIT 410		Outside								
	HACKENSACK, NJ		07601				2019				
20-02691	74 BLOOMFIELD AVE						Tax		4,458.04	202.95	4,660.99
27	PAM INVESTORS						Sewer		151.75	4.01	155.76
							Cost		96.34	0.00	96.34
							Total In Sale:				4,913.09
							Balance as of 06/30/19:				4,913.09
		Cost	09/23/19	19	1	P 300 CK			96.34	6.06	4,816.75
		Tax	09/23/19	19	1	P 300 CK			4,660.99	303.47	155.76
		Sewer	09/23/19	19	1	P 300 CK			155.76	9.82	0.00
6811	NJ REAL ESTATE ASSET HOLDING LLC		06/27/19				Redeemed	08/15/19		0.00 %	5,000.00
2	16 GATES PL		Outside								
	WAYNE, NJ		07470				2019				
20-02692	308 ATLANTIC ST						Tax		1,789.02	26.76	1,815.78
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		38.50	0.00	38.50
							Total In Sale:				1,963.60
							Balance as of 06/30/19:				1,963.60
		Cost	08/15/19	19	1	P 300 CK			38.50	0.76	1,925.10
		Sewer	08/15/19	19	1	P 300 CK			109.32	2.19	1,815.78
		Tax	08/15/19	19	1	P 300 CK			1,815.78	36.32	0.00
6811	WHAIRHOUSE HOLDINGS LLC		06/22/17				Open			0.00 %	200.00
3	2711 CENTERVILLE ROAD		Outside								
	WILMINGTON, DE		28401								
18-06055	308-310 ATLANTIC ST						Sewer		426.00	17.70	443.70
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,018.73
		Sewer	01/24/20	19	1	J 074 SUB			184.95	0.00	1,203.68
6811	WHAIRHOUSE HOLDINGS LLC		06/27/19				Redeemed	01/24/20		10.00 %	0.00
3	2711 CENTERVILLE ROAD		Outside								
	WILMINGTON, DE		28401				2019				
20-02693	308-310 ATLANTIC ST						Sewer		106.50	2.82	109.32
64	33 SOMERSET ST LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	01/24/20	19	1	P 300 CK 816995			109.32	6.32	2.19
		Cost	01/24/20	19	1	P 300 CK 816995			2.19	0.12	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6811	ARRESE,DAMARIS & NIEVES, CARMELO		06/22/17				Redeemed 08/24/19		18.00 %	0.00
16	11 MONTCLAIR AVE		Outside							
	PATERSON NJ		07503							
18-06825	9-11 MONTCLAIR AVE						Sewer	224.00	9.32	233.32
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			484.86
		Sewer	08/24/19	16	1	P 300	CK	233.32	148.70	251.54
		Cost	08/24/19	16	1	P 300	CK	15.00	6.16	236.54
		Sewer	08/24/19	17	4	P 300	CK	117.32	0.00	119.22
		Sewer	08/24/19	18	4	P 300	CK	119.22	0.00	0.00
6811	LAUSELL, JOELICET N.		06/27/19				Open		0.00 %	100.00
19	325 PACIFIC ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02694	323-325 PACIFIC ST						Sewer	106.69	2.83	109.52
215	ELCHANON GELB						Cost	2.19	0.00	2.19
							Total In Sale:			111.71
							Balance as of 06/30/19:			111.71
6811	MARTINEZ,JOSEPH		06/27/19				Redeemed 10/08/19		0.00 %	500.00
23	82 BLOOMFIELD AVE		Outside							
	PATERSON NJ		07503				2019			
20-02695	307-309 PACIFIC ST						Sewer	106.50	1.68	108.18
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.16	0.00	2.16
							Total In Sale:			110.34
							Balance as of 06/30/19:			110.34
		Sewer	10/08/19	19	1	P 300	CS	108.18	0.00	2.16
		Cost	10/08/19	19	1	P 300	CS	2.16	0.00	0.00
6811	MARTINEZ, JOSE N.		06/27/19				Redeemed 10/08/19		0.00 %	500.00
28	82 BLOOMFIELD AVENUE		Outside							
	PATERSON NJ		07503				2019			
20-02696	82-84 BLOOMFIELD AVE						Sewer	106.50	1.68	108.18
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.16	0.00	2.16
							Total In Sale:			110.34
							Balance as of 06/30/19:			110.34
		Sewer	10/08/19	19	1	P 300	CS	108.18	0.00	2.16
		Cost	10/08/19	19	1	P 300	CS	2.16	0.00	0.00
6902	MAIN ST PATERSON PROPERTIES LLC		06/27/19				Redeemed 08/05/19		0.00 %	1,000.00
9.02	127 PINE ST S1		Outside							
	MONTCLAIR NJ		07042				2018, 2019			
20-02697	1026 MAIN ST						Sewer	373.97	9.90	383.87
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	7.68	0.00	7.68
							Total In Sale:			391.55
							Balance as of 06/30/19:			391.55
		Cost	08/05/19	19	1	P 300	CK	7.68	0.15	383.87
		Sewer	08/05/19	19	1	P 300	CK	383.87	7.68	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6902	MAIN STREET PATERSON PROPERTIES LLC		06/27/19				Redeemed 08/05/19		0.00 %	15,000.00
18	127 PINE STREET, SUITE 1		Outside							
	MONTCLAIR, NJ		07042				2019			
20-02698	419-421 SUSSEX ST						Tax	5,817.00	232.47	6,049.47
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	106.50	2.82	109.32
							Cost	123.18	0.00	123.18
							Total In Sale:			6,281.97
							Balance as of 06/30/19:			6,281.97
		Cost	08/05/19	19	1	P 300 CK		123.18	4.93	6,158.79
		Sewer	08/05/19	19	1	P 300 CK		109.32	4.37	6,049.47
		Tax	08/05/19	19	1	P 300 CK		6,049.47	241.98	0.00
6903	KAZA, MOHAMAD JAMAL & ABDUL RAHMAN		06/27/18				Open		0.00 %	21,500.00
2	1068-1070 MAIN STREET		Outside							
	PATERSON NJ		07503							
19-01372	1068-1070 MAIN ST						Tax	9,901.14	504.96	10,406.10
70	ATCF II NJ LLC TAX SERV CUST						Sewer	126.00	12.10	138.10
							Cost	100.00	0.00	100.00
							Total In Sale:			10,644.20
							Balance as of 06/30/19:			18,386.39
6903	KAZA, MOHAMAD JAMAL & ABDUL RAHMAN		06/27/19				Open		18.00 %	0.00
2	1068-1070 MAIN STREET		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02699	1068-1070 MAIN ST						Tax	8,541.71	431.35	8,973.06
70	ATCF II NJ LLC TAX SERV CUST						Sewer	94.50	2.49	96.99
							Cost	181.40	0.00	181.40
							Total In Sale:			9,251.45
							Balance as of 06/30/19:			9,251.45
6904	OZAYDIN, BURHAN		06/27/19				Redeemed 09/30/19		18.00 %	0.00
5	73 GENESSEE AVE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02700	73 GENESSEE AVE						Sewer	319.50	15.39	334.89
215	ELCHANON GELB						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	09/30/19	19	1	P 300 CK		334.89	20.27	6.70
		Cost	09/30/19	19	1	P 300 CK		6.70	0.44	0.00
6904	53-57 GENESSEE AVE LLC		06/27/19				Open		0.00 %	500.00
9	53-57 GENESSEE AVE		Outside							
	PATERSON NJ		07503				2019			
20-02701	53-57 GENESSEE AVE						Tax	0.00	0.00	0.00
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	56.00	1.48	57.48
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX		1,380.74	0.00	1,439.37
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		92.10	0.00	1,531.47

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
6904	9	20-02701 53-57 GENESSEE AVE LLC						Continued			
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,547.70	0.00	3,079.17
6905	IM 18 EAGLE REALTY LLC		06/22/17			Open				5.00 %	0.00
5	18 EAGLE AVENUE		Outside								
	PATERSON,NJ		07503								
18-06061	18 EAGLE AVE						Sewer		607.00	56.75	663.75
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				678.75
							Balance as of 06/30/19:				1,630.82
		Sewer	01/24/20	19	1	J 074	SUB		242.40	0.00	1,873.22
6905	IM 18 EAGLE REALTY LLC		06/27/19			Redeemed		01/24/20		18.00 %	0.00
5	18 EAGLE AVENUE		Outside								
	PATERSON,NJ		07503			2019					
20-02702	18 EAGLE AVE						Sewer		151.75	4.01	155.76
64	33 SOMERSET ST LLC						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Sewer	01/24/20	19	1	P 300	CK 816995		155.76	16.52	3.12
		Cost	01/24/20	19	1	P 300	CK 816995		3.12	0.00	0.00
6905	TAMAREZ, RAMON F.		06/27/19			Redeemed		11/26/19		18.00 %	0.00
11	71-73 KNICKERBOCKER AVE		Outside								
	PATERSON NJ		07503			2019					
20-02703	71-73 KNICKERBOCKER AVE						Sewer		106.50	2.82	109.32
162	SFA						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	11/26/19	19	1	P 300	CK		109.32	8.25	2.19
		Cost	11/26/19	19	1	P 300	CK		2.19	0.17	0.00
6905	WASHAH,MURAD		06/28/11			Open				18.00 %	0.00
16	42 GENESSEE AVE		Outside								
	PATERSON NJ		07503								
12-02297	55 KNICKERBOCKER AVE						Sewer		84.00	4.44	88.44
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				103.44
							Balance as of 06/30/19:				969.98
6905	WASHAH,MURAD		06/23/16			Open				18.00 %	0.00
16	42 GENESSEE AVE		Outside								
	PATERSON NJ		07503								
17-02634	55 KNICKERBOCKER AVE						Sewer		112.00	2.99	114.99
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				615.19

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Interest	Premium / Total / Prin Balance
6905	WASHAH,MURAD	06/27/19	Open			18.00 %	0.00
16	42 GENESSEE AVE	Outside					
	PATERSON NJ	07503	2018, 2019				
20-02704	55 KNICKERBOCKER AVE		Sewer		168.00	8.09	176.09
87	ACE 1818 TRADING LLC		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61
6905	TAYLOR, QUINCY & DORAN, DAWN	06/27/18	Open			0.00 %	300.00
19	56-58 GENESSEE AVE	Outside					
	PATERSON NJ	07503					
19-02677	56-58 GENESSEE AVE		Sewer		203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18		Cost		15.00	0.00	15.00
			Total In Sale:				232.83
			Balance as of 06/30/19:				232.83
6905	86-88 GENESSEE AVENUE, L.L.C.	06/27/19	Open			0.00 %	1,000.00
28	86 GENESSEE AVE	Outside					
	PATERSON,NJ	07503	2018, 2019				
20-02705	86-88 GENESSEE AVE		Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		4.43	0.00	4.43
			Total In Sale:				225.79
			Balance as of 06/30/19:				225.79
6908	MORA, ISIDORO	06/27/18	Redeemed	07/19/19		0.00 %	2,000.00
2	5 LAILWIK LN	Outside					
	CLIFTON, NJ	07013					
19-02679	34-40 EAGLE AVE		Sewer		1,621.22	125.67	1,746.89
192	FIG AS CUST FOR FIG NJ18		Cost		34.94	0.00	34.94
			Total In Sale:				1,781.83
			Balance as of 06/30/19:				1,781.83
	Cost	07/19/19 17 1	P 300 CK		34.94	0.70	1,746.89
	Sewer	07/19/19 17 1	P 300 CK		1,746.89	34.94	0.00
6908	MORA, ISIDORO	06/27/19	Redeemed	09/06/19		18.00 %	0.00
2	5 LAILWIK LN	Outside					
	CLIFTON, NJ	07013	2018, 2019				
20-02706	34-40 EAGLE AVE		Sewer		2,557.50	164.64	2,722.14
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		54.44	0.00	54.44
			Total In Sale:				2,776.58
			Balance as of 06/30/19:				2,776.58
	Sewer	09/06/19 19 1	P 300 CS		2,722.14	151.62	54.44
	Cost	09/06/19 19 1	P 300 CS		54.44	1.09	0.00
6908	GARCIA, MANUEL & CLARK,RICHARD &WVS	06/26/14	Open			0.00 %	6,000.00
5	73 CROOKS AVENUE	Outside					
	PATERSON, NJ	07503					
15-01457	73-75 CROOKS AVE		Tax		7,836.98	279.35	8,116.33
122	TAX EASE FUNDING		Cost		100.00	0.00	100.00
			Total In Sale:				8,216.33

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
6908	5	15-01457 GARCIA, MANUEL & CLARK,RICHARD &WVS Continued					Balance as of 06/30/19:				8,216.33
6908	GARCIA, MANUEL & CLARK,RICHARD &WVS		06/27/19				Open			0.00 %	11,000.00
5	73 CROOKS AVENUE		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02707	73-75 CROOKS AVE						Tax		5,436.69	428.92	5,865.61
112	US BANK AS CUST FOR ACTLIEN						Sewer		108.00	4.18	112.18
							Cost		119.56	0.00	119.56
							Total In Sale:				6,097.35
							Balance as of 06/30/19:				6,097.35
6908	DIAZ,OTONIEL		06/23/16				Redeemed	08/14/19		10.00 %	0.00
20	80 KNICKERBOCKER AVE		Outside								
	PATERSON NJ		07513								
17-00960	80 KNICKERBOCKER AVE						Sewer		426.00	40.04	466.04
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				481.04
							Balance as of 06/30/19:				1,599.28
		Cost	08/14/19	15	1	P 300 CK			15.00	5.02	1,584.28
		Sewer	08/14/19	15	1	P 300 CK			466.04	500.87	1,118.24
		Sewer	08/14/19	17	1	P 300 CK			228.97	0.00	889.27
		Sewer	08/14/19	17	2	P 300 CK			221.09	0.00	668.18
		Sewer	08/14/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	08/14/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	08/14/19	18	4	P 300 CK			226.74	0.00	0.00
6908	DIAZ,OTONIEL		06/27/19				Redeemed	01/03/20		18.00 %	0.00
20	80 KNICKERBOCKER AVE		Municipal								
	PATERSON NJ		07513				2019				
20-02708	80 KNICKERBOCKER AVE						Sewer		106.50	2.82	109.32
999999	CITY OF PATERSON						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/14/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	08/14/19	19	1	P 300 CK			109.32	0.00	0.00
		Sewer	12/31/19	19	1	R 300 CK			109.32	0.00	109.32
		Cost	12/31/19	19	1	R 300 CK			2.19	0.00	111.51
		Sewer	01/03/20	19	1	P 304 CK 72181			109.32	7.80	2.19
		Cost	01/03/20	19	1	P 304 CK 72181			2.19	0.20	0.00
6909	TASKIN, NACIYE		06/27/19				Redeemed	07/30/19		0.00 %	9,000.00
5	23-27 CROOKS AVE		Outside								
	PATERSON NJ		07503				2019				
20-02709	23-27 CROOKS AVE						Tax		3,019.72	61.22	3,080.94
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		61.62	0.00	61.62
							Total In Sale:				3,142.56
							Balance as of 06/30/19:				3,142.56
		Cost	07/30/19	19	1	P 300 CK			61.62	1.23	3,080.94
		Tax	07/30/19	19	1	P 300 CK			3,080.94	61.62	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
6909	CUEVAS,ROBERTO & POLANCO, AMARLIS		06/27/18				Redeemed 09/09/19		0.00 %	500.00
9	9 CROOKS AVE		Outside							
	PATERSON NJ		07503							
19-02680	7-9 CROOKS AVE						Sewer	180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			260.52
							Balance as of 06/30/19:			260.52
		Sewer	09/09/19	17	1	P 300 CK		245.52	4.91	15.00
		Cost	09/09/19	17	1	P 300 CK		15.00	0.30	0.00
6909	CUEVAS,ROBERTO & POLANCO, AMARLIS		06/27/19				Redeemed 09/09/19		0.00 %	14,000.00
9	9 CROOKS AVE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02710	7-9 CROOKS AVE						Sewer	168.00	8.09	176.09
178	BLOOMFIELD INVESTMENT LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	09/09/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	09/09/19	19	1	P 300 CK		3.52	0.00	0.00
6909	MWANGI,IBRAHIM		06/27/19				Redeemed 02/18/20		18.00 %	0.00
22	44 DEAN STREET		Outside							
	GLEN ROCK NJ		07452				2018, 2019			
20-02711	26-28 KNICKERBOCKER AVE						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	02/18/20	19	1	P 300 CK 2020097554		477.17	68.43	9.54
		Cost	02/18/20	19	1	P 300 CK 2020097554		9.54	0.19	0.00
6909	BAYRAM, YADIGAR		06/27/18				Redeemed 07/22/19		0.00 %	0.00
23	30 KNICKERBOCKER AVE		Outside							
	PATERSON, NJ		07503				2018			
19-01502	30-32 KNICKERBOCKER AVE						Sewer	106.50	1.35	107.85
215	ELCHANON GELB						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			122.85
		Cost	07/22/19	18	1	P 300 CS		15.00	0.00	107.85
		Sewer	07/22/19	18	1	P 300 CS		107.85	0.00	0.00
6910	TALA, ISA & TALA, FERDI		06/27/19				Open		0.00 %	200.00
15	1 KNICKERBOCKER AVENUE		Outside							
	PATERSON, NJ		07505				2019			
20-02712	1 KNICKERBOCKER AVE						Tax	18.75	0.23	18.98
3	PATRICK CARABELLESE						Sewer	55.90	1.48	57.38
							Cost	1.53	0.00	1.53
							Total In Sale:			77.89
							Balance as of 06/30/19:			77.89

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6910	Z & S DEVELOPERS LLC		06/27/19				Open		0.00 %	5,000.00
16	2 GENESSEE AVENUE		Outside							
	PATERSON NJ		07503	2019						
20-02713	2-6 GENESSEE AVE						Tax	3,537.16	117.80	3,654.96
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	52.95	1.40	54.35
							Cost	74.19	0.00	74.19
							Total In Sale:			3,783.50
							Balance as of 06/30/19:			3,783.50
6910	ALKHUDAIRI, ALAA		06/22/17				Redeemed 10/28/19		10.00 %	0.00
24	38-40 GENESSEE AVENUE		Outside							
	PATERSON, NJ		07503							
18-05005	38-40 GENESSEE AVE						Sewer	213.00	4.59	217.59
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			232.59
							Balance as of 06/30/19:			1,176.92
		Sewer	10/28/19	16	1	P 300	CK	217.59	244.04	959.33
		Cost	10/28/19	16	1	P 300	CK	15.00	3.83	944.33
		Sewer	10/28/19	17	4	P 300	CK	223.12	0.00	721.21
		Sewer	10/28/19	18	1	P 300	CK	218.32	0.00	502.89
		Sewer	10/28/19	18	4	P 300	CK	226.74	0.00	276.15
		Spc Asmnt	10/28/19	19	1	P 300	CK	60.07	1.63	216.08
		Sewer	10/28/19	19	1	P 300	CK	109.13	0.00	106.95
		Sewer	10/28/19	19	2	P 300	CK	106.95	0.00	0.00
6910	CAPTONI,EDWARD JR.& MARTHA H/W ETAL		06/23/16				Open		18.00 %	0.00
25	42 GENESSEE AVE		Outside							
	PATERSON NJ		07503							
17-03150	42 GENESSEE AVE						Tax	0.00	0.00	0.00
113	13 PARK AVENUE REALTY, LLC						Sewer	219.93	17.58	237.51
							Cost	15.00	0.00	15.00
							Total In Sale:			252.51
							Balance as of 06/30/19:			1,155.31
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	357.41	0.00	1,512.72
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,159.85	0.00	3,672.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,427.88	0.00	6,100.45
6911	DALKILIC, ALI		06/27/19				Redeemed 07/23/19		0.00 %	7,000.00
8	28 MONTCLAIR AVE.		Outside							
	NUTLEY, NJ		07110	2019						
20-02714	27-31 GENESSEE AVE						Tax	3,993.30	140.84	4,134.14
70	ATCF II NJ LLC TAX SERV CUST						Cost	82.68	0.00	82.68
							Total In Sale:			4,216.82
							Balance as of 06/30/19:			4,216.82
		Cost	07/23/19	19	1	P 300	CS	82.68	1.66	4,134.14
		Tax	07/23/19	19	1	P 300	CS	4,134.14	82.68	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6912	ZITO, LUIGI & MARIA H/W		06/27/19				Redeemed 11/20/19		0.00 %	1,000.00
16	58 DOHERTY DR		Outside							
	CLIFTON NJ		07013				2016, 2017, 2018, 2019			
20-02715	205-207 HAZEL ST						Sewer	555.50	18.44	573.94
137	US BANK CUST FOR PC7						Cost	11.48	0.00	11.48
							Total In Sale:			585.42
							Balance as of 06/30/19:			585.42
		Sewer	11/20/19	19	1	P 300 CK		573.94	11.48	11.48
		Cost	11/20/19	19	1	P 300 CK		11.48	0.23	0.00
6912	UNIVERSAL DEVELOPMENT & CONSTR LLC		06/27/19				Open		0.00 %	200.00
22	470 PIAGET AVENUE K8		Outside							
	CLIFTON, NJ		07011				2019			
20-02716	12 DEY ST						Tax	1,041.35	23.37	1,064.72
3	PATRICK CARABELLESE						Cost	51.29	0.00	51.29
							Total In Sale:			1,116.01
							Balance as of 06/30/19:			1,116.01
6912	30 DEY STREET INVESTORS		06/27/19				Redeemed 09/06/19		0.00 %	700.00
30	1020 PINES LAKE DR W		Outside							
	WAYNE NJ		07470				2018, 2019			
20-02717	30-32 DEY ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	09/06/19	19	1	P 300 CS		176.09	0.00	3.52
		Cost	09/06/19	19	1	P 300 CS		3.52	0.00	0.00
6913	QUINONES, WILFREDO		06/27/18				Redeemed 07/06/19		0.00 %	100.00
7	181 HAZEL ST		Outside							
	PATERSON NJ		07505							
19-01893	181 HAZEL ST						Sewer	101.40	1.28	102.68
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			117.68
							Balance as of 06/30/19:			117.68
		Cost	07/06/19	17	1	P 300 CK		15.00	0.00	102.68
		Sewer	07/06/19	17	1	P 300 CK		102.68	0.00	0.00
6914	ORTIZ, MADELINE		06/22/17				Redeemed 09/30/19		5.00 %	0.00
4	390 PAXTON STREET #392		Outside							
	PATERSON, NJ		07503							
18-05915	390-392 PAXTON ST						Sewer	224.00	9.32	233.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			486.75
		Sewer	09/30/19	16	1	P 300 CS		233.32	79.87	253.43
		Cost	09/30/19	16	1	P 300 CS		15.00	0.30	238.43
		Sewer	09/30/19	18	1	P 300 CS		119.21	0.00	119.22
		Sewer	09/30/19	18	4	P 300 CS		119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
6914	DIAZ, GUIRY		06/27/18			Open				0.00 %	7,000.00
6	398-400 PAXTON STREET		Outside								
	PATERSON NJ		07513								
19-00941	398-400 PAXTON ST						Tax		1,522.74	43.40	1,566.14
137	US BANK CUST FOR PC7						Sewer		224.00	21.52	245.52
							Spc Asmnt		0.00	0.00	0.00
							Cost		36.23	0.00	36.23
							Total In Sale:				1,847.89
							Balance as of 06/30/19:				2,140.80
6914	HALEBLIOGLU, ANNA SOFIE		06/26/13			Open				18.00 %	0.00
12	45 DAY STREET		Outside								
	PATERSON, NJ		07503								
14-00343	45 DEY ST						Tax		3,549.46	179.25	3,728.71
33	SILK CITY MGMT LLC						Sewer		42.00	3.07	45.07
							Cost		75.48	0.00	75.48
							Total In Sale:				3,849.26
							Balance as of 06/30/19:				20,721.63
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,139.28	0.00	21,860.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,091.93	0.00	22,952.84
6914	HALEBLIOGLU, ANNA SOFIE		06/23/16			Open				18.00 %	0.00
12	45 DAY STREET		Outside								
	PATERSON, NJ		07503								
17-00901	45 DEY ST						Tax		2,419.99	64.72	2,484.71
33	SILK CITY MGMT LLC						Sewer		112.00	2.99	114.99
							Cost		51.99	0.00	51.99
							Total In Sale:				2,651.69
							Balance as of 06/30/19:				14,756.60
		Tax	08/27/19	19	2	J 074			2,546.87	0.00	17,303.47
6914	HALEBLIOGLU, ANNA SOFIE		06/27/19			Redeemed		08/29/19		0.00 %	2,000.00
12	45 DAY STREET		Outside								
	PATERSON, NJ		07503			2019					
20-02718	45 DEY ST						Tax		2,216.10	111.92	2,328.02
137	US BANK CUST FOR PC7						Sewer		56.00	1.48	57.48
							Cost		47.71	0.00	47.71
							Total In Sale:				2,433.21
							Balance as of 06/30/19:				2,433.21
		Tax	08/29/19	19	1	P 300	CS		2,328.02	46.56	105.19
		Sewer	08/29/19	19	1	P 300	CS		57.48	1.15	47.71
		Cost	08/29/19	19	1	P 300	CS		47.71	0.95	0.00
6915	COLTON JAMES PROPERTIES LLC		06/27/19			Redeemed		09/04/19		0.00 %	1,000.00
14	69 CUMMINGS CT		Outside								
	MAHWAH NJ		07430			2018, 2019					
20-02719	422 SUSSEX ST						Sewer		168.00	8.09	176.09
178	BLOOMFIELD INVESTMENT LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
6915	14	20-02719 COLTON JAMES PROPERTIES LLC						Continued			
		Sewer	09/04/19	19	1	P 300 CS			176.09	0.00	3.52
		Cost	09/04/19	19	1	P 300 CS			3.52	0.00	0.00
6915	HAQUE, MOHAMMED M.		06/22/17				Open			5.00 %	0.00
25	415 PAXTON STREET		Outside								
	PATERSON NJ		07503								
18-06115	411-415 PAXTON ST						Tax		2,313.49	38.48	2,351.97
162	SFA						Cost		47.04	0.00	47.04
							Total In Sale:				2,399.01
							Balance as of 06/30/19:				2,625.75
7003	SUEY C. MO & SHARON YEMIN YIP		06/27/18				Redeemed	07/31/19		0.00 %	10,100.00
2	93 DELAWARE AVE		Outside								
	PATERSON, NJ		07503								
19-01082	85-99 DELAWARE AVE						Tax		13,542.87	362.32	13,905.19
99	LBHONEY BADGER, SBMUNI%CUST						Cost		100.00	0.00	100.00
							Total In Sale:				14,005.19
							Balance as of 06/30/19:				45,668.66
		Cost	07/31/19	17	1	P 300 CK			100.00	6.00	45,568.66
		Tax	07/31/19	17	1	P 300 CK			13,905.19	834.31	31,663.47
		Tax	07/31/19	18	4	P 300 CK			31,663.47	3,213.84	0.00
7003	SUEY C. MO & SHARON YEMIN YIP		06/27/19				Redeemed	07/17/19		18.00 %	0.00
2	93 DELAWARE AVE		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02720	85-99 DELAWARE AVE						Tax		28,265.15	1,427.39	29,692.54
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		94.50	2.49	96.99
							Cost		595.79	0.00	595.79
							Total In Sale:				30,385.32
							Balance as of 06/30/19:				30,385.32
		Cost	07/17/19	19	1	P 300 CK			595.79	41.70	29,789.53
		Sewer	07/17/19	19	1	P 300 CK			96.99	6.79	29,692.54
		Tax	07/17/19	19	1	P 300 CK			29,692.54	2,154.45	0.00
7003	MORA, ISIDORO		06/23/16				Open			18.00 %	0.00
10	417-419 GETTY AVE		Outside								
	PATERSON NJ		07503								
17-01404	417-419 GETTY AVE						Sewer		426.00	40.04	466.04
161	PC6, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				481.04
							Balance as of 06/30/19:				1,855.40
7003	DAVID,NORBERTO L.& ERNA V. & MARIE		06/27/18				Open			0.00 %	300.00
11	415 GETTY AVENUE		Outside								
	PATERSON NJ		07503								
19-00942	413-415 GETTY AVE						Sewer		319.50	10.44	329.94
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7003	11	19-00942 DAVID,NORBERTO L.& ERNA V. & MARIE	Continued								
							Total In Sale:				344.94
							Balance as of 06/30/19:				847.83
7004	RAMADAN, MOHAMMAD		06/27/19				Redeemed	07/30/19		0.00 %	200.00
3	434 GETTY AVE		Outside								
	PATERSON NJ		07513				2019				
20-02721	443-445 GETTY AVE						Tax		16.88	0.37	17.25
3	PATRICK CARABELLESE						Cost		0.35	0.00	0.35
							Total In Sale:				17.60
							Balance as of 06/30/19:				17.60
		Cost	07/30/19	19	1	P 300 CK			0.35	0.00	17.25
		Tax	07/30/19	19	1	P 300 CK			17.25	0.00	0.00
7006	MITCHELL, NAJI		06/27/19				Open			0.00 %	400.00
4	195 KNICKERBOCKER AVE		Outside								
	PATERSON, NJ		07503				2019				
20-02722	193-195 KNICKERBOCKER AVE						Sewer		25.82	0.68	26.50
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		0.53	0.00	0.53
							Total In Sale:				27.03
							Balance as of 06/30/19:				27.03
7007	181 CROOKS AVE, LLC		06/27/18				Redeemed	12/06/19		0.00 %	0.00
13	958 MAIN STREET,SUITE #2		Outside								
	PATERSON, NJ		07503								
19-01505	179-181 CROOKS AVE						Sewer		106.50	1.35	107.85
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				122.85
		Sewer	12/06/19	17	1	P 300 CK			107.85	0.00	15.00
		Cost	12/06/19	17	1	P 300 CK			15.00	0.00	0.00
7007	HUNTER, COLETTE M		06/28/11				Redeemed	12/16/19		18.00 %	0.00
20	180 KNICKERBOCKER AVE		Outside								
	PATERSON NJ		07503								
12-00411	178-180 KNICKERBOCKER AVE						Sewer		84.00	4.44	88.44
78	OLGA VARGAS						Cost		15.00	0.00	15.00
							Total In Sale:				103.44
							Balance as of 06/30/19:				338.89
		Sewer	12/16/19	10	1	P 300 CK			88.44	299.64	250.45
		Cost	12/16/19	10	1	P 300 CK			15.00	0.00	235.45
		Sewer	12/16/19	11	4	P 300 CK			89.03	0.00	146.42
		Sewer	12/16/19	12	2	P 300 CK			71.94	0.00	74.48
		Sewer	12/16/19	12	4	P 300 CK			74.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7007	HUNTER, COLETTE M		06/26/13				Redeemed 12/16/19		18.00 %	0.00
20	180 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503							
14-01323	178-180 KNICKERBOCKER AVE						Tax	2,274.89	63.70	2,338.59
78	OLGA VARGAS						Sewer	42.00	3.07	45.07
							Cost	47.67	0.00	47.67
							Total In Sale:			2,431.33
							Balance as of 06/30/19:			2,822.54
		Tax	12/16/19	12	1	P 300 CK		2,338.59	3,157.94	483.95
		Sewer	12/16/19	12	1	P 300 CK		45.07	53.02	438.88
		Cost	12/16/19	12	1	P 300 CK		47.67	0.96	391.21
		Tax	12/16/19	14	1	P 300 CK		148.85	0.00	242.36
		Tax	12/16/19	15	2	P 300 CK		115.33	0.00	127.03
		Tax	12/16/19	15	4	P 300 CK		127.03	0.00	0.00
7007	HUNTER, COLETTE M		06/27/19				Redeemed 09/24/19		0.00 %	200.00
20	180 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503				2019			
20-02723	178-180 KNICKERBOCKER AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/24/19	19	1	P 300 CK		57.48	0.00	1.15
		Cost	09/24/19	19	1	P 300 CK		1.15	0.00	0.00
7008	125-127 CROOKS AVENUE, LLC.		06/27/18				Open		10.00 %	0.00
7	15 LILRO COURT		Outside							
	WAYNE NEW JERSEY		07470							
19-01083	125-127 CROOKS AVE						Tax	0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	990.82	95.12	1,085.94
							Cost	21.72	0.00	21.72
							Total In Sale:			1,107.66
							Balance as of 06/30/19:			3,407.37
7009	BASCI, FENZI & ACI, ASIYE		06/25/09				Redeemed 12/16/19		18.00 %	0.00
9	133-135 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503							
10-02066	133-135 KNICKERBOCKER AVE						Sewer	101.00	3.25	104.25
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			119.25
							Balance as of 06/30/19:			4,086.30
		Sewer	12/16/19	08	1	P 300 CK		104.25	3,626.28	3,982.05
		Cost	12/16/19	08	1	P 300 CK		15.00	28.29	3,967.05
		Sewer	12/16/19	09	4	P 300 CK		425.62	0.00	3,541.43
		Sewer	12/16/19	10	1	P 300 CK		103.98	0.00	3,437.45
		Sewer	12/16/19	10	4	P 300 CK		210.59	0.00	3,226.86
		Sewer	12/16/19	11	1	P 300 CK		209.68	0.00	3,017.18
		Sewer	12/16/19	11	4	P 300 CK		211.49	0.00	2,805.69
		Sewer	12/16/19	12	2	P 300 CK		265.12	0.00	2,540.57
		Sewer	12/16/19	13	2	P 300 CK		595.58	0.00	1,944.99

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest	Prin Balance
7009	9	10-02066 BASCI, FENZI & ACI, ASIYE					Continued			
		Sewer	12/16/19	13	4	P 300 CK		323.60	0.00	1,621.39
		Sewer	12/16/19	14	1	P 300 CK		368.70	0.00	1,252.69
		Sewer	12/16/19	14	4	P 300 CK		377.36	0.00	875.33
		Sewer	12/16/19	15	2	P 300 CK		416.53	0.00	458.80
		Sewer	12/16/19	15	4	P 300 CK		458.80	0.00	0.00
7009	BASCI, FENZI & ACI, ASIYE		06/23/16			Redeemed	12/16/19		18.00 %	0.00
9	133-135 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503							
17-02049	133-135 KNICKERBOCKER AVE						Sewer	404.50	10.82	415.32
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			430.32
							Balance as of 06/30/19:			2,553.95
		Sewer	12/16/19	15	1	P 300 CK		415.32	1,029.42	2,138.63
		Cost	12/16/19	15	1	P 300 CK		15.00	9.70	2,123.63
		Sewer	12/16/19	17	1	P 300 CK		434.84	0.00	1,688.79
		Sewer	12/16/19	17	2	P 300 CK		419.87	0.00	1,268.92
		Sewer	12/16/19	17	4	P 300 CK		423.72	0.00	845.20
		Sewer	12/16/19	18	1	P 300 CK		414.61	0.00	430.59
		Sewer	12/16/19	18	4	P 300 CK		430.59	0.00	0.00
7009	SIPOS,ROBERT & SIPOS,LINDA H/W		06/27/18			Redeemed	08/19/19		0.00 %	0.00
10	131 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503							
19-00344	131 KNICKERBOCKER AVE						Sewer	426.00	18.18	444.18
199	MADISON TRUST COMPANY, C/O						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			809.43
		Sewer	08/19/19	17	1	P 300 CS		444.18	8.88	365.25
		Cost	08/19/19	17	1	P 300 CS		15.00	0.30	350.25
		Sewer	08/19/19	18	4	P 300 CS		226.74	30.83	123.51
		Sewer	08/19/19	19	2	P 300 CS		123.51	0.00	0.00
7009	SIPOS,ROBERT & SIPOS,LINDA H/W		06/27/19			Redeemed	08/19/19		0.00 %	200.00
10	131 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503			2019				
20-02724	131 KNICKERBOCKER AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS		2.19	0.00	0.00
7009	KONAK, ABDULLAH		06/22/17			Redeemed	12/13/19		0.00 %	1,000.00
13	123-125 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503							
18-05610	123-125 KNICKERBOCKER AVE						Tax	5,180.33	18.09	5,198.42
168	US BK CUST FOR TOWER DB 2017-1						Sewer	426.00	19.24	445.24
							Cost	100.00	0.00	100.00

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7009	13	18-05610	KONAK, ABDULLAH					Continued				
								Total In Sale:				5,743.66
								Balance as of 06/30/19:				7,993.71
			Tax	12/13/19	16	1	P 300 CK			5,198.42	207.94	2,795.29
			Sewer	12/13/19	16	1	P 300 CK			445.24	17.81	2,350.05
			Cost	12/13/19	16	1	P 300 CK			100.00	4.00	2,250.05
			Tax	12/13/19	18	1	P 300 CK			4.65	357.17	2,245.40
			Tax	12/13/19	18	4	P 300 CK			2,245.40	0.00	0.00
7009	KONAK, ABDULLAH			06/27/19				Redeemed	12/13/19		18.00 %	0.00
13	123-125 KNICKERBOCKER AVE			Outside								
	PATERSON NJ			07503				2019				
20-02725	123-125 KNICKERBOCKER AVE							Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	12/13/19	19	1	P 300 CK			109.32	8.92	2.19
			Cost	12/13/19	19	1	P 300 CK			2.19	0.19	0.00
7010	FIELDS, MATTHEW			06/22/17				Open			5.00 %	0.00
8	480 GETTY AVE			Outside								
	PATERSON NJ			07503								
18-05008	480-482 GETTY AVE							Sewer		224.00	20.96	244.96
126	PC 4, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				259.96
								Balance as of 06/30/19:				433.74
7010	SALAZAR, CLEMENTE & ELVIA H/W			06/27/19				Redeemed	08/02/19		0.00 %	11,000.00
18	1101 MAIN ST			Outside								
	PATERSON NJ			07505				2019				
20-02726	1101 MAIN ST							Tax		3,300.50	69.08	3,369.58
233	GREYMORR, LLC							Sewer		106.50	2.82	109.32
								Cost		69.58	0.00	69.58
								Total In Sale:				3,548.48
								Balance as of 06/30/19:				3,548.48
			Cost	08/02/19	19	1	P 300 CK			69.58	1.39	3,478.90
			Sewer	08/02/19	19	1	P 300 CK			109.32	2.19	3,369.58
			Tax	08/02/19	19	1	P 300 CK			3,369.58	67.39	0.00
7010	1095 PATERSON LLC			06/27/19				Redeemed	12/17/19		0.00 %	1,500.00
21	1095 MAIN ST			Outside								
	PATERSON NJ			07503				2018, 2019				
20-02727	1095 MAIN ST							Tax		0.00	0.00	0.00
137	US BANK CUST FOR PC7							Sewer		819.50	32.15	851.65
								Cost		17.03	0.00	17.03
								Total In Sale:				868.68
								Balance as of 06/30/19:				868.68
			Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC			7,902.49	0.00	8,771.17
			Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC			7,588.78	0.00	16,359.95
			Sewer	12/17/19	19	1	P 300 CK 6754302090			851.65	17.03	15,508.30

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7010	21		20-02727 1095 PATERSON LLC				Continued			
		Cost	12/17/19	19	1	P 300 CK	6754302090	17.03	0.34	15,491.27
		Tax	12/17/19	19	3	P 300 CK	6754302090	7,902.49	98.41	7,588.78
		Tax	12/17/19	19	4	P 300 CK	6754302090	6,802.73	0.00	786.05
		Tax	12/17/19	19	4	P 300 CK	6754302095	786.05	0.00	0.00
7010	110 BUFFALO AVE LLC		06/27/18				Redeemed 12/18/19		0.00 %	4,800.00
23	958 MAIN STREET		Outside							
	PATERSON NJ		07503							
19-02686	110 BUFFALO AVE						Tax	2,120.29	240.63	2,360.92
192	FIG AS CUST FOR FIG NJ18						Water	25.00	0.00	25.00
							Cost	47.72	0.00	47.72
							Total In Sale:			2,433.64
							Balance as of 06/30/19:			2,433.64
		Tax	12/18/19	17	1	P 300 CK		2,360.92	47.22	72.72
		Water	12/18/19	17	1	P 300 CK		25.00	0.50	47.72
		Cost	12/18/19	17	1	P 300 CK		47.72	0.95	0.00
7010	110 BUFFALO AVE LLC		06/27/19				Redeemed 12/13/19		18.00 %	0.00
23	958 MAIN STREET		Outside							
	PATERSON NJ		07503				2019			
20-02728	110 BUFFALO AVE						Tax	2,263.44	63.38	2,326.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	46.54	0.00	46.54
							Total In Sale:			2,373.36
							Balance as of 06/30/19:			2,373.36
		Tax	12/13/19	19	1	P 300 CK		2,326.82	237.29	46.54
		Cost	12/13/19	19	1	P 300 CK		46.54	4.79	0.00
7010	ESEN,HALIME		06/27/18				Open		0.00 %	1,000.00
24	110 BUFFALO AVE		Outside							
	PATERSON NJ		07503							
19-01760	112 BUFFALO AVE						Tax	2,344.39	115.30	2,459.69
27	PAM INVESTORS						Cost	49.19	0.00	49.19
							Total In Sale:			2,508.88
							Balance as of 06/30/19:			3,798.19
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	626.40	0.00	4,424.59
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	600.37	0.00	5,024.96
7010	ESEN,HALIME		06/27/19				Open		18.00 %	0.00
24	110 BUFFALO AVE		Outside							
	PATERSON NJ		07503				2019			
20-02729	112 BUFFALO AVE						Tax	1,228.54	62.04	1,290.58
27	PAM INVESTORS						Cost	25.81	0.00	25.81
							Total In Sale:			1,316.39
							Balance as of 06/30/19:			1,316.39

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7010	ESEN,HALIME		06/22/17				Open		0.00 %	0.00
25	110 BUFFALO AVE		Outside							
	PATERSON NJ		07503							
18-05922	114 BUFFALO AVE						Tax	2,358.58	219.58	2,578.16
27	PAM INVESTORS						Cost	51.56	0.00	51.56
							Total In Sale:			2,629.72
							Balance as of 06/30/19:			6,147.17
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	582.30	0.00	6,729.47
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	558.10	0.00	7,287.57
7010	ESEN,HALIME		06/27/19				Open		18.00 %	0.00
25	110 BUFFALO AVE		Outside							
	PATERSON NJ		07503				2019			
20-02730	114 BUFFALO AVE						Tax	1,144.62	57.80	1,202.42
27	PAM INVESTORS						Cost	24.05	0.00	24.05
							Total In Sale:			1,226.47
							Balance as of 06/30/19:			1,226.47
7010	110 BUFFALO AVENUE, LLC		06/27/19				Redeemed 12/06/19		0.00 %	7,000.00
26	958 MAIN STREET, SUITE 2		Outside							
	PATERSON NJ		07503				2019			
20-02731	116-118 BUFFALO AVE						Tax	1,789.02	26.76	1,815.78
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	36.32	0.00	36.32
							Total In Sale:			1,852.10
							Balance as of 06/30/19:			1,852.10
		Tax	12/06/19	19	1	P 300	CK	1,815.78	36.32	36.32
		Cost	12/06/19	19	1	P 300	CK	36.32	0.72	0.00
7010	NUNEZ, NEFTALI A & ROSANNA M H/W		06/27/19				Redeemed 09/04/19		0.00 %	10,500.00
33	136 BUFFALO AVE		Outside							
	PATERSON NJ		07503				2019			
20-02732	134-136 BUFFALO AVE						Tax	3,714.75	100.64	3,815.39
233	GREYMORR, LLC						Cost	76.31	0.00	76.31
							Total In Sale:			3,891.70
							Balance as of 06/30/19:			3,891.70
		Tax	09/04/19	19	1	P 300	CS	3,815.39	76.31	76.31
		Cost	09/04/19	19	1	P 300	CS	76.31	1.52	0.00
7011	AMR M. IBRAHIM		06/22/17				Redeemed 07/03/19		18.00 %	0.00
4	148 LAKEVIEW AVENUE		Outside							
	CLIFTON, NJ		07011							
18-05923	444-446 GETTY AVE						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	302.68	9.21	311.89
							Cost	15.00	0.00	15.00
							Total In Sale:			326.89
							Balance as of 06/30/19:			2,761.73
		Cost	07/03/19	16	1	P 300	CK	15.00	5.78	2,746.73
		Sewer	07/03/19	16	1	P 300	CK	311.89	211.63	2,434.84
		Sewer	07/03/19	18	1	P 300	CK	108.15	0.00	2,326.69
		Tax	07/03/19	18	1	P 300	CK	2,214.83	347.01	111.86

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
7011	4	18-05923 AMR M. IBRAHIM					Continued			
		Sewer	07/03/19	18	4	P 300 CK		111.86	0.00	0.00
7011	448 GETTY AVENUE LLC		06/27/18				Redeemed 07/03/19		0.00 %	5,900.00
5	148 LAKEVIEW AVENUE		Outside							
	CLIFTON, NJ		07011							
19-01761	446-448 GETTY AVE						Tax	3,630.64	128.26	3,758.90
27	PAM INVESTORS						Sewer	213.00	6.52	219.52
							Cost	79.57	0.00	79.57
							Total In Sale:			4,057.99
							Balance as of 06/30/19:			11,798.94
		Cost	07/03/19	17	1	P 300 CK		79.57	1.59	11,719.37
		Sewer	07/03/19	17	1	P 300 CK		219.52	4.39	11,499.85
		Tax	07/03/19	17	1	P 300 CK		3,758.90	75.18	7,740.95
		Tax	07/03/19	18	4	P 300 CK		7,740.95	406.40	0.00
7011	BAYRAMOGLU, HASAN & NAZIRE		06/22/17				Open		18.00 %	0.00
16	319 SAWMILL RD		Outside							
	N HALEDON NJ		07508							
18-05207	1079-1083 MAIN ST						Tax	14,371.77	1,337.97	15,709.74
99	LBHONEY BADGER, SBMUNI%CUST						Cost	100.00	0.00	100.00
							Total In Sale:			15,809.74
							Balance as of 06/30/19:			23,153.62
7011	BAYRAMOGLU, HASAN & NAZIRE		06/27/18				Open		18.00 %	0.00
16	319 SAWMILL RD		Outside							
	N HALEDON NJ		07508							
19-01084	1079-1083 MAIN ST						Tax	7,522.83	383.66	7,906.49
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	126.00	12.10	138.10
							Cost	100.00	0.00	100.00
							Total In Sale:			8,144.59
							Balance as of 06/30/19:			8,144.59
7011	BAYRAMOGLU, HASAN & NAZIRE		06/27/19				Open		18.00 %	0.00
16	319 SAWMILL RD		Outside							
	N HALEDON NJ		07508				2018, 2019			
20-02733	1079-1083 MAIN ST						Tax	7,694.01	388.55	8,082.56
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	94.50	2.49	96.99
							Cost	163.59	0.00	163.59
							Total In Sale:			8,343.14
							Balance as of 06/30/19:			8,343.14
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		4,646.80	0.00	12,989.94
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		4,449.99	0.00	17,439.93
7011	BAYRAM, HUSEYIN		06/27/19				Redeemed 10/25/19		18.00 %	0.00
17	325 RIDGE ROAD		Outside							
	CEDAR GROVE, NJ		07009				2018, 2019			
20-02734	1077 MAIN ST						Sewer	404.50	15.87	420.37
64	33 SOMERSET ST LLC						Cost	8.41	0.00	8.41
							Total In Sale:			428.78

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
7011 17	20-02734 BAYRAM, HUSEYIN						Continued			
							Balance as of 06/30/19:			428.78
		Sewer	10/25/19	19	1	P 300 CK		420.37	34.50	8.41
		Cost	10/25/19	19	1	P 300 CK		8.41	0.67	0.00
7011 19	BOTAS, ROXZAN 1159 WEST VALLEY VIEW DR. FULLERTON, CA		06/27/18 Outside 92833			Open			0.00 %	6,500.00
19-00944 137	1073 MAIN ST US BANK CUST FOR PC7						Tax	2,841.81	63.54	2,905.35
							Sewer	336.00	14.32	350.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	65.11	0.00	65.11
							Total In Sale:			3,320.78
							Balance as of 06/30/19:			9,339.84
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		3,425.09	0.00	12,764.93
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		3,280.01	0.00	16,044.94
7011 25	MJ GENERAL CONTRACTING & INVESTMENT P.O.BOX 1382 PATERSON, NJ		06/27/19 Outside 07509			Redeemed 2018, 2019	07/30/19		0.00 %	8,000.00
20-02735 213	22-24 DELAWARE AVE USBANK C/F TOWER DBIX TR2019-1						Tax	5,389.09	274.49	5,663.58
							Sewer	106.50	2.82	109.32
							Cost	115.46	0.00	115.46
							Total In Sale:			5,888.36
							Balance as of 06/30/19:			5,888.36
		Cost	07/30/19	19	1	P 300 CK		115.46	4.62	5,772.90
		Sewer	07/30/19	19	1	P 300 CK		109.32	4.37	5,663.58
		Tax	07/30/19	19	1	P 300 CK		5,663.58	226.54	0.00
7011 29	JIMENEZ,YESENIA 32 DELAWARE AVENUE PATERSON, NJ		06/27/19 Outside 07503			Redeemed 2018, 2019	11/19/19		18.00 %	0.00
20-02736 223	32 DELAWARE AVE FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	11/19/19	19	1	P 300 CK		334.89	32.83	6.70
		Cost	11/19/19	19	1	P 300 CK		6.70	0.13	0.00
7012 15	BASARAN,HATICE 1061-1063 MAIN ST PATERSON NJ		06/27/19 Outside 07503			Redeemed 2019	07/30/19		0.00 %	12,300.00
20-02737 99	1061-1063 MAIN ST LBHONEY BADGER, SBMUNI%CUST						Tax	2,794.88	54.93	2,849.81
							Cost	57.00	0.00	57.00
							Total In Sale:			2,906.81
							Balance as of 06/30/19:			2,906.81
		Cost	07/30/19	19	1	P 300 CK		57.00	1.14	2,849.81
		Tax	07/30/19	19	1	P 300 CK		2,849.81	57.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7012	BICAKI,ZULEYHA & BURAK	06/27/18	Open						0.00 %	300.00
23	18 MICHIGAN AVE	Outside								
	PATERSON NJ	07503								
19-00945	18 MICHIGAN AVE						Sewer	213.00	4.83	217.83
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			1,011.02
7012	ST GEORGES R C CHURCH	06/27/18	Open						0.00 %	300.00
26	24-38 MICHIGAN AVE	Outside								
	PATERSON NJ	07503								
19-01762	24-38 MICHIGAN AVE						Sewer	372.36	4.72	377.08
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			392.08
							Balance as of 06/30/19:			392.08
7013	ST.GEORGE SYRO MALABAR CATHOLIC CH	06/23/16	Open						18.00 %	0.00
2	406-408 GETTY AVENUE	Outside								
	PATERSON, NJ	07503								
17-02639	406-408 GETTY AVE						Sewer	14.22	0.17	14.39
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			29.39
							Balance as of 06/30/19:			1,039.26
7014	WALKER, NOREEN & LYNN, DONNA	06/27/18	Open						0.00 %	600.00
2	376 GETTY AVE	Outside								
	PATERSON NJ	07503								
19-02689	376 GETTY AVE						Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			459.18
7014	WALKER, NOREEN & LYNN, DONNA	06/27/19	Open						18.00 %	0.00
2	376 GETTY AVE	Outside								
	PATERSON NJ	07503	2018, 2019							
20-02738	376 GETTY AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
7014	IGBARA, ZIYAD	06/27/18	Redeemed	12/23/19					0.00 %	5,000.00
4	90 CLIFTON AVENUE	Outside								
	CLIFTON, NJ	07011								
19-02690	380 GETTY AVE						Tax	3,065.27	522.24	3,587.51
192	FIG AS CUST FOR FIG NJ18						Cost	71.75	0.00	71.75
							Total In Sale:			3,659.26
							Balance as of 06/30/19:			3,659.26
	Tax	12/23/19	17	1	P	300	CK	3,587.51	71.75	71.75
	Cost	12/23/19	17	1	P	300	CK	71.75	1.44	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7014	IGBARA, ZIYAD		06/27/19				Redeemed 12/23/19		18.00 %	0.00
4	90 CLIFTON AVENUE		Outside							
	CLIFTON, NJ		07011				2019			
20-02739	380 GETTY AVE						Tax	3,339.22	168.63	3,507.85
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	70.16	0.00	70.16
							Total In Sale:			3,578.01
							Balance as of 06/30/19:			3,578.01
		Tax	12/23/19	19	1	P 300	CK	3,507.85	316.24	70.16
		Cost	12/23/19	19	1	P 300	CK	70.16	7.57	0.00
7014	KHALAIFAH,SAIF & KHALAFAH,MOHAMAD		06/23/16				Open		18.00 %	0.00
7	386 GETTY AVE		Outside							
	PATERSON NJ		07503							
17-02002	386-388 GETTY AVE						Sewer	112.00	2.44	114.44
63	GUADALUPE FRESSIE						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			249.84
7014	KHALAIFAH,SAIF & KHALAFAH,MOHAMAD		06/22/17				Open		18.00 %	0.00
7	386 GETTY AVE		Outside							
	PATERSON NJ		07503							
18-06584	386-388 GETTY AVE						Sewer	112.00	5.44	117.44
136	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			132.44
							Balance as of 06/30/19:			483.78
7014	SHAFIQ M. YOUSEF		06/27/19				Redeemed 12/17/19		0.00 %	1,000.00
17	13 GROVE ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02740	13-15 GROVE ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/17/19	19	1	P 300	CK 26193957715	176.09	0.00	3.52
		Cost	12/17/19	19	1	P 300	CK 26193957715	3.52	0.00	0.00
7014	S.I. 1017 MAIN LLC		06/22/17				Redeemed 09/10/19		0.00 %	9,000.00
20	964 MAIN STREET SUITE 2C		Outside							
	PATERSON NJ		07503							
18-05403	1017 MAIN ST						Tax	10,482.90	741.47	11,224.37
96	MTAG AS CUSTODIAN FOR						Cost	100.00	0.00	100.00
							Total In Sale:			11,324.37
							Balance as of 06/30/19:			36,408.70
		Tax	09/10/19	16	1	P 300	CS	11,224.37	673.46	25,184.33
		Cost	09/10/19	16	1	P 300	CS	100.00	6.00	25,084.33
		Tax	09/10/19	17	4	P 300	CS	8,009.00	5,612.71	17,075.33
		Tax	09/10/19	18	1	P 300	CS	8,405.45	0.00	8,669.88
		Tax	09/10/19	18	4	P 300	CS	8,669.88	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7014	S.I. 1017 MAIN LLC		06/27/19				Redeemed 09/10/19		18.00 %	0.00
20	964 MAIN STREET SUITE 2C		Outside							
	PATERSON NJ		07503				2019			
20-02741	1017 MAIN ST						Tax	7,461.63	376.81	7,838.44
70	ATCF II NJ LLC TAX SERV CUST						Cost	156.77	0.00	156.77
							Total In Sale:			7,995.21
							Balance as of 06/30/19:			7,995.21
		Tax	09/10/19	19	1	P 300 CS		7,838.44	645.34	156.77
		Cost	09/10/19	19	1	P 300 CS		156.77	6.27	0.00
7014	HAMMED,MAHMOUD		06/27/18				Open		0.00 %	500.00
21	1015 MAIN STREET		Outside							
	PATERSON,NJ		07503							
19-00947	1015 MAIN ST						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	336.00	32.24	368.24
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			383.24
							Balance as of 06/30/19:			19,884.81
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		5,498.07	0.00	25,382.88
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		5,265.21	0.00	30,648.09
7014	1017 MAIN ST MGMT LLC		06/27/19				Redeemed 09/10/19		0.00 %	10,100.00
22	1017 MAIN ST		Outside							
	PATERSON NJ		07503				2019			
20-02742	1013 MAIN ST						Tax	1,969.64	31.82	2,001.46
178	BLOOMFIELD INVESTMENT LLC						Cost	40.03	0.00	40.03
							Total In Sale:			2,041.49
							Balance as of 06/30/19:			2,041.49
		Tax	09/10/19	19	1	P 300 CS		2,001.46	40.03	40.03
		Cost	09/10/19	19	1	P 300 CS		40.03	0.80	0.00
7014	ABUZAHRIEH,HUSAM		06/22/17				Redeemed 01/16/20		0.00 %	2,000.00
23	361 76TH ST		Outside							
	BROOKLYN NY		11209							
18-05612	1011 MAIN ST						Tax	2,767.17	71.14	2,838.31
168	US BK CUST FOR TOWER DB 2017-1						Cost	56.77	0.00	56.77
							Total In Sale:			2,895.08
							Balance as of 06/30/19:			11,048.22
		Tax	01/16/20	16	1	P 300 CK 83634172-7		2,838.31	56.77	8,209.91
		Cost	01/16/20	16	1	P 300 CK 83634172-7		56.77	1.13	8,153.14
		Tax	01/16/20	17	4	P 300 CK 83634172-7		2,424.91	2,227.35	5,728.23
		Tax	01/16/20	18	1	P 300 CK 83634172-7		2,631.26	0.00	3,096.97
		Tax	01/16/20	18	4	P 300 CK 83634172-7		3,096.97	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest / Prin Balance
7014	MAIN 1009,LLC		06/22/17			Redeemed	01/06/20	0.00 %	5,000.00
24	1009 MAIN ST		Outside						
	PATERSON, NJ		07503						
18-05613	1009 MAIN ST						Tax	12,315.18	427.63	12,742.81
168	US BK CUST FOR TOWER DB 2017-1						Sewer	336.00	31.40	367.40
							Cost	100.00	0.00	100.00
							Total In Sale:			13,210.21
							Balance as of 06/30/19:			13,210.21
		Tax	01/06/20	16	1	P 300 CK 3561648		12,742.81	764.57	467.40
		Sewer	01/06/20	16	1	P 300 CK 3561648		367.40	22.04	100.00
		Cost	01/06/20	16	1	P 300 CK 3561648		100.00	6.00	0.00
7014	MAIN 1009,LLC		06/27/18			Open			0.00 %	5,000.00
24	1009 MAIN ST		Outside							
	PATERSON, NJ		07503							
19-01373	1009 MAIN ST						Tax	5,046.84	302.06	5,348.90
70	ATCF II NJ LLC TAX SERV CUST						Cost	100.00	0.00	100.00
							Total In Sale:			5,448.90
							Balance as of 06/30/19:			17,768.13
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		6,875.19	0.00	24,643.32
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		6,584.00	0.00	31,227.32
7014	GOSHEN 10-12 LLC		06/27/19			Redeemed	09/27/19		10.00 %	0.00
25	10-12 GOSHEN STREET		Outside							
	PATERSON NJ		07503			2019				
20-02743	10 GOSHEN ST						Tax	869.23	19.51	888.74
153	LATINO GROUP L.L.C.						Cost	17.77	0.00	17.77
							Total In Sale:			906.51
							Balance as of 06/30/19:			906.51
		Tax	09/27/19	19	1	P 300 CS		888.74	45.68	17.77
		Cost	09/27/19	19	1	P 300 CS		17.77	0.36	0.00
7014	GOSHE 10-12 LLC		06/27/19			Redeemed	09/27/19		0.00 %	14,800.00
26	10-12 GOSHEN ST		Outside							
	PATERSON NJ		07503			2019				
20-02744	12 GOSHEN ST						Tax	5,432.70	213.52	5,646.22
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	151.75	4.01	155.76
							Cost	116.04	0.00	116.04
							Total In Sale:			5,918.02
							Balance as of 06/30/19:			5,918.02
		Tax	09/27/19	19	1	P 300 CS		5,646.22	225.85	271.80
		Sewer	09/27/19	19	1	P 300 CS		155.76	6.23	116.04
		Cost	09/27/19	19	1	P 300 CS		116.04	4.64	0.00
7014	16 GOSHEN ST LLC		06/27/19			Open			0.00 %	0.00
28	PO BOX 391		Outside							
	CLIFTON, NJ		07015			2019				
20-02745	16 GOSHEN ST						Tax	819.15	35.50	854.65
33	SILK CITY MGMT LLC						Sewer	106.50	2.82	109.32
							Cost	19.28	0.00	19.28

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7014	28		20-02745 16 GOSHEN ST LLC					Continued				
								Total In Sale:				983.25
								Balance as of 06/30/19:				983.25
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		526.67	0.00	1,509.92
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		8.97	0.00	1,518.89
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		518.08	0.00	2,036.97
7014	ABDELQADER, OTHMAN			06/29/05				Open			18.00 %	0.00
31	163 WEST 1ST STREET			Municipal								
	CLIFTON NJ.			07011								
06-03497	22 GOSHEN ST							Tax		151.81	0.00	151.81
999999	CITY OF PATERSON							Cost		15.00	0.00	15.00
								Total In Sale:				166.81
								Balance as of 06/30/19:				88,029.09
7014	HUSEIN,NEVEEN			06/27/19				Open			0.00 %	1,200.00
32	24 GOSHEN STREET			Outside								
	PATERSON,NJ			07503				2018, 2019				
20-02746	24 GOSHEN ST							Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
7101	NOURI PROPERTY MANAGEMENT, LLC			06/27/18				Redeemed	02/18/20		0.00 %	1,000.00
5	91 WICKLOW DRIVE			Outside								
	BLUFFTON, SC			29910								
19-01227	286-288 PENNSYLVANIA AVE							Tax		2,082.21	51.01	2,133.22
166	TOWER DB VIII TR 2018-1							Sewer		2,146.00	104.54	2,250.54
								Cost		87.68	0.00	87.68
								Total In Sale:				4,471.44
								Balance as of 06/30/19:				5,613.65
			Tax	02/18/20	17	1	P	300 CK 10155		2,133.22	42.66	3,480.43
			Sewer	02/18/20	17	1	P	300 CK 10155		2,250.54	45.01	1,229.89
			Cost	02/18/20	17	1	P	300 CK 10155		87.68	1.76	1,142.21
			Tax	02/18/20	18	4	P	300 CK 10155		1,142.21	225.02	0.00
7102	ROBERSON,GERALD DEVON &GERARD DANTE			06/27/19				Open			0.00 %	300.00
2	156 MICHIGAN AVE			Outside								
	PATERSON NJ			07503				2018, 2019				
20-02747	156 MICHIGAN AVE							Sewer		168.00	8.09	176.09
3	PATRICK CARABELLESE							Cost		3.52	0.00	3.52
								Total In Sale:				179.61
								Balance as of 06/30/19:				179.61
7102	CORNWELL, CARMEL ET. AL.			06/25/15				Open			18.00 %	0.00
17	287 PENNSYLVANIA AVE			Municipal								
	PATERSON NJ			07503								
16-03005	287 PENNSYLVANIA AVE							Tax		1,930.89	116.36	2,047.25
999999	CITY OF PATERSON							Cost		40.95	0.00	40.95
								Total In Sale:				2,088.20

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7102	17	16-03005 CORNWELL, CARMEL ET. AL.				Continued				
							Balance as of 06/30/19:			0.00
7102	RUIZ, MARTINIANO & ERNESTA		06/22/17			Redeemed	07/06/19		0.00 %	0.00
18	283-285 PENNSYLVANIA AVE.		Outside							
	PATERSON,NJ		07503							
18-05010	283-285 PENNSYLVANIA AVE						Sewer	319.50	22.68	342.18
126	PC 4, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			357.18
							Balance as of 06/30/19:			802.24
		Cost	07/06/19	16	1	P 300 CK		15.00	0.30	787.24
		Sewer	07/06/19	16	1	P 300 CK		342.18	6.84	445.06
		Sewer	07/06/19	18	1	P 300 CK		218.32	61.16	226.74
		Sewer	07/06/19	18	4	P 300 CK		226.74	0.00	0.00
7103	CABLEVISION OF PATERSON		06/27/18			Open			0.00 %	0.00
5	575 MARYVILLE CTR DR,#500		Outside							
	ST. LOUIS, MO		63141							
19-01763	186 MICHIGAN AVE						Tax	423.35	5.36	428.71
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			443.71
							Balance as of 06/30/19:			443.71
7103	CABLEVISION OF PATERSON INC		06/27/18			Open			0.00 %	0.00
6	575 MARYVILLE CTR DR,#500		Outside							
	ST. LOUIS, MO		63141							
19-01764	188 MICHIGAN AVE						Tax	435.54	5.52	441.06
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			456.06
							Balance as of 06/30/19:			456.06
7103	RAMIREZ, ALMAINIDIA		06/29/04			Open			18.00 %	0.00
7	180 MICHIGAN AVE		Outside							
	PATERSON NJ		07503							
05-02597	40 LEHIGH AVE						Tax	162.22	15.67	177.89
52	LILLIAN ZHANG						Cost	15.00	0.00	15.00
							Total In Sale:			192.89
							Balance as of 06/30/19:			192.89
7103	RAMIREZ, ALMAINIDIA		06/29/05			Open			18.00 %	0.00
7	180 MICHIGAN AVE		Outside							
	PATERSON NJ		07503							
06-00791	40 LEHIGH AVE						Tax	127.86	9.44	137.30
52	LILLIAN ZHANG						Cost	15.00	0.00	15.00
							Total In Sale:			152.30
							Balance as of 06/30/19:			152.30

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
7103 7 07-01405 52	RAMIREZ, ALMAINIDIA 180 MICHIGAN AVE PATERSON NJ 40 LEHIGH AVE LILLIAN ZHANG	06/29/06 Outside 07503	Open						18.00 %	0.00
							Tax	176.27	17.12	193.39
							Cost	15.00	0.00	15.00
							Total In Sale:			208.39
							Balance as of 06/30/19:			208.39
7103 7 09-00282 77	RAMIREZ, ALMAINIDIA 180 MICHIGAN AVE PATERSON NJ 40 LEHIGH AVE ELEPHANT PROPERTIES, INC.	06/26/08 Outside 07503	Open						0.00 %	100.00
							Tax	682.15	72.30	754.45
							Cost	15.09	0.00	15.09
							Total In Sale:			769.54
							Balance as of 06/30/19:			2,724.39
7103 7 13-04487 101	RAMIREZ, ALMAINIDIA 180 MICHIGAN AVE PATERSON NJ 40 LEHIGH AVE VIDAL VILLALOBOS	06/26/12 Outside 07503	Open						18.00 %	0.00
							Tax	601.81	207.33	809.14
							Cost	16.18	0.00	16.18
							Total In Sale:			825.32
							Balance as of 06/30/19:			825.32
7104 1 19-01374 70	CABLEVISION OF PATERSON INC 575 MARYVILLE CTR DR,#500 ST. LOUIS, MO 194-198 MICHIGAN AVE ATCF II NJ LLC TAX SERV CUST	06/27/18 Outside 63141	Open						0.00 %	19,000.00
							Tax	8,654.36	222.90	8,877.26
							Cost	100.00	0.00	100.00
							Total In Sale:			8,977.26
							Balance as of 06/30/19:			8,977.26
7104 1 20-02748 70	CABLEVISION OF PATERSON INC 575 MARYVILLE CTR DR,#500 ST. LOUIS, MO 194-198 MICHIGAN AVE ATCF II NJ LLC TAX SERV CUST	06/27/19 Outside 63141	Open 2018, 2019						18.00 %	0.00
							Sewer	94.50	2.49	96.99
							Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
7104 2 20-02749 137	PEREZ, LUCILA 49 SCHULER AVENUE WALDWICK, NJ 200-204 MICHIGAN AVE US BANK CUST FOR PC7	06/27/19 Outside 07462	Redeemed 03/18/20 2019						18.00 %	0.00
							Tax	2,547.81	48.01	2,595.82
							Cost	51.92	0.00	51.92
							Total In Sale:			2,647.74
							Balance as of 06/30/19:			2,647.74
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	2,529.46	0.00	5,177.20
		Tax	03/18/20	19	1	P	300 CK 54210645-0	2,595.82	513.51	2,581.38
		Cost	03/18/20	19	1	P	300 CK 54210645-0	51.92	1.03	2,529.46

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
7104	2	20-02749 PEREZ, LUCILA					Continued			
		Tax	03/18/20	19	4	P 300 CK	54210645-0	2,448.91	0.00	80.55
		Tax	03/18/20	19	4	P 300 CK	95775913-1	80.55	0.00	0.00
7104	RODIA, GIUSEPPE		06/27/19			Redeemed	07/22/19		0.00 %	200.00
3	206 MICHIGAN AVENUE		Outside							
	PATERSON, NJ		07503			2019				
20-02750	206 MICHIGAN AVE						Sewer	106.50	2.82	109.32
35	BALLENTE REALTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/22/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	07/22/19	19	1	P 300 CK		109.32	0.00	0.00
7104	MOHSIN,ANIS		06/27/19			Open			18.00 %	0.00
6	256-260 WASBASH AVENUE		Outside							
	PATERSON, NJ		07503			2019				
20-02751	256 WABASH AVE						Tax	768.10	17.24	785.34
159	KARAS PROPERTY LLC						Cost	15.71	0.00	15.71
							Total In Sale:			801.05
							Balance as of 06/30/19:			801.05
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	375.50	0.00	1,176.55
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	342.50	0.00	1,519.05
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	26.28	0.00	1,545.33
7104	RAILWAY AVENUE PROPERETIES, LLC		06/27/19			Open			10.00 %	0.00
9	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074			2018, 2019				
20-02752	268-278 WABASH AVE						Tax	52,643.20	5,686.82	58,330.02
65	JOHN FRESSIE						Sewer	2,899.50	199.70	3,099.20
							Cost	1,228.58	0.00	1,228.58
							Total In Sale:			62,657.80
							Balance as of 06/30/19:			62,657.80
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19			Open			2.50 %	0.00
10	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074			2018, 2019				
20-02753	280-284 WABASH AVE						Tax	12,346.24	1,229.74	13,575.98
65	JOHN FRESSIE						Cost	271.52	0.00	271.52
							Total In Sale:			13,847.50
							Balance as of 06/30/19:			13,847.50
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/18			Open			18.00 %	0.00
12	250 MOONACHIE RD STE 202		Municipal							
	MOONACHIE, NJ		07074							
19-02950	290 WABASH AVE						Tax	15.71	0.00	15.71
999999	CITY OF PATERSON						Sewer	56.43	0.00	56.43
							Cost	15.00	0.00	15.00
							Total In Sale:			87.14
							Balance as of 06/30/19:			87.14

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19			Open			18.00 %	0.00
12	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074			2018, 2019				
20-02754	290 WABASH AVE						Sewer	168.00	8.09	176.09
105	JOHN HRUBY C/O BASCOM						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19			Open			18.00 %	0.00
13	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074			2018, 2019				
20-02755	292 WABASH AVE						Tax	3,031.50	211.66	3,243.16
65	JOHN FRESSIE						Cost	64.86	0.00	64.86
							Total In Sale:			3,308.02
							Balance as of 06/30/19:			3,308.02
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/18			Open			18.00 %	0.00
16	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074							
19-00464	255-259 BUFFALO AVE						Tax	0.00	0.00	0.00
33	SILK CITY MGMT LLC						Sewer	126.00	5.38	131.38
							Cost	15.00	0.00	15.00
							Total In Sale:			146.38
							Balance as of 06/30/19:			20,284.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	5,184.61	0.00	25,468.78
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,969.18	0.00	30,437.96
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19			Open			18.00 %	0.00
16	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074			2018, 2019				
20-02756	255-259 BUFFALO AVE						Tax	9,408.80	475.14	9,883.94
33	SILK CITY MGMT LLC						Sewer	152.48	4.02	156.50
							Cost	200.81	0.00	200.81
							Total In Sale:			10,241.25
							Balance as of 06/30/19:			10,241.25
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/18			Open			0.00 %	100.00
17	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074							
19-01765	69-75 LEHIGH AVE						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	975.84	41.64	1,017.48
							Cost	20.35	0.00	20.35
							Total In Sale:			1,037.83
							Balance as of 06/30/19:			30,514.62
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	7,587.73	0.00	38,102.35
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	7,272.45	0.00	45,374.80

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19				Open		18.00 %	0.00
17	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074	2018, 2019						
20-02757	69-75 LEHIGH AVE						Tax	13,772.19	695.50	14,467.69
27	PAM INVESTORS						Sewer	903.62	23.91	927.53
							Cost	307.90	0.00	307.90
							Total In Sale:			15,703.12
							Balance as of 06/30/19:			15,703.12
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19				Open		18.00 %	0.00
18	250 MOOACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074	2018, 2019						
20-02758	49-67 LEHIGH AVE						Tax	103,407.90	11,301.70	114,709.60
65	JOHN FRESSIE						Sewer	2,222.25	130.87	2,353.12
							Cost	2,341.25	0.00	2,341.25
							Total In Sale:			119,403.97
							Balance as of 06/30/19:			119,403.97
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19				Open		15.00 %	0.00
19	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074	2018, 2019						
20-02759	45-47 LEHIGH AVE						Tax	7,572.26	701.70	8,273.96
153	LATINO GROUP L.L.C.						Cost	165.48	0.00	165.48
							Total In Sale:			8,439.44
							Balance as of 06/30/19:			8,439.44
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	1,384.76	0.00	9,824.20
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	1,327.21	0.00	11,151.41
7105	VARGAS,JUAN L & LISITZA,ASHLEY		06/22/17				Redeemed 02/05/20		0.00 %	2,000.00
1.01	220 MICHIGAN AVE		Outside							
	PATERSON NJ		07503							
18-05404	220 MICHIGAN AVE						Tax	5,405.38	0.00	5,405.38
96	MTAG AS CUSTODIAN FOR						Cost	100.00	0.00	100.00
							Total In Sale:			5,505.38
							Balance as of 06/30/19:			21,771.56
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC	2,591.84	0.00	24,363.40
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC	2,482.06	0.00	26,845.46
		Tax	02/05/20	16	1	P	300 CK 10123792	5,405.38	216.22	21,440.08
		Cost	02/05/20	16	1	P	300 CK 10123792	100.00	4.00	21,340.08
		Tax	02/05/20	17	4	P	300 CK 10123792	4,907.77	4,915.78	16,432.31
		Tax	02/05/20	18	1	P	300 CK 10123792	5,834.33	0.00	10,597.98
		Tax	02/05/20	18	4	P	300 CK 10123792	5,524.08	0.00	5,073.90
		Tax	02/05/20	19	3	P	300 CK 10123792	2,591.84	0.00	2,482.06
		Tax	02/05/20	19	4	P	300 CK 10123792	2,482.06	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7105	VARGAS,JUAN L & LISITZA,ASHLEY		06/27/19				Redeemed 02/05/20		18.00 %	0.00
1.01	220 MICHIGAN AVE		Outside							
	PATERSON NJ		07503				2019			
20-02760	220 MICHIGAN AVE						Tax	5,137.93	259.47	5,397.40
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	109.10	0.00	109.10
							Total In Sale:			5,563.98
							Balance as of 06/30/19:			5,563.98
		Tax	02/05/20	19	1	P 300 CK 10123791		5,397.40	809.61	166.58
		Sewer	02/05/20	19	1	P 300 CK 10123791		57.48	8.62	109.10
		Cost	02/05/20	19	1	P 300 CK 10123791		109.10	16.37	0.00
7105	KEARNEY, WILLIAM & CAROLYN		06/27/19				Redeemed 02/18/20		17.00 %	0.00
7	50 POTOMAC AVE		Outside							
	PATERSON NJ		07503				2019			
20-02761	48-50 POTOMAC AVE						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	02/18/20	19	1	P 300 CK 2100		57.48	6.48	1.15
		Cost	02/18/20	19	1	P 300 CK 2100		1.15	0.00	0.00
7105	A-LATIYAT, NEVEEN		06/27/18				Open		18.00 %	0.00
8	52 POTOMAC AVENUE		Outside							
	PATERSON NJ		07503							
19-00642	52-54 POTOMAC AVE						Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			71.71
7105	CARRION,IRMA		06/23/16				Redeemed 08/01/19		5.00 %	0.00
13	74 POTOMAC AVE		Outside							
	PATERSON NJ		07503							
17-00135	72-76 POTOMAC AVE						Sewer	426.00	17.78	443.78
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.78
							Balance as of 06/30/19:			1,577.02
		Cost	08/01/19	15	1	P 300 CK		15.00	2.63	1,562.02
		Sewer	08/01/19	15	1	P 300 CK		443.78	403.56	1,118.24
		Sewer	08/01/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	08/01/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	08/01/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	08/01/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	08/01/19	18	4	P 300 CK		226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7105	CARRION,IRMA		06/27/19			Redeemed	04/20/20		18.00 %	0.00
13	74 POTOMAC AVE		Outside							
	PATERSON NJ		07503			2019				
20-02762	72-76 POTOMAC AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	04/20/20	19	1	P 300 CK	31730631	109.32	15.74	2.19
		Cost	04/20/20	19	1	P 300 CK	31730631	2.19	0.32	0.00
7105	MITCHELL, NAJI AREE		06/27/19			Redeemed	10/01/19		0.00 %	200.00
16	285-287 BUFFALO AVE		Outside							
	PATERSON NJ		07503			2019				
20-02763	285-287 BUFFALO AVE						Sewer	56.00	1.48	57.48
35	BALLENTE REALTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/01/19	19	1	P 300 CK		57.48	0.00	1.15
		Cost	10/01/19	19	1	P 300 CK		1.15	0.00	0.00
7105	NORA J REALTY, LLC		06/27/19			Open			0.00 %	11,400.00
26	148 LAKEVIEW AVENUE		Outside							
	ROCHELLE, NJ		07662			2018, 2019				
20-02764	255-259 WABASH AVE						Tax	5,576.25	307.69	5,883.94
112	US BANK AS CUST FOR ACTLIEN						Sewer	168.00	8.09	176.09
							Cost	121.20	0.00	121.20
							Total In Sale:			6,181.23
							Balance as of 06/30/19:			6,181.23
7106	PEREZ, MARTIN & PEREZ, CARMEN C.		06/27/19			Open			0.00 %	0.00
2	244 MICHIGAN AVE		Outside							
	PATERSON NJ		07503			2018, 2019				
20-02765	242-246 MICHIGAN AVE						Sewer	98.00	3.37	101.37
33	SILK CITY MGMT LLC						Cost	2.03	0.00	2.03
							Total In Sale:			103.40
							Balance as of 06/30/19:			103.40
7106	NERI, MADAY		06/27/19			Redeemed	07/31/19		0.00 %	500.00
3	246-248 MICHIGAN AVENUE		Outside							
	PATERSON, NJ		07503			2019				
20-02766	246-248 MICHIGAN AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/31/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	07/31/19	19	1	P 300 CK		57.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7106	OZDEN, MERYEM & BATACA,IPEK		06/27/19					Open		0.00 %	13,000.00
6	844 MAIN STREET		Outside								
	PATERSON NJ		07503					2019			
20-02767	40-42 RARITAN AVE							Tax	3,107.93	63.69	3,171.62
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	63.43	0.00	63.43
								Total In Sale:			3,235.05
							Balance as of 06/30/19:				3,235.05
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		4,021.36	0.00	7,256.41
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		3,854.26	0.00	11,110.67
7106	WILMER GOMEZ & LUZMARINA CERPA		06/27/19					Redeemed 08/09/19		0.00 %	6,000.00
13	70-72 RARITAN AVENUE		Outside								
	PATERSON, NJ		07524					2019			
20-02768	70-72 RARITAN AVE							Tax	2,074.46	57.86	2,132.32
213	USBANK C/F TOWER DBIX TR2019-1							Cost	42.65	0.00	42.65
								Total In Sale:			2,174.97
							Balance as of 06/30/19:				2,174.97
		Cost	08/09/19	19	1	P	300 CK		42.65	0.85	2,132.32
		Tax	08/09/19	19	1	P	300 CK		2,132.32	42.65	0.00
7106	DAVENPORT, CYNTHIA		06/25/15					Open		18.00 %	0.00
17	311 BUFFALO AVE		Outside								
	PATERSON NJ		07503								
16-01804	309 BUFFALO AVE							Tax	2,358.52	116.64	2,475.16
125	SLS 1, LLC							Cost	49.50	0.00	49.50
								Total In Sale:			2,524.66
							Balance as of 06/30/19:				6,306.04
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		373.95	0.00	6,679.99
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		358.40	0.00	7,038.39
7106	PRADO,KARIN & GUARDIA,VICTORIA		06/27/19					Redeemed 09/04/19		0.00 %	1,000.00
18	305-307 BUFFALO AVE		Outside								
	PATERSON NJ		07503					2018, 2019			
20-02769	305-307 BUFFALO AVE							Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7							Cost	6.70	0.00	6.70
								Total In Sale:			341.59
							Balance as of 06/30/19:				341.59
		Sewer	09/04/19	19	1	P	300 CS		334.89	6.70	6.70
		Cost	09/04/19	19	1	P	300 CS		6.70	0.13	0.00
7106	BARRETO,LEDDA L. & MEDINA,JOSE A		06/26/14					Open		0.00 %	0.00
24	57 POTOMAC AVE		Outside								
	PATERSON NJ		07503								
15-00912	55-57 POTOMAC AVE							Sewer	175.00	10.71	185.71
64	33 SOMERSET ST LLC							Cost	15.00	0.00	15.00
								Total In Sale:			200.71
							Balance as of 06/30/19:				443.07
		Sewer	01/24/20	18	1	J	074 SUBS		759.73	0.00	1,202.80
		Sewer	01/24/20	19	1	J	074 SUBS		265.29	0.00	1,468.09

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
7106	BARRETO,LEDDA L. & MEDINA,JOSE A		06/23/16					Redeemed 01/24/20		18.00 %	0.00
24	57 POTOMAC AVE		Outside								
	PATERSON NJ		07503								
17-02158	55-57 POTOMAC AVE						Sewer		112.00	2.99	114.99
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				541.78
		Sewer	01/24/20	15	1	P 300 CK 816995			114.99	162.95	426.79
		Cost	01/24/20	15	1	P 300 CK 816995			15.00	0.00	411.79
		Sewer	01/24/20	17	1	P 300 CK 816995			120.40	0.00	291.39
		Sewer	01/24/20	17	2	P 300 CK 816995			116.26	0.00	175.13
		Sewer	01/24/20	17	4	P 300 CK 816995			60.33	0.00	114.80
		Sewer	01/24/20	18	1	P 300 CK 816995			114.80	0.00	0.00
7106	BARRETO,LEDDA L. & MEDINA,JOSE A		06/27/19					Redeemed 01/24/20		18.00 %	0.00
24	57 POTOMAC AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02770	55-57 POTOMAC AVE						Sewer		168.00	8.09	176.09
64	33 SOMERSET ST LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	01/24/20	19	1	P 300 CK 816995			176.09	18.68	3.52
		Cost	01/24/20	19	1	P 300 CK 816995			3.52	0.00	0.00
7107	TAMIMI, SAFA		06/27/19					Open		0.00 %	1,000.00
6	97 DUNDEE AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02771	97 DUNDEE AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
7108	AGUASVIVAS, FERNANDO R.		06/27/19					Redeemed 09/23/19		0.00 %	500.00
2	286-288 BUFFALO AVE		Outside								
	PATERSON NJ		07503				2019				
20-02772	286-288 BUFFALO AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/23/19	19	1	P 300 CK			57.48	0.00	1.15
		Cost	09/23/19	19	1	P 300 CK			1.15	0.00	0.00
7109	DR.PRODUCE REALTY LLC		06/27/19					Redeemed 09/30/19		0.00 %	4,000.00
3	1163 MAIN AVE APT 2		Outside								
	CLIFTON, NJ		07011				2018, 2019				
20-02773	262-274 BUFFALO AVE						Sewer		765.59	20.25	785.84
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.72	0.00	15.72
							Total In Sale:				801.56
							Balance as of 06/30/19:				801.56
		Sewer	09/30/19	19	1	P 300 CS			785.84	15.72	15.72

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 / Tax Years / Balance Type	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
7109	3	20-02773 DR.PRODUCE REALTY LLC						Continued			
		Cost	09/30/19	19	1	P 300	CS		15.72	0.31	0.00
7109	MAKANSI,MUHAMMAD		06/27/19					Redeemed 10/24/19		0.00 %	29,000.00
5	200 MERCELIS AVENUE		Outside								
	CLIFTON,NJ		07011				2018, 2019				
20-02774	320-322 WABASH AVE						Tax		10,830.86	276.27	11,107.13
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		222.14	0.00	222.14
							Total In Sale:				11,329.27
							Balance as of 06/30/19:				11,329.27
		Tax	10/24/19	19	1	P 300	CS		11,107.13	666.43	222.14
		Cost	10/24/19	19	1	P 300	CS		222.14	13.33	0.00
7109	324 WABASH, LLC		06/27/19					Open		0.00 %	10,000.00
6	200 MERSELIS AVENUE		Outside								
	CLIFTON, NJ		07011				2019				
20-02775	49-55 DUNDEE AVE						Tax		5,292.85	206.46	5,499.31
70	ATCF II NJ LLC TAX SERV CUST						Cost		109.99	0.00	109.99
							Total In Sale:				5,609.30
							Balance as of 06/30/19:				5,609.30
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		3,311.14	0.00	8,920.44
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		3,170.91	0.00	12,091.35
7109	PEDRO HILARIO REALTY,LLC		06/22/17					Redeemed 07/06/19		0.00 %	4,000.00
7	2244 WESTCHESTER AVENUE		Outside								
	BRONX, NEW YORK		10462								
18-05210	41-47 DUNDEE AVE						Tax		9,083.98	4.14	9,088.12
99	LBHONEY BADGER, SBMUNI%CUST						Cost		100.00	0.00	100.00
							Total In Sale:				9,188.12
							Balance as of 06/30/19:				16,912.35
		Cost	07/06/19	16	1	P 300	CK		100.00	4.00	16,812.35
		Tax	07/06/19	16	1	P 300	CK		9,088.12	363.52	7,724.23
		Tax	07/06/19	17	4	P 300	CK		7,462.60	2,179.43	261.63
		Tax	07/06/19	18	1	P 300	CK		261.63	0.00	0.00
7109	PEDRO HILARIO REALTY,LLC		06/27/18					Open		18.00 %	0.00
7	2244 WESTCHESTER AVENUE		Outside								
	BRONX, NEW YORK		10462								
19-01086	41-47 DUNDEE AVE						Tax		3,823.48	108.97	3,932.45
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		80.78	2.30	83.08
							Cost		80.31	0.00	80.31
							Total In Sale:				4,095.84
							Balance as of 06/30/19:				12,777.82
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		4,916.77	0.00	17,694.59
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		4,708.52	0.00	22,403.11

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7111	PEDRO HILARIO REALTY,LLC		06/22/17				Redeemed 07/06/19		5.00 %	0.00
3	4 DUNDEE AVENUEPLACE		Outside							
	PATERSON, NJ		07503							
18-05926	28 DUNDEE AVE						Tax	3,733.20	174.15	3,907.35
27	PAM INVESTORS						Cost	78.15	0.00	78.15
							Total In Sale:			3,985.50
							Balance as of 06/30/19:			10,934.86
		Cost	07/06/19	16	1	P 300	CK	78.15	9.53	10,856.71
		Tax	07/06/19	16	1	P 300	CK	3,907.35	1,562.46	6,949.36
		Tax	07/06/19	18	1	P 300	CK	4,046.99	0.00	2,902.37
		Tax	07/06/19	18	4	P 300	CK	2,902.37	0.00	0.00
7111	PEDRO HILARIO REALTY,LLC		06/27/19				Open		18.00 %	0.00
3	4 DUNDEE AVENUEPLACE		Outside							
	PATERSON, NJ		07503				2019			
20-02776	28 DUNDEE AVE						Tax	2,670.09	134.84	2,804.93
27	PAM INVESTORS						Cost	56.10	0.00	56.10
							Total In Sale:			2,861.03
							Balance as of 06/30/19:			2,861.03
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,703.81	0.00	4,564.84
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,633.00	0.00	6,197.84
7111	VASILIC,GORAN		06/22/17				Redeemed 07/11/19		0.00 %	5,000.00
4	10 PATRIOTS TRAIL		Outside							
	TOTOWA,NJ		07512							
18-05468	2-8 LAKE AVE						Tax	2,098.84	38.20	2,137.04
135	FNA DZ, LLC						Sewer	1,077.00	23.21	1,100.21
							Cost	64.75	0.00	64.75
							Total In Sale:			3,302.00
							Balance as of 06/30/19:			33,479.79
		Cost	07/11/19	16	1	P 300	CK	64.75	1.30	33,415.04
		Sewer	07/11/19	16	1	P 300	CK	1,100.21	22.00	32,314.83
		Tax	07/11/19	16	1	P 300	CK	2,137.04	42.74	30,177.79
		Tax	07/11/19	18	1	P 300	CK	15,379.74	4,444.97	14,798.05
		Tax	07/11/19	18	4	P 300	CK	14,798.05	0.00	0.00
7112	GARCIA, YEYFRI D		06/23/16				Redeemed 12/13/19		18.00 %	0.00
5	350 WABASH AVE		Outside							
	PATERSON NJ		07503							
17-03161	350-352 WABASH AVE						Sewer	119.13	1.65	120.78
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			135.78
							Balance as of 06/30/19:			1,388.83
		Sewer	12/13/19	15	1	P 300	CK	120.78	255.56	1,268.05
		Cost	12/13/19	15	1	P 300	CK	15.00	9.37	1,253.05
		Sewer	12/13/19	17	2	P 300	CK	461.36	0.00	791.69
		Sewer	12/13/19	17	4	P 300	CK	223.12	0.00	568.57
		Sewer	12/13/19	18	1	P 300	CK	218.32	0.00	350.25
		Sewer	12/13/19	18	4	P 300	CK	226.74	0.00	123.51
		Sewer	12/13/19	19	1	P 300	CK	123.51	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7112	GARCIA, YEYFRI D		06/27/19				Redeemed 08/19/19		0.00 %	200.00
5	350 WABASH AVE		Outside							
	PATERSON NJ		07503	2019						
20-02777	350-352 WABASH AVE						Sewer	106.50	2.82	109.32
178	BLOOMFIELD INVESTMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300	CS	109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300	CS	2.19	0.00	0.00
7112	ABDELHADI, ABDELMAGEID A.		06/27/18				Open		0.00 %	4,000.00
6	970 MAIN STREET		Outside							
	PATERSON NJ		07503							
19-01768	354-356 WABASH AVE						Tax	3,555.28	122.35	3,677.63
27	PAM INVESTORS						Sewer	112.00	3.43	115.43
							Cost	75.86	0.00	75.86
							Total In Sale:			3,868.92
							Balance as of 06/30/19:			7,649.88
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,782.85	0.00	9,432.73
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,708.76	0.00	11,141.49
7112	ABDELHADI, ABDELMAGEID A.		06/27/19				Open		18.00 %	0.00
6	970 MAIN STREET		Outside							
	PATERSON NJ		07503	2019						
20-02778	354-356 WABASH AVE						Tax	3,479.08	175.70	3,654.78
27	PAM INVESTORS						Sewer	56.00	1.48	57.48
							Cost	74.25	0.00	74.25
							Total In Sale:			3,786.51
							Balance as of 06/30/19:			3,786.51
7113	AMERICAN REALTY HOLDINGS, LLC		06/27/18				Redeemed 09/10/19		0.00 %	100.00
4	PO BOX 485		Outside							
	MAHWAH, NJ		07430							
19-01770	76-78 DUNDEE AVE						Sewer	112.00	2.54	114.54
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			129.54
							Balance as of 06/30/19:			248.76
		Sewer	09/10/19	17	1	P 300	CS	114.54	0.00	134.22
		Cost	09/10/19	17	1	P 300	CS	15.00	0.00	119.22
		Sewer	09/10/19	18	4	P 300	CS	119.22	5.78	0.00
7113	AMERICAN REALTY HOLDINGS, LLC		06/27/19				Redeemed 09/03/19		18.00 %	0.00
4	PO BOX 485		Outside							
	MAHWAH, NJ		07430	2019						
20-02779	76-78 DUNDEE AVE						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/03/19	19	1	P 300	CS	57.48	1.91	1.15
		Cost	09/03/19	19	1	P 300	CS	1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7113	SHEA, DAVID & DANA		06/27/18			Open			18.00 %	0.00
12	345 WABASH AVE		Outside							
	PATERSON NJ		07503							
19-00949	345-347 WABASH AVE						Sewer	56.00	0.71	56.71
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			344.59
7114	ABDELAZIZ, JAFAR		06/22/17			Redeemed	08/02/19		5.00 %	0.00
9	295 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503							
18-05927	295-297 KNICKERBOCKER AVE						Sewer	213.00	4.59	217.59
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			232.59
							Balance as of 06/30/19:			546.09
		Cost	08/02/19	16	1	P 300 CK		15.00	1.88	531.09
		Sewer	08/02/19	16	1	P 300 CK		217.59	82.54	313.50
		Sewer	08/02/19	18	1	P 300 CK		202.53	0.00	110.97
		Sewer	08/02/19	18	4	P 300 CK		110.97	0.00	0.00
7114	ABDELAZIZ, JAFAR		06/27/19			Open			18.00 %	0.00
9	295 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503			2019				
20-02780	295-297 KNICKERBOCKER AVE						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
7114	ABBASSI, SAID		06/27/19			Redeemed	12/17/19		0.00 %	100.00
13	129-131 POTOMAC AVENUE		Outside							
	PATERSON, NJ		07503			2019				
20-02781	129-131 POTOMAC AVE						Sewer	56.00	1.48	57.48
35	BALLENTE REALTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	12/17/19	19	1	P 300 CK 410290254		57.48	0.00	1.15
		Cost	12/17/19	19	1	P 300 CK 410290254		1.15	0.00	0.00
7115	PAYIDAROL, SITKI S & MELEK H/W		06/27/19			Redeemed	07/16/19		0.00 %	8,100.00
3	280-282 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503			2019				
20-02782	280-282 KNICKERBOCKER AVE						Tax	1,962.22	39.24	2,001.46
178	BLOOMFIELD INVESTMENT LLC						Cost	40.03	0.00	40.03
							Total In Sale:			2,041.49
							Balance as of 06/30/19:			2,041.49
		Cost	07/16/19	19	1	P 300 CK		40.03	0.80	2,001.46
		Tax	07/16/19	19	1	P 300 CK		2,001.46	40.03	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7115	ABDUL M. HAMDANU	06/27/19	Redeemed				12/18/19		0.00 %	1,000.00
8	30 LINCOLN AVENUE	Outside								
	CLIFTON, NJ	07011	2018, 2019							
20-02783	277-279 CROOKS AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/18/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	12/18/19	19	1	P 300 CK		3.52	0.00	0.00
7117	NASSER, NIZAR & ODEH, ABDEL	06/27/19	Open						0.00 %	1,200.00
2	TWO ALIZE DRIVE	Outside								
	KINNELON, NJ	07405	2018, 2019							
20-02784	210-216 RAILWAY AVE						Sewer	627.56	16.59	644.15
233	GREYMORR, LLC						Cost	12.88	0.00	12.88
							Total In Sale:			657.03
							Balance as of 06/30/19:			657.03
7201	ELTAHAN CHILDREN, LLC	06/27/19	Redeemed				10/25/19		18.00 %	0.00
6	137-143 E RAILWAY AVE	Outside								
	PATERSON, NJ	07503	2018, 2019							
20-02785	137-143 E RAILWAY AVE						Sewer	94.70	2.49	97.19
105	JOHN HRUBY C/O BASCOM						Cost	1.94	0.00	1.94
							Total In Sale:			99.13
							Balance as of 06/30/19:			99.13
		Sewer	10/25/19	19	1	P 300 CK		97.19	4.59	1.94
		Cost	10/25/19	19	1	P 300 CK		1.94	0.12	0.00
7202	HENDRICKS, LESLEY N.	06/27/19	Open						0.00 %	1,000.00
3	74-78 MARYLAND AVENUE	Outside								
-C0006- -	PATERSON, NJ	07503	2017, 2018, 2019							
20-02786	74-78 MARYLAND AVE						Sewer	392.00	34.77	426.77
233	GREYMORR, LLC						Cost	8.54	0.00	8.54
							Total In Sale:			435.31
							Balance as of 06/30/19:			435.31
7202	HARB, MONTHER A.	06/22/17	Open						9.00 %	0.00
9	158 WABASH AVE	Outside								
	PATERSON NJ	07503								
18-06271	158 WABASH AVE						Sewer	224.00	20.96	244.96
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			492.08
7203	VASQUEZ,BELKIS M.	06/25/15	Redeemed				09/04/19		18.00 %	0.00
5	144 MARYLAND AVE	Outside								
	PATERSON NJ	07503								
16-02070	144 MARYLAND AVE						Sewer	56.00	1.80	57.80
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			72.80

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7203	5	16-02070	VASQUEZ,BELKIS M.					Continued			
								Balance as of 06/30/19:			264.34
			Sewer	09/04/19	14	1	P 300 CS		57.80	172.15	206.54
			Cost	09/04/19	14	1	P 300 CS		15.00	0.00	191.54
			Sewer	09/04/19	15	4	P 300 CS		191.54	0.00	0.00
7203	VASQUEZ,BELKIS M.			06/23/16			Redeemed	09/04/19		18.00 %	0.00
5	144 MARYLAND AVE			Outside							
	PATERSON NJ			07503							
17-03164	144 MARYLAND AVE							Sewer	112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC							Cost	15.00	0.00	15.00
								Total In Sale:			129.99
								Balance as of 06/30/19:			794.56
			Sewer	09/04/19	15	1	P 300 CS		114.99	252.39	679.57
			Cost	09/04/19	15	1	P 300 CS		15.00	0.00	664.57
			Sewer	09/04/19	17	2	P 300 CS		242.60	0.00	421.97
			Sewer	09/04/19	17	4	P 300 CS		117.32	0.00	304.65
			Sewer	09/04/19	18	1	P 300 CS		114.80	0.00	189.85
			Sewer	09/04/19	18	4	P 300 CS		119.22	0.00	70.63
			Sewer	09/04/19	19	1	P 300 CS		70.63	0.00	0.00
7203	VASQUEZ,BELKIS M.			06/27/19			Redeemed	08/19/19		0.00 %	500.00
5	144 MARYLAND AVE			Outside							
	PATERSON NJ			07503			2019				
20-02787	144 MARYLAND AVE							Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
			Sewer	08/19/19	19	1	P 300 CS		57.48	0.00	1.15
			Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00
7203	LUCIANO, RAYMOND & MARISOL H/W			06/27/18			Open			0.00 %	0.00
7	150 MARYLAND AVE			Outside							
	PATERSON NJ			07503							
19-00645	148-150 MARYLAND AVE							Sewer	56.44	1.61	58.05
51	INTERNATIONAL MANAGEMENT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			73.05
								Balance as of 06/30/19:			73.05
7203	URIBE, ROSE MARIE			06/27/19			Open			0.00 %	200.00
11	160-162 MARYLAND AVE			Outside							
	PATERSON,NJ			07503			2019				
20-02788	160-162 MARYLAND AVE							Sewer	56.00	1.48	57.48
27	PAM INVESTORS							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
7203	RESTREPO,LUZ		06/27/18				Open			0.00 %	0.00
14	172-174 MARYLAND AVE		Outside								
	PATERSON NJ		07503								
19-01771	172-174 MARYLAND AVE						Sewer		56.00	0.71	56.71
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				71.71
7203	LUIS,LORENZO & VERONICA H/W		06/22/17				Open			18.00 %	0.00
20	222-224 TRENTON AVE		Outside								
	PATERSON NJ		07503								
18-06744	222-224 TRENTON AVE						Sewer		168.00	5.31	173.31
117	221 GOVERNOR ST LIMITED						Cost		15.00	0.00	15.00
							Total In Sale:				188.31
							Balance as of 06/30/19:				539.65
7203	LUIS,LORENZO & VERONICA H/W		06/27/19				Redeemed	07/22/19		0.00 %	500.00
20	222-224 TRENTON AVE		Outside								
	PATERSON NJ		07503				2019				
20-02789	222-224 TRENTON AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/22/19	19	1	P 300 CK			1.15	0.00	57.48
		Sewer	07/22/19	19	1	P 300 CK			57.48	0.00	0.00
7203	DI GUGLIELMO, LINDA		06/27/19				Redeemed	02/14/20		0.00 %	10,000.00
25	159-161 FLORIDA AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02790	159-161 FLORIDA AVE						Tax		16,206.41	1,577.01	17,783.42
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		168.00	8.09	176.09
							Cost		359.19	0.00	359.19
							Total In Sale:				18,318.70
							Balance as of 06/30/19:				18,318.70
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX			5,481.38	0.00	23,800.08
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX			5,253.62	0.00	29,053.70
		Tax	02/14/20	19	1	P 300 CK 001481862			17,783.42	1,067.01	11,270.28
		Sewer	02/14/20	19	1	P 300 CK 001481862			176.09	10.57	11,094.19
		Cost	02/14/20	19	1	P 300 CK 001481862			359.19	21.54	10,735.00
		Tax	02/14/20	19	3	P 300 CK 001481862			5,481.38	150.29	5,253.62
		Tax	02/14/20	19	4	P 300 CK 001481862			5,253.62	0.00	0.00
7204	GUZMAN, WILMER G. & KARLA R.		06/27/19				Open			0.00 %	700.00
3	128 FLORIDA AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02791	126-128 FLORIDA AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7204	GALLARDO,DANNY		06/28/11			Open			18.00 %	0.00
4	130-132 FLORIDA AVE		Outside							
	PATERSON NJ		07503							
12-02308	130-132 FLORIDA AVE						Sewer	84.00	4.44	88.44
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			103.44
							Balance as of 06/30/19:			969.99
7204	GALLARDO,DANNY		06/23/16			Open			18.00 %	0.00
4	130-132 FLORIDA AVE		Outside							
	PATERSON NJ		07503							
17-02644	130-132 FLORIDA AVE						Sewer	112.00	2.99	114.99
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			453.31
7204	MOODY, ANDRESA L		06/27/19			Redeemed	07/31/19		0.00 %	7,000.00
13	162 FLORIDA AVE		Outside							
	PATERSON NJ		07503			2019				
20-02792	160-162 FLORIDA AVE						Tax	1,674.98	23.57	1,698.55
233	GREYMORR, LLC						Cost	33.97	0.00	33.97
							Total In Sale:			1,732.52
							Balance as of 06/30/19:			1,732.52
		Cost	07/31/19	19	1	P 300 CK		33.97	0.68	1,698.55
		Tax	07/31/19	19	1	P 300 CK		1,698.55	33.97	0.00
7204	ARIAS, RAFAEL		06/27/19			Redeemed	08/05/19		0.00 %	500.00
15	240 TRENTON AVE.		Outside							
	PATERSON,NJ		07503			2019				
20-02793	240 TRENTON AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/05/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	08/05/19	19	1	P 300 CK		109.32	0.00	0.00
7204	PAULINO, RAFAEL BEATO		06/27/19			Redeemed	07/22/19		0.00 %	1,500.00
16.01	242 TRENTON AVENUE		Outside							
	PATERSON, NJ		07503			2019				
20-02794	242 PT 244 TRENTON AVE						Sewer	56.00	1.48	57.48
98	JONATHAN WHITE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/22/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	07/22/19	19	1	P 300 CK		57.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7204	Z & S DEVELOPERS, LLC		06/27/19			Open			18.00 %	0.00
16.02	244 TRENTON AVENUE		Outside							
	PATERSON, NJ		07503			2019				
20-02795	PT 244-246 TRENTON AVE						Tax	871.37	10.84	882.21
153	LATINO GROUP L.L.C.						Cost	17.64	0.00	17.64
							Total In Sale:			899.85
							Balance as of 06/30/19:			899.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	622.29	0.00	1,522.14
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	237.48	0.00	1,759.62
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	850.56	0.00	2,610.18
7204	PRICE,DEBORAH S.		06/26/13			Open			5.00 %	0.00
24	153 ILLINOIS AVE		Outside							
	PATERSON NJ		07503							
14-00549	153 ILLINOIS AVE						Sewer	42.00	1.36	43.36
46	CAHN ESTATES						Cost	15.00	0.00	15.00
							Total In Sale:			58.36
							Balance as of 06/30/19:			1,104.75
7204	PACCHA, MANUEL		06/27/19			Open			18.00 %	0.00
25	440 BUFFALO AVENUE		Outside							
	PATERSON NJ		07503			2019				
20-02796	153 ILLINOIS AVE						Tax	60.24	1.35	61.59
136	BASCOM CORPORATION						Cost	1.23	0.00	1.23
							Total In Sale:			62.82
							Balance as of 06/30/19:			62.82
7204	PACCHA, MANUEL		06/27/19			Open			18.00 %	0.00
27	440 BUFFALO AVENUE		Outside							
	PATERSON NJ		07503			2019				
20-02797	151 ILLINOIS AVE						Tax	60.24	1.35	61.59
136	BASCOM CORPORATION						Cost	1.23	0.00	1.23
							Total In Sale:			62.82
							Balance as of 06/30/19:			62.82
7204	PACCHA, MANUEL		06/27/19			Open			18.00 %	0.00
28	440 BUFFALO AVENUE		Outside							
	PATERSON NJ		07503			2019				
20-02798	149 ILLINOIS AVE						Tax	60.24	1.35	61.59
136	BASCOM CORPORATION						Cost	1.23	0.00	1.23
							Total In Sale:			62.82
							Balance as of 06/30/19:			62.82
7204	CLAVO,CHRISTIAN R & COLON,AMPARO		06/23/16			Redeemed	10/08/19		18.00 %	0.00
43	203 WABASH AVE		Outside							
	PATERSON NJ		07503							
17-00962	201 WABASH AVE						Tax	3,132.53	152.62	3,285.15
46	CAHN ESTATES						Sewer	213.00	10.43	223.43
							Cost	70.17	0.00	70.17
							Total In Sale:			3,578.75

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
7204	43		17-00962 CLAVO,CHRISTIAN R & COLON,AMPARO							Continued				
										Balance as of 06/30/19:				18,710.60
			Tax	07/26/19	19	2	J	074 SUBS				3,475.56	0.00	22,186.16
			Tax	10/08/19	15	1	P	300 CK				3,285.15	6,989.44	18,901.01
			Sewer	10/08/19	15	1	P	300 CK				223.43	136.85	18,677.58
			Cost	10/08/19	15	1	P	300 CK				70.17	42.99	18,607.41
			Tax	10/08/19	17	1	P	300 CK				3,382.36	0.00	15,225.05
			Tax	10/08/19	17	2	P	300 CK				3,309.75	0.00	11,915.30
			Tax	10/08/19	17	4	P	300 CK				1,660.30	0.00	10,255.00
			Tax	10/08/19	18	1	P	300 CK				3,380.83	0.00	6,874.17
			Tax	10/08/19	18	4	P	300 CK				3,398.61	0.00	3,475.56
			Tax	10/08/19	19	2	P	300 CK				3,475.56	0.00	0.00
7204	CLAVO,CHRISTIAN R & COLON,AMPARO			06/27/19					Redeemed		08/19/19		0.00 %	7,000.00
43	203 WABASH AVE			Outside										
	PATERSON NJ			07503				2019						
20-02799	201 WABASH AVE							Tax				3,016.48	152.33	3,168.81
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer				106.50	2.82	109.32
								Cost				65.56	0.00	65.56
								Total In Sale:						3,343.69
									Balance as of 06/30/19:					3,343.69
			Tax	08/19/19	19	1	P	300 CS				3,168.81	63.38	174.88
			Sewer	08/19/19	19	1	P	300 CS				109.32	2.19	65.56
			Cost	08/19/19	19	1	P	300 CS				65.56	1.30	0.00
7205	SOLIS-BALBUENA,L.& ACUNA-GOMEZ,M.			06/27/19					Redeemed		09/23/19		0.00 %	5,000.00
2	154-156 ILLINOIS AVE			Outside										
	PATERSON NJ			07503				2019						
20-02800	154-156 ILLINOIS AVE							Tax				1,581.28	20.95	1,602.23
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer				56.00	1.48	57.48
								Cost				33.19	0.00	33.19
								Total In Sale:						1,692.90
									Balance as of 06/30/19:					1,692.90
			Tax	09/23/19	19	1	P	300 CK				1,602.23	32.04	90.67
			Sewer	09/23/19	19	1	P	300 CK				79.91	1.15	10.76
			Cost	09/23/19	19	1	P	300 CK				33.19	0.67	22.43-
7205	INOA, GREGORY			06/22/17					Redeemed		09/10/19		0.00 %	1,000.00
6	670 14TH AVENUE			Outside										
	PATERSON NJ			07504										
18-05616	276 TRENTON AVE							Tax				5,182.19	7.78	5,189.97
168	US BK CUST FOR TOWER DB 2017-1							Cost				100.00	0.00	100.00
								Total In Sale:						5,289.97
									Balance as of 06/30/19:					14,452.07
			Tax	09/10/19	16	1	P	300 CS				5,189.97	207.60	9,262.10
			Cost	09/10/19	16	1	P	300 CS				100.00	4.00	9,162.10
			Tax	09/10/19	17	4	P	300 CS				1,914.28	1,757.89	7,247.82
			Tax	09/10/19	18	1	P	300 CS				2,965.38	0.00	4,282.44
			Tax	09/10/19	18	4	P	300 CS				4,282.44	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7205	CALDERON, LINA VERAS & VERAS, D.A.		06/27/19				Redeemed	03/09/20		0.00 %	100.00
12	263-265 MICHIGAN AVE		Outside								
	PATERSON NJ		07503				2019				
20-02801	263-265 MICHIGAN AVE						Sewer		106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	03/09/20	19	1	P 300	CK 26478778004		109.32	0.00	2.19
		Cost	03/09/20	19	1	P 300	CK 26478778004		2.19	0.00	0.00
7205	DALEKA,WALTER & DALEKA,IRENA H/W		06/27/19				Redeemed	11/12/19		0.00 %	900.00
13	259-261 MICHIGAN AVE		Outside								
	PATERSON NJ		07503				2019				
20-02802	259-261 MICHIGAN AVE						Sewer		106.50	2.82	109.32
241	JAQUAY M. WILLIAMS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	11/12/19	19	1	P 300	CK		109.32	0.00	2.19
		Cost	11/12/19	19	1	P 300	CK		2.19	0.00	0.00
7205	ALATIYAT, RAED M		06/27/18				Redeemed	09/30/19		0.00 %	500.00
14	13-15 RARITAN AVE		Outside								
	PATERSON NJ		07503								
19-02692	13-15 RARITAN AVE						Sewer		490.48	174.78	665.26
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				680.26
							Balance as of 06/30/19:				680.26
		Sewer	09/30/19	17	1	P 300	CK		665.26	13.31	15.00
		Cost	09/30/19	17	1	P 300	CK		15.00	0.30	0.00
7206	SALCEDO, JOSE E		06/27/19				Redeemed	08/14/19		18.00 %	0.00
7	304 TRENTON AVE		Outside								
	PATERSON NJ		07503				2019				
20-02803	304-306 TRENTON AVE						Tax		12.34	0.15	12.49
137	US BANK CUST FOR PC7						Cost		0.25	0.00	0.25
							Total In Sale:				12.74
							Balance as of 06/30/19:				12.74
		Cost	08/14/19	19	1	P 300	CK		0.25	0.01	12.49
		Tax	08/14/19	19	1	P 300	CK		12.49	0.20	0.00
7206	GRULLON, CARLOS & IBELISE H/W		06/27/18				Redeemed	07/06/19		0.00 %	100.00
12	320 TRENTON AVE		Outside								
	PATERSON NJ		07503								
19-00648	320-322 TRENTON AVE						Sewer		112.00	2.54	114.54
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.54
							Balance as of 06/30/19:				248.76
		Cost	07/06/19	17	1	P 300	CK		15.00	0.00	233.76
		Sewer	07/06/19	17	1	P 300	CK		114.54	0.00	119.22
		Sewer	07/06/19	18	4	P 300	CK		119.22	9.54	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7206	CASTANEDA,GABRIEL JR. & BLANCE & ET		06/25/15				Redeemed 08/24/19		18.00 %	0.00
13	261 DELAWARE AVENUE		Outside							
	PATERSON NJ		07503							
16-00425	259-261 DELAWARE AVE						Sewer	203.00	26.62	229.62
126	PC 4, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			244.62
							Balance as of 06/30/19:			436.16
		Sewer	08/24/19	14	1	P 300	CK	229.62	295.50	206.54
		Cost	08/24/19	14	1	P 300	CK	15.00	11.54	191.54
		Sewer	08/24/19	15	4	P 300	CK	191.54	0.00	0.00
7206	CASTANEDA,GABRIEL JR. & BLANCE & ET		06/23/16				Redeemed 08/24/19		18.00 %	0.00
13	261 DELAWARE AVENUE		Outside							
	PATERSON NJ		07503							
17-03170	259-261 DELAWARE AVE						Sewer	112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			723.93
		Sewer	08/24/19	15	1	P 300	CK	114.99	242.40	608.94
		Cost	08/24/19	15	1	P 300	CK	15.00	8.56	593.94
		Sewer	08/24/19	17	2	P 300	CK	242.60	0.00	351.34
		Sewer	08/24/19	17	4	P 300	CK	117.32	0.00	234.02
		Sewer	08/24/19	18	1	P 300	CK	114.80	0.00	119.22
		Sewer	08/24/19	18	4	P 300	CK	119.22	0.00	0.00
7207	VILLANUEVA,ROBERT & CAVERO,MIRIAN		06/27/19				Redeemed 07/19/19		0.00 %	500.00
5	10 12 RARITAN AVE		Outside							
	PATERSON NJ		07503				2019			
20-02804	10-12 RARITAN AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/19/19	19	1	P 300	CK	1.15	0.00	57.48
		Sewer	07/19/19	19	1	P 300	CK	57.48	0.00	0.00
7207	PICKETT,JESSICA & TAVAREZ,XAVIER		06/27/18				Redeemed 07/22/19		0.00 %	100.00
13	9 POTOMAC AVENUE		Outside							
	PATERSON, NJ		07503				2018			
19-01509	9 POTOMAC AVE						Sewer	112.00	2.54	114.54
215	ELCHANON GELB						Cost	15.00	0.00	15.00
							Total In Sale:			129.54
							Balance as of 06/30/19:			248.76
		Cost	07/22/19	18	1	P 300	CS	15.00	0.00	233.76
		Sewer	07/22/19	18	1	P 300	CS	114.54	0.00	119.22
		Sewer	07/22/19	18	4	P 300	CS	119.22	9.60	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
7208	PATINO, JUAN & FRANCO		06/27/19				Redeemed	01/16/20		0.00 %	1,000.00
2	112-114 ILLINOIS AVE		Outside								
	PATERSON,NJ		07503				2018, 2019				
20-02805	112-114 ILLINOIS AVE						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	01/16/20	19	1	P 300 CK	31727932		334.89	6.70	6.70
		Cost	01/16/20	19	1	P 300 CK	31727932		6.70	0.13	0.00
7208	HILL, CHARLES A.		06/26/14				Open			15.00 %	0.00
9	229 MICHIGAN AVE		Outside								
	PATERSON NJ		07503								
15-01674	229-231 MICHIGAN AVE						Sewer		175.00	10.71	185.71
7	GREATER PATERSON PROPERTIES						Cost		15.00	0.00	15.00
							Total In Sale:				200.71
							Balance as of 06/30/19:				1,198.68
7208	SINGH, JAHWAHIR & PRAMEWATEE H/W		06/27/18				Redeemed	09/27/19		0.00 %	0.00
14	231 WABASH AVE		Outside								
	PATERSON NJ		07503								
19-01510	229-231 WABASH AVE						Sewer		106.50	3.04	109.54
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				124.54
							Balance as of 06/30/19:				351.28
		Sewer	08/09/19	19	1	J 074 SUBS			176.51	0.00	527.79
		Sewer	09/27/19	17	1	P 300 CS			109.54	0.00	418.25
		Cost	09/27/19	17	1	P 300 CS			15.00	0.00	403.25
		Sewer	09/27/19	18	4	P 300 CS			226.74	28.85	176.51
		Sewer	09/27/19	19	1	P 300 CS			176.51	0.00	0.00
7208	SINGH, JAHWAHIR & PRAMEWATEE H/W		06/27/19				Redeemed	08/19/19		0.00 %	500.00
14	231 WABASH AVE		Outside								
	PATERSON NJ		07503				2019				
20-02806	229-231 WABASH AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/19/19	19	1	P 300 CS			109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS			2.19	0.00	0.00
7209	RONG CHENG REALTY,LLC		06/27/19				Redeemed	09/26/19		0.00 %	300.00
4	96-98 ILLINOIS AVE		Outside								
	PATERSON,NJ		07503				2018, 2019				
20-02807	96-98 ILLINOIS AVE						Sewer		168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	09/26/19	19	1	P 300 CK			176.09	0.00	3.52
		Cost	09/26/19	19	1	P 300 CK			3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7209	CASTILLO, ALVARO		06/27/19				Open		0.00 %	500.00
11	203 MICHIGAN AVE		Outside							
	PATERSON NJ		07503				2019			
20-02808	201-203 MICHIGAN AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
7210	CEPEDES,NILTON & CEPEDES,GILIBERTA		06/27/19				Redeemed 12/13/19		18.00 %	0.00
11	173 MICHIGAN AVE		Outside							
	PATESON NJ		07503				2019			
20-02809	173-175 MICHIGAN AVE						Sewer	56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	12/13/19	19	1	P 300 CK		57.48	4.33	1.15
		Cost	12/13/19	19	1	P 300 CK		1.15	0.10	0.00
7214	PUBLIC SERVICE ELECTRIC AND GAS COM		06/27/19				Open		0.00 %	1,000.00
1	150 CIRCLE AVENUE		Outside							
	CLIFTON, NJ		07011				2018, 2019			
20-02810	151-163 RAILWAY AVE						Sewer	5,686.50	288.76	5,975.26
99	LBHONEY BADGER, SBMUNI%CUST						Cost	119.51	0.00	119.51
							Total In Sale:			6,094.77
							Balance as of 06/30/19:			6,094.77
7302	119 KENTUCKY, LLC		06/27/18				Redeemed 07/06/19		18.00 %	0.00
10	119 KENTUCKY AVENUE		Outside							
	PATERSON NJ		07503							
19-01088	119 KENTUCKY AVE						Tax	1,726.66	42.72	1,769.38
99	LBHONEY BADGER, SBMUNI%CUST						Cost	35.39	0.00	35.39
							Total In Sale:			1,804.77
							Balance as of 06/30/19:			3,554.06
		Cost	07/06/19	17	1	P 300 CK		35.39	7.24	3,518.67
		Tax	07/06/19	17	1	P 300 CK		1,769.38	509.11	1,749.29
		Tax	07/06/19	18	4	P 300 CK		1,749.29	0.00	0.00
7303	119 KENTUCKY, LLC		06/27/18				Redeemed 07/06/19		0.00 %	1,000.00
7	77 PROPECT STREET		Outside							
	PARAMUS, NJ		07652							
19-00954	114-116 KENTUCKY AVE						Tax	2,813.11	88.18	2,901.29
137	US BANK CUST FOR PC7						Sewer	426.00	40.90	466.90
							Cost	67.36	0.00	67.36
							Total In Sale:			3,435.55
							Balance as of 06/30/19:			8,624.54
		Cost	07/06/19	17	1	P 300 CK		67.36	1.34	8,557.18
		Sewer	07/06/19	17	1	P 300 CK		466.90	9.34	8,090.28
		Tax	07/06/19	17	1	P 300 CK		2,901.29	58.03	5,188.99
		Tax	07/06/19	18	4	P 300 CK		5,188.99	427.72	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7303	CONTRERAS,LUCIANO		06/27/18				Open		5.00 %	0.00
8	114 KENTUCKY AVE		Outside							
	PATERSON NJ		07503							
19-00650	118 KENTUCKY AVE						Tax	1,414.14	32.06	1,446.20
51	INTERNATIONAL MANAGEMENT LLC						Cost	28.92	0.00	28.92
							Total In Sale:			1,475.12
							Balance as of 06/30/19:			2,907.80
7303	CONTRERAS,LUCIANO		06/27/19				Open		18.00 %	0.00
8	114 KENTUCKY AVE		Outside							
	PATERSON NJ		07503				2019			
20-02811	118 KENTUCKY AVE						Tax	1,372.69	69.32	1,442.01
51	INTERNATIONAL MANAGEMENT LLC						Cost	28.84	0.00	28.84
							Total In Sale:			1,470.85
							Balance as of 06/30/19:			1,470.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	684.89	0.00	2,155.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	656.43	0.00	2,812.17
7303	REMADE BY TWO, LLC		06/27/19				Redeemed 02/05/20		10.00 %	0.00
10.01	P.O. BOX 856		Outside							
	SPARTA, NJ		07871				2018, 2019			
20-02812	130-132 KENTUCKY AVE						Tax	2,145.70	204.26	2,349.96
65	JOHN FRESSIE						Cost	47.00	0.00	47.00
							Total In Sale:			2,396.96
							Balance as of 06/30/19:			2,396.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	550.09	0.00	2,947.05
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	527.23	0.00	3,474.28
		Tax	02/05/20	19	1	P 300	CK 1261	2,349.96	199.00	1,124.32
		Cost	02/05/20	19	1	P 300	CK 1261	47.00	3.79	1,077.32
		Tax	02/05/20	19	3	P 300	CK 1261	550.09	0.00	527.23
		Tax	02/05/20	19	4	P 300	CK 1261	527.23	0.00	0.00
7303	EGGART,AMPARO & JULIO E. SR		06/27/18				Open		18.00 %	0.00
10.02	98 WABASH AVENUE		Outside							
	PATERSON, NJ		07502							
19-01089	98-100 WABASH AVE						Sewer	107.85	0.00	107.85
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
7303	RAMIREZ,RENEE & LUCIA H/W		06/22/17				Open		18.00 %	0.00
14	99-101 ALABAMA AVE		Outside							
	PATERSON NJ		07503							
18-06836	99-101 ALABAMA						Sewer	426.00	17.70	443.70
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,126.88

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
7303	RAMIREZ,RENEE & LUCIA H/W	06/27/19	Redeemed	07/22/19	0.00 %	500.00
14	99-101 ALABAMA AVE	Outside				
	PATERSON NJ	07503	2019			
20-02813	99-101 ALABAMA		Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
	Cost	07/22/19 19 1	P 300 CK	2.19	0.00	109.32
	Sewer	07/22/19 19 1	P 300 CK	109.32	0.00	0.00
7303	MIRANDA,LORENZO	06/27/18	Redeemed	12/13/19	0.00 %	200.00
15	97 ALABAMA AVE	Outside				
	PATERSON NJ	07503				
19-00651	97-99 ALABAMA AVE		Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			71.71
			Balance as of 06/30/19:			71.71
	Sewer	12/13/19 17 1	P 300 CK	56.71	0.00	15.00
	Cost	12/13/19 17 1	P 300 CK	15.00	0.00	0.00
7304	RUSSO, VITTORIO	06/27/19	Open		0.00 %	500.00
7	98 ALABAMA AVE	Outside				
	PATERSON NJ	07503	2019			
20-02814	96-98 ALABAMA AVE		Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
7304	MEEKINS, LERLEAN & RENEE KIM	06/22/17	Open		5.00 %	0.00
15	128 WABASH AVE	Outside				
	PATERSON NJ	07503				
18-05928	128-132 WABASH AVE		Sewer	224.00	9.32	233.32
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			248.32
			Balance as of 06/30/19:			248.32
7304	MINGA, MANUEL & FERNANDEZ, VALERIO	06/27/19	Open		0.00 %	900.00
19	144-146 WABASH AVENUE	Outside				
	PATERSON, NJ	07503	2018, 2019			
20-02815	144-146 WABASH AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
7304	ZARKA BARBARA	06/27/19	Redeemed	08/14/19	18.00 %	0.00
21	103 107 MARYLAND AVE	Outside				
	PATERSON NJ	07505	2019			
20-02816	103-107 MARYLAND AVE		Tax	1,733.58	58.34	1,791.92
70	ATCF II NJ LLC TAX SERV CUST		Sewer	56.00	1.48	57.48
			Cost	36.99	0.00	36.99

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type / Principal	Status / Check Cleared Date / Principal	Status Date / Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
7304	21		20-02816 ZARKA BARBARA							Continued		
										Total In Sale:		1,886.39
										Balance as of 06/30/19:		1,886.39
			Cost	08/14/19	19	1	P	300 CK	36.99	1.61		1,849.40
			Sewer	08/14/19	19	1	P	300 CK	57.48	2.50		1,791.92
			Tax	08/14/19	19	1	P	300 CK	1,791.92	76.06		0.00
7304	DE LA CRUZ,MANUELITO & LOPEZ, MARIA			06/23/16				Redeemed		08/19/19	18.00 %	0.00
32	69-71 MARYLAND AVE			Outside								
	PATERSON NJ			07503								
17-03173	69-71 MARYLAND AVE							Sewer	214.16	10.57		224.73
113	13 PARK AVENUE REALTY, LLC							Cost	15.00	0.00		15.00
								Total In Sale:				239.73
								Balance as of 06/30/19:				1,616.29
			Sewer	08/19/19	15	1	P	300 CS	224.73	334.50		1,391.56
			Cost	08/19/19	15	1	P	300 CS	15.00	8.82		1,376.56
			Sewer	08/19/19	17	2	P	300 CS	461.36	0.00		915.20
			Sewer	08/19/19	17	4	P	300 CS	223.12	0.00		692.08
			Sewer	08/19/19	18	1	P	300 CS	218.32	0.00		473.76
			Sewer	08/19/19	18	4	P	300 CS	226.74	0.00		247.02
			Sewer	08/19/19	19	2	P	300 CS	123.51	0.00		123.51
7304	DE LA CRUZ,MANUELITO & LOPEZ, MARIA			06/27/19				Redeemed		08/19/19	0.00 %	100.00
32	69-71 MARYLAND AVE			Outside								
	PATERSON NJ			07503				2019				
20-02817	69-71 MARYLAND AVE							Sewer	106.50	2.82		109.32
112	US BANK AS CUST FOR ACTLIEN							Cost	2.19	0.00		2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	08/19/19	19	1	P	300 CS	109.32	0.00		2.19
			Cost	08/19/19	19	1	P	300 CS	2.19	0.00		0.00
7305	JERSEY LIFT TRUCK CO INC			06/23/16				Open			0.00 %	0.00
7	40 ALABAMA AVE			Outside								
	PATERSON NJ			07503								
17-02003	32-34 ALABAMA AVE							Tax	9,657.19	1,624.39		11,281.58
63	GUADALUPE FRESSIE							Cost	100.00	0.00		100.00
								Total In Sale:				11,381.58
								Balance as of 06/30/19:				13,777.06
7305	JERSEY LIFT TRUCK CO INC			06/22/17				Open			18.00 %	0.00
7	40 ALABAMA AVE			Outside								
	PATERSON NJ			07503								
18-06587	32-34 ALABAMA AVE							Tax	2,268.63	101.52		2,370.15
136	BASCOM CORPORATION							Cost	47.40	0.00		47.40
								Total In Sale:				2,417.55
								Balance as of 06/30/19:				9,834.84

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
7305	JERSEY LIFT TRUCK CO INC		06/27/19					Open		18.00 %	0.00
7	40 ALABAMA AVE		Outside								
	PATERSON NJ		07503	2019							
20-02818	32-34 ALABAMA AVE						Tax		2,457.08	124.08	2,581.16
136	BASCOM CORPORATION						Cost		51.62	0.00	51.62
							Total In Sale:				2,632.78
							Balance as of 06/30/19:				2,632.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,353.53	0.00	3,986.31
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,297.28	0.00	5,283.59
7305	JERSEY LIFT TRUCK CO INC		06/26/12					Open		18.00 %	0.00
10	42 ALABAMA AVE		Outside								
	PATERSON NJ		07503								
13-02925	42 ALABAMA AVE						Tax		9,955.26	929.49	10,884.75
27	PAM INVESTORS						Sewer		456.05	54.76	510.81
							Cost		100.00	0.00	100.00
							Total In Sale:				11,495.56
							Balance as of 06/30/19:				17,011.27
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		5,906.30	0.00	22,917.57
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		5,660.89	0.00	28,578.46
7305	JERSEY LIFT TRUCK CO INC		06/26/13					Redeemed 07/03/19		18.00 %	0.00
10	42 ALABAMA AVE		Outside								
	PATERSON NJ		07503								
14-01675	42 ALABAMA AVE						Tax		5,461.77	189.52	5,651.29
27	PAM INVESTORS						Sewer		130.00	9.49	139.49
							Cost		100.00	0.00	100.00
							Total In Sale:				5,890.78
							Balance as of 06/30/19:				12,187.91
		Cost	07/03/19	12	1	P 300	CK		100.00	112.35	12,087.91
		Sewer	07/03/19	12	1	P 300	CK		139.49	156.72	11,948.42
		Tax	07/03/19	12	1	P 300	CK		5,651.29	12,187.58	6,297.13
		Tax	07/03/19	13	4	P 300	CK		6,297.13	0.00	0.00
7305	JERSEY LIFT TRUCK CO INC		06/26/14					Redeemed 07/03/19		18.00 %	0.00
10	42 ALABAMA AVE		Outside								
	PATERSON NJ		07503								
15-01264	42 ALABAMA AVE						Tax		5,940.62	300.00	6,240.62
27	PAM INVESTORS						Sewer		196.46	14.34	210.80
							Cost		100.00	0.00	100.00
							Total In Sale:				6,551.42
							Balance as of 06/30/19:				32,347.83
		Cost	07/03/19	13	1	P 300	CK		100.00	94.36	32,247.83
		Sewer	07/03/19	13	1	P 300	CK		210.80	198.89	32,037.03
		Tax	07/03/19	13	1	P 300	CK		6,240.62	22,077.90	25,796.41
		Tax	07/03/19	15	2	P 300	CK		13,770.01	0.00	12,026.40
		Tax	07/03/19	15	4	P 300	CK		12,026.40	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7305	JERSEY LIFT TRUCK CO INC	06/23/16	Open					18.00 %		0.00
10	42 ALABAMA AVE	Outside								
	PATERSON NJ	07503								
17-01680	42 ALABAMA AVE						Tax	9,110.78	243.69	9,354.47
27	PAM INVESTORS						Sewer	63.00	1.68	64.68
							Cost	100.00	0.00	100.00
							Total In Sale:			9,519.15
							Balance as of 06/30/19:			57,211.54
7305	JERSEY LIFT TRUCK CO INC	06/27/19	Open					18.00 %		0.00
10	42 ALABAMA AVE	Outside								
	PATERSON NJ	07503	2018, 2019							
20-02819	42 ALABAMA AVE						Tax	9,262.49	467.75	9,730.24
27	PAM INVESTORS						Sewer	94.50	2.49	96.99
							Cost	196.54	0.00	196.54
							Total In Sale:			10,023.77
							Balance as of 06/30/19:			10,023.77
7305	GERENA, EDWIN JR.	06/27/19	Redeemed				03/13/20	0.00 %		29,000.00
11	1027 BLACK OAK RIDGE ROAD	Outside								
	WAYNE,NJ	07470	2019							
20-02820	44-48 ALABAMA AVE						Tax	6,973.22	195.25	7,168.47
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	143.37	0.00	143.37
							Total In Sale:			7,311.84
							Balance as of 06/30/19:			7,311.84
	Tax	03/13/20	19	1	P	300	CK 666852	7,168.47	286.74	143.37
	Cost	03/13/20	19	1	P	300	CK 666852	143.37	5.73	0.00
7305	GONZALEZ, LUIS R. & AMNY H/W	06/27/19	Redeemed				10/28/19	0.00 %		800.00
17	172 PENNSYLVANIA AVE	Outside								
	PATERSON NJ	07503	2018, 2019							
20-02821	174 PENNSYLVANIA AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
	Sewer	10/28/19	19	1	P	300	CK	176.09	0.00	3.52
	Cost	10/28/19	19	1	P	300	CK	3.52	0.00	0.00
7305	BAENA, MIGUEL	06/26/13	Open					4.00 %		0.00
20	P.O. BOX 966	Outside								
	PATERSON, NJ	07533								
14-00217	37-39 MARYLAND AVE						Sewer	212.75	10.90	223.65
130	BRICKMANS & PINES						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			238.65

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7305	BAENA, MIGUEL		06/26/14				Redeemed	10/11/19	15.00 %	0.00
20	P.O. BOX 966		Outside							
	PATERSON, NJ		07533							
15-01676	37-39 MARYLAND AVE						Sewer	332.25	43.56	375.81
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			390.81
							Balance as of 06/30/19:			1,169.84
		Sewer	10/11/19	13	1	P 300 CK		375.81	885.64	794.03
		Cost	10/11/19	13	1	P 300 CK		15.00	12.21	779.03
		Sewer	10/11/19	15	2	P 300 CK		537.44	0.00	241.59
		Sewer	10/11/19	15	4	P 300 CK		241.59	0.00	0.00
7305	BAENA, MIGUEL		06/23/16				Redeemed	10/11/19	18.00 %	0.00
20	P.O. BOX 966		Outside							
	PATERSON, NJ		07533							
17-02270	37-39 MARYLAND AVE						Sewer	213.00	5.70	218.70
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Sewer	10/11/19	15	1	P 300 CK		218.70	634.11	1,133.24
		Cost	10/11/19	15	1	P 300 CK		15.00	9.21	1,118.24
		Sewer	10/11/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	10/11/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	10/11/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	10/11/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	10/11/19	18	4	P 300 CK		226.74	0.00	0.00
7305	BAENA, MIGUEL		06/27/19				Redeemed	07/22/19	0.00 %	500.00
20	P.O. BOX 966		Outside							
	PATERSON, NJ		07533	2019						
20-02822	37-39 MARYLAND AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/22/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	07/22/19	19	1	P 300 CK		109.32	0.00	0.00
7305	SAMSTUBEND INC (A NJ CORP)		06/27/19				Open		0.00 %	0.00
22	31 MARYLAND AVE		Outside							
	PATERSON NJ		07503	2018, 2019						
20-02823	31-33 MARYLAND AVE						Tax	7,103.95	124.32	7,228.27
99	LBHONEY BADGER, SBMUNI%CUST						Cost	144.57	0.00	144.57
							Total In Sale:			7,372.84
							Balance as of 06/30/19:			7,372.84
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		4,118.74	0.00	11,491.58
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		3,944.30	0.00	15,435.88

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
7305 25 17-00780 53	ALVAREZ & HERRERA REAL ESTATE,LLC 323 AMSTERDAM AVENUE NEW YORK, NY 103-113 RAILWAY AVE NESSA BUILDERS	06/23/16 Outside 10023	Open				Sewer Cost Total In Sale: Balance as of 06/30/19:		141.24 15.00	18.00 % 13.20 0.00	0.00 154.44 15.00 169.44 976.54
7305 25 20-02824 51	ALVAREZ & HERRERA REAL ESTATE,LLC 323 AMSTERDAM AVENUE NEW YORK, NY 103-113 RAILWAY AVE INTERNATIONAL MANAGEMENT LLC	06/27/19 Outside 10023	Open 2018, 2019				Sewer Cost Total In Sale: Balance as of 06/30/19:		94.50 1.94	0.00 % 2.49 0.00	200.00 96.99 1.94 98.93 98.93
7306 1 20-02825 178	GABER,HANI Y. 2 ST. MICHAEL PLACE CLIFTON, NEW JERSEY 61-65 RAILWAY AVE BLOOMFIELD INVESTMENT LLC	06/27/19 Outside 07013	Redeemed 2019				Sewer Cost Total In Sale: Balance as of 06/30/19:	09/04/19	204.48 4.20	0.00 % 5.41 0.00	200.00 209.89 4.20 214.09 214.09
	Sewer Cost	09/04/19 19 09/04/19 19		1 1	P P	300 CS 300 CS			209.89 4.20	4.20 0.08	4.20 0.00
7401 2 10-00581 31	BOARD OF EDUCATION OF PATERSON 90 DELAWARE AVENUE PATERSON,NJ 10 22ND AVE ISAAC MORADI	06/25/09 Outside 07503	Open				Sewer Cost Total In Sale: Balance as of 06/30/19:		227.25 15.00	5.00 % 11.87 0.00	0.00 239.12 15.00 254.12 2,280.04
7401 4 13-05564 999999	BOARD OF EDUCATION OF PATERSON 90 DELAWARE AVENUE PATERSON, NJ 14-16 22ND AVE CITY OF PATERSON	06/26/12 Municipal 07503	Open				Tax Sewer Cost Total In Sale: Balance as of 06/30/19:		19.10 130.35 15.00	18.00 % 0.00 0.00 0.00	0.00 19.10 130.35 15.00 164.45 1,376.45
7401 6 13-05565 999999	BOARD OF EDUCATION OF PATERSON 90 DELAWARE AVENUE PATERSON, NJ 128-130 E 20TH ST CITY OF PATERSON	06/30/12 Municipal 07503	Open				Sewer Total In Sale: Balance as of 06/30/19:		20.60	18.00 % 0.00	0.00 20.60 20.60 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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
7403	SUMMIT PROPERTIES, LLC		06/26/13				Open		18.00 %	0.00
3	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
14-02328	46-48 22ND AVE						Sewer	212.75	10.90	223.65
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			1,366.36
7403	SUMMIT PROPERTIES, LLC		06/23/16				Open		18.00 %	0.00
3	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
17-03174	46-48 22ND AVE						Sewer	213.00	5.70	218.70
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			2,599.59
7403	SUMMIT PROPERTIES, LLC		06/27/19				Redeemed 08/19/19		0.00 %	700.00
3	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508				2019			
20-02826	46-48 22ND AVE						Sewer	202.00	5.34	207.34
137	US BANK CUST FOR PC7						Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49
		Sewer	08/19/19	19	1	P 300 CS		207.34	0.00	4.15
		Cost	08/19/19	19	1	P 300 CS		4.15	0.00	0.00
7403	VASQUEZ,RAUL		06/26/14				Redeemed 09/10/19		5.00 %	0.00
8	1082 EAST 22ND ST		Outside							
	PATERSON, NJ		07513							
15-01761	1082 E 22ND ST						Sewer	332.25	43.56	375.81
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			390.81
							Balance as of 06/30/19:			1,608.17
		Sewer	09/10/19	13	1	P 300 CS		375.81	716.88	1,232.36
		Cost	09/10/19	13	1	P 300 CS		15.00	0.30	1,217.36
		Sewer	09/10/19	15	2	P 300 CS		537.44	0.00	679.92
		Sewer	09/10/19	17	1	P 300 CS		108.58	0.00	571.34
		Sewer	09/10/19	17	2	P 300 CS		221.09	0.00	350.25
		Sewer	09/10/19	18	4	P 300 CS		226.74	0.00	123.51
		Sewer	09/10/19	19	1	P 300 CS		123.51	0.00	0.00
7403	VASQUEZ,RAUL		06/27/19				Redeemed 07/22/19		0.00 %	500.00
8	1082 EAST 22ND ST		Outside							
	PATERSON, NJ		07513				2019			
20-02827	1082 E 22ND ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/22/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	07/22/19	19	1	P 300 CK		109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7403	CABRERA,DIANA & FRANCISCO J.		06/26/14					Redeemed 02/10/20		5.00 %	0.00
11	1090-1092 E 22ND ST		Outside								
	PATERSON NJ		07513								
15-01830	1090-1092 E 22ND ST						Sewer		252.50	12.98	265.48
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				280.48
							Balance as of 06/30/19:				1,042.92
		Sewer	02/10/20	13	1	P 300 CK 6984			265.48	361.96	777.44
		Cost	02/10/20	13	1	P 300 CK 6984			15.00	0.30	762.44
		Sewer	02/10/20	14	4	P 300 CK 6984			301.51	0.00	460.93
		Sewer	02/10/20	15	2	P 300 CK 6984			219.34	0.00	241.59
		Sewer	02/10/20	15	4	P 300 CK 6984			241.59	0.00	0.00
7403	CABRERA,DIANA & FRANCISCO J.		06/23/16					Redeemed 02/10/20		18.00 %	0.00
11	1090-1092 E 22ND ST		Outside								
	PATERSON NJ		07513								
17-00902	1090-1092 E 22ND ST						Sewer		213.00	5.70	218.70
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,351.94
		Sewer	02/10/20	15	1	P 300 CK 6985			218.70	521.62	1,133.24
		Cost	02/10/20	15	1	P 300 CK 6985			15.00	0.30	1,118.24
		Sewer	02/10/20	17	1	P 300 CK 6985			228.97	0.00	889.27
		Sewer	02/10/20	17	2	P 300 CK 6985			221.09	0.00	668.18
		Sewer	02/10/20	17	4	P 300 CK 6985			223.12	0.00	445.06
		Sewer	02/10/20	18	1	P 300 CK 6985			218.32	0.00	226.74
		Sewer	02/10/20	18	4	P 300 CK 6985			226.74	0.00	0.00
7403	CABRERA,DIANA & FRANCISCO J.		06/27/19					Redeemed 02/10/20		18.00 %	0.00
11	1090-1092 E 22ND ST		Outside								
	PATERSON NJ		07513				2019				
20-02828	1090-1092 E 22ND ST						Sewer		106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	02/10/20	19	1	P 300 CK 6986			109.32	12.47	2.19
		Cost	02/10/20	19	1	P 300 CK 6986			2.19	0.24	0.00
7403	ROTTENBERG, SARA		06/27/19					Open		0.00 %	1,000.00
13	1096-1098 EAST 22ND ST		Outside								
	PATERSON,NJ		07513				2018, 2019				
20-02829	1096-1098 E 22ND ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7403	PARRA, ALEISSE		06/27/19				Redeemed	07/03/19		0.00 %	0.00
14	1098 EAST 22ND STREET		Municipal								
	PATERSON NJ		07513				2019				
20-02830	1098-1100 E 22ND ST						Tax		2,029.99	0.00	2,029.99
999999	CITY OF PATERSON						Cost		41.27	0.00	41.27
							Total In Sale:				2,071.26
							Balance as of 06/30/19:				2,071.26
		Cost	07/03/19	19	1	P	303 CK 148		7.92	0.00	2,063.34
		Cost	07/03/19	19	1	P	303 CK 6754301841		33.35	0.83	2,029.99
		Tax	07/03/19	19	1	P	303 CK 6754301841		2,029.99	40.60	0.00
7403	RODRIGUEZ,LOURDES		06/27/19				Redeemed	08/01/19		0.00 %	500.00
15	1100-1102 E.22ND STREET		Outside								
	PATERSON,NJ		07513				2019				
20-02831	1100-1102 E 22ND ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/01/19	19	1	P	300 CK		2.19	0.00	109.32
		Sewer	08/01/19	19	1	P	300 CK		109.32	0.00	0.00
7403	B&C CAPITAL LLC		06/27/19				Redeemed	09/04/19		0.00 %	500.00
20	94 SCOLES AVE		Outside								
	CLIFTON NJ		07013				2019				
20-02832	451 E 21ST ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/04/19	19	1	P	300 CS		109.32	0.00	2.19
		Cost	09/04/19	19	1	P	300 CS		2.19	0.00	0.00
7403	AMANY REALTY, LLC		06/27/19				Redeemed	07/31/19		0.00 %	9,000.00
22	288-290 FLORIDA AVENUE		Outside								
	PATERSON NJ		07503				2019				
20-02833	447 E 21ST ST						Tax		4,103.03	146.37	4,249.40
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		84.99	0.00	84.99
							Total In Sale:				4,334.39
							Balance as of 06/30/19:				4,334.39
		Cost	07/31/19	19	1	P	300 CK		84.99	1.70	4,249.40
		Tax	07/31/19	19	1	P	300 CK		4,249.40	84.99	0.00
7403	AMANY REALTY LLC		06/27/19				Redeemed	07/31/19		0.00 %	8,000.00
23	288-290 FLORIDA AVENUE		Outside								
	PATERSON NJ		07503				2019				
20-02834	445 E 21ST ST						Tax		3,005.73	90.96	3,096.69
99	LBHONEY BADGER, SBMUNI%CUST						Cost		61.93	0.00	61.93
							Total In Sale:				3,158.62
							Balance as of 06/30/19:				3,158.62
		Cost	07/31/19	19	1	P	300 CK		61.93	1.24	3,096.69
		Tax	07/31/19	19	1	P	300 CK		3,096.69	61.93	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
7403	SHAHSAMAND MUJTABA		06/23/16				Redeemed	08/29/19	18.00 %	0.00
26	84 BROWN CIRCLE		Outside							
	PARAMUS NJ		07652							
17-03176	437 E 21ST ST						Sewer	108.43	2.88	111.31
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			126.31
							Balance as of 06/30/19:			1,388.91
		Sewer	08/29/19	15	1	P 300 CS		111.31	305.68	1,277.60
		Cost	08/29/19	15	1	P 300 CS		15.00	0.00	1,262.60
		Sewer	08/29/19	17	2	P 300 CS		461.36	0.00	801.24
		Sewer	08/29/19	17	4	P 300 CS		109.16	0.00	692.08
		Sewer	08/29/19	18	1	P 300 CS		218.32	0.00	473.76
		Sewer	08/29/19	18	4	P 300 CS		226.74	0.00	247.02
		Sewer	08/29/19	19	2	P 300 CS		123.51	0.00	123.51
7403	SHAHSAMAND MUJTABA		06/27/19				Redeemed	08/19/19	0.00 %	500.00
26	84 BROWN CIRCLE		Outside							
	PARAMUS NJ		07652				2019			
20-02835	437 E 21ST ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS		2.19	0.00	0.00
7403	CASTANO, EDGAR		06/27/19				Redeemed	10/01/19	0.00 %	300.00
28	433 EAST 21ST STREET		Outside							
	PATERSON,NJ		07513				2019			
20-02836	433-435 E 21ST ST						Sewer	30.42	0.43	30.85
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	0.62	0.00	0.62
							Total In Sale:			31.47
							Balance as of 06/30/19:			31.47
		Sewer	10/01/19	19	1	P 300 CK		30.85	0.00	0.62
		Cost	10/01/19	19	1	P 300 CK		0.62	0.00	0.00
7403	ROBERTO,ALESSANDRO & ROBERTO,A.G.		06/23/16				Redeemed	07/31/19	18.00 %	0.00
29	431 E 21ST ST		Outside							
	PATERSON NJ		07513							
17-00903	431 E 21ST ST						Sewer	320.51	22.95	343.46
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			358.46
							Balance as of 06/30/19:			1,476.70
		Cost	07/31/19	15	1	P 300 CK		15.00	8.68	1,461.70
		Sewer	07/31/19	15	1	P 300 CK		343.46	526.32	1,118.24
		Sewer	07/31/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	07/31/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	07/31/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	07/31/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	07/31/19	18	4	P 300 CK		226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7403	ROBERTO,ALESSANDRO & ROBERTO,A.G.		06/27/19				Redeemed 10/30/19		18.00 %	0.00
29	431 E 21ST ST		Outside							
	PATERSON NJ		07513	2019						
20-02837	431 E 21ST ST						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	10/30/19	19	1	P 300	CK	109.32	4.72	2.19
		Cost	10/30/19	19	1	P 300	CK	2.19	0.14	0.00
7403	RESTREPO,SANDRA		06/27/19				Redeemed 12/13/19		0.00 %	500.00
31	165 CHATHAM AVENUE		Outside							
	PATERSON,NJ		07502	2019						
20-02838	427 E 21ST ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/13/19	19	1	P 300	CK	109.32	0.00	2.19
		Cost	12/13/19	19	1	P 300	CK	2.19	0.00	0.00
7403	RODRIGUEZ, RAMONA		06/23/16				Open		18.00 %	0.00
32	425 EAST 21ST STREET		Outside							
	PATERSON, NJ		07513							
17-01411	425 E 21ST ST						Sewer	112.00	2.99	114.99
126	PC 4, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			1,118.24
7403	RODRIGUEZ, RAMONA		06/27/19				Open		0.00 %	500.00
32	425 EAST 21ST STREET		Outside							
	PATERSON, NJ		07513	2019						
20-02839	425 E 21ST ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
7403	RODRIGUEZ,RAMONA		06/27/19				Open		0.00 %	0.00
33	680 EAST 31ST STREET		Outside							
	PATERSON,NJ		07513	2019						
20-02840	423 E 21ST ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
7404	TAPIA, OLIMPIO & ANGELA		06/27/19				Open		0.00 %	1,000.00
18	77-79 23RD AVE		Outside							
	PATERSON, NJ		07513	2018, 2019						
20-02841	77-79 23RD AVE						Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost	6.70	0.00	6.70
							Total In Sale:			341.59

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7404	18	20-02841 TAPIA, OLIMPIO & ANGELA					Continued			
							Balance as of 06/30/19:			341.59
7404	CONILLAS, JOSE JESSICA H/W		06/26/14			Redeemed	11/07/19		18.00 %	0.00
25	1093-1097 EAST 22ND ST		Outside							
	PATERSON NJ		07513							
15-01530	1093-1097 E 22ND ST						Sewer	246.50	10.28	256.78
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			271.78
							Balance as of 06/30/19:			2,673.68
		Sewer	11/07/19	13	1	P 300 CK		256.78	1,051.74	2,416.90
		Cost	11/07/19	13	1	P 300 CK		15.00	14.78	2,401.90
		Sewer	11/07/19	14	4	P 300 CK		430.37	0.00	1,971.53
		Sewer	11/07/19	15	2	P 300 CK		312.53	0.00	1,659.00
		Sewer	11/07/19	15	4	P 300 CK		344.24	0.00	1,314.76
		Sewer	11/07/19	17	2	P 300 CK		657.38	0.00	657.38
		Sewer	11/07/19	18	1	P 300 CK		657.38	0.00	0.00
7405	MALDONACHY, LLC & MALDONADO, MARIA		06/27/19			Redeemed	07/30/19		0.00 %	7,000.00
3	144 WHITMORE AVE		Outside							
	WAYNE, NJ		07470			2019				
20-02843	86-88 22ND AVE						Tax	1,512.54	19.02	1,531.56
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	30.63	0.00	30.63
							Total In Sale:			1,562.19
							Balance as of 06/30/19:			1,562.19
		Cost	07/30/19	19	1	P 300 CK		30.63	0.61	1,531.56
		Tax	07/30/19	19	1	P 300 CK		1,531.56	30.63	0.00
7405	PAYANO,DANILO		06/23/16			Redeemed	11/20/19		10.00 %	0.00
23	P.O. BOX 673		Outside							
	PATERSON,NJ		07513							
17-01412	1099 E 23RD ST						Sewer	446.40	41.03	487.43
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			502.43
							Balance as of 06/30/19:			1,896.82
		Sewer	11/20/19	15	1	P 300 CK		487.43	377.59	1,409.39
		Cost	11/20/19	15	1	P 300 CK		15.00	5.41	1,394.39
		Sewer	11/20/19	17	1	P 300 CK		228.97	0.00	1,165.42
		Sewer	11/20/19	17	2	P 300 CK		221.09	0.00	944.33
		Sewer	11/20/19	17	4	P 300 CK		223.12	0.00	721.21
		Sewer	11/20/19	18	1	P 300 CK		218.32	0.00	502.89
		Sewer	11/20/19	18	4	P 300 CK		226.74	0.00	276.15
		Spc Asmnt	11/20/19	19	1	P 300 CK		60.07	4.39	216.08
		Sewer	11/20/19	19	1	P 300 CK		109.13	0.00	106.95
		Sewer	11/20/19	19	2	P 300 CK		106.95	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
7405	LOPEZ,RAUL E.		06/27/18				Redeemed	07/23/19		0.00 %	0.00
24	1095-1097 EAST 23RD ST		Outside								
	PATERSON, NJ		07513								
19-01512	1095-1097 E 23RD ST						Sewer		106.50	1.35	107.85
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Cost	07/23/19	17	1	P 300 CS			15.00	0.00	334.59
		Sewer	07/23/19	17	1	P 300 CS			107.85	0.00	226.74
		Sewer	07/23/19	18	4	P 300 CS			226.74	21.71	0.00
7405	PEGUERO, VICTOR & GUZMAN,LEONIDES V		06/27/19				Redeemed	09/03/19		0.00 %	1,000.00
30	1079 E 23RD ST		Outside								
	PATERSON NJ		07513				2018, 2019				
20-02844	1079-1081 E 23RD ST						Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	09/03/19	19	1	P 300 CS			221.36	4.43	4.43
		Cost	09/03/19	19	1	P 300 CS			4.43	0.09	0.00
7406	NUNEZ, EDWIN M. & WILSON D.		06/27/19				Redeemed	08/29/19		18.00 %	0.00
6	1056 EAST 25TH STREET		Outside								
	PATERSON, NJ		07513				2019				
20-02845	1056 E 25TH ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/29/19	19	1	P 300 CS			109.32	3.51	2.19
		Cost	08/29/19	19	1	P 300 CS			2.19	0.00	0.00
7406	VARGAS,EULISES		06/27/19				Open			0.00 %	100.00
9	1066 E.25TH STREET		Outside								
	PATERSON,NJ		07513				2018, 2019				
20-02846	1064-1066 E 25TH ST						Sewer		57.23	1.54	58.77
112	US BANK AS CUST FOR ACTLIEN						Cost		1.18	0.00	1.18
							Total In Sale:				59.95
							Balance as of 06/30/19:				59.95
7406	GOMEZ, LUIS F.		06/27/19				Redeemed	07/30/19		18.00 %	0.00
16	116 TRENTON AVENUE		Outside								
	PATERSON NJ		07513				2019				
20-02847	119 23RD AVE						Sewer		23.73	0.63	24.36
159	KARAS PROPERTY LLC						Cost		0.49	0.00	0.49
							Total In Sale:				24.85
							Balance as of 06/30/19:				24.85
		Cost	07/30/19	19	1	P 300 CK			0.49	0.01	24.36
		Sewer	07/30/19	19	1	P 300 CK			24.36	0.40	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7406	GOMEZ, GILMER & OLADIS H/W		06/27/19				Redeemed	11/19/19		0.00 %	0.00
24	1093 EAST 24TH ST		Outside								
	PATERSON, NJ		07513				2019				
20-02848	1093 E 24TH ST						Sewer		121.01	2.04	123.05
213	USBANK C/F TOWER DBIX TR2019-1						Cost		2.46	0.00	2.46
							Total In Sale:				125.51
							Balance as of 06/30/19:				125.51
		Sewer	11/19/19	19	1	P 300 CK			123.05	0.00	2.46
		Cost	11/19/19	19	1	P 300 CK			4.95	0.00	2.49-
7406	YUDELKA,JOSE LIZ & LIZ A.H/W		06/23/16				Redeemed	03/27/20		18.00 %	0.00
28	1081 E 24TH ST		Outside								
	PATERSON,NJ		07513								
17-01413	1081 E 24TH ST						Sewer		426.00	17.78	443.78
161	PC6, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				458.78
							Balance as of 06/30/19:				1,873.19
		Sewer	03/27/20	15	1	P 300 CK 1100331311			443.78	550.45	1,429.41
		Cost	03/27/20	15	1	P 300 CK 1100331311			15.00	10.46	1,414.41
		Sewer	03/27/20	17	1	P 300 CK 1100331311			228.97	0.00	1,185.44
		Sewer	03/27/20	17	2	P 300 CK 1100331311			221.09	0.00	964.35
		Sewer	03/27/20	17	4	P 300 CK 1100331311			223.12	0.00	741.23
		Sewer	03/27/20	18	1	P 300 CK 1100331311			218.32	0.00	522.91
		Sewer	03/27/20	18	4	P 300 CK 1100331311			226.74	0.00	296.17
		Spc Asmnt	03/27/20	19	1	P 300 CK 1100331311			80.09	10.97	216.08
		Sewer	03/27/20	19	1	P 300 CK 1100331311			109.13	0.00	106.95
		Sewer	03/27/20	19	2	P 300 CK 1100331311			106.95	0.00	0.00
7406	BARRETT,JAVON R.		06/27/19				Redeemed	01/29/20		0.00 %	1,000.00
29	1079 EAST 24TH STREET		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02849	1079 E 24TH ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	01/29/20	19	1	P 300 CK 3585881			334.89	6.70	6.70
		Cost	01/29/20	19	1	P 300 CK 3585881			6.70	0.13	0.00
7407	CHOY, RICARDO A.		06/27/19				Open			0.00 %	7,500.00
2	126-128 22ND AVENUE		Outside								
	PATERSON NJ		07513				2018, 2019				
20-02850	126-128 22ND AVE						Tax		680.23	8.47	688.70
233	GREYMORR, LLC						Sewer		319.50	15.39	334.89
							Cost		20.47	0.00	20.47
							Total In Sale:				1,044.06
							Balance as of 06/30/19:				1,044.06

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Interest	Premium / Total / Prin Balance
7407	ALVAREZ,EVA		06/26/14				Redeemed	10/15/19		4.00 %	0.00
4	134 22ND AVE		Outside								
	PATERSON NJ		07513								
15-01531	134-136 22ND AVE						Sewer		252.50	29.20	281.70
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				296.70
							Balance as of 06/30/19:				1,059.14
		Sewer	10/15/19	13	1	P 300 CK			281.70	656.31	777.44
		Cost	10/15/19	13	1	P 300 CK			15.00	3.48	762.44
		Sewer	10/15/19	14	4	P 300 CK			301.51	0.00	460.93
		Sewer	10/15/19	15	2	P 300 CK			219.34	0.00	241.59
		Sewer	10/15/19	15	4	P 300 CK			241.59	0.00	0.00
7407	ALVAREZ,EVA		06/23/16				Redeemed	10/15/19		18.00 %	0.00
4	134 22ND AVE		Outside								
	PATERSON NJ		07513								
17-02647	134-136 22ND AVE						Sewer		213.00	5.70	218.70
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,108.76
		Sewer	10/15/19	15	1	P 300 CK			218.70	524.88	890.06
		Cost	10/15/19	15	1	P 300 CK			15.00	9.24	875.06
		Sewer	10/15/19	17	2	P 300 CK			875.06	0.00	0.00
7407	OQUENDO,RENE & HIRALDO, ROSA		06/27/19				Redeemed	08/02/19		0.00 %	500.00
19	131 23RD AVE		Outside								
	PATERSON NJ		07513	2019							
20-02851	131-133 23RD AVE						Sewer		202.00	5.34	207.34
137	US BANK CUST FOR PC7						Cost		4.15	0.00	4.15
							Total In Sale:				211.49
							Balance as of 06/30/19:				211.49
		Cost	08/02/19	19	1	P 300 CK			4.15	0.08	207.34
		Sewer	08/02/19	19	1	P 300 CK			207.34	4.15	0.00
7407	SINGH, AMERNAUTH & SUMINTRA H/W		06/23/16				Open			18.00 %	0.00
27	585 BLOOMFIELD AE APT #79		Outside								
	WEST CALDWELL, NJ		07006								
17-00786	1069 E 25TH ST						Sewer		224.00	9.36	233.36
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				248.36
							Balance as of 06/30/19:				836.36
7407	SINGH, AMERNAUTH & SUMINTRA H/W		06/27/19				Open			0.00 %	200.00
27	585 BLOOMFIELD AE APT #79		Outside								
	WEST CALDWELL, NJ		07006	2019							
20-02852	1069 E 25TH ST						Sewer		56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7408	ASALI,SALIM		06/25/09			Open			0.00 %	200.00
9	1022 E.27TH STREET		Outside							
	PATERSON,NJ		07513							
10-00969	1028 E 27TH ST						Tax	3,326.03	198.79	3,524.82
63	GUADALUPE FRESSIE						Cost	70.50	0.00	70.50
							Total In Sale:			3,595.32
							Balance as of 06/30/19:			5,377.66
7408	ASALI,SALIM		06/09/10			Open			18.00 %	0.00
9	1022 E.27TH STREET		Outside							
	PATERSON,NJ		07513							
11-00584	1028 E 27TH ST						Tax	864.46	55.76	920.22
63	GUADALUPE FRESSIE						Cost	18.40	0.00	18.40
							Total In Sale:			938.62
							Balance as of 06/30/19:			1,938.72
7408	ASALI,SALIM		06/27/19			Open			18.00 %	0.00
9	1022 E.27TH STREET		Outside							
	PATERSON,NJ		07513			2018, 2019				
20-02853	1028 E 27TH ST						Tax	1,197.53	114.03	1,311.56
153	LATINO GROUP L.L.C.						Cost	26.23	0.00	26.23
							Total In Sale:			1,337.79
							Balance as of 06/30/19:			1,337.79
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	307.30	0.00	1,645.09
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	294.52	0.00	1,939.61
7408	CUARTAS,YLDA		06/22/17			Redeemed	07/06/19		18.00 %	0.00
10	1032 E 27TH ST		Outside							
	PATERSON NJ		07513							
18-04672	1030-1034 E 27TH ST						Tax	5,184.53	232.01	5,416.54
151	MTAG CUST FIG CAP INV NJ13						Cost	100.00	0.00	100.00
							Total In Sale:			5,516.54
							Balance as of 06/30/19:			7,937.83
		Cost	07/06/19	16	1	P 300	CK	100.00	40.70	7,837.83
		Tax	07/06/19	16	1	P 300	CK	5,416.54	2,905.43	2,421.29
		Tax	07/06/19	17	4	P 300	CK	2,421.29	0.00	0.00
7408	CUARTAS,YLDA		06/27/18			Open			0.00 %	8,000.00
10	1032 E 27TH ST		Outside							
	PATERSON NJ		07513							
19-01773	1030-1034 E 27TH ST						Tax	5,279.72	269.27	5,548.99
27	PAM INVESTORS						Cost	100.00	0.00	100.00
							Total In Sale:			5,648.99
							Balance as of 06/30/19:			5,648.99

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
7408	PISCOYA, LUIS V. & TERESA H/W		06/27/19				Redeemed	08/15/19		0.00 %	200.00
13	1 HALEDON CT		Outside								
	HALEDON, NJ		07508	2019							
20-02854	155-157 23RD AVE						Sewer		106.50	2.82	109.32
35	BALLENTE REALTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/15/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	08/15/19	19	1	P 300 CK			109.32	0.00	0.00
7408	ONE SOURCE PROPERTIES LLC		06/27/19				Redeemed	09/30/19		0.00 %	1,000.00
15	245 LEXINGTON AVE		Outside								
	PASSAIC NJ		07055	2018, 2019							
20-02855	149-151 23RD AVE						Sewer		319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	09/30/19	19	1	P 300 CS			334.89	6.70	6.70
		Cost	09/30/19	19	1	P 300 CS			6.70	0.13	0.00
7408	ROGERS, KENNETH & DENISE H/W		06/23/16				Redeemed	08/29/19		14.00 %	0.00
23	1037-1039 E 26TH ST		Outside								
	PATERSON NJ		07513								
17-00138	1037-1039 E 26TH ST						Sewer		112.00	2.44	114.44
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				717.44
		Sewer	08/29/19	15	1	P 300 CK			114.44	231.13	603.00
		Cost	08/29/19	15	1	P 300 CK			15.00	6.69	588.00
		Sewer	08/29/19	17	1	P 300 CK			120.40	0.00	467.60
		Sewer	08/29/19	17	2	P 300 CK			116.26	0.00	351.34
		Sewer	08/29/19	17	4	P 300 CK			117.32	0.00	234.02
		Sewer	08/29/19	18	1	P 300 CK			114.80	0.00	119.22
		Sewer	08/29/19	18	4	P 300 CK			119.22	0.00	0.00
7408	BANTA,EDWARD & BANTA,MARILYN		06/25/15				Redeemed	11/26/19		0.00 %	0.00
25	1029-1031 E 26TH ST		Outside								
	PATERSON NJ		07513								
16-01251	1029-1031 E 26TH ST						Sewer		203.00	26.58	229.58
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				244.58
							Balance as of 06/30/19:				602.02
		Sewer	11/26/19	14	1	P 300 CK			229.58	4.59	372.44
		Cost	11/26/19	14	1	P 300 CK			15.00	0.30	357.44
		Sewer	11/26/19	18	1	P 300 CK			238.22	38.74	119.22
		Sewer	11/26/19	18	4	P 300 CK			119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7409	HAYATH HOLDINGS LTD LIABILITY CO	06/27/19	Redeemed					10/24/19		0.00 %	2,000.00
1	127 W 2ND ST	Outside									
	CLIFTON NJ	07011	2019								
20-02856	162 22ND AVE							Tax	2,975.61	89.74	3,065.35
70	ATCF II NJ LLC TAX SERV CUST							Sewer	40.88	1.08	41.96
								Cost	62.15	0.00	62.15
								Total In Sale:			3,169.46
							Balance as of 06/30/19:				3,169.46
		Tax	10/24/19	19	1	P	300 CS		3,065.35	61.31	104.11
		Sewer	10/24/19	19	1	P	300 CS		41.96	0.84	62.15
		Cost	10/24/19	19	1	P	300 CS		62.15	1.24	0.00
7409	PAULA, GLENNY	06/23/16	Redeemed					11/20/19		18.00 %	0.00
2	164 22ND AVENUE	Outside									
	PATERSON, NJ	07513									
17-00139	164-166 22ND AVE							Sewer	109.67	0.33	110.00
51	INTERNATIONAL MANAGEMENT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			125.00
							Balance as of 06/30/19:				1,870.09
		Sewer	11/20/19	15	1	P	300 CK		110.00	417.28	1,760.09
		Cost	11/20/19	15	1	P	300 CK		15.00	9.20	1,745.09
		Sewer	11/20/19	17	1	P	300 CK		434.31	0.00	1,310.78
		Sewer	11/20/19	17	2	P	300 CK		387.52	0.00	923.26
		Sewer	11/20/19	17	4	P	300 CK		423.19	0.00	500.07
		Sewer	11/20/19	18	1	P	300 CK		414.10	0.00	85.97
		Sewer	11/20/19	18	4	P	300 CK		85.97	0.00	0.00
7409	LOZANO,VICENTA	06/27/19	Redeemed					07/23/19		0.00 %	1,000.00
7	994-996 E 28TH ST	Outside									
	PATERSON NJ	07513	2018, 2019								
20-02857	994-996 E 28TH ST							Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	4.43	0.00	4.43
								Total In Sale:			225.79
							Balance as of 06/30/19:				225.79
		Cost	07/23/19	19	1	P	300 CS		4.43	0.09	221.36
		Sewer	07/23/19	19	1	P	300 CS		221.79	4.43	0.43-
7409	SEARS, TAMMY & CURRIE, GERARD	06/25/15	Open							18.00 %	0.00
10	1006 E 28TH ST	Outside									
	PATERSON NJ	07513									
16-02083	1006-1008 E 28TH ST							Sewer	154.00	7.90	161.90
30	RICHARD HEALEY OR ELENA HEALEY							Cost	15.00	0.00	15.00
								Total In Sale:			176.90
							Balance as of 06/30/19:				368.44

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7409	SEARS, TAMMY & CURRIE, GERARD		06/23/16			Open			18.00 %	0.00
10	1006 E 28TH ST		Outside							
	PATERSON NJ		07513							
17-03178	1006-1008 E 28TH ST						Sewer	112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			794.56
7409	SEARS, TAMMY & CURRIE, GERARD		06/27/19			Redeemed	08/19/19		0.00 %	0.00
10	1006 E 28TH ST		Outside							
	PATERSON NJ		07513			2019				
20-02858	1006-1008 E 28TH ST						Sewer	56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00
7409	LEE, CHARLIE A & SMITH, YVONNE E		06/23/16			Redeemed	02/18/20		18.00 %	0.00
11	1008-1010 E 28TH ST		Outside							
	PATERSON NJ		07513							
17-02317	1008-1010 E 28TH ST						Sewer	112.00	2.99	114.99
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
		Sewer	08/19/19	19	1	J 074 SUBS		70.63	0.00	788.62
		Sewer	02/18/20	15	1	P 300 CK 2020097572		114.99	215.02	673.63
		Cost	02/18/20	15	1	P 300 CK 2020097572		15.00	0.00	658.63
		Sewer	02/18/20	17	1	P 300 CK 2020097572		120.40	0.00	538.23
		Sewer	02/18/20	17	2	P 300 CK 2020097572		116.26	0.00	421.97
		Sewer	02/18/20	17	4	P 300 CK 2020097572		117.32	0.00	304.65
		Sewer	02/18/20	18	1	P 300 CK 2020097572		114.80	0.00	189.85
		Sewer	02/18/20	18	4	P 300 CK 2020097572		119.22	0.00	70.63
		Sewer	02/18/20	19	1	P 300 CK 2020097572		70.63	0.00	0.00
7409	LEE, CHARLIE A & SMITH, YVONNE E		06/27/19			Redeemed	08/19/19		0.00 %	0.00
11	1008-1010 E 28TH ST		Outside							
	PATERSON NJ		07513			2019				
20-02859	1008-1010 E 28TH ST						Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7411	MALATESTA REALTY COMPANY,LLC		06/27/19				Open		0.00 %	300.00
14	61 IOWA AVE		Outside							
	PATERSON NJ		07503	2019						
20-02860	77 IOWA AVE						Tax	851.54	23.85	875.39
27	PAM INVESTORS						Cost	17.57	0.00	17.57
							Total In Sale:			892.96
							Balance as of 06/30/19:			892.96
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	804.19-	0.00	88.77
		Tax	01/17/20	19	4	J 074	SUBS	804.19	0.00	892.96
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	804.19	0.00	1,697.15
7501	RODRIGUEZ JANELY D		06/27/19				Open		0.00 %	1,500.00
2.02	192 22ND AVE		Outside							
	PATERSON NJ		07513	2019						
20-02861	192 22ND AVENUE						Tax	584.59	7.27	591.86
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	11.84	0.00	11.84
							Total In Sale:			603.70
							Balance as of 06/30/19:			603.70
7501	MKALECH,FARID G.		06/27/18				Open		0.00 %	300.00
13	10 URMA AVENUE		Outside							
	CLIFTON,NJ		07013							
19-00956	195-197 23RD AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	808.00	25.94	833.94
							Cost	16.68	0.00	16.68
							Total In Sale:			850.62
							Balance as of 06/30/19:			850.62
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	3,737.73	0.00	4,588.35
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	3,601.01	0.00	8,189.36
7502	SIFUENTES, JORGE & LUZ H/W		06/26/13				Redeemed 09/10/19		18.00 %	0.00
5	106-108 TRENTON AVE		Outside							
	PATERSON NJ		07513							
14-02460	106-108 TRENTON AVE						Sewer	78.99	5.77	84.76
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			99.76
							Balance as of 06/30/19:			874.49
		Sewer	09/10/19	12	1	P 300	CS	84.76	818.98	789.73
		Cost	09/10/19	12	1	P 300	CS	15.00	0.00	774.73
		Sewer	09/10/19	13	4	P 300	CS	258.67	0.00	516.06
		Sewer	09/10/19	14	1	P 300	CS	194.00	0.00	322.06
		Sewer	09/10/19	15	2	P 300	CS	322.06	0.00	0.00
7502	SIFUENTES, JORGE & LUZ H/W		06/23/16				Redeemed 09/10/19		18.00 %	0.00
5	106-108 TRENTON AVE		Outside							
	PATERSON NJ		07513							
17-02209	106-108 TRENTON AVE						Sewer	106.50	2.82	109.32
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			124.32
							Balance as of 06/30/19:			1,021.47

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 / Tax Years / Balance Type / Description	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7502	5	17-02209 SIFUENTES, JORGE & LUZ H/W		Continued				
		Sewer	09/10/19 15 1 P 300 CS			109.32	337.52	912.15
		Cost	09/10/19 15 1 P 300 CS			15.00	0.00	897.15
		Sewer	09/10/19 17 1 P 300 CS			228.97	0.00	668.18
		Sewer	09/10/19 17 4 P 300 CS			223.12	0.00	445.06
		Sewer	09/10/19 18 1 P 300 CS			218.32	0.00	226.74
		Sewer	09/10/19 18 4 P 300 CS			226.74	0.00	0.00
7502	GOMEZ, LUIS F		06/27/19	Redeemed	07/30/19		0.00 %	200.00
7	116 TRENTON AVE		Outside					
	PATERSON NJ		07513 2019					
20-02862	114-116 TRENTON AVE			Sewer		106.50	2.82	109.32
35	BALLENTE REALTY			Cost		2.19	0.00	2.19
				Total In Sale:				111.51
			Balance as of 06/30/19:					111.51
		Cost	07/30/19 19 1 P 300 CK			2.19	0.00	109.32
		Sewer	07/30/19 19 1 P 300 CK			109.32	0.00	0.00
7503	RAMIREZ, JEREMI		06/25/15	Open			18.00 %	0.00
1	83-85 TRENTON AVE		Outside					
	PATERSON NJ		07513					
16-02084	83-85 TRENTON AVE			Tax		14.29	1.44	15.73
30	RICHARD HEALEY OR ELENA HEALEY			Cost		15.00	0.00	15.00
				Total In Sale:				30.73
			Balance as of 06/30/19:					30.73
7503	MUNOZ,MANUEL		06/27/19	Redeemed	08/29/19		15.00 %	0.00
3	89 TRENTON AVE		Outside					
	PATERSON NJ		07513 2018, 2019					
20-02863	702 E 30TH ST			Tax		861.50	27.88	889.38
153	LATINO GROUP L.L.C.			Cost		17.79	0.00	17.79
				Total In Sale:				907.17
			Balance as of 06/30/19:					907.17
		Tax	08/29/19 19 1 P 300 CK			889.38	39.63	17.79
		Cost	08/29/19 19 1 P 300 CK			17.79	0.81	0.00
7504	CORTEZ,MARIA R.		06/22/17	Redeemed	07/05/19		10.00 %	0.00
10	688-690 EAST 31ST STREET		Outside					
	PATERSON, NJ		07514					
18-05931	688-690 E 31ST ST			Sewer		224.00	20.96	244.96
27	PAM INVESTORS			Cost		15.00	0.00	15.00
				Total In Sale:				259.96
			Balance as of 06/30/19:					617.40
		Cost	07/05/19 16 1 P 300 CK			15.00	3.35	602.40
		Sewer	07/05/19 16 1 P 300 CK			244.96	103.22	357.44
		Sewer	07/05/19 18 1 P 300 CK			238.22	0.00	119.22
		Sewer	07/05/19 18 4 P 300 CK			119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7504	CORTEZ,MARIA R.		06/27/19				Redeemed 08/16/19		18.00 %	0.00
10	688-690 EAST 31ST STREET		Outside							
	PATERSON, NJ		07514	2019						
20-02864	688-690 E 31ST ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	08/16/19	19	1	P 300 CK		1.15	0.03	57.48
		Sewer	08/16/19	19	1	P 300 CK		57.48	1.82	0.00
7504	GALVAN, ALBERTO & ADDIS		06/27/19				Redeemed 01/28/20		0.00 %	8,000.00
13	702 EAST 31ST ST APT 1		Outside							
	PATERSON NJ		07513	2019						
20-02865	702-704 E 31ST ST						Tax	1,646.25	22.77	1,669.02
233	GREYMORR, LLC						Cost	33.38	0.00	33.38
							Total In Sale:			1,702.40
							Balance as of 06/30/19:			1,702.40
		Tax	01/28/20	19	1	P 300 CK 3484167		1,669.02	33.38	33.38
		Cost	01/28/20	19	1	P 300 CK 3484167		33.38	0.67	0.00
7504	MERCADO,JOSE M. & MARITZA M. H/W		06/27/19				Open		0.00 %	1,100.00
15	725-729 E 30TH ST		Outside							
	PATERSON NJ		07513	2018, 2019						
20-02866	725-729 E 30TH ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
7504	BUBBICO, VINCENZO & LUCIA H/W		06/27/19				Redeemed 10/22/19		0.00 %	9,000.00
18	715 E 30TH ST		Outside							
	PATERSON NJ		07513	2019						
20-02867	713-715 E 30TH ST						Tax	2,715.27	52.70	2,767.97
232	TLOA OF NJ, LLC						Cost	55.36	0.00	55.36
							Total In Sale:			2,823.33
							Balance as of 06/30/19:			2,823.33
		Tax	10/22/19	19	1	P 300 CS		2,767.97	55.36	55.36
		Cost	10/22/19	19	1	P 300 CS		55.36	1.11	0.00
7504	VALENZUELA, KIANA		06/27/19				Redeemed 09/03/19		0.00 %	500.00
21	P.O. BOX 1653		Outside							
	PASSAIC, NJ		07055	2019						
20-02868	701-703 E 30TH ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/03/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	09/03/19	19	1	P 300 CS		1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7505	NOT IN MOD4		06/27/19			Open		0.00 %		0.00
23			Municipal							
						2013, 2014				
20-02869	NOT IN MOD4						Sewer	345.50	138.28	483.78
999999	CITY OF PATERSON						Cost	9.68	0.00	9.68
							Total In Sale:			493.46
							Balance as of 06/30/19:			493.46
7505.1	LOZANO,DEIBER A & JOHN		06/27/19			Redeemed	01/17/20		0.00 %	500.00
16	703 EAST 31ST STREET		Outside							
	PATERSON, NJ		07513			2018, 2019				
20-02870	701-705 E 31ST ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	01/17/20	19	1	P 300 CK 8713291055		176.09	0.00	3.52
		Cost	01/17/20	19	1	P 300 CK 8713291055		3.52	0.00	0.00
7505.1	JOHNSON, TRACEY & OMEIL W/H		06/27/18			Open		0.00 %		4,200.00
19	693-695 EAST 31ST STREET		Outside							
	PATERSON, NJ		07514							
19-02699	693-695 E 31ST ST						Tax	1,998.07	0.00	1,998.07
192	FIG AS CUST FOR FIG NJ18						Sewer	56.71	0.00	56.71
							Cost	41.10	0.00	41.10
							Total In Sale:			2,095.88
							Balance as of 06/30/19:			2,095.88
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAXES		1,853.64	0.00	3,949.52
7505.1	JOHNSON, TRACEY & OMEIL W/H		06/27/19			Redeemed	12/06/19		18.00 %	0.00
19	693-695 EAST 31ST STREET		Outside							
	PATERSON, NJ		07514			2018, 2019				
20-02871	693-695 E 31ST ST						Tax	2,010.35	43.22	2,053.57
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	112.00	4.39	116.39
							Cost	43.40	0.00	43.40
							Total In Sale:			2,213.36
							Balance as of 06/30/19:			2,213.36
		Tax	12/06/19	19	1	P 300 CK		2,053.57	208.76	159.79
		Sewer	12/06/19	19	1	P 300 CK		116.39	11.58	43.40
		Cost	12/06/19	19	1	P 300 CK		43.40	4.32	0.00
7505.1	RAMOS, SAMUEL		06/25/15			Open		0.00 %		0.00
20	689 EAST 31ST STREET		Outside							
	PATERSON, NJ		07513							
16-01253	689-691 E 31ST STREET						Tax	5,709.93	0.00	5,709.93
27	PAM INVESTORS						Sewer	60.06	0.00	60.06
							Cost	100.00	0.00	100.00
							Total In Sale:			5,869.99
							Balance as of 06/30/19:			19,911.35
		Tax	01/17/20	19	3	J 074 SUBEQUENT TX		1,993.33	0.00	21,904.68
		Tax	01/17/20	19	4	J 074 SUBEQUENT TX		1,910.50	0.00	23,815.18

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
7505.1	RAMOS, SAMUEL		06/27/19				Open			18.00 %	0.00
20	689 EAST 31ST STREET		Municipal								
	PATERSON, NJ		07513				2019				
20-02872	689-691 E 31ST STREET						Tax		1,869.69	52.35	1,922.04
999999	CITY OF PATERSON						Sewer		56.00	1.48	57.48
							Cost		39.59	0.00	39.59
							Total In Sale:				2,019.11
							Balance as of 06/30/19:				2,019.11
7505.3	RT 20 REALTY M LLC		06/27/19				Redeemed	07/23/19		18.00 %	0.00
12	96 CORNELL AVE		Outside								
	HAWTHORNE NJ		07506				2018, 2019				
20-02873	302-304 22ND AVE						Tax		4,640.18	320.37	4,960.55
153	LATINO GROUP L.L.C.						Sewer		47.48	3.13	50.61
							Cost		100.22	0.00	100.22
							Total In Sale:				5,111.38
							Balance as of 06/30/19:				5,111.38
		Cost	07/23/19	19	1	P	300 CS		100.22	4.02	5,011.16
		Sewer	07/23/19	19	1	P	300 CS		50.61	2.68	4,960.55
		Tax	07/23/19	19	1	P	300 CS		4,960.55	261.65	0.00
7508	RAMADAN, ABDEL & OMAIME A.		06/27/18				Redeemed	02/14/20		0.00 %	100.00
5	1063 VAN HOUTEN AVENUE		Outside								
	CLIFTON, NJ		07013								
19-00656	269-271 MARYLAND AVE						Sewer		106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Sewer	02/14/20	17	1	P	300 CK 9855409396		107.85	0.00	241.74
		Cost	02/14/20	17	1	P	300 CK 9855409396		15.00	0.00	226.74
		Sewer	02/14/20	18	4	P	300 CK 9855409396		226.74	19.45	0.00
7508	PEREZ-RODRIGUEZ,RAMIRO&RIVEROS,ANGE		06/27/19				Open			0.00 %	0.00
14	52 LEKEVIEW AVENUE		Outside								
	PATERSON, NJ		07503				2019				
20-02874	52-54 LAKEVIEW AVE						Sewer		40.26	1.06	41.32
159	KARAS PROPERTY LLC						Cost		0.83	0.00	0.83
							Total In Sale:				42.15
							Balance as of 06/30/19:				42.15
7509	VILLADA, VICTOR H.		06/27/19				Redeemed	08/09/19		0.00 %	200.00
4	191 TRENTON AVE		Outside								
	PATERSON NJ		07503				2019				
20-02875	191-193 TRENTON AVE						Sewer		56.00	1.48	57.48
35	BALLENTE REALTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	08/09/19	19	1	P	300 CK		1.15	0.00	57.48
		Sewer	08/09/19	19	1	P	300 CK		57.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7509	DENTE, HARRY & CONSTANZA H/W		06/26/14			Open			18.00 %	0.00
7	205 MARYLAND AVE		Outside							
	PATERSON NJ		07503							
15-01533	205-207 MARYLAND AVE						Sewer	91.00	3.79	94.79
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			109.79
							Balance as of 06/30/19:			511.01
7509	JIMENEZ, MARGARET		06/27/19			Redeemed	07/22/19		0.00 %	500.00
17	233-235 MARYLAND AVENUE		Outside							
	PATERSON, NJ		07503			2018, 2019				
20-02876	233-235 MARYLAND AVE						Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
		Cost	07/22/19	19	1	P 300 CS		2.33	0.00	116.39
		Sewer	07/22/19	19	1	P 300 CS		116.39	0.00	0.00
7509	BLACKWOOD, DWIGHT & ANGELIAH/W		06/27/07			Open			1.00 %	0.00
19	241 MARYLAND AVE		Outside							
	PATERSON NJ		07503							
08-02181	239-241 MARYLAND AVE						Sewer	84.00	4.41	88.41
75	AZITA MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			103.41
							Balance as of 06/30/19:			1,957.00
7509	BLACKWOOD, DWIGHT & ANGELIAH/W		06/27/19			Open			0.00 %	200.00
19	241 MARYLAND AVE		Outside							
	PATERSON NJ		07503			2019				
20-02877	239-241 MARYLAND AVE						Sewer	56.00	1.48	57.48
178	BLOOMFIELD INVESTMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
7510	JAQUEZ,RAMON E		06/27/18			Redeemed	01/24/20		0.00 %	0.00
1	127-129 WABASH AVE		Outside							
	PATERSON NJ		07501							
19-01897	127-129 WABASH AVE						Sewer	106.50	1.35	107.85
160	JJC FAMILY GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			233.82
		Sewer	01/24/20	17	1	P 300 CK 3597911		107.85	0.00	125.97
		Cost	01/24/20	17	1	P 300 CK 3597911		15.00	0.00	110.97
		Sewer	01/24/20	18	4	P 300 CK 3597911		110.97	8.90	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7510	ALVAREZ,MARIA		06/26/13				Redeemed	08/02/19	18.00 %	0.00
16	184 ALABAMA AVE		Outside							
	PATERSON NJ		07503							
14-02463	182-184 ALABAMA AVE						Sewer	212.75	10.90	223.65
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			2,625.26
		Cost	08/02/19	12	1	P 300 CS		15.00	0.30	2,610.26
		Sewer	08/02/19	12	1	P 300 CS		223.65	1,523.15	2,386.61
		Sewer	08/02/19	13	4	P 300 CS		258.67	0.00	2,127.94
		Sewer	08/02/19	14	1	P 300 CS		194.00	0.00	1,933.94
		Sewer	08/02/19	15	2	P 300 CS		428.96	0.00	1,504.98
		Sewer	08/02/19	15	4	P 300 CS		241.59	0.00	1,263.39
		Sewer	08/02/19	17	2	P 300 CS		471.70	0.00	791.69
		Sewer	08/02/19	17	4	P 300 CS		223.12	0.00	568.57
		Sewer	08/02/19	18	1	P 300 CS		341.83	0.00	226.74
		Sewer	08/02/19	18	4	P 300 CS		226.74	0.00	0.00
7510	ALVAREZ,MARIA		06/27/19				Redeemed	07/22/19	0.00 %	200.00
16	184 ALABAMA AVE		Outside							
	PATERSON NJ		07503	2019						
20-02878	182-184 ALABAMA AVE						Sewer	106.50	2.82	109.32
3	PATRICK CARABELLESE						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/22/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	07/22/19	19	1	P 300 CK		109.32	0.00	0.00
7510	ORELLANA HENRY T.		06/27/19				Redeemed	09/30/19	0.00 %	200.00
19	196 TRENTON AVE		Outside							
	PATERSON NJ		07503	2019						
20-02879	196-198 TRENTON AVE						Sewer	106.50	2.82	109.32
178	BLOOMFIELD INVESTMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300 CK		109.32	0.00	2.19
		Cost	09/30/19	19	1	P 300 CK		2.19	0.00	0.00
7510	ANGULO,CARLOS E. & MILENA H/W		06/27/19				Redeemed	07/19/19	0.00 %	100.00
32	137-139 MARYLAND AVENUE		Outside							
	PATERSON,NJ		07503	2019						
20-02880	137-139 MARYLAND AVE						Sewer	56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	07/19/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	07/19/19	19	1	P 300 CK		57.48	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7511	TORO,WILLIAM & DELEON,GUADALUPE		06/27/19				Redeemed	08/29/19		0.00 %	1,000.00
9	155-157 ALABAMA AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02881	155-157 ALABAMA AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	08/29/19	19	1	P 300 CS			176.09	0.00	3.52
		Cost	08/29/19	19	1	P 300 CS			3.52	0.00	0.00
7511	CALIXTO, LUIS & CALIXTO L.,ADONAY		06/27/19				Redeemed	08/16/19		0.00 %	5,000.00
12	145-147 ALABAMA AVENUE		Outside								
	PATERSON, NJ		07503				2019				
20-02882	145-147 ALABAMA AVE						Tax		1,754.17	25.79	1,779.96
213	USBANK C/F TOWER DBIX TR2019-1						Cost		35.60	0.00	35.60
							Total In Sale:				1,815.56
							Balance as of 06/30/19:				1,815.56
		Cost	08/16/19	19	1	P 300 CK			35.60	0.71	1,779.96
		Tax	08/16/19	19	1	P 300 CK			1,779.96	35.60	0.00
7512	RUIZ, MARTINIANO		06/23/16				Redeemed	07/05/19		18.00 %	0.00
4	180-182 23RD STREET		Outside								
	PATERSON, NJ		07513								
17-02759	180-182 23RD AVE						Tax		2,206.45	159.97	2,366.42
128	US BANK C/F TOWER DBW VI						Cost		47.33	0.00	47.33
							Total In Sale:				2,413.75
							Balance as of 06/30/19:				3,666.77
		Cost	07/05/19	15	1	P 300 CK			47.33	26.79	3,619.44
		Tax	07/05/19	15	1	P 300 CK			2,366.42	669.63	1,253.02
		Tax	07/05/19	17	1	P 300 CK			200.55	0.00	1,052.47
		Tax	07/05/19	17	2	P 300 CK			419.35	0.00	633.12
		Tax	07/05/19	18	1	P 300 CK			310.58	0.00	322.54
		Tax	07/05/19	18	4	P 300 CK			322.54	0.00	0.00
7512	RUIZ, MARTINIANO		06/27/19				Redeemed	11/12/19		18.00 %	0.00
4	180-182 23RD STREET		Outside								
	PATERSON, NJ		07513				2019				
20-02883	180-182 23RD AVE						Sewer		151.50	4.01	155.51
213	USBANK C/F TOWER DBIX TR2019-1						Cost		3.11	0.00	3.11
							Total In Sale:				158.62
							Balance as of 06/30/19:				158.62
		Sewer	11/12/19	19	1	P 300 CK			155.51	10.55	3.11
		Cost	11/12/19	19	1	P 300 CK			3.11	0.00	0.00
7512	FERNANDEZ, YARAH		06/23/16				Redeemed	07/13/19		5.00 %	0.00
5	184 23RD AVENUE		Outside								
	PATERSON NJ		07513								
17-00965	182-184 23RD AVE						Sewer		532.50	59.10	591.60
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				606.60

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium % / Total / Prin Balance
7512	5	17-00965	FERNANDEZ, YARAH					Continued				
								Balance as of 06/30/19:				2,727.60
			Cost	07/13/19	15	1	P 300 CK			15.00	2.60	2,712.60
			Sewer	07/13/19	15	1	P 300 CK			591.60	700.54	2,121.00
			Sewer	07/13/19	17	1	P 300 CK			434.31	0.00	1,686.69
			Sewer	07/13/19	17	2	P 300 CK			419.35	0.00	1,267.34
			Sewer	07/13/19	17	4	P 300 CK			423.19	0.00	844.15
			Sewer	07/13/19	18	1	P 300 CK			414.10	0.00	430.05
			Sewer	07/13/19	18	4	P 300 CK			430.05	0.00	0.00
7512	RIVERA,VINICIO A. & OGUI A.			06/27/19				Redeemed	10/22/19		18.00 %	0.00
11	206-208 23RD AVENUE			Outside								
	PATERSON, NJ			07513				2019				
20-02884	206-208 23RD AVE							Sewer		106.50	2.82	109.32
105	JOHN HRUBY C/O BASCOM							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	10/22/19	19	1	P 300 CS			109.32	6.30	2.19
			Cost	10/22/19	19	1	P 300 CS			2.19	0.00	0.00
7601	PENNANT, ALVIN & MARIE H/W			06/27/18				Redeemed	03/18/20		0.00 %	200.00
7	216-218 MARYLAND AVE			Outside								
	PATERSON NJ			07503								
19-00958	216-218 MARYLAND AVE							Water		25.00	0.00	25.00
137	US BANK CUST FOR PC7							Sewer		224.00	19.57	243.57
								Cost		15.00	0.00	15.00
								Total In Sale:				283.57
								Balance as of 06/30/19:				402.79
			Water	03/18/20	17	1	P 300 CK	1100330924		25.00	0.50	377.79
			Sewer	03/18/20	17	1	P 300 CK	1100330924		243.57	4.87	134.22
			Cost	03/18/20	17	1	P 300 CK	1100330924		15.00	0.30	119.22
			Sewer	03/18/20	18	4	P 300 CK	1100330924		119.22	11.23	0.00
7601	DE LA ROSA, LEONEL & ENMANUEL			06/27/19				Redeemed	07/22/19		0.00 %	100.00
11	414 UNION STREET			Outside								
	JERSEY CITY, NJ			07304				2019				
20-02885	226-228 MARYLAND AVE							Sewer		56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN							Cost		1.15	0.00	1.15
								Total In Sale:				58.63
								Balance as of 06/30/19:				58.63
			Cost	07/22/19	19	1	P 300 CK			1.15	0.00	57.48
			Sewer	07/22/19	19	1	P 300 CK			57.48	0.00	0.00
7601	DORIVAL, ADOLFO			06/27/19				Redeemed	07/22/19		0.00 %	8,000.00
13	232 MARYLAND AVE			Outside								
	PATERSON NJ			07503				2019				
20-02886	232-234 MARYLAND AVE							Tax		2,026.77	33.42	2,060.19
70	ATCF II NJ LLC TAX SERV CUST							Cost		41.20	0.00	41.20
								Total In Sale:				2,101.39
								Balance as of 06/30/19:				2,101.39

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7601	13	20-02886 DORIVAL, ADOLFO					Continued				
		Cost	07/22/19	19	1	P 300 CS			41.20	0.83	2,060.19
		Tax	07/22/19	19	1	P 300 CS			2,060.19	41.20	0.00
7601	CRUZ, PAULA A.		06/27/19				Open			18.00 %	0.00
27	199 FLORIDA AVENUE		Outside								
	PATERSON NJ		07503				2019				
20-02887	199-201 FLORIDA AVE						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
7602	RUIZ, MARTINIANO & ERNESTA		06/27/18				Redeemed	07/06/19		0.00 %	100.00
32	263-265 FLORIDA AVE		Outside								
	PATERSON NJ		07503								
19-01898	263-265 FLORIDA AVE						Sewer		112.00	2.54	114.54
160	JJC FAMILY GROUP LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.54
							Balance as of 06/30/19:				248.76
		Cost	07/06/19	17	1	P 300 CK			15.00	0.00	233.76
		Sewer	07/06/19	17	1	P 300 CK			114.54	0.00	119.22
		Sewer	07/06/19	18	4	P 300 CK			119.22	10.25	0.00
7602	RIVERS, ANDRE		06/27/19				Open			0.00 %	100.00
33	257-261 FLORIDA AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02888	257-261 FLORIDA AVE						Sewer		112.00	4.39	116.39
112	US BANK AS CUST FOR ACTLIEN						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
7603	SOLIMAN, AZA		06/27/19				Redeemed	08/09/19		0.00 %	1,000.00
1	135-137 VERNON AVENUE		Outside								
	PATERSON, NJ		07503				2019				
20-02889	135-137 VERNON AVE						Tax		4,066.45	144.53	4,210.98
137	US BANK CUST FOR PC7						Sewer		106.50	2.82	109.32
							Cost		116.41	0.00	116.41
							Total In Sale:				4,436.71
							Balance as of 06/30/19:				4,436.71
		Cost	08/09/19	19	1	P 300 CK			116.41	2.32	4,320.30
		Sewer	08/09/19	19	1	P 300 CK			109.32	2.19	4,210.98
		Tax	08/09/19	19	1	P 300 CK			4,210.98	84.22	0.00
7603	COLON, MELANIE M.		06/27/19				Redeemed	02/24/20		0.00 %	700.00
22	269 271 ILLINOIS AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02890	269-271 ILLINOIS AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7603	22	20-02890 COLON, MELANIE M.					Continued				
		Sewer	02/24/20	19	1	P 300 CK	8713287807		176.09	0.00	3.52
		Cost	02/24/20	19	1	P 300 CK	8713287807		3.52	0.00	0.00
7603	DELGADO,MARIA		06/27/18				Redeemed	02/05/20		0.00 %	200.00
23	265-267 ILLINOIS AVE		Outside								
	PATERSON,NJ		07503								
19-02702	265-267 ILLINOIS AVE						Sewer		204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				248.56
							Balance as of 06/30/19:				248.56
		Sewer	02/05/20	17	1	P 300 CK	1100328051		233.56	4.67	15.00
		Cost	02/05/20	17	1	P 300 CK	1100328051		15.00	0.30	0.00
7603	DAVIDSON, HURPHY & CHIN, TREVOR		06/22/17				Redeemed	01/29/20		18.00 %	0.00
25	180 LEXINGTON AVENUE		Outside								
	PATERSON NJ		07502								
18-05219	257-259 ILLINOIS AVE						Tax		2,163.96	56.26	2,220.22
99	LBHONEY BADGER, SBMUNI%CUST						Cost		44.40	0.00	44.40
							Total In Sale:				2,264.62
							Balance as of 06/30/19:				2,264.62
		Tax	01/29/20	16	1	P 300 CK	1228889		2,220.22	1,108.77	44.40
		Cost	01/29/20	16	1	P 300 CK	1228889		44.40	0.89	0.00
7603	DAVIDSON, HURPHY & CHIN, TREVOR		06/27/18				Open			18.00 %	0.00
25	180 LEXINGTON AVENUE		Outside								
	PATERSON NJ		07502								
19-01093	257-259 ILLINOIS AVE						Tax		4,466.26	227.78	4,694.04
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		112.00	5.72	117.72
							Cost		96.24	0.00	96.24
							Total In Sale:				4,908.00
							Balance as of 06/30/19:				7,169.64
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		1,956.80	0.00	9,126.44
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		1,873.92	0.00	11,000.36
7603	RIVERA,VICTOR & PRISCILLA H/W		06/25/15				Open			5.00 %	0.00
28	245-249 ILLINIOS AVENUE		Outside								
	PATERSON, NJ		07503								
16-00684	245-249 ILLINOIS AVE						Sewer		292.50	15.01	307.51
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				322.51
							Balance as of 06/30/19:				686.79
7603	RIVERA,VICTOR & PRISCILLA H/W		06/23/16				Open			18.00 %	0.00
28	245-249 ILLINIOS AVENUE		Outside								
	PATERSON, NJ		07503								
17-00967	245-249 ILLINOIS AVE						Sewer		213.00	5.70	218.70
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,125.20

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7603	28	17-00967 RIVERA,VICTOR & PRISCILLA H/W					Continued			
		Sewer	07/26/19	19	1	J 074 SUBS		413.42	0.00	1,538.62
7603	RIVERA,VICTOR & PRISCILLA H/W		06/27/19			Redeemed	08/19/19		0.00 %	200.00
28	245-249 ILLINIOS AVENUE		Outside							
	PATERSON, NJ		07503			2018, 2019				
20-02891	245-249 ILLINOIS AVE						Sewer	319.50	15.39	334.89
3	PATRICK CARABELLESE						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	08/19/19	19	1	P 300 CS		334.89	6.70	6.70
		Cost	08/19/19	19	1	P 300 CS		6.70	0.13	0.00
7604	RONDON, JESUS		06/27/19			Redeemed	08/07/19		18.00 %	0.00
19	399 MICHIGAN AVE		Outside							
	PATERSON NJ		07503			2019				
20-02892	399-401 MICHIGAN AVE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	08/07/19	19	1	P 300 CK		1.15	0.02	57.48
		Sewer	08/07/19	19	1	P 300 CK		57.48	5.21	0.00
7604	VELEZ,JOSE JR & MATOS,J.& VELEZ,M.		06/25/09			Open			18.00 %	0.00
26	375 MICHIGAN AVE		Outside							
	PATERSON NJ		07503							
10-02093	375-377 MICHIGAN AVE						Sewer	84.00	4.38	88.38
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			103.38
							Balance as of 06/30/19:			1,172.52
7604	VELEZ,JOSE JR & MATOS,J.& VELEZ,M.		06/23/16			Open			18.00 %	0.00
26	375 MICHIGAN AVE		Outside							
	PATERSON NJ		07503							
17-02052	375-377 MICHIGAN AVE						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			788.62
7604	VELEZ,JOSE JR & MATOS,J.& VELEZ,M.		06/27/19			Redeemed	08/19/19		0.00 %	100.00
26	375 MICHIGAN AVE		Outside							
	PATERSON NJ		07503			2019				
20-02893	375-377 MICHIGAN AVE						Sewer	56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal / Interest / Principal	Premium / Total / Prin Balance
7604	ZAMORA,EDDY S.	06/23/16	Open		18.00 %	0.00
30	359 MICHIGAN AVE	Outside				
	PATERSON, NJ	07503				
17-03185	361 MICHIGAN AVE		Sewer		112.00 2.44	114.44
113	13 PARK AVENUE REALTY, LLC		Cost		15.00 0.00	15.00
			Total In Sale:			129.44
			Balance as of 06/30/19:			794.39
7604	ZAMORA,EDDY S.	06/27/19	Redeemed	08/19/19	18.00 %	0.00
30	359 MICHIGAN AVE	Outside				
	PATERSON, NJ	07503	2019			
20-02894	361 MICHIGAN AVE		Sewer		56.00 1.48	57.48
162	SFA		Cost		1.15 0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Sewer	08/19/19 19 1	P 300 CS		57.48 0.38	1.15
	Cost	08/19/19 19 1	P 300 CS		1.15 0.00	0.00
7605	ROLDAN,MIGUEL F.	06/27/19	Redeemed	07/22/19	10.00 %	0.00
5	368-370 MICHIGAN AVENUE	Outside				
	PATERSON NJ	07503	2018, 2019			
20-02895	368-370 MICHIGAN AVE		Sewer		112.00 4.39	116.39
51	INTERNATIONAL MANAGEMENT LLC		Cost		2.33 0.00	2.33
			Total In Sale:			118.72
			Balance as of 06/30/19:			118.72
	Cost	07/22/19 19 1	P 300 CS		2.33 0.01	116.39
	Sewer	07/22/19 19 1	P 300 CS		116.39 0.81	0.00
7605	BEST, TYRONE	06/27/18	Open		0.00 %	100.00
12	396 MICHIGAN AVE	Outside				
	PATERSON NJ	07503				
19-02704	396-398 MICHIGAN AVE		Sewer		204.88 28.68	233.56
192	FIG AS CUST FOR FIG NJ18		Cost		15.00 0.00	15.00
			Total In Sale:			248.56
			Balance as of 06/30/19:			248.56
7605	JOHNSON TRUDY Y	06/27/19	Open		0.00 %	1,500.00
13	400 402 MICHIGAN AVE	Outside				
	PATERSON NJ	07503	2018, 2019			
20-02896	400-402 MICHIGAN AVE		Sewer		319.50 15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		6.70 0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
7605	GUZMAN,HUGO & ADA H/W	06/27/19	Open		0.00 %	1,200.00
15	156-158 LAKEVIEW AVE	Outside				
	PATERSON NJ	07503	2018, 2019			
20-02897	156-158 LAKEVIEW AVE		Sewer		168.00 8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		3.52 0.00	3.52
			Total In Sale:			179.61

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7605	15	20-02897 GUZMAN,HUGO & ADA H/W					Continued				
							Balance as of 06/30/19:				179.61
7605	ZEGARRA,RAUL & JULIO		06/27/19				Redeemed	12/06/19		0.00 %	1,000.00
32	217 VERNON AVENUE		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02898	215-217 VERNON AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	12/06/19	19	1	P	300 CK		176.09	0.00	3.52
		Cost	12/06/19	19	1	P	300 CK		3.52	0.00	0.00
7606	GASTULO, DANIEL & VARGAS,FRANCISCA		06/27/19				Redeemed	02/18/20		0.00 %	300.00
7	320 MICHIGAN AVENUE		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02899	320 MICHIGAN AVE						Sewer		168.00	8.09	176.09
3	PATRICK CARABELLESE						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	02/18/20	19	1	P	300 CK 2020097575		176.09	0.00	3.52
		Cost	02/18/20	19	1	P	300 CK 2020097575		3.52	0.00	0.00
7606	AMAIRAH,OMAR A. & SULEIMAN,ARWA M.		06/27/19				Open			0.00 %	100.00
16	210-212 VERNON AVENUE		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02900	210-212 VERNON AVE						Sewer		158.00	7.43	165.43
112	US BANK AS CUST FOR ACTLIEN						Cost		3.31	0.00	3.31
							Total In Sale:				168.74
							Balance as of 06/30/19:				168.74
7608	SAMY REALTY LLC		06/27/19				Redeemed	09/10/19		0.00 %	0.00
1	35 GARRABRANT RD		Outside								
-C008 - -	CLIFTON NJ		07013				2019				
20-02901	239-247 TRENTON AVE						Tax		905.86	11.27	917.13
70	ATCF II NJ LLC TAX SERV CUST						Sewer		53.81	0.86	54.67
							Cost		19.44	0.00	19.44
							Total In Sale:				991.24
							Balance as of 06/30/19:				991.24
		Tax	09/10/19	19	1	P	300 CS		917.13	18.34	74.11
		Sewer	09/10/19	19	1	P	300 CS		54.67	1.09	19.44
		Cost	09/10/19	19	1	P	300 CS		19.44	0.39	0.00
7608	NAVARRO, OMARIA & DURAN, SANDRA		06/22/17				Redeemed	07/05/19		0.00 %	100.00
18	215 ILLINOIS AVE		Outside								
	PATERSON NJ		07503								
18-06067	215-217 ILLINOIS AVE						Sewer		426.00	17.70	443.70
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,126.88

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
7608	18	18-06067 NAVARRO, OMARIA & DURAN, SANDRA					Continued				
		Cost	07/05/19	16	1	P 300 CK			15.00	0.30	1,111.88
		Sewer	07/05/19	16	1	P 300 CK			443.70	8.87	668.18
		Sewer	07/05/19	17	4	P 300 CK			223.12	124.98	445.06
		Sewer	07/05/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK			226.74	0.00	0.00
7608	BRAVO,CATHERINE & DENIS		06/27/18			Open				0.00 %	0.00
24	191-193 ILLINOIS AVE		Outside								
	PATERSON NJ		07503								
19-01780	191-193 ILLINOIS AVE						Sewer		54.83	0.69	55.52
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				70.52
							Balance as of 06/30/19:				70.52
7701	ODRIGUEZ, MILAGROS		06/27/19			Redeemed	07/19/19			0.00 %	700.00
14	325 BUFFALO AVE		Outside								
	PATERSON NJ		07503			2018, 2019					
20-02902	325-327 BUFFALO AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	07/19/19	19	1	P 300 CK			3.52	0.00	176.09
		Sewer	07/19/19	19	1	P 300 CK			176.09	0.00	0.00
7702	296 DELAWARE HOLDINGS		06/27/19			Redeemed	09/10/19			0.00 %	500.00
4	81 NEWARK POMPTON TPKE		Outside								
	LITTLE FALLS, NJ		07424			2019					
20-02903	294-296 DELAWARE AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/10/19	19	1	P 300 CK			109.32	0.00	2.19
		Cost	09/10/19	19	1	P 300 CK			2.19	0.00	0.00
7702	VARELA,EDUARDO P & MARTINEZ,MARTHA		06/25/15			Redeemed	09/06/19			10.00 %	0.00
5	300 DELAWARE AVE		Outside								
	PATERSON NJ		07503								
16-01809	298-300 DELAWARE AVE						Sewer		154.00	17.78	171.78
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				186.78
							Balance as of 06/30/19:				378.32
		Sewer	09/06/19	14	1	P 300 CS			171.78	196.06	206.54
		Cost	09/06/19	14	1	P 300 CS			15.00	0.00	191.54
		Sewer	09/06/19	15	4	P 300 CS			191.54	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7702	VARELA,EDUARDO P & MARTINEZ,MARTHA		06/23/16				Redeemed	09/06/19		18.00 %	0.00
5	300 DELAWARE AVE		Outside								
	PATERSON NJ		07503								
17-03187	298-300 DELAWARE AVE						Sewer		112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				788.62
		Sewer	09/06/19	15	1	P 300 CS			114.99	250.50	673.63
		Cost	09/06/19	15	1	P 300 CS			15.00	8.65	658.63
		Sewer	09/06/19	17	1	P 300 CS			120.40	0.00	538.23
		Sewer	09/06/19	17	2	P 300 CS			116.26	0.00	421.97
		Sewer	09/06/19	17	4	P 300 CS			117.32	0.00	304.65
		Sewer	09/06/19	18	1	P 300 CS			114.80	0.00	189.85
		Sewer	09/06/19	18	4	P 300 CS			119.22	0.00	70.63
		Sewer	09/06/19	19	1	P 300 CS			70.63	0.00	0.00
7702	VARELA,EDUARDO P & MARTINEZ,MARTHA		06/27/19				Redeemed	08/19/19		0.00 %	300.00
5	300 DELAWARE AVE		Outside								
	PATERSON NJ		07503				2019				
20-02904	298-300 DELAWARE AVE						Sewer		56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	08/19/19	19	1	P 300 CS			57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS			1.15	0.00	0.00
7702	HARB,NADER		06/22/17				Redeemed	07/05/19		10.00 %	0.00
14	230 VERNON AVENUE		Outside								
	PATERSON NJ		07503								
18-05221	230-232 VERNON AVE						Sewer		224.00	9.32	233.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				424.41
		Cost	07/05/19	16	1	P 300 CK			15.00	3.35	409.41
		Sewer	07/05/19	16	1	P 300 CK			233.32	63.54	176.09
		Sewer	07/05/19	18	1	P 300 CK			56.87	0.00	119.22
		Sewer	07/05/19	18	4	P 300 CK			119.22	0.00	0.00
7702	MADDALENA, JOHN G & ANN G H/W		06/27/19				Redeemed	10/15/19		18.00 %	0.00
25	373 BUFFALO AVE		Outside								
	PATERSON NJ		07503				2019				
20-02905	371-375 BUFFALO AVE						Tax		4,406.20	222.52	4,628.72
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.48	57.48
							Cost		93.72	0.00	93.72
							Total In Sale:				4,779.92
							Balance as of 06/30/19:				4,779.92
		Tax	10/15/19	19	1	P 300 CK			4,628.72	2,552.46	151.20
		Sewer	10/15/19	19	1	P 300 CK			57.48	4.25	93.72
		Cost	10/15/19	19	1	P 300 CK			93.72	6.95	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7703	GAMARA, RAUL & ROBERTO		06/27/19				Redeemed 09/30/19		0.00 %	200.00
33	241 VERNON ST		Outside							
	PATERSON NJ		07503				2019			
20-02906	241-243 VERNON AVE						Sewer	106.50	2.82	109.32
3	PATRICK CARABELLESE						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/30/19	19	1	P 300	CK	109.32	0.00	2.19
		Cost	09/30/19	19	1	P 300	CK	2.19	0.00	0.00
7704	BUFFALO AVE ASSOCIATES LLC		06/27/18				Redeemed 07/03/19		0.00 %	7,000.00
7	79 SUSAN COURT		Outside							
	CLIFTON, NJ		07013							
19-01375	442-444 BUFFALO AVE						Tax	6,554.98	354.85	6,909.83
70	ATCF II NJ LLC TAX SERV CUST						Sewer	126.00	4.47	130.47
							Cost	100.00	0.00	100.00
							Total In Sale:			7,140.30
							Balance as of 06/30/19:			12,286.52
		Cost	07/03/19	17	1	P 300	CK	100.00	4.00	12,186.52
		Sewer	07/03/19	17	1	P 300	CK	130.47	5.22	12,056.05
		Tax	07/03/19	17	1	P 300	CK	6,909.83	276.39	5,146.22
		Tax	07/03/19	18	4	P 300	CK	5,146.22	316.49	0.00
7704	BUFFALO AVE ASSOCIATES LLC		06/27/19				Redeemed 12/31/19		18.00 %	0.00
7	79 SUSAN COURT		Outside							
	CLIFTON, NJ		07013				2019			
20-02907	442-444 BUFFALO AVE						Tax	4,679.65	236.32	4,915.97
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	100.51	0.00	100.51
							Total In Sale:			5,125.80
							Balance as of 06/30/19:			5,125.80
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,808.94	0.00	7,934.74
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	2,689.97	0.00	10,624.71
		Tax	12/31/19	19	1	P 300	CK 54175607-8	4,915.97	712.44	5,708.74
		Sewer	12/31/19	19	1	P 300	CK 54175607-8	109.32	14.37	5,599.42
		Cost	12/31/19	19	1	P 300	CK 54175607-8	100.51	13.22	5,498.91
		Tax	12/31/19	19	3	P 300	CK 54175607-8	2,134.17	0.00	3,364.74
		Tax	12/31/19	19	3	P 300	CK 54113227-7	674.77	0.00	2,689.97
		Tax	12/31/19	19	4	P 300	CK 54113227-7	2,689.97	0.00	0.00
7704	HAYATH HOLDINGS LLC		06/27/19				Redeemed 11/12/19		0.00 %	9,600.00
17	10 ARTILLERY PARK RD		Outside							
	TOTOWA NJ		07512				2019			
20-02908	232-234 LAKEVIEW AVE						Tax	2,180.60	37.73	2,218.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	44.37	0.00	44.37
							Total In Sale:			2,262.70
							Balance as of 06/30/19:			2,262.70
		Tax	11/12/19	19	1	P 300	CK	2,218.33	44.37	44.37
		Cost	11/12/19	19	1	P 300	CK	44.37	0.88	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7704	ESCOLASTICO,JOSE & OLIVER		06/27/19				Open		0.00 %	1,000.00
28	205 DUNDEE AVE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02909	205 DUNDEE AVE						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
7705	CASTRO,ARACELI		06/27/19				Redeemed 12/06/19		0.00 %	0.00
1	285 VERNON AVE		Outside							
	PATERSON NJ		07503				2019			
20-02910	285-287 VERNON AVE						Sewer	56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	12/06/19	19	1	P	300 CK	57.48	0.00	1.15
		Cost	12/06/19	19	1	P	300 CK	1.15	0.00	0.00
7705	KALBEEN,RAFAT A.		06/23/16				Redeemed 01/17/20		18.00 %	0.00
5	216 DUNDEE AVE		Municipal							
	PATERSON NJ		07503							
17-04408	214-216 DUNDEE AVE						Tax	0.00	0.00	0.00
999999	CITY OF PATERSON						Sewer	326.12	0.00	326.12
							Cost	15.00	0.00	15.00
							Total In Sale:			341.12
							Balance as of 06/30/19:			341.12
		Sewer	08/16/19	15	1	P	300 CK	46.12	311.89	295.00
		Sewer	08/16/19	16	1	P	300 CK	326.12	0.00	31.12-
		Sewer	12/31/19	15	1	R	300 CK	46.12	311.89	15.00
		Sewer	12/31/19	16	1	R	300 CK	326.12	0.00	341.12
		Sewer	01/17/20	15	1	P	304 CK 72296	15.00	96.40	326.12
		Sewer	01/17/20	16	1	P	304 CK 72296	326.12	0.00	0.00
7705	KALBEEN,RAFAT A.		06/27/19				Redeemed 12/27/19		0.00 %	1,000.00
5	216 DUNDEE AVE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02911	214-216 DUNDEE AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	12/27/19	19	1	P	300 CK	176.09	0.00	3.52
		Cost	12/27/19	19	1	P	300 CK	3.52	0.00	0.00
7705	PAZ,FERNANDO D.		06/27/18				Open		0.00 %	300.00
27	409 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503							
19-02706	407-409 KNICKERBOCKER AVE						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7705	PAZ,FERNANDO D.	06/27/19	Open			0.00 %	500.00
27	409 KNICKERBOCKER AVE	Outside					
	PATERSON NJ	07503	2018, 2019				
20-02912	407-409 KNICKERBOCKER AVE			Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
7705	HADDAD, JOSEPH & HELEN	06/27/19	Open			18.00 %	0.00
28	31 DOGWOOD DR.	Outside					
	CHESTER, NJ 07930	07503	2019				
20-02913	403-405 KNICKERBOCKER AVE			Tax	3,747.82	189.27	3,937.09
213	USBANK C/F TOWER DBIX TR2019-1			Sewer	56.00	1.48	57.48
				Cost	79.89	0.00	79.89
				Total In Sale:			4,074.46
				Balance as of 06/30/19:			4,074.46
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAX	1,929.52	0.00	6,003.98
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	1,849.33	0.00	7,853.31
7707	TEJADA,JOSE & NAVARRO,ERIDANIA	10/28/10	Open			18.00 %	0.00
11	386 KNICKERBOCKER AVE	Outside					
	PATERSON,NJ	07503					
11-04159	386-388 KNICKERBOCKER AVE			Sewer	53.25	4.74	57.99
46	CAHN ESTATES			Cost	15.00	0.00	15.00
				Total In Sale:			72.99
				Balance as of 06/30/19:			416.13
7707	TEJADA,JOSE & NAVARRO,ERIDANIA	06/26/12	Open			18.00 %	0.00
11	386 KNICKERBOCKER AVE	Outside					
	PATERSON,NJ	07503					
13-03476	386-388 KNICKERBOCKER AVE			Sewer	66.50	4.85	71.35
46	CAHN ESTATES			Cost	15.00	0.00	15.00
				Total In Sale:			86.35
				Balance as of 06/30/19:			301.24
7707	TEJADA,JOSE & NAVARRO,ERIDANIA	06/26/13	Open			18.00 %	0.00
11	386 KNICKERBOCKER AVE	Outside					
	PATERSON,NJ	07503					
14-00551	386-388 KNICKERBOCKER AVE			Sewer	79.75	5.82	85.57
46	CAHN ESTATES			Cost	15.00	0.00	15.00
				Total In Sale:			100.57
				Balance as of 06/30/19:			1,212.73
7707	TEJADA,JOSE & NAVARRO,ERIDANIA	06/23/16	Open			18.00 %	0.00
11	386 KNICKERBOCKER AVE	Outside					
	PATERSON,NJ	07503					
17-00970	386-388 KNICKERBOCKER AVE			Sewer	213.00	5.70	218.70
46	CAHN ESTATES			Cost	15.00	0.00	15.00
				Total In Sale:			233.70
				Balance as of 06/30/19:			1,351.94

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7707	11		17-00970 TEJADA,JOSE & NAVARRO,ERIDANIA				Continued				
		Sewer	07/26/19	19	1	J	074 SUBS		176.51	0.00	1,528.45
7707	TEJADA,JOSE & NAVARRO,ERIDANIA		06/27/19				Redeemed	08/19/19		0.00 %	300.00
11	386 KNICKERBOCKER AVE		Outside								
	PATERSON,NJ		07503				2019				
20-02914	386-388 KNICKERBOCKER AVE						Sewer		106.50	2.82	109.32
3	PATRICK CARABELLESE						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/19/19	19	1	P	300 CS		109.32	0.00	2.19
		Cost	08/19/19	19	1	P	300 CS		2.19	0.00	0.00
7707	JAMES,ANTHONY & JOHNSON,EVELYN		06/27/19				Redeemed	08/29/19		0.00 %	200.00
13	320-324 VERNON AVENUE		Outside								
	PATERSON NJ		07504				2019				
20-02915	320-324 VERNON AVE						Sewer		56.00	1.48	57.48
178	BLOOMFIELD INVESTMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	08/29/19	19	1	P	300 CS		57.48	0.00	1.15
		Cost	08/29/19	19	1	P	300 CS		1.15	0.00	0.00
7707	389 CROOKS AVE LLC		06/27/19				Open			0.00 %	9,100.00
16	958 MAIN STREET STE 2		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02916	387-389 CROOKS AVE						Tax		2,652.87	50.95	2,703.82
178	BLOOMFIELD INVESTMENT LLC						Sewer		1,456.74	38.52	1,495.26
							Cost		83.98	0.00	83.98
							Total In Sale:				4,283.06
							Balance as of 06/30/19:				4,283.06
7707	AWRAMKO, HELEN		06/26/12				Open			18.00 %	0.00
19	P.O. BOX 404		Outside								
B01- - -	BROADWAY. NJ		08808								
13-03570	369-379 CROOKS AVE						Tax		247.60	33.60	281.20
110	PIEDAD CABRERA						Cost		15.00	0.00	15.00
							Total In Sale:				296.20
							Balance as of 06/30/19:				296.20
7707	AWRAMKO, HELEN		06/26/12				Open			18.00 %	0.00
19	P.O. BOX 404		Outside								
B02- - -	BROADWAY, NJ		08808								
13-03408	369-379 CROOKS AVE						Tax		337.52	14.01	351.53
57	DEELIP CHATTERJEE						Cost		15.00	0.00	15.00
							Total In Sale:				366.53
							Balance as of 06/30/19:				366.53

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Sale Date / Held By / Zip / Tax Years / Balance Type	Status / Check Cleared Date	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
7708	MARTINELLI, DANIEL & CATHERINE H/W			06/27/18						Redeemed	01/03/20			0.00 % 13,000.00
3	171 LINCOLN AVENUE									Outside				
	CLIFTON, NJ									07011				
19-02708	146-148 DUNDEE AVE										Tax	7,517.82	2,601.12	10,118.94
192	FIG AS CUST FOR FIG NJ18										Sewer	191.26	32.61	223.87
											Cost	100.00	0.00	100.00
											Total In Sale:			10,442.81
											Balance as of 06/30/19:			10,442.81
			Tax	01/03/20	17	1	P	300 CK 1291548				10,118.94	607.14	323.87
			Sewer	01/03/20	17	1	P	300 CK 1291548				223.87	13.43	100.00
			Cost	01/03/20	17	1	P	300 CK 1291548				100.00	6.00	0.00
7708	PRAXEDES, GIL A.			06/25/15						Redeemed	07/05/19			10.00 % 0.00
4	150-152 DUNDEE AVE									Outside				
	PATERSON NJ									07503				
16-00685	150-152 DUNDEE AVE										Sewer	292.50	15.01	307.51
46	CAHN ESTATES										Cost	15.00	0.00	15.00
											Total In Sale:			322.51
											Balance as of 06/30/19:			686.79
			Cost	07/05/19	14	1	P	300 CK				15.00	6.34	671.79
			Sewer	07/05/19	14	1	P	300 CK				307.51	340.92	364.28
			Sewer	07/05/19	15	4	P	300 CK				364.28	0.00	0.00
7708	PRAXEDES, GIL A.			06/23/16						Redeemed	07/05/19			18.00 % 0.00
4	150-152 DUNDEE AVE									Outside				
	PATERSON NJ									07503				
17-00971	150-152 DUNDEE AVE										Sewer	213.00	5.70	218.70
46	CAHN ESTATES										Cost	15.00	0.00	15.00
											Total In Sale:			233.70
											Balance as of 06/30/19:			1,351.94
			Cost	07/05/19	15	1	P	300 CK				15.00	8.49	1,336.94
			Sewer	07/05/19	15	1	P	300 CK				218.70	432.42	1,118.24
			Sewer	07/05/19	17	1	P	300 CK				228.97	0.00	889.27
			Sewer	07/05/19	17	2	P	300 CK				221.09	0.00	668.18
			Sewer	07/05/19	17	4	P	300 CK				223.12	0.00	445.06
			Sewer	07/05/19	18	1	P	300 CK				218.32	0.00	226.74
			Sewer	07/05/19	18	4	P	300 CK				226.74	0.00	0.00
7708	LORA GARCIA,JOSE R.			06/27/19						Redeemed	11/07/19			0.00 % 200.00
13	492 HAMILTON AVE									Outside				
	RAHWAY NJ									07065	2018, 2019			
20-02917	286-288 VERNON AVE										Sewer	168.00	8.09	176.09
3	PATRICK CARABELLESE										Cost	3.52	0.00	3.52
											Total In Sale:			179.61
											Balance as of 06/30/19:			179.61
			Sewer	11/07/19	19	1	P	300 CK				176.09	0.00	3.52
			Cost	11/07/19	19	1	P	300 CK				3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
7708	DANNOUN, AHMED & MOHD.& MASRI, HIAM		06/27/19				Open		0.00 %	300.00
23	1661 WORTHINGTON RD #100		Outside							
	WEST PALM BEACH, FL		33409				2018, 2019			
20-02918	365-367 KNICKERBOCKER AVE						Sewer	168.00	8.09	176.09
35	BALLENTE REALTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
7709	HAMADABUHADBA,ADNAN F. & I,M & ETAL		06/26/14				Redeemed 08/29/19		18.00 %	0.00
1	359-361 TRENTON AVENUE		Outside							
	PATERSON,NJ		07503							
15-02109	359-361 TRENTON AVE						Sewer	332.25	43.59	375.84
104	MED SOLUTIONS LLC						Cost	15.00	0.00	15.00
							Total In Sale:			390.84
							Balance as of 06/30/19:			390.84
		Sewer	08/29/19	13	1	P 300 CK		375.84	360.73	15.00
		Cost	08/29/19	13	1	P 300 CK		15.00	14.28	0.00
7709	MONTALVO,JUAN C.		06/23/16				Open		0.00 %	0.00
33	367 TRENTON AVE		Outside							
	PATERSON NJ		07503							
17-01420	365-367 TRENTON AVE						Sewer	213.00	4.63	217.63
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,398.05
7710	RIJO,MARIO C		06/27/18				Redeemed 09/06/19		0.00 %	0.00
5	334 BUFFALO AVE		Outside							
	PATERSON NJ		07503							
19-01848	334-336 BUFFALO AVE						Tax	1,825.29	52.02	1,877.31
136	BASCOM CORPORATION						Sewer	112.00	5.72	117.72
							Cost	39.90	0.00	39.90
							Total In Sale:			2,034.93
							Balance as of 06/30/19:			3,965.13
		Tax	09/06/19	17	1	P 300 CS		1,877.31	37.55	2,087.82
		Sewer	09/06/19	17	1	P 300 CS		117.72	2.35	1,970.10
		Cost	09/06/19	17	1	P 300 CS		39.90	0.80	1,930.20
		Tax	09/06/19	18	4	P 300 CS		1,930.20	230.66	0.00
7710	RIJO,MARIO C		06/27/19				Redeemed 09/06/19		0.00 %	0.00
5	334 BUFFALO AVE		Outside							
	PATERSON NJ		07503				2019			
20-02920	334-336 BUFFALO AVE						Tax	3,569.44	180.26	3,749.70
136	BASCOM CORPORATION						Sewer	56.00	1.48	57.48
							Cost	76.14	0.00	76.14
							Total In Sale:			3,883.32
							Balance as of 06/30/19:			3,883.32
		Tax	09/06/19	19	1	P 300 CS		3,749.70	74.99	133.62
		Sewer	09/06/19	19	1	P 300 CS		57.48	1.15	76.14

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
7710	5		20-02920 RIJO,MARIO C						Continued			
			Cost	09/06/19	19	1	P 300 CS			76.14	1.53	0.00
7710	PETERSON, JAMES H			06/27/19			Open				0.00 %	200.00
8	312 SOUTH AVE EAST			Outside								
-C003 - -	WEST FIELD, NJ			07090			2019					
20-02921	366-382 TRENTON AVE							Tax		1,060.72	12.96	1,073.68
3	PATRICK CARABELLESE							Cost		21.47	0.00	21.47
								Total In Sale:				1,095.15
								Balance as of 06/30/19:				1,095.15
7710	DOLEH, DIANA S.			06/27/19			Open				0.00 %	300.00
8	384 TRENTON AVE UNIT 2F			Outside								
-C016 - -	PATERSON NJ			07503			2015, 2016, 2017, 2018, 2019					
20-02922	366-382 TRENTON AVE							Tax		16,528.13	4,435.18	20,963.31
99	LBHONEY BADGER, SBMUNI%CUST							Sewer		952.00	181.50	1,133.50
								Cost		441.94	0.00	441.94
								Total In Sale:				22,538.75
								Balance as of 06/30/19:				22,538.75
			Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB			1,801.87	0.00	24,340.62
			Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB			1,725.55	0.00	26,066.17
7710	EDWARDS,RENNA A.			06/28/11			Redeemed		08/09/19		18.00 %	0.00
8	384 TRENTON AVE UNIT 3E			Outside								
-C024 - -	PATERSON NJ			07503								
12-02333	366-382 TRENTON AVE							Sewer		84.00	4.44	88.44
87	ACE 1818 TRADING LLC							Cost		15.00	0.00	15.00
								Total In Sale:				103.44
								Balance as of 06/30/19:				1,608.34
			Cost	08/09/19	10	1	P 300 CK			15.00	21.90	1,593.34
			Sewer	08/09/19	10	1	P 300 CK			88.44	1,156.13	1,504.90
			Sewer	08/09/19	11	4	P 300 CK			89.03	0.00	1,415.87
			Sewer	08/09/19	12	2	P 300 CK			73.50	0.00	1,342.37
			Sewer	08/09/19	13	2	P 300 CK			165.11	0.00	1,177.26
			Sewer	08/09/19	13	4	P 300 CK			89.71	0.00	1,087.55
			Sewer	08/09/19	14	1	P 300 CK			102.21	0.00	985.34
			Sewer	08/09/19	14	4	P 300 CK			104.62	0.00	880.72
			Sewer	08/09/19	15	4	P 300 CK			261.59	0.00	619.13
			Sewer	08/09/19	17	2	P 300 CK			376.53	0.00	242.60
			Sewer	08/09/19	18	1	P 300 CK			242.60	0.00	0.00
7710	FERRANDO,CAROL DEBORA & AVILA,ROSE			06/27/19			Open				0.00 %	1,000.00
8	366-382 TRENTON AVE 4B			Outside								
-C030 - -	PATERSON NJ			07503			2015, 2016, 2017, 2018, 2019					
20-02923	366-382 TRENTON AVE							Tax		20,993.71	6,584.18	27,577.89
213	USBANK C/F TOWER DBIX TR2019-1							Sewer		728.00	109.37	837.37
								Cost		568.31	0.00	568.31
								Total In Sale:				28,983.57
								Balance as of 06/30/19:				28,983.57
			Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX			1,542.98	0.00	30,526.55

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7710	8 -C030 - -			20-02923				FERRANDO,CAROL DEBORA & AVILA,ROSE Continued				
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,478.87	0.00	32,005.42
7710	GODFREY,AHMAD W.			06/27/19				Redeemed	01/28/20		0.00 %	1,000.00
8	578 HAMILTON STREET APT 1			Outside								
-C032 - -	SOMERSET, NJ			08873				2017, 2018, 2019				
20-02924	366-382 TRENTON AVE							Sewer		466.27	39.86	506.13
137	US BANK CUST FOR PC7							Cost		10.54	0.00	10.54
								Total In Sale:				516.67
								Balance as of 06/30/19:				516.67
			Sewer	01/28/20	19	1	P 300	CK 26016044815		506.13	10.12	10.54
			Cost	01/28/20	19	1	P 300	CK 26016044815		10.54	0.21	0.00
7710	THAXTON, EDWARD JR.			06/29/04				Redeemed	11/14/19		18.00 %	0.00
8	384 TRENTON AVE UNIT 4F			Outside								
-C034 - -	PATERSON NJ			07503								
05-00144	366-382 TRENTON AVE							Sewer		60.00	4.47	64.47
00259	MOHAMMAD RAMADAN							Cost		15.00	0.00	15.00
								Total In Sale:				79.47
								Balance as of 06/30/19:				79.47
			Sewer	11/14/19	03	1	P 300	CK		64.47	220.25	15.00
			Cost	11/14/19	03	1	P 300	CK		15.00	0.00	0.00
7710	THAXTON, EDWARD JR.			06/29/05				Redeemed	11/14/19		18.00 %	0.00
8	384 TRENTON AVE UNIT 4F			Outside								
-C034 - -	PATERSON NJ			07503								
06-03340	366-382 TRENTON AVE							Sewer		20.00	0.59	20.59
18	R C M HOLDINGS							Cost		15.00	0.00	15.00
								Total In Sale:				35.59
								Balance as of 06/30/19:				35.59
			Sewer	11/14/19	04	1	P 300	CK		20.59	92.23	15.00
			Cost	11/14/19	04	1	P 300	CK		15.00	0.00	0.00
7710	THAXTON, EDWARD JR.			06/09/10				Redeemed	11/14/19		18.00 %	0.00
8	384 TRENTON AVE UNIT 4F			Outside								
-C034 - -	PATERSON NJ			07503								
11-01559	366-382 TRENTON AVE							Tax		0.00	0.00	0.00
3	PATRICK CARABELLESE							Sewer		112.00	14.04	126.04
								Cost		15.00	0.00	15.00
								Total In Sale:				141.04
								Balance as of 06/30/19:				291.12
			Sewer	11/14/19	09	1	P 300	CK		126.04	261.46	165.08
			Cost	11/14/19	09	1	P 300	CK		15.00	0.00	150.08
			Sewer	11/14/19	10	2	P 300	CK		28.28	0.00	121.80
			Tax	11/14/19	11	1	P 300	CK		121.80	82.12	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7710	THAXTON, EDWARD JR.		06/26/12				Redeemed	11/14/19	18.00 %	0.00
8	384 TRENTON AVE UNIT 4F		Outside							
-C034 - -	PATERSON NJ		07503							
13-02935	366-382 TRENTON AVE						Sewer	91.00	10.42	101.42
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			116.42
							Balance as of 06/30/19:			116.42
		Sewer	11/14/19	11	1	P 300 CK		101.42	155.19	15.00
		Cost	11/14/19	11	1	P 300 CK		15.00	0.00	0.00
7710	THAXTON, EDWARD JR.		06/26/13				Redeemed	11/14/19	18.00 %	0.00
8	384 TRENTON AVE UNIT 4F		Outside							
-C034 - -	PATERSON NJ		07503							
14-02472	366-382 TRENTON AVE						Sewer	147.00	19.21	166.21
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			181.21
							Balance as of 06/30/19:			1,523.85
		Sewer	11/14/19	12	1	P 300 CK		166.21	646.55	1,357.64
		Cost	11/14/19	12	1	P 300 CK		15.00	0.00	1,342.64
		Sewer	11/14/19	13	4	P 300 CK		136.23	0.00	1,206.41
		Sewer	11/14/19	14	1	P 300 CK		102.21	0.00	1,104.20
		Sewer	11/14/19	15	4	P 300 CK		388.21	0.00	715.99
		Sewer	11/14/19	17	1	P 300 CK		248.39	0.00	467.60
		Sewer	11/14/19	17	2	P 300 CK		116.26	0.00	351.34
		Sewer	11/14/19	17	4	P 300 CK		117.32	0.00	234.02
		Sewer	11/14/19	18	1	P 300 CK		114.80	0.00	119.22
		Sewer	11/14/19	18	4	P 300 CK		119.22	0.00	0.00
7710	BRACE,SAMUEL E.		06/27/19				Open		0.00 %	6,900.00
8	384 TRENTON AVE UNIT 4H		Outside							
-C036 - -	PATERSON,NJ		07505				2018, 2019			
20-02925	366-382 TRENTON AVE						Tax	5,791.82	417.41	6,209.23
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	168.00	7.73	175.73
							Cost	127.70	0.00	127.70
							Total In Sale:			6,512.66
							Balance as of 06/30/19:			6,512.66
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,566.60	0.00	8,079.26
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,501.50	0.00	9,580.76
7710	STRICKLAND, MONICA		06/27/19				Redeemed	12/17/19	0.00 %	1,000.00
8	7 RIDGE CT		Outside							
-C038 - -	CEDAR GROVE, NJ		07009				2017, 2018, 2019			
20-02926	366-382 TRENTON AVE						Sewer	281.36	19.03	300.39
137	US BANK CUST FOR PC7						Cost	6.01	0.00	6.01
							Total In Sale:			306.40
							Balance as of 06/30/19:			306.40
		Sewer	12/17/19	19	1	P 300 CK	1019413542	300.39	6.01	6.01
		Cost	12/17/19	19	1	P 300 CK	1019413542	6.01	0.12	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7710	HENAO,ANDREA		06/27/19				Redeemed	01/10/20	0.00 %	8,000.00
8	366-382 TRENTON AVE, #5G		Outside							
-C044 - -	PATERSON NJ		07503				2017, 2018, 2019			
20-02927	366-382 TRENTON AVE						Tax	9,506.86	1,082.67	10,589.53
137	US BANK CUST FOR PC7						Sewer	168.00	8.09	176.09
							Cost	215.31	0.00	215.31
							Total In Sale:			10,980.93
							Balance as of 06/30/19:			10,980.93
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	1,386.16	0.00	12,367.09
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	1,327.45	0.00	13,694.54
		Tax	01/10/20	19	1	P	300 CK 7007000272	10,589.53	635.37	3,105.01
		Sewer	01/10/20	19	1	P	300 CK 7007000272	176.09	10.57	2,928.92
		Cost	01/10/20	19	1	P	300 CK 7007000272	215.31	12.92	2,713.61
		Tax	01/10/20	19	3	P	300 CK 7007000272	1,386.16	55.63	1,327.45
		Tax	01/10/20	19	4	P	300 CK 7007000272	1,327.45	0.00	0.00
7711	HERNANDEZ, ROSANNY I.		06/22/17				Redeemed	07/05/19	18.00 %	0.00
4	112-114 DUNDEE AVENUE		Outside							
	PATERSON,NJ		07503							
18-06851	112-114 DUNDEE AVE						Sewer	224.00	9.32	233.32
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			599.66
		Cost	07/05/19	16	1	P	300 CK	15.00	5.80	584.66
		Sewer	07/05/19	16	1	P	300 CK	233.32	141.16	351.34
		Sewer	07/05/19	17	4	P	300 CK	117.32	0.00	234.02
		Sewer	07/05/19	18	1	P	300 CK	114.80	0.00	119.22
		Sewer	07/05/19	18	4	P	300 CK	119.22	0.00	0.00
7712	SEVINC, EYUP		06/27/19				Redeemed	08/14/19	0.00 %	200.00
3	308 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503				2019			
20-02929	308-310 KNICKERBOCKER AVE						Sewer	151.75	4.01	155.76
3	PATRICK CARABELLESE						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Cost	08/14/19	19	1	P	300 CK	3.12	0.00	155.76
		Sewer	08/14/19	19	1	P	300 CK	155.76	0.00	0.00
7712	ANDREJ, TATIANA		06/27/19				Open		0.00 %	1,000.00
8	422 TRENTON AVE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02930	422-424 TRENTON AVE						Tax	11,249.28	962.00	12,211.28
213	USBANK C/F TOWER DBIX TR2019-1						Cost	244.23	0.00	244.23
							Total In Sale:			12,455.51
							Balance as of 06/30/19:			12,455.51

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	Code	Status / Status Date / Check Cleared Date / Tax Years / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7712	CARPIO,RAYMONDO		06/27/19				Open		0.00 %	1,000.00
9	426-430 TRENTON AVENUE		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02931	426-430 TRENTON AVE						Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
7712	PISCATELLI,M.& PISCATELLI,A.R.		06/27/19				Redeemed 08/02/19		0.00 %	200.00
10	323 CROOKS AVEUNIT #2		Outside							
-C0002- -	PATERSON NJ		07503				2018, 2019			
20-02932	432-434 TRENTON AVE						Sewer	112.00	4.39	116.39
35	BALLENTE REALTY						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
		Cost	08/02/19	19	1	P 300 CK		2.33	0.00	116.39
		Sewer	08/02/19	19	1	P 300 CK		116.39	0.00	0.00
7712	MROCZKA,EDWARD		06/27/19				Redeemed 08/19/19		0.00 %	500.00
10	323 CROOKS AVE #10		Outside							
-C0010- -	PATERSON,NJ		07503				2019			
20-02933	432-434 TRENTON AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00
7801	CEDAR LAWN CEMETARY CO		06/23/16				Open		18.00 %	0.00
1	MC LEAN BLVD & CROOKS AVE		Outside							
	PATERSON NJ		07513							
17-02657	200 MC LEAN BLVD						Sewer	59.57	0.78	60.35
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			75.35
							Balance as of 06/30/19:			193.26
7901	GOMEZ,MARIS		06/27/19				Open		0.00 %	700.00
2	628 20TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-02934	628-630 20TH AVE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
7901	MURRZAY,DELROY & DA COSTA, JULIET		06/27/19				Redeemed 01/03/20		18.00 %	0.00
3	632 20TH AVE		Municipal							
	PATERSON NJ		07504				2019			
20-02935	632 20TH AVE						Sewer	106.50	2.82	109.32
999999	CITY OF PATERSON						Cost	2.19	0.00	2.19
							Total In Sale:			111.51

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7901	3	20-02935 MURRZAY,DELROY & DA COSTA, JULIET Continued									
							Balance as of 06/30/19:				111.51
		Cost	08/09/19	19	1	P	300 CK		2.19	0.04	109.32
		Sewer	08/09/19	19	1	P	300 CK		109.32	2.25	0.00
		Sewer	12/31/19	19	1	R	300 CK		109.32	2.25	109.32
		Cost	12/31/19	19	1	R	300 CK		2.19	0.04	111.51
		Sewer	01/03/20	19	1	P	304 CK 72178		109.32	10.09	2.19
		Cost	01/03/20	19	1	P	304 CK 72178		2.19	0.20	0.00
7901	NINA,DAVID S. SR & MARITZA H/W		06/27/19				Open			0.00 %	700.00
10	504-506 E 36TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-02936	504-506 E 36TH ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
7901	ISAAC HAMBURGER		06/27/18				Open			0.00 %	300.00
14	654-20TH AVENUE		Outside								
	PATERSON, NJ		07504								
19-00468	654 20TH AVE						Sewer		319.50	10.44	329.94
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				344.94
							Balance as of 06/30/19:				344.94
7901	ISAAC HAMBURGER		06/27/19				Open			18.00 %	0.00
14	654-20TH AVENUE		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-02937	654 20TH AVE						Sewer		319.50	15.39	334.89
33	SILK CITY MGMT LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
7901	US BANK TRUST NA		06/27/07				Redeemed	07/11/19		1.00 %	0.00
16	13801 WIRELESS WAY		Outside								
	OKLAHOMA CITY OK		73134								
08-01346	658 20TH AVE						Sewer		53.25	1.74	54.99
16	LTC, INC.						Cost		15.00	0.00	15.00
							Total In Sale:				69.99
							Balance as of 06/30/19:				69.99
		Cost	07/11/19	06	1	P	300 CK		15.00	1.81	54.99
		Sewer	07/11/19	06	1	P	300 CK		54.99	6.64	0.00
7901	US BANK TRUST NA		06/25/09				Redeemed	07/11/19		18.00 %	0.00
16	13801 WIRELESS WAY		Outside								
	OKLAHOMA CITY OK		73134								
10-01858	658 20TH AVE						Sewer		213.00	28.36	241.36
16	LTC, INC.						Cost		15.00	0.00	15.00
							Total In Sale:				256.36
							Balance as of 06/30/19:				256.36

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
7901	16		10-01858 US BANK TRUST NA					Continued				
			Cost	07/11/19	08	1	P 300 CK			15.00	27.42	241.36
			Sewer	07/11/19	08	1	P 300 CK			241.36	443.00	0.00
7901	US BANK TRUST NA			06/09/10			Redeemed	07/11/19			18.00 %	0.00
16	13801 WIRELESS WAY			Outside								
	OKLAHOMA CITY OK			73134								
11-01747	658 20TH AVE							Sewer		213.00	26.65	239.65
37	TC8, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				254.65
								Balance as of 06/30/19:				254.65
			Cost	07/11/19	09	1	P 300 CK			15.00	24.84	239.65
			Sewer	07/11/19	09	1	P 300 CK			239.65	398.64	0.00
7901	US BANK TRUST NA			10/28/10			Redeemed	07/11/19			18.00 %	0.00
16	13801 WIRELESS WAY			Outside								
	OKLAHOMA CITY OK			73134								
11-03803	658 20TH AVE							Sewer		53.25	4.74	57.99
37	TC8, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				72.99
								Balance as of 06/30/19:				72.99
			Cost	07/11/19	09	1	P 300 CK			15.00	23.50	57.99
			Sewer	07/11/19	09	1	P 300 CK			57.99	91.35	0.00
7901	US BANK TRUST NA			06/28/11			Redeemed	07/11/19			18.00 %	0.00
16	13801 WIRELESS WAY			Outside								
	OKLAHOMA CITY OK			73134								
12-02339	658 20TH AVE							Sewer		159.75	19.01	178.76
87	ACE 1818 TRADING LLC							Cost		15.00	0.00	15.00
								Total In Sale:				193.76
								Balance as of 06/30/19:				1,840.16
			Cost	07/11/19	10	1	P 300 CK			15.00	21.69	1,825.16
			Sewer	07/11/19	10	1	P 300 CK			178.76	1,830.01	1,646.40
			Sewer	07/11/19	11	4	P 300 CK			169.30	0.00	1,477.10
			Sewer	07/11/19	12	2	P 300 CK			139.65	0.00	1,337.45
			Sewer	07/11/19	13	2	P 300 CK			313.61	0.00	1,023.84
			Sewer	07/11/19	13	4	P 300 CK			170.35	0.00	853.49
			Sewer	07/11/19	14	1	P 300 CK			194.00	0.00	659.49
			Sewer	07/11/19	14	4	P 300 CK			198.56	0.00	460.93
			Sewer	07/11/19	15	2	P 300 CK			219.34	0.00	241.59
			Sewer	07/11/19	15	4	P 300 CK			241.59	0.00	0.00
7901	US BANK TRUST NA			06/23/16			Redeemed	07/11/19			18.00 %	0.00
16	13801 WIRELESS WAY			Outside								
	OKLAHOMA CITY OK			73134								
17-02658	658 20TH AVE							Sewer		213.00	5.70	218.70
87	ACE 1818 TRADING LLC							Cost		15.00	0.00	15.00
								Total In Sale:				233.70
								Balance as of 06/30/19:				1,156.42
			Cost	07/11/19	15	1	P 300 CK			15.00	8.53	1,141.42

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
7901	16	17-02658 US BANK TRUST NA					Continued				
		Sewer	07/11/19	15	1	P 300 CK			218.70	377.29	922.72
		Sewer	07/11/19	17	2	P 300 CK			461.36	0.00	461.36
		Sewer	07/11/19	18	1	P 300 CK			461.36	0.00	0.00
7901	US BANK TRUST NA		06/27/19				Redeemed	10/11/19		0.00 %	1,000.00
16	13801 WIRELESS WAY		Outside								
	OKLAHOMA CITY OK		73134				2018, 2019				
20-02938	658 20TH AVE						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	10/11/19	19	1	P 300 CK			334.89	6.70	6.70
		Cost	10/11/19	19	1	P 300 CK			6.70	0.13	0.00
7901	C C RIDERS M C INC		06/27/19				Redeemed	08/15/19		0.00 %	500.00
20	228 VREELAND AVE		Outside								
	PATERSON NJ		07506				2018, 2019				
20-02939	228 VREELAND AVE						Sewer		112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
		Cost	08/15/19	19	1	P 300 CK			2.33	0.00	116.39
		Sewer	08/15/19	19	1	P 300 CK			116.39	0.00	0.00
7903	SZABOOVA, ADRIANA		06/27/19				Open			0.00 %	2,000.00
1	485 E 38TH ST		Outside								
	PATERSON NJ		07504				2019				
20-02940	485-487 E 38TH ST						Tax		1,623.66	22.13	1,645.79
213	USBANK C/F TOWER DBIX TR2019-1						Cost		32.92	0.00	32.92
							Total In Sale:				1,678.71
							Balance as of 06/30/19:				1,678.71
7903	SYLEJMANOVSKI, NAZIM & MAKSUT, VEBI		06/27/19				Redeemed	07/22/19		0.00 %	8,000.00
5	108 MARYLAND AVE		Outside								
	PATERSON NJ		07503				2019				
20-02941	500-506 E 39TH ST						Tax		5,865.17	235.36	6,100.53
233	GREYMORR, LLC						Cost		122.01	0.00	122.01
							Total In Sale:				6,222.54
							Balance as of 06/30/19:				6,222.54
		Cost	07/22/19	19	1	P 300 CS			122.01	4.88	6,100.53
		Tax	07/22/19	19	1	P 300 CS			6,100.53	244.02	0.00
7903	SANTOS, JASON		06/23/16				Redeemed	09/03/19		5.00 %	0.00
7	916 E. 179 STREET		Outside								
	BRONX, NY		10460								
17-00910	512-514 E 39TH ST						Sewer		240.56	24.46	265.02
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				280.02
							Balance as of 06/30/19:				868.02

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Check Cleared Date	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7903	7	17-00910 SANTOS, JASON						Continued				
		Sewer	09/03/19	15	1	P 300	CS			265.02	226.99	603.00
		Cost	09/03/19	15	1	P 300	CS			15.00	0.30	588.00
		Sewer	09/03/19	17	1	P 300	CS			120.40	0.00	467.60
		Sewer	09/03/19	17	2	P 300	CS			116.26	0.00	351.34
		Sewer	09/03/19	17	4	P 300	CS			117.32	0.00	234.02
		Sewer	09/03/19	18	1	P 300	CS			114.80	0.00	119.22
		Sewer	09/03/19	18	4	P 300	CS			119.22	0.00	0.00
7903	SANTOS, JASON		06/27/19				Redeemed		09/03/19		18.00 %	0.00
7	916 E. 179 STREET		Outside									
	BRONX, NY		10460			2019						
20-02942	512-514 E 39TH ST						Sewer			56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost			1.15	0.00	1.15
							Total In Sale:					58.63
							Balance as of 06/30/19:					58.63
		Sewer	09/03/19	19	1	P 300	CS			57.48	1.91	1.15
		Cost	09/03/19	19	1	P 300	CS			1.15	0.00	0.00
7903	LB PROPERTIES HOLDINGS, LLC		06/27/19				Open				18.00 %	0.00
14	576 VALLEY ROAD		Outside									
	WAYNE, NJ		07470			2019						
20-02943	503 E 38TH ST						Tax			4,838.87	183.53	5,022.40
213	USBANK C/F TOWER DBIX TR2019-1						Sewer			106.50	2.82	109.32
							Cost			102.63	0.00	102.63
							Total In Sale:					5,234.35
							Balance as of 06/30/19:					5,234.35
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX			2,492.63	0.00	7,726.98
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX			2,389.05	0.00	10,116.03
7903	ALI, OMER & ABAT H/W		06/27/18				Redeemed		08/01/19		0.00 %	3,000.00
18	493-495 E 38TH ST		Outside									
	PATERSON NJ		07504									
19-01233	493-495 E 38TH ST						Tax			4,388.69	164.86	4,553.55
166	TOWER DB VIII TR 2018-1						Sewer			112.00	3.43	115.43
							Cost			93.38	0.00	93.38
							Total In Sale:					4,762.36
							Balance as of 06/30/19:					9,401.47
		Cost	08/01/19	17	1	P 300	CK			93.38	1.87	9,308.09
		Sewer	08/01/19	17	1	P 300	CK			115.43	2.31	9,192.66
		Tax	08/01/19	17	1	P 300	CK			4,553.55	91.07	4,639.11
		Tax	08/01/19	18	4	P 300	CK			4,639.11	466.24	0.00
7903	ALI, OMER & ABAT H/W		06/27/19				Redeemed		11/04/19		18.00 %	0.00
18	493-495 E 38TH ST		Outside									
	PATERSON NJ		07504			2019						
20-02944	493-495 E 38TH ST						Tax			4,294.52	216.87	4,511.39
213	USBANK C/F TOWER DBIX TR2019-1						Sewer			56.00	1.48	57.48
							Cost			91.38	0.00	91.38
							Total In Sale:					4,660.25

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7903	18	20-02944 ALI, OMER & ABAT H/W				Continued				
							Balance as of 06/30/19:			4,660.25
		Tax	11/04/19	19	1	P 300 CK		4,511.39	373.19	148.86
		Sewer	11/04/19	19	1	P 300 CK		57.48	4.80	91.38
		Cost	11/04/19	19	1	P 300 CK		91.38	1.83	0.00
7904	TABARES, ALVARO A & SANDRA J H/W		06/27/19			Open			0.00 %	700.00
4	492 E 40TH ST		Outside							
	PATERSON NJ		07504			2019				
20-02945	716-718 20TH AVE						Sewer	202.25	5.35	207.60
137	US BANK CUST FOR PC7						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
7904	NEW K REALTY,LLC		06/27/19			Redeemed	08/22/19		0.00 %	200.00
14	529 E 39TH ST		Outside							
	PATERSON NJ		07504			2018, 2019				
20-02946	526-532 E 40TH ST						Sewer	247.17	6.54	253.71
27	PAM INVESTORS						Cost	5.07	0.00	5.07
							Total In Sale:			258.78
							Balance as of 06/30/19:			258.78
		Sewer	08/22/19	19	1	P 300 CK		253.71	5.07	5.07
		Cost	08/22/19	19	1	P 300 CK		5.07	0.11	0.00
7905	COLLADO, ULISES SANTOS		06/25/15			Redeemed	07/05/19		5.00 %	0.00
1	724 20TH AVE		Outside							
	PATERSON NJ		07504							
16-00230	724 20TH AVE						Sewer	199.39	2.08	201.47
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			216.47
							Balance as of 06/30/19:			216.47
		Cost	07/05/19	14	1	P 300 CK		15.00	3.32	201.47
		Sewer	07/05/19	14	1	P 300 CK		201.47	62.86	0.00
7905	SINGH, JASBIR & SHELLY H/W		06/22/17			Open			18.00 %	0.00
2	726 20TH ST		Outside							
	PATERSON NJ		07504							
18-06853	726 20TH AVE						Sewer	224.00	20.96	244.96
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			682.37
7905	SINGH, JASBIR & SHELLY H/W		06/27/19			Redeemed	08/19/19		18.00 %	0.00
2	726 20TH ST		Outside							
	PATERSON NJ		07504			2019				
20-02928	726 20TH AVE						Sewer	56.00	1.48	57.48
153	LATINO GROUP L.L.C.						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.44	1.15

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	Status / Tax Years / Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7905	2	20-02928 SINGH, JASBIR & SHELLY H/W			Continued			
		Cost	08/19/19 19 1	P 300 CS		1.15	0.00	0.00
7905	SINGH, JASBIR & SHELLY H/W		06/27/19	Open			0.00 %	500.00
2	726 20TH ST		Outside					
	PATERSON NJ		07504	2019				
20-02947	726 20TH AVE				Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	1.15	0.00	1.15
					Total In Sale:			58.63
					Balance as of 06/30/19:			58.63
7908	TRB REALTY, LLC		06/27/19	Open			18.00 %	0.00
1	359 MC LEAN BLVD		Outside					
	PATERSON NJ		07513	2019				
20-02948	359-369 E 43RD ST				Tax	71.06	1.49	72.55
153	LATINO GROUP L.L.C.				Cost	1.45	0.00	1.45
					Total In Sale:			74.00
					Balance as of 06/30/19:			74.00
7910	JJM INVESTMENTS,LLC		06/27/19	Open			0.00 %	5,000.00
1	356 MC LEAN BLVD.		Outside					
	PATERSON, N.J.		07513	2018, 2019				
20-02949	523-524 E 42ND ST				Tax	6,601.67	493.05	7,094.72
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	141.89	0.00	141.89
					Total In Sale:			7,236.61
					Balance as of 06/30/19:			7,236.61
		Tax	01/17/20 19 3	J 074	SUBSEQUENT TAX	2,099.11	0.00	9,335.72
		Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	2,011.88	0.00	11,347.60
7912	MAROGI, DAVID & JACOB		06/27/19	Redeemed	08/21/19		0.00 %	1,500.00
7	1042 GREEN POND ROAD		Outside					
	NEWFOUNDLAND, NJ		07435	2019				
20-02950	332-334 VREELAND AVE				Tax	3,521.03	75.26	3,596.29
153	LATINO GROUP L.L.C.				Cost	71.93	0.00	71.93
					Total In Sale:			3,668.22
					Balance as of 06/30/19:			3,668.22
		Tax	08/21/19 19 1	P 300	CK	3,596.29	71.93	71.93
		Cost	08/21/19 19 1	P 300	CK	71.93	1.43	0.00
7912	MAROGI, DAVID & JACOB		06/27/19	Redeemed	08/21/19		15.00 %	0.00
8	1042 GREEN POND ROAD		Outside					
	NEWFOUNDLAND, NJ		07435	2019				
20-02951	336-338 VREELAND AVE				Tax	3,589.21	77.17	3,666.38
153	LATINO GROUP L.L.C.				Cost	73.33	0.00	73.33
					Total In Sale:			3,739.71
					Balance as of 06/30/19:			3,739.71
		Tax	08/21/19 19 1	P 300	CK	3,666.38	169.85	73.33
		Cost	08/21/19 19 1	P 300	CK	73.33	3.11	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
7913	ROBERTO, ALESANDRO		06/09/10					Open		18.00 %	0.00
1	274 BARNERT AVE		Outside								
	TOTOWA NJ		07512								
11-01122	776-778 21ST AVE						Tax		0.00	0.00	0.00
81	257-261 20TH AVENUE REALTY LLC						Sewer		201.75	9.82	211.57
							Cost		15.00	0.00	15.00
							Total In Sale:				226.57
							Balance as of 06/30/19:				226.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,754.04	0.00	2,980.61
7913	ROBERTO, ALESANDRO		10/28/10					Open		18.00 %	0.00
1	274 BARNERT AVE		Outside								
	TOTOWA NJ		07512								
11-04713	776-778 21ST AVE						Sewer		67.25	5.99	73.24
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				88.24
							Balance as of 06/30/19:				2,186.04
7913	ROBERTO, ALESANDRO		06/23/16					Open		18.00 %	0.00
1	274 BARNERT AVE		Outside								
	TOTOWA NJ		07512								
17-02319	776-778 21ST AVE						Sewer		269.00	7.19	276.19
81	257-261 20TH AVENUE REALTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				291.19
							Balance as of 06/30/19:				1,703.43
		Sewer	08/19/19	19	1	J 074	SUBS		152.82	0.00	1,856.25
7913	ROBERTO, ALESANDRO		06/27/19					Redeemed 08/19/19		0.00 %	200.00
1	274 BARNERT AVE		Outside								
	TOTOWA NJ		07512				2019				
20-02952	776-778 21ST AVE						Sewer		134.50	3.56	138.06
35	BALLENTE REALTY						Cost		2.76	0.00	2.76
							Total In Sale:				140.82
							Balance as of 06/30/19:				140.82
		Sewer	08/19/19	19	1	P 300	CS		138.06	0.00	2.76
		Cost	08/19/19	19	1	P 300	CS		2.76	0.00	0.00
7914	BUFFALO AVE L.L.C.		06/27/19					Open		0.00 %	0.00
3	73 GRANT AVENUE		Outside								
	CLIFTON, NJ		07011				2019				
20-02953	562 E 39TH ST						Tax		612.11	7.62	619.73
99	LBHONEY BADGER, SBMUNI%CUST						Cost		12.39	0.00	12.39
							Total In Sale:				632.12
							Balance as of 06/30/19:				632.12
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		639.16	0.00	1,271.28
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		630.37	0.00	1,901.65

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
7914 16	ZCONVERT		06/25/19 Municipal				Open		18.00 %	0.00
19-01783 999999	ZCONVERT CITY OF PATERSON						Tax Total In Sale: Balance as of 06/30/19:	1,266.77	0.00	1,266.77 1,266.77 1,266.77
7914 24	MMORA-MARTINEZ, SAUL & FOSTER,KELYN 577-579 E 38TH STREET PATERSON, NJ		06/27/19 Outside 07513				Redeemed 07/23/19 2019		18.00 %	0.00
20-02954 105	577-579 E 38TH ST JOHN HRUBY C/O BASCOM						Sewer Cost Total In Sale: Balance as of 06/30/19:	56.00 1.15	1.48 0.00	57.48 1.15 58.63 58.63
		Cost	07/23/19	19	1	P 300 CS		1.15	0.00	57.48
		Sewer	07/23/19	19	1	P 300 CS		57.48	1.97	0.00
7914 26	CARNERO,MIGUEL ANGEL & RUIZ,ROXANA 571 E 38TH ST PATERSON NJ		06/27/19 Outside 07513				Redeemed 12/23/19 2019		18.00 %	0.00
20-02955 136	569-573 E 38TH ST BASCOM CORPORATION						Sewer Cost Total In Sale: Balance as of 06/30/19:	106.50 2.19	2.82 0.00	109.32 2.19 111.51 111.51
		Sewer	12/23/19	19	1	P 300 CK		109.32	10.01	2.19
		Cost	12/23/19	19	1	P 300 CK		2.19	0.19	0.00
7914 32	LEON,LILLIAN M. 239 LEXINGTON AVENUE PATERSON, NJ		06/26/14 Outside 07502				Redeemed 02/05/20		5.00 %	0.00
15-01269 27	553-555 E 38TH ST PAM INVESTORS						Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	0.00 479.75 15.00	0.00 24.66 0.00	0.00 504.41 15.00 519.41 1,781.80
		Sewer	02/05/20	13	1	P 300 CK 065960092		504.41	315.12	1,277.39
		Cost	02/05/20	13	1	P 300 CK 065960092		15.00	0.30	1,262.39
		Tax	02/05/20	15	2	P 300 CK 065960092		1,021.10	406.63	241.29
		Sewer	02/05/20	15	4	P 300 CK 065960092		241.29	0.00	0.00
7914 32	LEON,LILLIAN M. 239 LEXINGTON AVENUE PATERSON, NJ		06/23/16 Outside 07502				Open		18.00 %	0.00
17-01698 27	553-555 E 38TH ST PAM INVESTORS						Sewer Cost Total In Sale: Balance as of 06/30/19:	404.50 15.00	10.82 0.00	415.32 15.00 430.32 2,597.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
7915	MCTAGGART,EVADNEY & ANTHONY G.H/W		06/27/19				Redeemed 03/27/20		0.00 %	1,000.00
11	586 E 38TH ST		Outside							
	PATERSON NJ		07513				2018, 2019			
20-02956	586 E 38TH ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	03/27/20	19	1	P 300	CK 1100331278	477.17	9.54	9.54
		Cost	03/27/20	19	1	P 300	CK 1100331278	9.54	0.19	0.00
8002	WILDER, JERRY SR. & VANESSA		06/22/17				Redeemed 11/20/19		0.00 %	0.00
4	344-346 E 38TH ST		Outside							
	PATERSON NJ		07504							
18-05021	344-346 E 38TH ST						Sewer	224.00	9.32	233.32
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			753.32
		Sewer	11/20/19	16	1	P 300	CK	233.32	4.67	520.00
		Cost	11/20/19	16	1	P 300	CK	15.00	0.30	505.00
		Sewer	11/20/19	17	4	P 300	CK	117.32	181.66	387.68
		Sewer	11/20/19	18	1	P 300	CK	114.80	0.00	272.88
		Sewer	11/20/19	18	4	P 300	CK	119.22	0.00	153.66
		Spc Asmnt	11/20/19	19	1	P 300	CK	40.04	1.28	113.62
		Sewer	11/20/19	19	1	P 300	CK	57.38	0.00	56.24
		Sewer	11/20/19	19	2	P 300	CK	99.88	0.00	43.64-
8002	STEWART, GLORIA & SHELTON		06/23/16				Redeemed 07/06/19		18.00 %	0.00
5	350 E 38TH ST		Outside							
	PATERSON NJ		07504							
17-03199	348-350 E 38TH ST						Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.36
							Balance as of 06/30/19:			842.30
		Cost	07/06/19	15	1	P 300	CK	15.00	8.50	827.30
		Sewer	07/06/19	15	1	P 300	CK	233.36	292.56	593.94
		Sewer	07/06/19	17	2	P 300	CK	242.60	0.00	351.34
		Sewer	07/06/19	17	4	P 300	CK	117.32	0.00	234.02
		Sewer	07/06/19	18	1	P 300	CK	114.80	0.00	119.22
		Sewer	07/06/19	18	4	P 300	CK	119.22	0.00	0.00
8002	CEPEDA, PIRO R.		06/27/19				Redeemed 09/24/19		0.00 %	100.00
13	357 EAST 37TH STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02957	357-359 E 37TH ST						Sewer	57.63	1.55	59.18
112	US BANK AS CUST FOR ACTLIEN						Cost	1.18	0.00	1.18
							Total In Sale:			60.36
							Balance as of 06/30/19:			60.36
		Sewer	09/24/19	19	1	P 300	CK	59.18	0.00	1.18
		Cost	09/24/19	19	1	P 300	CK	1.18	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8003	US BANK C/O GLOBAL CORP TRUST SERV	06/26/14	Open		0.00 %	0.00
1	50 S. 16TH STREET	Outside				
	PHILADELPHIA, PA	19102				
15-01464	335-337 EAST 38TH ST		Tax	8,963.67	705.53	9,669.20
122	TAX EASE FUNDING		Sewer	252.50	21.98	274.48
			Cost	100.00	0.00	100.00
			Total In Sale:			10,043.68
			Balance as of 06/30/19:			10,043.68
8003	ANTHONY M. SANGSTER	06/27/19	Redeemed	07/30/19	0.00 %	0.00
17	345 EAST 38TH STREET	Outside				
	PATERSON, NJ	07504	2018, 2019			
20-02958	343-345 E 38TH ST		Sewer	168.00	8.09	176.09
213	USBANK C/F TOWER DBIX TR2019-1		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Cost	07/30/19 19 1	P 300 CK	3.52	0.00	176.09
	Sewer	07/30/19 19 1	P 300 CK	176.09	0.00	0.00
8004	BULE, KRYSTAL	06/26/14	Redeemed	08/29/19	18.00 %	0.00
1	337-341 E 39TH STREET	Outside				
	PATERSON NJ	07504				
15-01999	337-341 E 39TH ST		Sewer	175.00	10.20	185.20
143	TARA CHATTERJEE		Cost	15.00	0.00	15.00
			Total In Sale:			200.20
			Balance as of 06/30/19:			200.20
	Sewer	08/29/19 13 1	P 300 CK	185.20	177.81	15.00
	Cost	08/29/19 13 1	P 300 CK	15.00	14.28	0.00
8004	NEUFVILLE, FRANSICO & JANET H/W	06/27/19	Open		0.00 %	5,000.00
3	468 17TH AVE	Outside				
	PATERSON NJ	07504	2018, 2019			
20-02959	468-470 17TH AVE		Tax	4,240.24	112.53	4,352.77
213	USBANK C/F TOWER DBIX TR2019-1		Sewer	112.00	4.39	116.39
			Cost	89.38	0.00	89.38
			Total In Sale:			4,558.54
			Balance as of 06/30/19:			4,558.54
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	2,473.87	0.00	7,032.41
8004	SOLANO,FRANCISCO	06/23/16	Open		18.00 %	0.00
4	350 E 40TH STREET	Outside				
	PATERSON, NJ	07504				
17-00443	348-350 E 40TH ST		Tax	4,255.13	113.81	4,368.94
128	US BANK C/F TOWER DBW VI		Sewer	112.00	2.99	114.99
			Cost	89.68	0.00	89.68
			Total In Sale:			4,573.61
			Balance as of 06/30/19:			11,293.92

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Premium / Total / Principal / Interest / Prin Balance
8004 6 19-01094 99	CASTILLO,RONALD 356-358 EAST 40TH STREET PATERSON,NJ 356-358 E 40TH ST LBHONEY BADGER, SBMUNI%CUST		06/27/18 Outside 07504			Open		0.00 % 0.00 15.00
							Sewer Cost Total In Sale: Balance as of 06/30/19:	56.00 15.00	1.60 0.00	57.60 15.00 72.60 191.82
8004 6 20-02960 99	CASTILLO,RONALD 356-358 EAST 40TH STREET PATERSON,NJ 356-358 E 40TH ST LBHONEY BADGER, SBMUNI%CUST		06/27/19 Outside 07504			Open 2019		18.00 % 0.00 1.15
							Sewer Cost Total In Sale: Balance as of 06/30/19:	56.00 1.15	1.48 0.00	57.48 1.15 58.63 58.63
8004 13 20-02961 112	MATEO,LUIS C DIAZ 361 E 39TH ST PATERSON NJ 361-363 E 39TH ST US BANK AS CUST FOR ACTLIEN		06/27/19 Outside 07504			Open 2018, 2019		0.00 % 100.00 3.52
							Sewer Cost Total In Sale: Balance as of 06/30/19:	168.00 3.52	8.09 0.00	176.09 3.52 179.61 179.61
8004 18 19-00964 137	MARTINEZ,DANILO A. & MICHELE D. 341-345 EAST 39TH STREET PATERSON NJ 341-345 E 39TH ST US BANK CUST FOR PC7		06/27/18 Outside 07504			Open		0.00 % 7,000.00
							Tax Sewer Spc Asmnt Cost Total In Sale: Balance as of 06/30/19:	2,884.78 0.00 0.00 58.87	58.47 0.00 0.00 0.00	2,943.25 0.00 0.00 58.87 3,002.12 3,529.82
8005 1 19-02956 999999	ADBELHADI, ABDELMAGEID A. 7420 COTTAGE AVENUE NORTH BERGEN, NJ 339-345 E 40TH ST CITY OF PATERSON		06/27/18 Municipal 07047			Redeemed 	01/03/20	18.00 % 0.00 0.00
							Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	0.00 26.88 15.00	0.00 0.00 0.00	0.00 26.88 15.00 41.88 41.88
		Cost	08/09/19	17	1	P 300 CK		15.00	3.01	26.88
		Sewer	08/09/19	17	1	P 300 CK		11.88	2.39	15.00
		Tax	08/09/19	17	1	P 300 CK		15.00	3.06	0.00
		Tax	12/31/19	17	1	R 300 CK		15.00	3.06	15.00
		Sewer	12/31/19	17	1	R 300 CK		11.88	2.39	26.88
		Cost	12/31/19	17	1	R 300 CK		15.00	3.01	41.88
		Sewer	01/03/20	17	1	P 304 CK 72180		26.88	5.43	15.00
		Cost	01/03/20	17	1	P 304 CK 72180		15.00	3.03	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8005	ROSENFELT, BENJAMIN & BEATRICE		06/27/19				Redeemed 08/29/19		0.00 %	200.00
14	357 EAST 40TH STREET		Outside							
	PATERSON NJ		07504				2019			
20-02962	355-359 E 40TH ST						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/29/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	08/29/19	19	1	P 300 CS		1.15	0.00	0.00
8005	ESA, RUBY & EMIL H/W		06/25/15				Open		18.00 %	0.00
15	351 E 40TH ST		Outside							
	PATERSON NJ		07504							
16-01926	347-353 E 40TH ST						Tax	2,271.98	43.52	2,315.50
104	MED SOLUTIONS LLC						Sewer	203.00	12.42	215.42
							Cost	50.62	0.00	50.62
							Total In Sale:			2,581.54
							Balance as of 06/30/19:			2,581.54
8005	ESA, RUBY & EMIL H/W		06/27/19				Open		18.00 %	0.00
15	351 E 40TH ST		Outside							
	PATERSON NJ		07504				2019			
20-02963	347-353 E 40TH ST						Tax	2,872.27	79.49	2,951.76
104	MED SOLUTIONS LLC						Cost	59.04	0.00	59.04
							Total In Sale:			3,010.80
							Balance as of 06/30/19:			3,010.80
8006	JAMES,RUTH & ALPHONSUS		06/27/18				Redeemed 10/15/19		0.00 %	200.00
3	510 17TH AVE		Outside							
	PATERSON NJ		07504							
19-02713	508-510 17TH AVE						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
		Sewer	10/15/19	17	1	P 300 CK		233.56	4.67	15.00
		Cost	10/15/19	17	1	P 300 CK		15.00	0.30	0.00
8006	JAMES,RUTH & ALPHONSUS		06/27/19				Redeemed 10/15/19		18.00 %	0.00
3	510 17TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-02964	508-510 17TH AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/15/19	19	1	P 300 CK		176.09	9.79	3.52
		Cost	10/15/19	19	1	P 300 CK		3.52	0.19	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8006	ACOSTA,LEONARDO		06/27/19				Redeemed 03/05/20		0.00 %	9,000.00
6	344-346 E 42ND ST		Outside							
	PATERSON NJ		07501	2019						
20-02965	344-346 E 42ND ST						Tax	2,164.47	37.28	2,201.75
70	ATCF II NJ LLC TAX SERV CUST						Cost	44.04	0.00	44.04
							Total In Sale:			2,245.79
							Balance as of 06/30/19:			2,245.79
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,180.47	0.00	4,426.26
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	2,088.11	0.00	6,514.37
		Tax	03/05/20	19	1	P 300	CK 7007000374	2,201.75	44.04	4,312.62
		Cost	03/05/20	19	1	P 300	CK 7007000374	44.04	0.88	4,268.58
		Tax	03/05/20	19	3	P 300	CK 7007000374	2,180.47	207.02	2,088.11
		Tax	03/05/20	19	4	P 300	CK 7007000374	2,088.11	0.00	0.00
8006	FRASIER, DONZA J.		06/27/19				Redeemed 08/01/19		0.00 %	11,800.00
9	435 18TH AVE		Outside							
	PATERSON NJ		07504	2019						
20-02966	433-437 18TH AVE						Tax	5,477.89	215.80	5,693.69
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	113.87	0.00	113.87
							Total In Sale:			5,807.56
							Balance as of 06/30/19:			5,807.56
		Cost	08/01/19	19	1	P 300	CK	113.87	4.55	5,693.69
		Tax	08/01/19	19	1	P 300	CK	5,693.69	227.75	0.00
8006	BREVARD,DEBRA & GREENWOOD,DONALD		06/27/19				Redeemed 02/18/20		0.00 %	200.00
12	357-361 E.41TH STREET		Outside							
	PATERSON,NJ		07504	2018, 2019						
20-02967	357-361 E 41ST ST						Sewer	168.00	8.09	176.09
159	KARAS PROPERTY LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	02/18/20	19	1	P 300	CK 2020097596	176.09	0.00	3.52
		Cost	02/18/20	19	1	P 300	CK 2020097596	3.52	0.00	0.00
8006	BUNDICK,ALVIN & BUNDICK-ALBRITTON,D		06/22/17				Redeemed 09/04/19		0.00 %	500.00
15	347 EAST 41ST ST		Outside							
	PATERSON NJ		07504							
18-05632	345-349 E 41ST ST						Tax	2,322.80	244.82	2,567.62
168	US BK CUST FOR TOWER DB 2017-1						Sewer	224.00	15.95	239.95
							Cost	56.15	0.00	56.15
							Total In Sale:			2,863.72
							Balance as of 06/30/19:			3,215.06
		Tax	09/04/19	16	1	P 300	CS	2,567.62	51.35	647.44
		Sewer	09/04/19	16	1	P 300	CS	239.95	4.80	407.49
		Cost	09/04/19	16	1	P 300	CS	56.15	1.12	351.34
		Tax	09/04/19	17	4	P 300	CS	117.32	140.91	234.02
		Tax	09/04/19	18	1	P 300	CS	114.80	0.00	119.22
		Tax	09/04/19	18	4	P 300	CS	119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8006	BUNDICK,ALVIN & BUNDICK-ALBRITTON,D	06/27/19	Redeemed	09/03/19	18.00 %	0.00
15	347 EAST 41ST ST	Outside				
	PATERSON NJ	07504	2019			
20-02968	345-349 E 41ST ST		Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Sewer	09/03/19 19 1	P 300 CS	57.48	1.91	1.15
	Cost	09/03/19 19 1	P 300 CS	1.15	0.00	0.00
8006	GARCIA, RAMON L & NEREIDA H/W	06/22/17	Redeemed	10/04/19	0.00 %	1,000.00
16	343 E 41ST ST	Outside				
	PATERSON NJ	07504				
18-05407	341-345 E 41ST ST		Tax	4,063.03	144.52	4,207.55
96	MTAG AS CUSTODIAN FOR		Sewer	224.00	10.13	234.13
			Cost	88.83	0.00	88.83
			Total In Sale:			4,530.51
			Balance as of 06/30/19:			16,753.76
	Tax	10/04/19 16 1	P 300 CK	4,207.55	84.15	12,546.21
	Sewer	10/04/19 16 1	P 300 CK	234.13	4.68	12,312.08
	Cost	10/04/19 16 1	P 300 CK	88.83	1.78	12,223.25
	Tax	10/04/19 17 4	P 300 CK	3,752.80	2,900.02	8,470.45
	Tax	10/04/19 18 1	P 300 CK	4,229.25	0.00	4,241.20
	Tax	10/04/19 18 4	P 300 CK	4,241.20	0.00	0.00
8006	GARCIA, RAMON L & NEREIDA H/W	06/27/19	Redeemed	10/04/19	18.00 %	0.00
16	343 E 41ST ST	Outside				
	PATERSON NJ	07504	2019			
20-02969	341-345 E 41ST ST		Tax	3,922.30	198.07	4,120.37
70	ATCF II NJ LLC TAX SERV CUST		Sewer	56.00	1.48	57.48
			Cost	83.56	0.00	83.56
			Total In Sale:			4,261.41
			Balance as of 06/30/19:			4,261.41
	Tax	10/04/19 19 1	P 300 CK	4,120.37	297.16	141.04
	Sewer	10/04/19 19 1	P 300 CK	57.48	3.94	83.56
	Cost	10/04/19 19 1	P 300 CK	83.56	5.72	0.00
8007	SMITH, REGINALD & CRYSTAL H/W	06/27/19	Redeemed	03/27/20	0.00 %	1,000.00
2	164 MCLEAN BLVD	Outside				
	PATERSON NJ	07504	2018, 2019			
20-02970	160-164 E 43RD ST		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Sewer	03/27/20 19 1	P 300 CK 1100331275	176.09	0.00	3.52
	Cost	03/27/20 19 1	P 300 CK 1100331275	3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8007	SMITH, SHARON		06/27/19				Redeemed	09/23/19		0.00 %	500.00
11	355-357 E 42ND ST		Outside								
	PATERSON NJ		07504				2019				
20-02971	355-357 E 42ND ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/23/19	19	1	P 300	CK		57.48	0.00	1.15
		Cost	09/23/19	19	1	P 300	CK		1.15	0.00	0.00
8007	ABBENSETTS JENNY & KIMONE		06/27/19				Redeemed	08/07/19		0.00 %	300.00
13	222 GARIBALDI AVE,APT 26B		Outside								
	LODI NJ		07644				2019				
20-02972	349-353 E 42ND ST						Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	08/07/19	19	1	P 300	CK		1.15	0.00	57.48
		Sewer	08/07/19	19	1	P 300	CK		57.48	0.00	0.00
8009	GORDON, MYRON & CORINE H/W		06/27/19				Redeemed	10/15/19		0.00 %	4,000.00
2	452-454 18TH AVE		Outside								
	PATERSON NJ		07504				2019				
20-02973	452-454 18TH AVE						Tax		516.25	6.42	522.67
137	US BANK CUST FOR PC7						Cost		10.45	0.00	10.45
							Total In Sale:				533.12
							Balance as of 06/30/19:				533.12
		Tax	10/15/19	19	1	P 300	CK		522.67	10.45	10.45
		Cost	10/15/19	19	1	P 300	CK		10.45	0.21	0.00
8009	VIDAL,GLADYS		06/23/16				Redeemed	08/19/19		18.00 %	0.00
3	456-458 18TH AVE		Outside								
	PATERSON NJ		07504								
17-02665	456-458 18TH AVE						Sewer		56.00	0.66	56.66
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				71.66
							Balance as of 06/30/19:				266.05
		Sewer	08/19/19	15	1	P 300	CS		56.66	46.15	209.39
		Cost	08/19/19	15	1	P 300	CS		15.00	0.00	194.39
		Sewer	08/19/19	18	1	P 300	CS		2.78	0.00	191.61
		Sewer	08/19/19	19	2	P 300	CS		191.61	0.00	0.00
8009	VIDAL,GLADYS		06/27/19				Redeemed	08/19/19		0.00 %	200.00
3	456-458 18TH AVE		Outside								
	PATERSON NJ		07504				2018, 2019				
20-02974	456-458 18TH AVE						Sewer		168.00	8.09	176.09
35	BALLENTE REALTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	08/19/19	19	1	P 300	CS		176.09	0.00	3.52

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8009	3	20-02974 VIDAL,GLADYS					Continued			
		Cost	08/19/19	19	1	P 300 CS		3.52	0.00	0.00
8009	GRADDY, GERARD & SAMUELS, SHEILA		06/26/12			Open			18.00 %	0.00
7	397 EAST 42ND STREET		Outside							
	PATERSON, NJ		07504							
13-04780	228-232 E 43RD ST						Tax	1,867.52	82.95	1,950.47
107	RAUL VEGA						Cost	39.01	0.00	39.01
							Total In Sale:			1,989.48
							Balance as of 06/30/19:			3,015.77
8009	GRADDY, GERARD & SAMUELS, SHEILA		06/26/13			Open			18.00 %	0.00
7	397 EAST 42ND STREET		Outside							
	PATERSON, NJ		07504							
14-01343	228-232 E 43RD ST						Tax	1,105.32	55.81	1,161.13
107	RAUL VEGA						Cost	23.22	0.00	23.22
							Total In Sale:			1,184.35
							Balance as of 06/30/19:			8,309.43
8009	SUN LING SILVA		06/27/18			Redeemed	12/04/19		4.00 %	0.00
16	391-395 E 42ND STREET		Outside							
	PATERSON,NJ		07504							
19-01521	391-395 E 42ND ST						Sewer	56.00	0.71	56.71
215	ELCHANON GELB						Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			190.93
		Sewer	08/09/19	19	1	J 074 SUBS		123.63	0.00	314.56
		Sewer	12/04/19	17	1	P 300 CK		56.71	14.25	257.85
		Cost	12/04/19	17	1	P 300 CK		15.00	0.86	242.85
		Sewer	12/04/19	18	4	P 300 CK		119.22	0.00	123.63
		Sewer	12/04/19	19	1	P 300 CK		123.63	0.00	0.00
8009	SUN LING SILVA		06/27/19			Redeemed	08/19/19		0.00 %	500.00
16	391-395 E 42ND STREET		Outside							
	PATERSON,NJ		07504			2019				
20-02975	391-395 E 42ND ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00
8009	EUSEBIO,GABRIEL & EUSEBIO, EMELINDA		06/27/19			Open			0.00 %	500.00
20	375 E 42ND ST		Outside							
	PATERSON NJ		07504			2019				
20-02976	373-377 E 42ND ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8010	MARQUEZ, ROSA & JOSE A. H/W		06/27/19				Redeemed 10/30/19		0.00 %	700.00
3	434-438 18TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-02977	434-438 18TH AVE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/30/19	19	1	P 300	CK	176.09	0.00	3.52
		Cost	10/30/19	19	1	P 300	CK	3.52	0.00	0.00
8010	SCOTT, JOSEPH		06/25/15				Open		18.00 %	0.00
9.02	408-412 E. 42ND STREET		Outside							
	PATERSON, NJ		07504							
16-01813	408-412 E 42ND ST						Sewer	215.42	0.00	215.42
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			230.42
							Balance as of 06/30/19:			421.96
8010	SCOTT, JOSEPH		06/23/16				Open		18.00 %	0.00
9.02	408-412 E. 42ND STREET		Outside							
	PATERSON, NJ		07504							
17-03204	408-412 E 42ND ST						Sewer	114.99	0.00	114.99
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
8010	ARNETT, GEORGE E JR & LAVINIA E H/W		06/27/19				Redeemed 07/30/19		0.00 %	8,000.00
14	411 E 41ST ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-02978	407-411 E 41ST ST						Tax	4,331.10	157.90	4,489.00
70	ATCF II NJ LLC TAX SERV CUST						Sewer	168.00	8.09	176.09
							Cost	93.30	0.00	93.30
							Total In Sale:			4,758.39
							Balance as of 06/30/19:			4,758.39
		Cost	07/30/19	19	1	P 300	CK	93.30	1.87	4,665.09
		Sewer	07/30/19	19	1	P 300	CK	176.09	3.52	4,489.00
		Tax	07/30/19	19	1	P 300	CK	4,489.00	89.78	0.00
8010	CONNER, ARTHUR & ERNESTINE H/W		06/27/18				Open		0.00 %	3,000.00
19	385-387 E 41ST ST		Outside							
	PATERSON NJ		07504							
19-01234	385-387 E 41ST ST						Tax	7,415.49	3.71	7,419.20
166	TOWER DB VIII TR 2018-1						Cost	100.00	0.00	100.00
							Total In Sale:			7,519.20
							Balance as of 06/30/19:			12,574.03
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,479.47	0.00	15,053.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,376.44	0.00	17,429.94

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
8011 4 17-03205 113	HARRIS,ERICA 388 E 41ST ST PATERSON NJ 386-388 E 41ST ST 13 PARK AVENUE REALTY, LLC	06/23/16 Outside 07504	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		111.62 15.00	18.00 % 2.43 0.00	0.00 114.05 15.00 129.05 603.77
8011 9 20-02979 137	CARRASCO,DARIS & GOMEZ,MERCEDES 406-408 EAST 41ST STREET PATERSON, NJ 406-408 E 41ST ST US BANK CUST FOR PC7	06/27/19 Outside 07504	Open 2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:		168.00 3.52	0.00 % 8.09 0.00	700.00 176.09 3.52 179.61 179.61
8011 10 19-01788 27	SEABROOKS, JIMMIE 410-412 E 41ST ST PATERSON NJ 410-412 E 41ST ST PAM INVESTORS	06/27/18 Outside 07504	Redeemed Sewer Cost Total In Sale: Balance as of 06/30/19:	09/10/19	168.00 15.00	0.00 % 5.49 0.00	200.00 173.49 15.00 188.49 307.71
	Sewer Cost Sewer	09/10/19 17 1 09/10/19 17 1 09/10/19 18 4	P 300 CS P 300 CS P 300 CS		173.49 15.00 119.22	0.00 0.00 6.54	134.22 119.22 0.00
8011 10 20-02980 27	SEABROOKS, JIMMIE 410-412 E 41ST ST PATERSON NJ 410-412 E 41ST ST PAM INVESTORS	06/27/19 Outside 07504	Open 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:		56.00 1.15	18.00 % 1.48 0.00	0.00 57.48 1.15 58.63 58.63
8011 14 19-00471 33	WHAIRHOUSE REAL ESTATE INVESTMENTS 411 19TH AVENUE PATERSON, NJ 407-413 19TH AVE SILK CITY MGMT LLC	06/27/18 Outside 07504	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		106.50 15.00	0.00 % 1.35 0.00	100.00 107.85 15.00 122.85 349.59
8011 14 20-02981 33	WHAIRHOUSE REAL ESTATE INVESTMENTS 411 19TH AVENUE PATERSON, NJ 407-413 19TH AVE SILK CITY MGMT LLC	06/27/19 Outside 07504	Open 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:		106.50 2.19	18.00 % 2.82 0.00	0.00 109.32 2.19 111.51 111.51

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
8011	AMERICAN REALTY HOLDINGS LLC		06/27/19					Redeemed 07/13/19		0.00 %	1,000.00
20	PO BOX 485		Outside								
	MAHWAH NJ		07430					2018, 2019			
20-02982	397-399 E 40TH ST							Tax	6,581.04	361.09	6,942.13
70	ATCF II NJ LLC TAX SERV CUST							Sewer	168.00	8.09	176.09
								Cost	142.36	0.00	142.36
								Total In Sale:			7,260.58
								Balance as of 06/30/19:			7,260.58
		Cost	07/13/19	19	1	P	300 CK		142.36	5.69	7,118.22
		Sewer	07/13/19	19	1	P	300 CK		176.09	7.04	6,942.13
		Tax	07/13/19	19	1	P	300 CK		6,942.13	277.69	0.00
8012	GSELL, GEORGE & VERA H/W		06/27/19					Redeemed 08/06/19		0.00 %	2,000.00
3	398 18TH AVE		Outside								
	PATERSON NJ		07504					2019			
20-02983	392-394 18TH AVE							Tax	893.22	19.65	912.87
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	18.26	0.00	18.26
								Total In Sale:			931.13
								Balance as of 06/30/19:			931.13
		Cost	08/06/19	19	1	P	300 CK		18.26	0.36	912.87
		Tax	08/06/19	19	1	P	300 CK		912.87	18.26	0.00
8012	GSELL, GEORGE F & VERA H/W		06/27/19					Redeemed 08/06/19		0.00 %	1,500.00
4	396 18TH AVE		Outside								
	PATERSON NJ		07504					2016, 2017, 2018, 2019			
20-02984	396-398 18TH AVE							Sewer	1,171.50	152.22	1,323.72
233	GREYMORR, LLC							Cost	26.47	0.00	26.47
								Total In Sale:			1,350.19
								Balance as of 06/30/19:			1,350.19
		Cost	08/06/19	19	1	P	300 CK		26.47	0.53	1,323.72
		Sewer	08/06/19	19	1	P	300 CK		1,323.72	26.47	0.00
8012	IN HIS LOVE MINISTRIES		06/27/19					Redeemed 03/05/20		0.00 %	10,800.00
13	424 E. 40TH STREET		Outside								
	PATERSON NJ		07504					2018, 2019			
20-02985	422-424 E 40TH ST							Tax	8,169.09	641.19	8,810.28
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	56.00	1.48	57.48
								Cost	217.36	0.00	217.36
								Total In Sale:			9,085.12
								Balance as of 06/30/19:			9,085.12
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		2,111.80	0.00	11,196.92
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		2,024.04	0.00	13,220.96
		Tax	03/05/20	19	1	P	300 CK 54182725-7		8,810.28	352.41	4,410.68
		Sewer	03/05/20	19	1	P	300 CK 54182725-7		57.48	2.30	4,353.20
		Cost	03/05/20	19	1	P	300 CK 54182725-7		217.36	8.69	4,135.84
		Tax	03/05/20	19	3	P	300 CK 54182725-7		2,111.80	97.19	2,024.04
		Tax	03/05/20	19	4	P	300 CK 54182725-7		2,024.04	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8012	DEL VALLE,WILLIAM & ESDRA H/W		06/27/19				Redeemed 02/28/20		0.00 %	1,500.00
20	401 E 39TH ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-02986	399-401 E 39TH ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	02/28/20	19	1	P 300	CK 1100329723	334.89	6.70	6.70
		Cost	02/28/20	19	1	P 300	CK 1100329723	6.70	0.13	0.00
8013	WILKINSON, J & WF %CHASE HOME MTG		06/27/19				Open		0.00 %	12,500.00
2	368 18TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-02987	368-370 18TH AVE						Tax	5,473.75	125.90	5,599.65
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	213.00	8.36	221.36
							Cost	116.42	0.00	116.42
							Total In Sale:			5,937.43
							Balance as of 06/30/19:			5,937.43
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,614.37	0.00	8,551.80
8013	JACKSON, SARAH		06/27/18				Redeemed 02/10/20		0.00 %	9,200.00
5	388 E 39TH ST		Outside							
	PATERSON NJ		07504							
19-02716	388-390 E 39TH ST						Tax	5,296.87	712.38	6,009.25
192	FIG AS CUST FOR FIG NJ18						Sewer	199.96	19.56	219.52
							Cost	100.00	0.00	100.00
							Total In Sale:			6,328.77
							Balance as of 06/30/19:			6,328.77
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	255.18	0.00	6,583.95
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,714.66	0.00	9,298.61
		Tax	02/10/20	17	1	P 300	CK 931618297	6,009.25	240.37	3,289.36
		Sewer	02/10/20	17	1	P 300	CK 931618297	219.52	8.78	3,069.84
		Cost	02/10/20	17	1	P 300	CK 931618297	100.00	4.00	2,969.84
		Tax	02/10/20	19	3	P 300	CK 931618297	255.18	34.15	2,714.66
		Tax	02/10/20	19	4	P 300	CK 931618297	2,714.66	0.00	0.00
8013	RODRIGUEZ,JOHANA&REYES, JOSE ALBERT		06/27/19				Open		0.00 %	200.00
8	2227 ADAMS PLACE, APT 4		Outside							
	BRONX, NY		10457				2019			
20-02988	400-402 E 39TH ST						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
8013	RODRIGUEZ,MOISES & LUZ H/W		06/09/10				Redeemed 11/26/19		14.00 %	0.00
14	417 E.38TH STREET		Outside							
	PATERSON NJ		07504							
11-02248	417-419 E 38TH ST						Sewer	84.00	4.08	88.08
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			103.08

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Premium / Total / Prin Balance
8013 14	11-02248 RODRIGUEZ,MOISES & LUZ H/W							Continued				
								Balance as of 06/30/19:				103.08
			Sewer	11/26/19	09	1	P 300 CK			88.08	116.86	15.00
			Cost	11/26/19	09	1	P 300 CK			15.00	19.88	0.00
8013 14	RODRIGUEZ,MOISES & LUZ H/W 417 E.38TH STREET PATERSON NJ			10/28/10 Outside 07504				Redeemed	11/26/19		18.00 %	0.00
11-05428 7	417-419 E 38TH ST GREATER PATERSON PROPERTIES							Sewer		28.00	2.49	30.49
								Cost		15.00	0.00	15.00
								Total In Sale:				45.49
								Balance as of 06/30/19:				702.82
			Sewer	11/26/19	09	1	P 300 CK			30.49	339.16	672.33
			Cost	11/26/19	09	1	P 300 CK			15.00	24.51	657.33
			Sewer	11/26/19	10	4	P 300 CK			58.38	0.00	598.95
			Sewer	11/26/19	11	1	P 300 CK			28.43	0.00	570.52
			Sewer	11/26/19	12	2	P 300 CK			73.50	0.00	497.02
			Sewer	11/26/19	13	2	P 300 CK			42.00	0.00	455.02
			Sewer	11/26/19	14	1	P 300 CK			102.21	0.00	352.81
			Sewer	11/26/19	15	2	P 300 CK			225.78	0.00	127.03
			Sewer	11/26/19	15	4	P 300 CK			127.03	0.00	0.00
8013 14	RODRIGUEZ,MOISES & LUZ H/W 417 E.38TH STREET PATERSON NJ			06/23/16 Outside 07504				Redeemed	11/26/19		18.00 %	0.00
17-02272 7	417-419 E 38TH ST GREATER PATERSON PROPERTIES							Sewer		112.00	2.99	114.99
								Cost		15.00	0.00	15.00
								Total In Sale:				129.99
								Balance as of 06/30/19:				599.66
			Sewer	11/26/19	15	1	P 300 CK			114.99	141.53	484.67
			Cost	11/26/19	15	1	P 300 CK			15.00	9.25	469.67
			Sewer	11/26/19	17	1	P 300 CK			58.94	0.00	410.73
			Sewer	11/26/19	17	2	P 300 CK			116.26	0.00	294.47
			Sewer	11/26/19	17	4	P 300 CK			117.32	0.00	177.15
			Sewer	11/26/19	18	1	P 300 CK			57.93	0.00	119.22
			Sewer	11/26/19	18	4	P 300 CK			119.22	0.00	0.00
8013 20	HERNANDEZ,LUIS 393-395 E.38TH STREET PATERSON,NJ			06/28/11 Outside 07514				Redeemed	11/26/19		18.00 %	0.00
12-01439 46	393-395 E 38TH ST CAHN ESTATES							Sewer		56.00	2.40	58.40
								Cost		15.00	0.00	15.00
								Total In Sale:				73.40
								Balance as of 06/30/19:				162.43
			Sewer	11/26/19	10	1	P 300 CK			58.40	145.16	104.03
			Cost	11/26/19	10	1	P 300 CK			15.00	22.71	89.03
			Sewer	11/26/19	11	4	P 300 CK			89.03	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8013	HERNANDEZ,LUIS		06/26/12				Redeemed	11/26/19	18.00 %	0.00
20	393-395 E.38TH STREET		Outside							
	PATERSON,NJ		07514							
13-03481	393-395 E 38TH ST						Sewer	35.00	2.56	37.56
46	CAHN ESTATES						Cost	15.00	0.00	15.00
							Total In Sale:			52.56
							Balance as of 06/30/19:			165.66
		Sewer	11/26/19	11	1	P 300 CK		37.56	112.24	128.10
		Cost	11/26/19	11	1	P 300 CK		15.00	20.03	113.10
		Sewer	11/26/19	12	4	P 300 CK		113.10	0.00	0.00
8013	HERNANDEZ,LUIS		06/26/13				Redeemed	11/26/19	18.00 %	0.00
20	393-395 E.38TH STREET		Outside							
	PATERSON,NJ		07514							
14-00553	393-395 E 38TH ST						Sewer	42.00	3.07	45.07
46	CAHN ESTATES						Cost	15.00	0.00	15.00
							Total In Sale:			60.07
							Balance as of 06/30/19:			645.49
		Sewer	11/26/19	12	1	P 300 CK		45.07	278.90	600.42
		Cost	11/26/19	12	1	P 300 CK		15.00	17.32	585.42
		Sewer	11/26/19	13	4	P 300 CK		136.23	0.00	449.19
		Sewer	11/26/19	14	1	P 300 CK		102.21	0.00	346.98
		Sewer	11/26/19	14	4	P 300 CK		104.62	0.00	242.36
		Sewer	11/26/19	15	2	P 300 CK		115.33	0.00	127.03
		Sewer	11/26/19	15	4	P 300 CK		127.03	0.00	0.00
8013	HERNANDEZ,LUIS		06/23/16				Redeemed	11/26/19	18.00 %	0.00
20	393-395 E.38TH STREET		Outside							
	PATERSON,NJ		07514							
17-03208	393-395 E 38TH ST						Sewer	112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			794.56
		Sewer	11/26/19	15	1	P 300 CK		114.99	188.01	679.57
		Cost	11/26/19	15	1	P 300 CK		15.00	9.25	664.57
		Sewer	11/26/19	17	2	P 300 CK		242.60	0.00	421.97
		Sewer	11/26/19	17	4	P 300 CK		117.32	0.00	304.65
		Sewer	11/26/19	18	1	P 300 CK		114.80	0.00	189.85
		Sewer	11/26/19	18	4	P 300 CK		119.22	0.00	70.63
		Sewer	11/26/19	19	1	P 300 CK		70.63	0.00	0.00
8013	HERNANDEZ,LUIS		06/27/19				Redeemed	08/19/19	0.00 %	200.00
20	393-395 E.38TH STREET		Outside							
	PATERSON,NJ		07514				2019			
20-02989	393-395 E 38TH ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
8014	MACK, ERNEST & BETTY		06/22/17				Redeemed 07/05/19			0.00 %	1,000.00
1	344 18TH AVE		Outside								
	PATERSON NJ		07504								
18-05472	344-348 18TH AVE						Sewer		426.00	17.70	443.70
135	FNA DZ, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,146.80
		Cost	07/05/19	16	1	P 300 CK			15.00	0.30	1,131.80
		Sewer	07/05/19	16	1	P 300 CK			443.70	8.87	688.10
		Sewer	07/05/19	18	1	P 300 CK			461.36	98.35	226.74
		Sewer	07/05/19	18	4	P 300 CK			226.74	0.00	0.00
8014	MACK, ERNEST & BETTY		06/27/19				Redeemed 10/25/19			0.00 %	0.00
1	344 18TH AVE		Outside								
	PATERSON NJ		07504				2019				
20-02990	344-348 18TH AVE						Sewer		106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	10/25/19	19	1	P 300 CK			109.32	0.00	2.19
		Cost	10/25/19	19	1	P 300 CK			2.19	0.00	0.00
8014	GONZALES, GERARDO & LYDIA		06/27/19				Open			0.00 %	100.00
7	394-398 38TH STREET		Outside								
	PATERSON NJ		07504-1329				2019				
20-02991	394-398 E 38TH ST						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
8014	GOODWIN, DARRYL & LUENDA N.		06/27/18				Open			0.00 %	11,000.00
9	404 E.38TH STREET		Outside								
	PATERSON NJ		07504								
19-00965	404-406 E 38TH ST						Tax		6,299.32	262.31	6,561.63
137	US BANK CUST FOR PC7						Sewer		112.00	3.43	115.43
							Cost		100.00	0.00	100.00
							Total In Sale:				6,777.06
							Balance as of 06/30/19:				19,760.37
8014	BRITO KEVIN,BRITO MICHAEL & BAEZ R.		06/27/19				Open			0.00 %	10,100.00
12	418 424 EAST 38TH ST		Outside								
	PATERSON NJ		07504				2019				
20-02992	418-424 E 38TH ST						Tax		2,579.72	48.90	2,628.62
52	LILLIAN ZHANG						Cost		52.57	0.00	52.57
							Total In Sale:				2,681.19
							Balance as of 06/30/19:				2,681.19

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8014	MOORE, ABRAHAM & SANDRA H/W		06/27/19				Redeemed 08/06/19		0.00 %	200.00
15	490 PARK AVENUE APT 2B		Outside							
	PATERSON, NJ		07504	2019						
20-02993	409-413 E 37TH ST						Tax	1,104.82	13.75	1,118.57
3	PATRICK CARABELLESE						Cost	22.37	0.00	22.37
							Total In Sale:			1,140.94
							Balance as of 06/30/19:			1,140.94
		Cost	08/06/19	19	1	P 300	CK	22.37	0.45	1,118.57
		Tax	08/06/19	19	1	P 300	CK	1,118.57	22.37	0.00
8014	STEWART, WINNIEFRED		06/27/19				Redeemed 02/03/20		0.00 %	700.00
16	239 BRUNSWICK DRIVE		Outside							
	DAVENPORT, FL		33837	2019						
20-02994	405-409 E 37TH ST						Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	02/03/20	19	1	P 300	CK 1314932	155.76	0.00	3.12
		Cost	02/03/20	19	1	P 300	CK 1314932	3.12	0.00	0.00
8015	BAMS REAL ESTATE LLC		06/23/16				Open		18.00 %	0.00
1	400-402 E 37TH ST		Outside							
	PATERSON NJ		07504							
17-02161	324-326 18TH AVE						Tax	5,306.03	201.16	5,507.19
64	33 SOMERSET ST LLC						Sewer	112.00	3.26	115.26
							Cost	100.00	0.00	100.00
							Total In Sale:			5,722.45
							Balance as of 06/30/19:			31,640.77
8015	BAMS REAL ESTATE LLC		06/27/19				Open		18.00 %	0.00
1	400-402 E 37TH ST		Outside							
	PATERSON NJ		07504	2019						
20-02995	324-326 18TH AVE						Tax	4,879.75	246.43	5,126.18
64	33 SOMERSET ST LLC						Sewer	56.00	1.48	57.48
							Cost	123.67	0.00	123.67
							Total In Sale:			5,307.33
							Balance as of 06/30/19:			5,307.33
8015	THOMPSON,SHERRI N.		06/27/18				Redeemed 10/01/19		0.00 %	300.00
2	328 18TH AVE		Outside							
	PATERSON NJ		07504							
19-02717	328-330 18TH AVE						Sewer	203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			232.83
		Sewer	10/01/19	17	1	P 300	CK	222.83	4.36	10.00
		Cost	10/01/19	17	1	P 300	CK	15.00	0.30	5.00-

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
8015	THOMPSON,SHERRI N.		06/27/19				Open			18.00 %	0.00
2	328 18TH AVE		Outside								
	PATERSON NJ		07504				2018, 2019				
20-02996	328-330 18TH AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
8015	WILLIAMS,V. & ADJEI,E. & CLARKE,D.		06/27/19				Redeemed	10/22/19		0.00 %	10,000.00
9	400-402 E 37TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-02997	400-402 E 37TH ST						Tax		7,119.91	543.07	7,662.98
70	ATCF II NJ LLC TAX SERV CUST						Sewer		319.50	15.39	334.89
							Cost		159.96	0.00	159.96
							Total In Sale:				8,157.83
							Balance as of 06/30/19:				8,157.83
		Tax	10/22/19	19	1	P 300 CS			7,662.98	306.52	494.85
		Sewer	10/22/19	19	1	P 300 CS			334.89	13.40	159.96
		Cost	10/22/19	19	1	P 300 CS			159.96	6.39	0.00
8015	NUNEZ,JOSE & CARRASCO,NIDIA		06/23/16				Redeemed	08/02/19		18.00 %	0.00
12	412 E 37TH ST		Outside								
	PATERSON NJ		07504								
17-03212	412-414 E 37TH ST						Sewer		112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				723.38
		Cost	08/02/19	15	1	P 300 CS			15.00	8.39	708.38
		Sewer	08/02/19	15	1	P 300 CS			114.44	225.00	593.94
		Sewer	08/02/19	17	2	P 300 CS			242.60	0.00	351.34
		Sewer	08/02/19	17	4	P 300 CS			117.32	0.00	234.02
		Sewer	08/02/19	18	1	P 300 CS			114.80	0.00	119.22
		Sewer	08/02/19	18	4	P 300 CS			119.22	0.00	0.00
8015	NUNEZ,JOSE & CARRASCO,NIDIA		06/27/19				Redeemed	02/24/20		0.00 %	200.00
12	412 E 37TH ST		Outside								
	PATERSON NJ		07504				2019				
20-02998	412-414 E 37TH ST						Sewer		56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	02/24/20	19	1	P 300 CK 10867098261			57.48	0.00	1.15
		Cost	02/24/20	19	1	P 300 CK 10867098261			1.15	0.00	0.00
8015	CAMPBELL, HORACE		06/26/13				Open			18.00 %	0.00
14	335 19TH AVENUE		Outside								
	PATERSON, NJ		07504								
14-01068	335-337 19TH AVE						Tax		7,715.28	245.00	7,960.28
119	US BANK C/F TOWER DBW III						Cost		100.00	0.00	100.00
							Total In Sale:				8,060.28

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Premium / Principal / Description	Interest / Principal	Total / Interest	Prin Balance
8015	14	14-01068 CAMPBELL, HORACE			Continued				
						Balance as of 06/30/19:			13,349.80
8015	CAMPBELL, HORACE		06/27/18		Open			0.00 %	300.00
14	335 19TH AVENUE		Outside						
	PATERSON, NJ		07504						
19-02718	335-337 19TH AVE					Sewer	191.26	32.61	223.87
192	FIG AS CUST FOR FIG NJ18					Cost	15.00	0.00	15.00
						Total In Sale:			238.87
						Balance as of 06/30/19:			238.87
8015	CAMPBELL, HORACE		06/27/19		Open			0.00 %	200.00
14	335 19TH AVENUE		Outside						
	PATERSON, NJ		07504		2018, 2019				
20-02999	335-337 19TH AVE					Sewer	319.50	15.39	334.89
33	SILK CITY MGMT LLC					Cost	6.70	0.00	6.70
						Total In Sale:			341.59
						Balance as of 06/30/19:			341.59
8015	SPADARO, JOHN & DIANE H/W		06/26/14		Open			18.00 %	0.00
19	401 E 36TH ST		Outside						
	PATERSON NJ		07504						
15-01977	401-403 E 36TH ST					Sewer	133.00	6.83	139.83
30	RICHARD HEALEY OR ELENA HEALEY					Cost	15.00	0.00	15.00
						Total In Sale:			154.83
						Balance as of 06/30/19:			447.61
8015	SPADARO, JOHN & DIANE H/W		06/23/16		Open			0.00 %	0.00
19	401 E 36TH ST		Outside						
	PATERSON NJ		07504						
17-01423	401-403 E 36TH ST					Tax	2,554.38	67.69	2,622.07
161	PC6, LLC					Sewer	0.00	0.00	0.00
						Spc Asmnt	0.00	0.00	0.00
						Cost	52.44	0.00	52.44
						Total In Sale:			2,674.51
						Balance as of 06/30/19:			3,239.37
8015	GRIFFITHS, MERVIN M & LINDEL P		06/22/17		Redeemed 11/26/19			10.00 %	0.00
21	393-395 E 36TH ST		Outside						
	PATERSON NJ		07504						
18-05942	393-395 E 36TH ST					Sewer	224.00	9.32	233.32
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			248.32
						Balance as of 06/30/19:			367.54
		Sewer	11/26/19	16 1	P 300 CK		233.32	69.69	134.22
		Cost	11/26/19	16 1	P 300 CK		15.00	3.95	119.22
		Sewer	11/26/19	18 4	P 300 CK		119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8015	GRIFFITHS, MERVIN M & LINDEL P		06/27/19				Redeemed 11/26/19		18.00 %	0.00
21	393-395 E 36TH ST		Outside							
	PATERSON NJ		07504	2019						
20-03000	393-395 E 36TH ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	11/26/19	19	1	P 300 CK		57.48	4.40	1.15
		Cost	11/26/19	19	1	P 300 CK		1.15	0.09	0.00
8015	BROWN, CLARA M.& BROWN,D.& ANA		06/27/18				Open		0.00 %	4,000.00
23	387 E.36TH STREET		Outside							
	PATERSON NJ		07504							
19-02719	387-389 E 36TH ST						Tax	2,101.66	190.56	2,292.22
192	FIG AS CUST FOR FIG NJ18						Sewer	100.56	17.16	117.72
							Cost	48.20	0.00	48.20
							Total In Sale:			2,458.14
							Balance as of 06/30/19:			2,458.14
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,242.05	0.00	4,700.19
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,148.88	0.00	6,849.07
8015	BROWN, CLARA M.& BROWN,D.& ANA		06/27/19				Open		18.00 %	0.00
23	387 E.36TH STREET		Outside							
	PATERSON NJ		07504	2018, 2019						
20-03001	387-389 E 36TH ST						Tax	8,666.16	825.29	9,491.45
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Cost	193.35	0.00	193.35
							Total In Sale:			9,860.89
							Balance as of 06/30/19:			9,860.89
8015	BAMS REAL ESTATE LLC		06/23/16				Foreclosed 10/04/19		18.00 %	0.00
25	400-402 E 37TH ST		Outside							
	PATERSON NJ		07504							
17-02130	381 E 36TH ST						Tax	1,817.23	48.61	1,865.84
102	TTLBL, LLC						Cost	37.32	0.00	37.32
							Total In Sale:			1,903.16
							Balance as of 06/30/19:			1,903.16
		Tax	01/15/20	16	2	J 062	FC ON 10/4/19	1,903.16-	0.00	0.00
8015	BAMS REAL ESTATE LLC		06/22/17				Foreclosed 09/05/19		18.00 %	0.00
25	400-402 E 37TH ST		Outside							
	PATERSON NJ		07504							
18-06043	381 E 36TH ST						Tax	3,434.15	319.71	3,753.86
102	TTLBL, LLC						Cost	75.08	0.00	75.08
							Total In Sale:			3,828.94
							Balance as of 06/30/19:			6,296.35

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8015	BAMS REAL ESTATE LLC	06/27/18	Foreclosed					09/05/19		0.00 %	500.00
25	400-402 E 37TH ST	Outside									
	PATERSON NJ	07504									
19-01790	381 E 36TH ST							Tax	862.22	24.57	886.79
27	PAM INVESTORS							Cost	17.74	0.00	17.74
								Total In Sale:			904.53
								Balance as of 06/30/19:			2,679.21
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX		864.01	0.00	3,543.22
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX		828.11	0.00	4,371.33
8015	BAMS REAL ESTATE LLC	06/27/19	Open							17.00 %	0.00
25	400-402 E 37TH ST	Outside									
	PATERSON NJ	07504	2019								
20-03002	381 E 36TH ST							Tax	1,686.82	85.19	1,772.01
27	PAM INVESTORS							Cost	35.44	0.00	35.44
								Total In Sale:			1,807.45
								Balance as of 06/30/19:			1,807.45
8016	DRYSDALE,SHERENE	06/22/17	Open							5.00 %	0.00
2	312 18TH AVE	Outside									
	PATERSON NJ	07504									
18-06215	312-314 18TH AVE							Sewer	426.00	17.70	443.70
33	SILK CITY MGMT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			458.70
								Balance as of 06/30/19:			1,126.88
8016	DRYSDALE,SHERENE	06/27/19	Open							18.00 %	0.00
2	312 18TH AVE	Outside									
	PATERSON NJ	07504	2019								
20-03003	312-314 18TH AVE							Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
8017	LOPEZ,M & CUSTODIO-RODRIGUEZ,J H/W	06/26/14	Open							5.00 %	0.00
8	309-311 19TH AVE	Outside									
	PATERSON NJ	07504									
15-01271	309-311 19TH AVE							Tax	0.00	0.00	0.00
27	PAM INVESTORS							Sewer	175.00	22.95	197.95
								Cost	15.00	0.00	15.00
								Total In Sale:			212.95
								Balance as of 06/30/19:			9,181.35
8017	LOPEZ,M & CUSTODIO-RODRIGUEZ,J H/W	06/22/17	Open							18.00 %	0.00
8	309-311 19TH AVE	Outside									
	PATERSON NJ	07504									
18-05943	309-311 19TH AVE							Tax	3,012.03	146.09	3,158.12
27	PAM INVESTORS							Sewer	213.00	10.33	223.33
								Cost	67.63	0.00	67.63
								Total In Sale:			3,449.08

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8017	8	18-05943 LOPEZ,M & CUSTODIO-RODRIGUEZ,J H/W Continued					Balance as of 06/30/19:				13,616.43
8017	CANO,JOSE LUIS & RODRIGUEZ,VIDAL		06/22/17				Redeemed	11/26/19		5.00 %	0.00
10	407 EAST 35TH ST		Outside								
	PATERSON, NJ		07504								
18-06119	405-409 E 35TH ST						Sewer		606.75	43.08	649.83
162	SFA						Cost		15.00	0.00	15.00
							Total In Sale:				664.83
							Balance as of 06/30/19:				1,503.16
		Sewer	11/26/19	16	1	P 300 CK			649.83	210.71	853.33
		Cost	11/26/19	16	1	P 300 CK			15.00	2.12	838.33
		Sewer	11/26/19	17	4	P 300 CK			423.72	0.00	414.61
		Sewer	11/26/19	18	1	P 300 CK			414.61	0.00	0.00
8018	SMALLWOOD, DOSHIA & GREGORY		06/27/18				Redeemed	07/23/19		0.00 %	0.00
4	428 EAST 36TH STREET		Outside								
	PATERSON, NJ		07524								
19-01791	428-430 E 36TH ST						Sewer		49.46	1.41	50.87
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				65.87
							Balance as of 06/30/19:				65.87
		Cost	07/23/19	17	1	P 300 CS			15.00	0.00	50.87
		Sewer	07/23/19	17	1	P 300 CS			50.87	0.00	0.00
8018	SUMMIT PROPERTIESGROUP 111,LLC		06/26/13				Open			5.00 %	0.00
22	5 SICOMAC ROAD		Outside								
	NORTH HALEDON, NJ		07508								
14-02225	459-463 E 35TH ST						Sewer		212.75	10.90	223.65
89	STONEFIELD INVESTMENT FUND II						Cost		15.00	0.00	15.00
							Total In Sale:				238.65
							Balance as of 06/30/19:				1,350.81
8018	SUMMIT PROPERTIESGROUP 111,LLC		06/23/16				Open			18.00 %	0.00
22	5 SICOMAC ROAD		Outside								
	NORTH HALEDON, NJ		07508								
17-02401	459-463 E 35TH ST						Sewer		213.00	5.70	218.70
89	STONEFIELD INVESTMENT FUND II						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,351.94
8018	SUMMIT PROPERTIESGROUP 111,LLC		06/27/19				Open			0.00 %	0.00
22	5 SICOMAC ROAD		Outside								
	NORTH HALEDON, NJ		07508				2019				
20-03004	459-463 E 35TH ST						Sewer		106.50	2.82	109.32
137	US BANK CUST FOR PC7						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest	Prin Balance
8019	GARCIA, LUIS		06/27/18			Open			0.00 %	100.00
2	172 VREELAND AVE		Outside							
	PATERSON, NJ		07504							
19-01524	170-176 VREELAND AVE						Sewer	112.00	2.54	114.54
215	ELCHANON GELB						Cost	15.00	0.00	15.00
							Total In Sale:			129.54
							Balance as of 06/30/19:			248.76
		Sewer	08/09/19	19	1	J 074 SUBS		246.68	0.00	495.44
8019	GARCIA, LUIS		06/27/19			Redeemed	08/19/19		15.00 %	0.00
2	172 VREELAND AVE		Outside							
	PATERSON, NJ		07504			2019				
20-03005	170-176 VREELAND AVE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	121.15	0.00	121.15
							Total In Sale:			178.63
							Balance as of 06/30/19:			178.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	3.05	121.15
		Cost	08/19/19	19	1	P 300 CS		121.15	0.00	0.00
8019	RODRIGUEZ, T. & G. & J.		06/27/19			Redeemed	09/03/19		0.00 %	500.00
5	182-184 VREELAND AVE		Outside							
	PATERSON,NJ		07832			2019				
20-03006	182-184 VREELAND AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	09/03/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	09/03/19	19	1	P 300 CS		2.19	0.00	0.00
8019	BANNISTER, FAYE		06/27/19			Open			18.00 %	0.00
14	645 20TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-03007	643-647 20TH AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
8019	POLANCO, Y. & SANCHEZ, W.		06/27/19			Redeemed	03/09/20		0.00 %	1,000.00
15	641-643 20TH AVE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03008	641-643 20TH AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	03/09/20	19	1	P 300 CK 10862859231		334.89	6.70	6.70
		Cost	03/09/20	19	1	P 300 CK 10862859231		6.70	0.13	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date Yr Qtr Code Description	Status Date / Check Cleared Date	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8021 1 17-02667 87	MOJICA,ALDO & ANGELIQUE H/W 350 19TH AVENUE PATERSON NJ 348-354 19TH AVE ACE 1818 TRADING LLC	06/23/16 Outside 07504	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		 56.00 15.00	18.00 % 0.66 0.00	0.00 56.66 15.00 71.66 264.32
8021 6 20-03009 137	RODRIGUEZ,HIPOLITO & VARDEZ,DANIEL 452-454 E 38TH ST PATERSON NJ 452-454 E 38TH ST US BANK CUST FOR PC7	06/27/19 Outside 07504	Redeemed 2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	03/12/20	 168.00 3.52	0.00 % 8.09 0.00	700.00 176.09 3.52 179.61 179.61
	Sewer Cost	03/12/20 19 1 03/12/20 19 1	P 300 CK 9855409160 P 300 CK 9855409160		176.09 3.52	0.00 0.00	3.52 0.00
8021 7 15-02006 142	HINTON, LESLIE J. 456 EAST 38TH STREET PATERSON NJ 456-460 E 38TH ST MEERA BRAR CHATTERJEE	06/26/14 Outside 07504	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		 49.00 15.00	18.00 % 1.59 0.00	0.00 50.59 15.00 65.59 65.59
8021 7 16-01930 104	HINTON, LESLIE J. 456 EAST 38TH STREET PATERSON NJ 456-460 E 38TH ST MED SOLUTIONS LLC	06/25/15 Outside 07504	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		 154.00 15.00	18.00 % 17.78 0.00	0.00 171.78 15.00 186.78 186.78
8021 7 17-02345 104	HINTON, LESLIE J. 456 EAST 38TH STREET PATERSON NJ 456-460 E 38TH ST MED SOLUTIONS LLC	06/23/16 Outside 07504	Open Sewer Cost Total In Sale: Balance as of 06/30/19:		 280.00 15.00	18.00 % 31.06 0.00	0.00 311.06 15.00 326.06 326.06
8021 7 20-03010 104	HINTON, LESLIE J. 456 EAST 38TH STREET PATERSON NJ 456-460 E 38TH ST MED SOLUTIONS LLC	06/27/19 Outside 07504	Open 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:		 56.00 1.15	0.00 % 1.48 0.00	0.00 57.48 1.15 58.63 58.63

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8021	FERNANDEZ,JUAN		06/27/19				Redeemed	02/05/20		0.00 %	700.00
10	470 E 38TH STREET		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-03011	673-675 20TH AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	02/05/20	19	1	P	300 CK 26385967697		176.09	0.00	3.52
		Cost	02/05/20	19	1	P	300 CK 26385967697		3.52	0.00	0.00
8021	HANSFORD,LORENZO & PARKS,H A.		06/27/19				Open			0.00 %	500.00
14	463 E 37TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03012	461-463 E 37TH ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
8022	COCKBURN,TRISHAUNA		06/27/19				Redeemed	10/07/19		0.00 %	0.00
3	376 19TH AVENUE		Municipal								
	PATERSON, NJ		07504				2018, 2019				
20-03013	376-378 19TH AVE						Sewer		213.00	8.36	221.36
999999	CITY OF PATERSON						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	10/07/19	19	1	P	303 CK 694		221.36	4.43	4.43
		Cost	10/07/19	19	1	P	303 CK 694		4.43	0.09	0.00
8022	JUDSON, JESSE & VERMEL		06/22/17				Redeemed	07/05/19		5.00 %	0.00
4	440 E 39TH ST		Outside								
	PATERSON NJ		07504								
18-05944	380-382 19TH AVE						Sewer		224.00	9.32	233.32
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				605.76
		Cost	07/05/19	16	1	P	300 CK		15.00	1.83	590.76
		Sewer	07/05/19	16	1	P	300 CK		233.32	92.78	357.44
		Sewer	07/05/19	18	1	P	300 CK		238.22	0.00	119.22
		Sewer	07/05/19	18	4	P	300 CK		119.22	0.00	0.00
8022	RESTITUYO, LUCIANO & ZORAIDO		06/29/06				Redeemed	07/22/19		18.00 %	0.00
5	444 E 39TH ST		Outside								
	PATERSON NJ		07504								
07-02198	444-448 E 39TH ST						Sewer		60.00	3.18	63.18
36	VALESE REALTY						Cost		15.00	0.00	15.00
							Total In Sale:				78.18
							Balance as of 06/30/19:				708.40
		Cost	07/22/19	05	1	P	300 CS		15.00	0.00	693.40
		Sewer	07/22/19	05	1	P	300 CS		63.18	1,361.70	630.22
		Sewer	07/22/19	07	2	P	300 CS		189.92	0.00	440.30

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8022	5	07-02198 RESTITUYO, LUCIANO & ZORAIDO					Continued				
		Sewer	07/22/19	07	4	P 300 CS			28.62	0.00	411.68
		Sewer	07/22/19	08	2	P 300 CS			86.76	0.00	324.92
		Sewer	07/22/19	08	4	P 300 CS			29.06	0.00	295.86
		Sewer	07/22/19	09	2	P 300 CS			57.57	0.00	238.29
		Sewer	07/22/19	09	4	P 300 CS			87.66	0.00	150.63
		Sewer	07/22/19	10	1	P 300 CS			28.83	0.00	121.80
		Sewer	07/22/19	11	1	P 300 CS			121.80	0.00	0.00
8022	RESTITUYO, LUCIANO & ZORAIDO		06/26/12				Redeemed	07/13/19		18.00 %	0.00
5	444 E 39TH ST		Outside								
	PATERSON NJ		07504								
13-02945	444-448 E 39TH ST						Sewer		33.74	2.46	36.20
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				51.20
							Balance as of 06/30/19:				51.20
		Cost	07/13/19	11	1	P 300 CK			15.00	19.03	36.20
		Sewer	07/13/19	11	1	P 300 CK			36.20	59.23	0.00
8022	RESTITUYO, LUCIANO & ZORAIDO		06/26/14				Redeemed	07/13/19		18.00 %	0.00
5	444 E 39TH ST		Outside								
	PATERSON NJ		07504								
15-01274	444-448 E 39TH ST						Sewer		175.00	24.13	199.13
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				214.13
							Balance as of 06/30/19:				456.49
		Cost	07/13/19	13	1	P 300 CK			15.00	13.93	441.49
		Sewer	07/13/19	13	1	P 300 CK			199.13	351.71	242.36
		Sewer	07/13/19	15	2	P 300 CK			115.33	0.00	127.03
		Sewer	07/13/19	15	4	P 300 CK			127.03	0.00	0.00
8022	RESTITUYO, LUCIANO & ZORAIDO		06/23/16				Redeemed	07/13/19		18.00 %	0.00
5	444 E 39TH ST		Outside								
	PATERSON NJ		07504								
17-01701	444-448 E 39TH ST						Sewer		112.00	2.99	114.99
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				610.81
		Cost	07/13/19	15	1	P 300 CK			15.00	8.25	595.81
		Sewer	07/13/19	15	1	P 300 CK			114.99	211.44	480.82
		Sewer	07/13/19	17	2	P 300 CK			242.60	0.00	238.22
		Sewer	07/13/19	18	1	P 300 CK			238.22	0.00	0.00
8022	TATE, ETRULIA		06/27/19				Redeemed	09/06/19		0.00 %	700.00
11	470 E 39TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03014	468-472 E 39TH ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8022	11	20-03014 TATE, ETRULIA					Continued			
		Sewer	09/06/19	19	1	P 300 CS		176.09	0.00	3.52
		Cost	09/06/19	19	1	P 300 CS		3.52	0.00	0.00
8022	GUSHIKEN,YOSHIRO		10/28/10				Redeemed 08/02/19		18.00 %	0.00
16	681 683 20TH AVE		Outside							
	PATERSON NJ		07504							
11-03393	681-683 20TH AVE						Tax	1,683.24	116.99	1,800.23
2	IRWIN BAILEY						Sewer	28.00	2.49	30.49
							Cost	36.61	0.00	36.61
							Total In Sale:			1,867.33
							Balance as of 06/30/19:			35,179.60
		Cost	08/02/19	09	1	P 300 CS		36.61	58.48	35,142.99
		Sewer	08/02/19	09	1	P 300 CS		30.49	48.69	35,112.50
		Tax	08/02/19	09	1	P 300 CS		1,800.23	33,100.39	33,312.27
		Tax	08/02/19	14	2	P 300 CS		33,312.27	0.00	0.00
8022	GUSHIKEN,YOSHIRO		06/27/19				Redeemed 07/31/19		0.00 %	5,000.00
16	681 683 20TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03015	681-683 20TH AVE						Tax	6,215.71	591.95	6,807.66
70	ATCF II NJ LLC TAX SERV CUST						Sewer	168.00	8.09	176.09
							Cost	139.68	0.00	139.68
							Total In Sale:			7,123.43
							Balance as of 06/30/19:			7,123.43
		Cost	07/31/19	19	1	P 300 CK		139.68	5.59	6,983.75
		Sewer	07/31/19	19	1	P 300 CK		176.09	7.04	6,807.66
		Tax	07/31/19	19	1	P 300 CK		6,807.66	272.31	0.00
8022	CUNNINGHAM FREDDIE C		06/27/19				Redeemed 01/17/20		18.00 %	0.00
17	24 WASHINGTON DR A F		Outside							
	WOODLAND PARK NJ		07424				2018, 2019			
20-03016	467-469 E 38TH ST						Sewer	168.00	8.09	176.09
27	PAM INVESTORS						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	01/17/20	19	1	P 300 CK	17-950625616	176.09	19.13	3.52
		Cost	01/17/20	19	1	P 300 CK	17-950625616	3.52	0.00	0.00
8022	RUNYON ROAD, LLC		06/27/19				Redeemed 09/23/19		0.00 %	6,000.00
19	99 17TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-03017	453-461 E 38TH ST						Tax	5,872.87	416.11	6,288.98
137	US BANK CUST FOR PC7						Sewer	112.00	4.39	116.39
							Cost	158.11	0.00	158.11
							Total In Sale:			6,563.48
							Balance as of 06/30/19:			6,563.48
		Tax	09/23/19	19	1	P 300 CK		6,288.98	251.56	274.50
		Sewer	09/23/19	19	1	P 300 CK		116.39	4.66	158.11
		Cost	09/23/19	19	1	P 300 CK		158.11	6.32	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
8023	WALLACE, DANIEL & NORMA H/W		06/23/16				Redeemed	09/27/19		18.00 %	0.00
4	450 E 40TH ST		Outside								
	PATERSON NJ		07504								
17-03218	448-452 E 40TH ST						Sewer		224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.36
							Balance as of 06/30/19:				912.93
		Sewer	09/27/19	15	1	P 300 CS			233.36	339.98	679.57
		Cost	09/27/19	15	1	P 300 CS			15.00	0.30	664.57
		Sewer	09/27/19	17	2	P 300 CS			242.60	0.00	421.97
		Sewer	09/27/19	17	4	P 300 CS			117.32	0.00	304.65
		Sewer	09/27/19	18	1	P 300 CS			114.80	0.00	189.85
		Sewer	09/27/19	18	4	P 300 CS			119.22	0.00	70.63
		Sewer	09/27/19	19	1	P 300 CS			70.63	0.00	0.00
8023	WALLACE, DANIEL & NORMA H/W		06/27/19				Redeemed	08/19/19		0.00 %	400.00
4	450 E 40TH ST		Outside								
	PATERSON NJ		07504				2019				
20-03018	448-452 E 40TH ST						Sewer		56.00	1.48	57.48
35	BALLENTE REALTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	08/19/19	19	1	P 300 CS			57.48	0.00	1.15
		Cost	08/19/19	19	1	P 300 CS			1.15	0.00	0.00
8023	DELGADO,MANUEL		06/27/19				Redeemed	07/30/19		0.00 %	500.00
10	472 E.40TH STREET		Outside								
	PATERSON NJ		07504				2019				
20-03019	472-474 E 40TH ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/30/19	19	1	P 300 CK			1.15	0.00	57.48
		Sewer	07/30/19	19	1	P 300 CK			57.48	0.00	0.00
8023	ACOSTA, ENERIO & ACOSTA,AVA E.		06/27/19				Open			0.00 %	12,000.00
11	715 20TH AVE		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03020	713-715 20TH AVE						Tax		3,101.18	63.50	3,164.68
70	ATCF II NJ LLC TAX SERV CUST						Sewer		110.66	1.60	112.26
							Cost		65.82	0.00	65.82
							Total In Sale:				3,342.76
							Balance as of 06/30/19:				3,342.76
8023	HARRIS, SHOPIA		06/27/19				Open			0.00 %	10,400.00
14	66 PLUM STREET		Outside								
	PATERSON,NJ		07503				2018, 2019				
20-03021	705-707 20TH AVE						Tax		7,110.69	541.39	7,652.08
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		168.00	8.09	176.09
							Cost		156.56	0.00	156.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8023	14	20-03021 HARRIS, SHOPIA					Continued			
							Total In Sale:			7,984.73
							Balance as of 06/30/19:			7,984.73
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	1,800.88	0.00	9,785.61
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	1,724.60	0.00	11,510.21
8023	BAILEY,KALIYA C & SHANEL & SHARON		06/27/19			Redeemed	10/15/19		18.00 %	0.00
17	467 E 39TH STREET		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03022	463-467 E 39TH ST						Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/15/19	19	1	P 300	CK	176.09	10.50	3.52
		Cost	10/15/19	19	1	P 300	CK	3.52	0.19	0.00
8024	DUMAS, TIMOTHY		06/27/19			Open			0.00 %	200.00
1	410 19TH AVENUE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03023	408-414 19TH AVE						Sewer	67.00	2.05	69.05
3	PATRICK CARABELLESE						Cost	1.38	0.00	1.38
							Total In Sale:			70.43
							Balance as of 06/30/19:			70.43
8024	IRVINE, EDMUND C JR & BARBARA H/W		06/27/19			Open			0.00 %	6,000.00
22	447 E 40TH ST		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03024	445-449 E 40TH ST						Tax	4,036.12	143.00	4,179.12
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	168.00	8.09	176.09
							Cost	157.10	0.00	157.10
							Total In Sale:			4,512.31
							Balance as of 06/30/19:			4,512.31
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,634.86	0.00	6,147.17
8024	MAARK,KHALED		06/27/18			Redeemed	10/15/19		0.00 %	8,000.00
23	441-443 EAST 40TH STREET		Outside							
	PATERSON, NJ		07504							
19-01376	441-443 E 40TH ST						Tax	4,650.07	334.99	4,985.06
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.60	57.60
							Cost	100.00	0.00	100.00
							Total In Sale:			5,142.66
							Balance as of 06/30/19:			5,201.82
		Tax	10/15/19	17	1	P 300	CK	4,985.06	199.40	216.76
		Sewer	10/15/19	17	1	P 300	CK	57.60	2.30	159.16
		Cost	10/15/19	17	1	P 300	CK	100.00	4.01	59.16
		Tax	10/15/19	18	4	P 300	CK	59.16	8.16	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8024	MAARK,KHALED		06/27/19				Redeemed 10/15/19		18.00 %	0.00
23	441-443 EAST 40TH STREET		Outside							
	PATERSON, NJ		07504				2019			
20-03025	441-443 E 40TH ST						Sewer	56.00	1.48	57.48
70	ATCF II NJ LLC TAX SERV CUST						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/15/19	19	1	P 300 CK		57.48	3.54	1.15
		Cost	10/15/19	19	1	P 300 CK		1.15	0.07	0.00
8025	HOBSON, HAROLD & PARSHA H/W		06/22/17				Redeemed 08/24/19		10.00 %	0.00
3	432 E 42ND ST		Outside							
	PATERSON NJ		07504							
18-06593	442 19TH AVE						Tax	3,811.02	354.79	4,165.81
136	BASCOM CORPORATION						Cost	83.32	0.00	83.32
							Total In Sale:			4,249.13
							Balance as of 06/30/19:			9,917.40
		Tax	08/24/19	16	1	P 300 CK		4,165.81	2,181.20	5,751.59
		Cost	08/24/19	16	1	P 300 CK		83.32	19.76	5,668.27
		Tax	08/24/19	17	4	P 300 CK		1,746.67	0.00	3,921.60
		Tax	08/24/19	18	1	P 300 CK		1,960.66	0.00	1,960.94
		Tax	08/24/19	18	4	P 300 CK		1,960.94	0.00	0.00
8025	HOBSON, HAROLD & PARSHA H/W		06/27/19				Redeemed 08/14/19		18.00 %	0.00
3	432 E 42ND ST		Outside							
	PATERSON NJ		07504				2019			
20-03026	442 19TH AVE						Tax	1,867.55	94.32	1,961.87
136	BASCOM CORPORATION						Cost	39.24	0.00	39.24
							Total In Sale:			2,001.11
							Balance as of 06/30/19:			2,001.11
		Cost	08/14/19	19	1	P 300 CK		39.24	1.71	1,961.87
		Tax	08/14/19	19	1	P 300 CK		1,961.87	83.33	0.00
8025	HOBSON, HAROLD & PARSHA H/W		06/27/19				Open		0.00 %	600.00
4	432 E 42ND ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03027	432-434 E 42ND ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
8025	MORA, CARLOS		06/27/19				Open		0.00 %	400.00
11	460 E 42ND ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03028	460-462 E 42ND ST						Sewer	56.72	1.52	58.24
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.16	0.00	1.16
							Total In Sale:			59.40
							Balance as of 06/30/19:			59.40

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
8025	BYRD,KEITH		06/22/17					Redeemed 08/14/19		18.00 %	0.00
13	751 20TH AVE		Outside								
	PATERSON NJ		07504								
18-04676	751 PT. 753 20TH AVE.						Sewer		224.00	9.32	233.32
171	JOHN A. NIGRO						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				367.54
		Cost	08/14/19	16	1	P 300 CK			15.00	6.09	352.54
		Sewer	08/14/19	16	1	P 300 CK			233.32	100.78	119.22
		Sewer	08/14/19	18	4	P 300 CK			119.22	0.00	0.00
8025	MILLER,CEBERT O.& HAZEL A.		06/23/16					Redeemed 04/15/20		18.00 %	0.00
26	435 E 41ST ST		Outside								
	PATERSON NJ		07504								
17-02668	435-437 E 41ST ST						Sewer		169.18	12.13	181.31
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				196.31
							Balance as of 06/30/19:				873.12
		Sewer	04/15/20	15	1	P 300 CK 31730931			181.31	239.81	691.81
		Cost	04/15/20	15	1	P 300 CK 31730931			15.00	0.00	676.81
		Sewer	04/15/20	17	2	P 300 CK 31730931			242.60	0.00	434.21
		Sewer	04/15/20	18	1	P 300 CK 31730931			242.60	0.00	191.61
		Sewer	04/15/20	19	1	P 300 CK 31730931			191.61	0.00	0.00
8025	MILLER,CEBERT O.& HAZEL A.		06/27/19					Redeemed 08/19/19		0.00 %	700.00
26	435 E 41ST ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03029	435-437 E 41ST ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	08/19/19	19	1	P 300 CS			176.09	0.00	3.52
		Cost	08/19/19	19	1	P 300 CS			3.52	0.00	0.00
8026	SACIN,LUIS & LEVERONE,CARLO D.		06/27/19					Open		0.00 %	500.00
6	272-274 MC LEAN BLVD		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03030	272-274 E 43RD ST						Sewer		112.00	3.60	115.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.31	0.00	2.31
							Total In Sale:				117.91
							Balance as of 06/30/19:				117.91
8026	LAMADRID, EDWIN R.& DIANA, M.		06/27/19					Open		0.00 %	700.00
9	284-286 E. 43RD STREET		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-03031	284-286 E 43RD ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8026	RAMIREZ,MALENA & NAVARRO,ALBERTZ D.		06/27/19				Redeemed	11/04/19	0.00 %	200.00
15	463-465 E 42ND ST		Outside							
	PATERSON NJ		07504	2018, 2019						
20-03032	463-465 E 42ND ST						Sewer	113.54	4.48	118.02
35	BALLENTE REALTY						Cost	2.36	0.00	2.36
							Total In Sale:			120.38
							Balance as of 06/30/19:			120.38
		Sewer	11/04/19	19	1	P 300 CK		118.02	0.00	2.36
		Cost	11/04/19	19	1	P 300 CK		2.36	0.00	0.00
8026	GARNETT, HERMAN & PHILLIS H/W		06/27/19				Redeemed	10/30/19	0.00 %	7,000.00
16	455 E 42ND ST		Outside							
	PATERSON NJ		07504	2018, 2019						
20-03033	455-461 E 42ND ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	184.95	0.00	184.95
							Total In Sale:			361.04
							Balance as of 06/30/19:			361.04
		Sewer	10/30/19	19	1	P 300 CK		176.09	3.52	184.95
		Cost	10/30/19	19	1	P 300 CK		184.95	3.70	0.00
8026	GONZALEZ, ROLANDO		06/22/17				Redeemed	03/18/20	0.00 %	0.00
17	451 E 42ND ST		Outside							
	PATERSON NJ		07504							
18-05634	451-453 E 42ND ST						Tax	2,110.55	33.20	2,143.75
168	US BK CUST FOR TOWER DB 2017-1						Cost	42.88	0.00	42.88
							Total In Sale:			2,186.63
							Balance as of 06/30/19:			2,305.85
		Tax	03/18/20	16	1	P 300 CK	1100330811	2,143.75	42.88	162.10
		Cost	03/18/20	16	1	P 300 CK	1100330811	42.88	0.85	119.22
		Tax	03/18/20	18	4	P 300 CK	1100330811	119.22	25.27	0.00
8026	HOLLOWAY, TIA		06/27/18				Redeemed	07/13/19	18.00 %	0.00
18	447 E.42ND STREET		Outside							
	PATERSON,NJ		07504							
19-01794	447-449 E 42ND ST						Sewer	56.00	1.60	57.60
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			72.60
							Balance as of 06/30/19:			130.95
		Cost	07/13/19	17	1	P 300 CK		15.00	2.82	115.95
		Sewer	07/13/19	17	1	P 300 CK		57.60	16.65	58.35
		Sewer	07/13/19	18	4	P 300 CK		58.35	0.00	0.00
8026	STOKLEY, HENRY & IDA H/W		06/27/19				Redeemed	10/24/19	0.00 %	7,000.00
19	443 E 42ND ST		Outside							
	PATERSON NJ		07504	2018, 2019						
20-03034	443-445 E 42ND ST						Tax	2,195.67	38.15	2,233.82
233	GREYMORR, LLC						Sewer	168.00	8.09	176.09
							Cost	48.20	0.00	48.20
							Total In Sale:			2,458.11
							Balance as of 06/30/19:			2,458.11

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
8026	19		20-03034 STOKLEY, HENRY & IDA H/W					Continued				
			Tax	10/24/19	19	1	P 300 CS			2,233.82	44.68	224.29
			Sewer	10/24/19	19	1	P 300 CS			176.09	3.52	48.20
			Cost	10/24/19	19	1	P 300 CS			48.20	0.96	0.00
8027	LIEN CONVERSION BLQ			06/26/12			Open				9.00 %	0.00
5				Outside								
13-02346								Sewer		250.85	42.63	293.48
53	NESSA BUILDERS							Cost		15.00	0.00	15.00
								Total In Sale:				308.48
								Balance as of 06/30/19:				308.48
8027	LIEN CONVERSION BLQ			06/26/13			Open				18.00 %	0.00
5				Outside								
14-02297								Sewer		163.53	25.81	189.34
53	NESSA BUILDERS							Cost		15.00	0.00	15.00
								Total In Sale:				204.34
								Balance as of 06/30/19:				204.34
8027	LIEN CONVERSION BLQ			06/26/14			Open				18.00 %	0.00
5				Outside								
15-01805								Sewer		160.89	26.04	186.93
53	NESSA BUILDERS							Cost		15.00	0.00	15.00
								Total In Sale:				201.93
								Balance as of 06/30/19:				261.24
8102	ROGERS, LARRY & WHITE, DIANE H/W			06/27/07			Redeemed	09/30/19			1.00 %	0.00
7	685 PARK AVE			Outside								
	PATERSON NJ			07504								
08-01356	683-687 PARK AVE							Sewer		104.00	6.26	110.26
16	LTC, INC.							Cost		15.00	0.00	15.00
								Total In Sale:				125.26
								Balance as of 06/30/19:				125.26
			Sewer	09/30/19	06	1	P 300 CK			110.26	13.57	15.00
			Cost	09/30/19	06	1	P 300 CK			15.00	1.83	0.00
8102	ROGERS, LARRY & WHITE, DIANE H/W			06/25/09			Redeemed	09/30/19			18.00 %	0.00
7	685 PARK AVE			Outside								
	PATERSON NJ			07504								
10-02128	683-687 PARK AVE							Tax		0.00	0.00	0.00
9	FARGIL REALITY LLC							Sewer		84.00	9.87	93.87
								Cost		15.00	0.00	15.00
								Total In Sale:				108.87
								Balance as of 06/30/19:				4,384.72
			Sewer	09/30/19	08	1	P 300 CK			93.87	1,900.71	4,290.85
			Cost	09/30/19	08	1	P 300 CK			15.00	27.72	4,275.85
			Sewer	09/30/19	09	4	P 300 CK			117.98	0.00	4,157.87

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 / Tax Years / Balance Type	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8102	7	10-02128 ROGERS, LARRY & WHITE, DIANE H/W						Continued			
		Sewer	09/30/19	10	1	P 300	CK		28.83	0.00	4,129.04
		Sewer	09/30/19	10	4	P 300	CK		58.38	0.00	4,070.66
		Sewer	09/30/19	11	1	P 300	CK		58.12	0.00	4,012.54
		Sewer	09/30/19	11	4	P 300	CK		58.64	0.00	3,953.90
		Sewer	09/30/19	12	2	P 300	CK		73.50	0.00	3,880.40
		Tax	09/30/19	13	2	P 300	CK		2,855.71	2,711.36	1,024.69
		Sewer	09/30/19	13	4	P 300	CK		89.71	0.00	934.98
		Sewer	09/30/19	14	4	P 300	CK		104.62	0.00	830.36
		Sewer	09/30/19	15	2	P 300	CK		115.33	0.00	715.03
		Sewer	09/30/19	15	4	P 300	CK		127.03	0.00	588.00
		Sewer	09/30/19	17	1	P 300	CK		120.40	0.00	467.60
		Sewer	09/30/19	17	2	P 300	CK		116.26	0.00	351.34
		Sewer	09/30/19	17	4	P 300	CK		117.32	0.00	234.02
		Sewer	09/30/19	18	1	P 300	CK		114.80	0.00	119.22
		Sewer	09/30/19	18	4	P 300	CK		119.22	0.00	0.00
8102	MC EACHERN JOHN P.& LAVONNE JONES		06/27/19					Open		10.00 %	0.00
13	653 PARK AVE		Outside								
	PATERSON NJ		07504	2018, 2019							
20-03035	651-655 PARK AVE						Sewer		168.00	8.09	176.09
153	LATINO GROUP L.L.C.						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
8105	VENTURA, JOSE		06/27/19					Redeemed 09/23/19		0.00 %	300.00
5	308 EAST 42ND STREET		Outside								
	PATERSON NJ		07504	2019							
20-03036	306-308 E 42ND ST						Tax		13.97	0.23	14.20
213	USBANK C/F TOWER DBIX TR2019-1						Cost		0.28	0.00	0.28
							Total In Sale:				14.48
							Balance as of 06/30/19:				14.48
		Tax	09/23/19	19	1	P 300	CK		14.20	0.00	0.28
		Cost	09/23/19	19	1	P 300	CK		0.28	0.00	0.00
8105	SMITH, THOMAS SR & CALDWELL H/W		06/27/18					Redeemed 04/15/20		0.00 %	600.00
6	310 E 42ND ST		Outside								
	PATERSON NJ		07504								
19-02721	310-312 E 42ND ST						Sewer		180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				260.52
							Balance as of 06/30/19:				260.52
		Sewer	04/15/20	17	1	P 300	CK 31730917		245.52	4.91	15.00
		Cost	04/15/20	17	1	P 300	CK 31730917		15.00	0.30	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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
8105	SMITH, THOMAS SR & CALDWELL H/W		06/27/19			Open			18.00 %	0.00
6	310 E 42ND ST		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03037	310-312 E 42ND ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
8105	CARTER, LEIGH & BLOUNT, LETITA H/W		06/23/16			Redeemed	08/06/19		18.00 %	0.00
7	314 E 42ND ST		Outside							
	PATERSON NJ		07504							
17-03226	314-316 E 42ND ST						Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.36
							Balance as of 06/30/19:			842.30
		Cost	08/06/19	15	1	P 300 CK		15.00	8.72	827.30
		Sewer	08/06/19	15	1	P 300 CK		233.36	389.27	593.94
		Sewer	08/06/19	17	2	P 300 CK		242.60	0.00	351.34
		Sewer	08/06/19	17	4	P 300 CK		117.32	0.00	234.02
		Sewer	08/06/19	18	1	P 300 CK		114.80	0.00	119.22
		Sewer	08/06/19	18	4	P 300 CK		119.22	0.00	0.00
8105	CARTER, LEIGH & BLOUNT, LETITA H/W		06/27/19			Redeemed	08/06/19		0.00 %	200.00
7	314 E 42ND ST		Outside							
	PATERSON NJ		07504			2019				
20-03038	314-316 E 42ND ST						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	08/06/19	19	1	P 300 CK		1.15	0.00	57.48
		Sewer	08/06/19	19	1	P 300 CK		57.48	0.00	0.00
8105	ROMAN, WINFRED		06/26/14			Open			18.00 %	0.00
8	36 CHRISTIE AVE		Outside							
	CLIFTON, NJ		07011							
15-02217	318-320 E 42ND ST						Sewer	133.00	6.83	139.83
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			154.83
							Balance as of 06/30/19:			564.80
8105	ROMAN, WINFRED		06/23/16			Open			18.00 %	0.00
8	36 CHRISTIE AVE		Outside							
	CLIFTON, NJ		07011							
17-02054	318-320 E 42ND ST						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			790.38

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8105	ROMAN, WINFRED		06/27/19			Redeemed	08/19/19		0.00 %	500.00
8	36 CHRISTIE AVE		Outside							
	CLIFTON, NJ		07011			2018, 2019				
20-03039	318-320 E 42ND ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	08/19/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	08/19/19	19	1	P 300 CK		3.52	0.00	0.00
8105	CHESTNUT,CAROLYN		06/27/18			Redeemed	11/19/19		0.00 %	500.00
15	301 E 41ST ST		Outside							
	PATERSON NJ		07504							
19-02722	301-303 E 41ST ST						Sewer	209.60	21.60	231.20
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			246.20
							Balance as of 06/30/19:			246.20
		Sewer	11/19/19	17	1	P 300 CK		231.20	4.62	15.00
		Cost	11/19/19	17	1	P 300 CK		15.00	0.30	0.00
8105	CHESTNUT,CAROLYN		06/27/19			Redeemed	11/19/19		18.00 %	0.00
15	301 E 41ST ST		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03040	301-303 E 41ST ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	11/19/19	19	1	P 300 CK		176.09	14.28	3.52
		Cost	11/19/19	19	1	P 300 CK		3.52	0.00	0.00
8106	STEWART ANDREA C. & MICHAEL C.		06/27/18			Open			0.00 %	3,000.00
6	314-316 E 41ST STREET		Outside							
	PATERSON. NJ		07504							
19-01237	314-316 E 41ST ST						Tax	2,553.19	281.20	2,834.39
166	TOWER DB VIII TR 2018-1						Cost	56.69	0.00	56.69
							Total In Sale:			2,891.08
							Balance as of 06/30/19:			2,891.08
8106	DAVIS, ANDREW & ANNIE		06/27/07			Redeemed	11/20/19		8.00 %	0.00
9	483 17TH AVE		Outside							
	PATERSON NJ		07504							
08-01357	483-485 17TH AVE						Sewer	84.00	4.41	88.41
16	LTC, INC.						Cost	15.00	0.00	15.00
							Total In Sale:			103.41
							Balance as of 06/30/19:			103.41
		Sewer	11/20/19	06	1	P 300 CK		88.41	87.91	15.00
		Cost	11/20/19	06	1	P 300 CK		15.00	14.88	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8106	DAVIS, ANDREW & ANNIE		06/25/09				Redeemed	11/20/19	18.00 %	0.00
9	483 17TH AVE		Outside							
	PATERSON NJ		07504							
10-02131	483-485 17TH AVE						Sewer	84.00	9.87	93.87
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			108.87
							Balance as of 06/30/19:			1,208.33
		Sewer	11/20/19	08	1	P 300	CK	93.87	744.64	1,114.46
		Cost	11/20/19	08	1	P 300	CK	15.00	28.09	1,099.46
		Sewer	11/20/19	09	4	P 300	CK	117.98	0.00	981.48
		Sewer	11/20/19	10	1	P 300	CK	28.83	0.00	952.65
		Sewer	11/20/19	10	4	P 300	CK	58.38	0.00	894.27
		Sewer	11/20/19	11	1	P 300	CK	58.12	0.00	836.15
		Sewer	11/20/19	11	4	P 300	CK	58.64	0.00	777.51
		Sewer	11/20/19	12	2	P 300	CK	73.50	0.00	704.01
		Sewer	11/20/19	13	2	P 300	CK	165.11	0.00	538.90
		Sewer	11/20/19	13	4	P 300	CK	89.71	0.00	449.19
		Sewer	11/20/19	14	1	P 300	CK	102.21	0.00	346.98
		Sewer	11/20/19	14	4	P 300	CK	104.62	0.00	242.36
		Sewer	11/20/19	15	2	P 300	CK	115.33	0.00	127.03
		Sewer	11/20/19	15	4	P 300	CK	127.03	0.00	0.00
8106	DAVIS, ANDREW & ANNIE		06/23/16				Redeemed	11/20/19	18.00 %	0.00
9	483 17TH AVE		Outside							
	PATERSON NJ		07504							
17-02055	483-485 17TH AVE						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			1,248.23
		Sewer	11/20/19	15	1	P 300	CK	114.99	443.97	1,133.24
		Cost	11/20/19	15	1	P 300	CK	15.00	9.20	1,118.24
		Sewer	11/20/19	17	1	P 300	CK	228.97	0.00	889.27
		Sewer	11/20/19	17	2	P 300	CK	221.09	0.00	668.18
		Sewer	11/20/19	17	4	P 300	CK	223.12	0.00	445.06
		Sewer	11/20/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	11/20/19	18	4	P 300	CK	226.74	0.00	0.00
8106	DAILEY,ANTRONE		06/27/18				Redeemed	08/02/19	0.00 %	300.00
13	315 E.40TH STREET		Outside							
	PATERSON,NJ		07504							
19-00967	313-315 E 40TH ST						Sewer	224.00	9.56	233.56
137	US BANK CUST FOR PC7						Other	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			483.86
		Other	08/02/19	19	1	J 074	SUBS 6-22-19	116.08-	0.00	367.78
		Cost	08/02/19	17	1	P 300	CS	15.00	0.30	352.78
		Sewer	08/02/19	17	1	P 300	CS	233.56	4.67	119.22
		Sewer	08/02/19	18	4	P 300	CS	119.22	10.13	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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8106	13	19-00967 DAILEY,ANTRONE					Continued				
		Spc Asmnt	08/02/19	19	1	P 300 CS			60.07	0.00	60.07-
		Sewer	08/02/19	19	2	P 300 CS			4.93	0.00	65.00-
8107	AMERICAN REALTY HOLDINGS LLC		06/27/19				Redeemed	08/15/19		18.00 %	0.00
10	PO BOX 485		Outside								
	MAHWAH NJ		07430				2018, 2019				
20-03041	303-307 E 39TH ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/15/19	19	1	P 300 CK			3.52	0.08	176.09
		Sewer	08/15/19	19	1	P 300 CK			176.09	5.58	0.00
8109	LUCAS, R.S. & FARROW, A.C.		06/23/16				Open			18.00 %	0.00
1	400 PASSAIC AVENUE		Outside								
	EAST NEWARK, NJ		07029								
17-01837	614-620 PARK AVE						Tax		9,268.79	60.25	9,329.04
99	LBHONEY BADGER, SBMUNI%CUST						Cost		100.00	0.00	100.00
							Total In Sale:				9,429.04
							Balance as of 06/30/19:				9,667.26
8109	LUCAS, R.S. & FARROW, A.C.		06/27/19				Open			0.00 %	700.00
1	400 PASSAIC AVENUE		Outside								
	EAST NEWARK, NJ		07029				2018, 2019				
20-03042	614-620 PARK AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
8109	LOPEZ,CARLOS M		06/27/19				Redeemed	12/06/19		0.00 %	800.00
8	32 SISCO PL		Outside								
	CLIFTON NJ		07011				2018, 2019				
20-03043	303-311 E 37TH ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	12/06/19	19	1	P 300 CK			176.09	0.00	3.52
		Cost	12/06/19	19	1	P 300 CK			3.52	0.00	0.00
8110	REAL ESTATE GROWTH FUND		06/27/19				Redeemed	09/10/19		0.00 %	1,000.00
2	4300 STEVENS CREEK BLVD		Outside								
	SAN JOSE CA		95129				2018, 2019				
20-03044	302-308 E 37TH ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	09/10/19	19	1	P 300 CS			176.09	0.00	3.52
		Cost	09/10/19	19	1	P 300 CS			3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8110	GOMEZ, ARELIS M.		06/27/19				Redeemed 07/16/19		0.00 %	1,200.00
5	405 17TH AVENUE		Outside							
	PATERSON NJ		07514				2018, 2019			
20-03045	399-401 17TH AVE						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Cost	07/16/19	19	1	P 300	CK	4.43	0.09	221.36
		Sewer	07/16/19	19	1	P 300	CK	221.36	4.43	0.00
8202	EVERAS COMMUNITY SERVICES, INC.		06/29/05				Open		18.00 %	0.00
3	24K WORLD'S FAIR DRIVE		Outside							
	SOMERSET, NJ		08873							
06-02760	22 E 37TH ST						Sewer	16.51	0.05	16.56
56	A.J.J. FAMILY GROUP, L.P.						Cost	15.00	0.00	15.00
							Total In Sale:			31.56
							Balance as of 06/30/19:			380.84
8202	ABUGHANIEH,RABI W. & ISSA		06/27/18				Open		15.00 %	0.00
4	P.O. BOX 961247		Outside							
	FT. WORTH, TX		76161							
19-00669	26-34 E 37TH ST						Sewer	106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			122.85
8202	ABUGHANIEH,RABI W. & ISSA		06/27/19				Open		18.00 %	0.00
4	P.O. BOX 961247		Outside							
	FT. WORTH, TX		76161				2018, 2019			
20-03046	26-34 E 37TH ST						Sewer	319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
8202	RICKETTS,GIRVAN & RICKETTS,JOAN H/W		06/22/17				Redeemed 01/29/20		10.00 %	0.00
5	38 E 37TH ST		Outside							
	PATERSON NJ		07514							
18-05947	36-40 E 37TH ST						Sewer	224.00	9.32	233.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			306.25
		Sewer	01/29/20	16	1	P 300	CK 31728417	233.32	80.04	72.93
		Cost	01/29/20	16	1	P 300	CK 31728417	15.00	0.30	57.93
		Sewer	01/29/20	18	1	P 300	CK 31728417	57.93	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8202	RICKETTS,GIRVAN & RICKETTS,JOAN H/W		06/27/19				Redeemed	03/05/20		18.00 %	0.00
5	38 E 37TH ST		Outside								
	PATERSON NJ		07514				2019				
20-03047	36-40 E 37TH ST						Sewer		56.00	1.48	57.48
27	PAM INVESTORS						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	03/05/20	19	1	P 300	CK 9855409136		57.48	7.18	1.15
		Cost	03/05/20	19	1	P 300	CK 9855409136		1.15	0.00	0.00
8202	NAVARRO, JASON		06/23/16				Redeemed	07/06/19		18.00 %	0.00
9	681-683 11TH AVE		Outside								
	PATERSON, NJ		07514								
17-02671	681-683 11TH AVE						Sewer		168.00	5.34	173.34
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				188.34
							Balance as of 06/30/19:				1,111.06
		Cost	07/06/19	15	1	P 300	CK		15.00	8.20	1,096.06
		Sewer	07/06/19	15	1	P 300	CK		173.34	341.62	922.72
		Sewer	07/06/19	17	2	P 300	CK		461.36	0.00	461.36
		Sewer	07/06/19	18	1	P 300	CK		461.36	0.00	0.00
8202	ROBLES,INES & MONTESINO,MARILECA		06/27/19				Redeemed	09/30/19		0.00 %	1,000.00
10	677-679 11TH AVE		Outside								
	PATERSON NJ		07514				2018, 2019				
20-03048	677-679 11TH AVE						Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	09/30/19	19	1	P 300	CS		221.36	4.43	4.43
		Cost	09/30/19	19	1	P 300	CS		4.43	0.09	0.00
8202	MARTINEZ,ANGEL & TRINIDAD,EVA		06/27/19				Open			0.00 %	300.00
14	41-43 EAST 36TH ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-03049	41-43 E 36TH ST						Sewer		139.16	4.52	143.68
3	PATRICK CARABELLESE						Cost		2.87	0.00	2.87
							Total In Sale:				146.55
							Balance as of 06/30/19:				146.55
8203	CARTER, JAMES		06/22/17				Redeemed	07/05/19		0.00 %	100.00
8	697 11TH AVE		Outside								
	PATERSON, NJ		07514								
18-06073	697-699 11TH AVE						Sewer		426.00	17.70	443.70
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,126.88
		Cost	07/05/19	16	1	P 300	CK		15.00	0.30	1,111.88
		Sewer	07/05/19	16	1	P 300	CK		443.70	8.87	668.18
		Sewer	07/05/19	17	4	P 300	CK		223.12	107.34	445.06

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	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8203	8	18-06073 CARTER, JAMES						Continued			
		Sewer	07/05/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK			226.74	0.00	0.00
8203	CONEXTUR, LLC		06/23/16			Redeemed		07/03/19		18.00 %	0.00
16	646 EAST 31ST STREET		Outside								
	PATERSON, NJ		07513								
17-02761	19-23 E 37TH ST						Tax		2,981.44	84.45	3,065.89
128	US BANK C/F TOWER DBW VI						Sewer		36.94	0.98	37.92
							Cost		62.08	0.00	62.08
							Total In Sale:				3,165.89
							Balance as of 06/30/19:				27,771.51
		Cost	07/03/19	15	1	P 300 CK			62.08	35.07	27,709.43
		Sewer	07/03/19	15	1	P 300 CK			37.92	21.43	27,671.51
		Tax	07/03/19	15	1	P 300 CK			3,065.89	6,460.96	24,605.62
		Tax	07/03/19	17	1	P 300 CK			5,184.33	0.00	19,421.29
		Tax	07/03/19	17	2	P 300 CK			5,076.26	0.00	14,345.03
		Tax	07/03/19	17	4	P 300 CK			4,397.13	0.00	9,947.90
		Tax	07/03/19	18	1	P 300 CK			4,965.34	0.00	4,982.56
		Tax	07/03/19	18	4	P 300 CK			4,982.56	0.00	0.00
8203	CONEXTUR, LLC		06/27/19			Open				18.00 %	0.00
16	646 EAST 31ST STREET		Outside								
	PATERSON, NJ		07513			2019					
20-03050	19-23 E 37TH ST						Tax		4,625.86	233.60	4,859.46
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.48	57.48
							Cost		98.34	0.00	98.34
							Total In Sale:				5,015.28
							Balance as of 06/30/19:				5,015.28
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX			2,377.40	0.00	7,392.68
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX			2,278.61	0.00	9,671.29
8205	VIGIL,RAUL & CARMEN		06/25/15			Open				0.00 %	0.00
1	39 EAST 39TH ST		Outside								
-C108 - -	PATERSON, NJ		07514								
16-01265	39 E 39TH ST						Tax		844.38	40.95	885.33
27	PAM INVESTORS						Cost		17.71	0.00	17.71
							Total In Sale:				903.04
							Balance as of 06/30/19:				903.04
8205	CHOWDHURY, FURKAN A.		06/27/19			Open				0.00 %	1,000.00
1	39 EAST 39TH STREET, 2D		Outside								
-C204 - -	PATERSON, NJ		07514			2018, 2019					
20-03051	39 E 39TH ST						Tax		4,604.86	311.66	4,916.52
213	USBANK C/F TOWER DBIX TR2019-1						Cost		98.33	0.00	98.33
							Total In Sale:				5,014.85
							Balance as of 06/30/19:				5,014.85
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TAX			1,096.87	0.00	6,111.72
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX			1,051.30	0.00	7,163.02

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8205	PENARANDA, JUANA		06/27/19				Redeemed	08/21/19		0.00 %	5,000.00
1	39 EAST 39TH ST UNIT 5G		Outside								
-C507 - -	PATERSON, NJ		07514				2019				
20-03052	39 E 39TH ST						Tax		1,129.26	31.37	1,160.63
233	GREYMORR, LLC						Cost		23.21	0.00	23.21
							Total In Sale:				1,183.84
							Balance as of 06/30/19:				1,183.84
		Tax	08/21/19	19	1	P 300	CK		1,160.63	23.21	23.21
		Cost	08/21/19	19	1	P 300	CK		23.21	0.47	0.00
8205	MARTE, DANILO E.		06/27/19				Redeemed	08/15/19		0.00 %	4,100.00
1	P.O. BOX 1432		Outside								
-C509 - -	PASSAIC, NJ		07055				2018, 2019				
20-03053	39 E 39TH ST						Tax		2,160.83	109.13	2,269.96
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		45.40	0.00	45.40
							Total In Sale:				2,315.36
							Balance as of 06/30/19:				2,315.36
		Cost	08/15/19	19	1	P 300	CK HOMEOWNER		45.40	0.91	2,269.96
		Tax	08/15/19	19	1	P 300	CK HOMEOWNER		2,269.96	45.40	0.00
8205	EMPRESS HOUSE		06/27/19				Redeemed	08/22/19		0.00 %	0.00
1	160 CHUBB AVE. STE 104		Outside								
T01- - -	LYNDHURST, NJ		07071				2019				
20-03054	39 E 39TH ST						Tax		3,509.20	116.39	3,625.59
213	USBANK C/F TOWER DBIX TR2019-1						Cost		72.51	0.00	72.51
							Total In Sale:				3,698.10
							Balance as of 06/30/19:				3,698.10
		Tax	08/22/19	19	1	P 300	CK		3,625.59	72.51	72.51
		Cost	08/22/19	19	1	P 300	CK		72.51	1.45	0.00
8206	751 ELEVEN AVE PATERSON LLC		06/23/16				Redeemed	07/05/19		18.00 %	0.00
4	670 14TH AVE		Outside								
	PATERSON NJ		07504								
17-00450	749-755 11TH AVE						Tax		6,542.91	175.00	6,717.91
128	US BANK C/F TOWER DBW VI						Cost		100.00	0.00	100.00
							Total In Sale:				6,817.91
							Balance as of 06/30/19:				37,374.63
		Cost	07/05/19	15	1	P 300	CK		100.00	58.60	37,274.63
		Tax	07/05/19	15	1	P 300	CK		6,717.91	11,992.60	30,556.72
		Tax	07/05/19	17	1	P 300	CK		6,586.49	0.00	23,970.23
		Tax	07/05/19	17	2	P 300	CK		6,451.31	0.00	17,518.92
		Tax	07/05/19	17	4	P 300	CK		5,553.86	0.00	11,965.06
		Tax	07/05/19	18	1	P 300	CK		6,302.31	0.00	5,662.75
		Tax	07/05/19	18	4	P 300	CK		5,662.75	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8206	751 ELEVEN AVE PATERSON LLC	06/27/19	Redeemed	08/07/19	18.00 %	0.00
4	670 14TH AVE	Outside				
	PATERSON NJ	07504	2019			
20-03055	749-755 11TH AVE		Tax	5,703.80	288.04	5,991.84
213	USBANK C/F TOWER DBIX TR2019-1		Cost	119.84	0.00	119.84
			Total In Sale:			6,111.68
			Balance as of 06/30/19:			6,111.68
	Cost	08/07/19 19 1	P 300 CK	119.84	7.19	5,991.84
	Tax	08/07/19 19 1	P 300 CK	5,991.84	383.96	0.00
8208	BARBOUR ESTATES.LLC	06/27/19	Open		18.00 %	0.00
2.02	300 WINDSOR ROAD	Outside				
	ENGLEWOOD,NJ	07631	2018, 2019			
20-03056	855-887 BROADWAY		Sewer	401.25	10.62	411.87
136	BASCOM CORPORATION		Cost	8.24	0.00	8.24
			Total In Sale:			420.11
			Balance as of 06/30/19:			420.11
8209	ESDAILES,LENNY & ALAIMO,ROXANNE H/W	06/27/19	Redeemed	10/01/19	0.00 %	300.00
10	116-124 E.39TH STREET	Outside				
	PATERSON NJ	07514	2019			
20-03057	116-124 E 39TH ST		Tax	527.12	6.56	533.68
3	PATRICK CARABELLESE		Cost	10.67	0.00	10.67
			Total In Sale:			544.35
			Balance as of 06/30/19:			544.35
	Tax	10/01/19 19 1	P 300 CK	533.68	10.67	10.67
	Cost	10/01/19 19 1	P 300 CK	10.67	0.22	0.00
8209	PARAGON NJ PROPERTIES LLC	06/27/19	Redeemed	11/20/19	0.00 %	1,000.00
17	PO BOX 7968	Outside				
	HALEDON NJ	07538	2019			
20-03058	99-101 E 38TH ST		Tax	1,008.00	12.54	1,020.54
99	LBHONEY BADGER, SBMUNI%CUST		Cost	20.41	0.00	20.41
			Total In Sale:			1,040.95
			Balance as of 06/30/19:			1,040.95
	Tax	11/20/19 19 1	P 300 CK	1,020.54	20.41	20.41
	Cost	11/20/19 19 1	P 300 CK	20.41	0.41	0.00
8209	DIGGS-SNEAD, MARY	06/27/18	Redeemed	07/03/19	0.00 %	500.00
20	81 EAST 38TH STREET	Outside				
	PATERSON, NJ	07514				
19-02726	77-81 E 38TH ST		Sewer	409.68	57.48	467.16
192	FIG AS CUST FOR FIG NJ18		Cost	15.00	0.00	15.00
			Total In Sale:			482.16
			Balance as of 06/30/19:			482.16
	Cost	07/03/19 17 1	P 300 CK	15.00	0.30	467.16
	Sewer	07/03/19 17 1	P 300 CK	467.16	9.34	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8210	JACKSON, MARK & TRACY H/W	06/26/13	Open			10.00 %	0.00
1	67-69 E 37TH ST	Outside					
	PATERSON NJ	07514					
14-01162	67-69 E 37TH ST		Sewer		42.00	1.89	43.89
131	CHINA IBC GROUP, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				58.89
			Balance as of 06/30/19:				58.89
8210	JACKSON, MARK & TRACY H/W	06/26/14	Open			10.00 %	0.00
1	67-69 E 37TH ST	Outside					
	PATERSON NJ	07514					
15-01539	67-69 E 37TH ST		Sewer		49.00	3.58	52.58
87	ACE 1818 TRADING LLC		Cost		15.00	0.00	15.00
			Total In Sale:				67.58
			Balance as of 06/30/19:				1,145.61
8210	JACKSON, MARK & TRACY H/W	06/27/19	Redeemed	08/19/19		0.00 %	700.00
1	67-69 E 37TH ST	Outside					
	PATERSON NJ	07514	2018, 2019				
20-03059	67-69 E 37TH ST		Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61
	Sewer	08/19/19 19 1	P 300 CS		176.09	0.00	3.52
	Cost	08/19/19 19 1	P 300 CS		3.52	0.00	0.00
8210	RICHARDSON,JAMES M.& AMY H/W	06/23/16	Open			18.00 %	0.00
11	107 E 37TH ST	Outside					
	PATERSON NJ	07514					
17-02056	105-117 E 37TH ST		Sewer		112.00	2.99	114.99
9	FARGIL REALITY LLC		Cost		15.00	0.00	15.00
			Total In Sale:				129.99
			Balance as of 06/30/19:				717.99
8210	AMERICAN REALTY HOLDING LLC	06/22/17	Open			18.00 %	0.00
12	PO BOX 485	Outside					
	MAHWAH NJ	07430					
18-05230	99-103 E 37TH ST		Sewer		224.00	9.32	233.32
99	LBHONEY BADGER, SBMUNI%CUST		Cost		15.00	0.00	15.00
			Total In Sale:				248.32
			Balance as of 06/30/19:				486.54
8210	AMERICAN REALTY HOLDING LLC	06/27/19	Open			18.00 %	0.00
12	PO BOX 485	Outside					
	MAHWAH NJ	07430	2018, 2019				
20-03060	99-103 E 37TH ST		Sewer		168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST		Cost		3.52	0.00	3.52
			Total In Sale:				179.61
			Balance as of 06/30/19:				179.61

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
8210	WALKER, CHARLES L & KAREN H/W		06/22/17					Open			0.00 % 1,100.00
15	83-85 E 37TH ST		Outside								
	PATERSON NJ		07514								
18-06076	83-85 E 37TH ST						Tax		7,147.87	217.54	7,365.41
64	33 SOMERSET ST LLC						Sewer		224.00	12.34	236.34
							Cost		100.00	0.00	100.00
							Total In Sale:				7,701.75
							Balance as of 06/30/19:				21,009.08
		Tax	01/17/20	19	4	J	074		4,651.63	0.00	25,660.71
		Tax	01/24/20	19	2	J	074 SUB		5,122.78	0.00	30,783.49
8210	WALKER, CHARLES L & KAREN H/W		06/27/19					Redeemed 01/24/20			0.00 % 0.00
15	83-85 E 37TH ST		Outside								
	PATERSON NJ		07514				2019				
20-03061	83-85 E 37TH ST						Tax		4,625.86	233.60	4,859.46
64	33 SOMERSET ST LLC						Cost		97.19	0.00	97.19
							Total In Sale:				4,956.65
							Balance as of 06/30/19:				4,956.65
		Tax	01/17/20	19	3	J	074		2,375.16-	0.00	2,581.49
		Tax	01/17/20	19	3	J	074		2,375.16	0.00	4,956.65
		Tax	01/17/20	19	4	J	074		2,276.47-	0.00	2,680.18
		Tax	01/17/20	19	4	J	074		2,276.47	0.00	4,956.65
		Tax	01/24/20	19	1	P	300 CK 816995		4,859.46	97.19	97.19
		Cost	01/24/20	19	1	P	300 CK 816995		97.19	1.94	0.00
8210	RIOS ENRIQUE & ERIDANIA		06/27/19					Redeemed 02/18/20			0.00 % 0.00
16	79-81 EAST 37TH STREET		Outside								
	PATERSON NJ		07514				2019				
20-03062	79-81 E 37TH ST						Sewer		30.40	0.80	31.20
51	INTERNATIONAL MANAGEMENT LLC						Cost		0.62	0.00	0.62
							Total In Sale:				31.82
							Balance as of 06/30/19:				31.82
		Sewer	02/18/20	19	1	P	300 CK 19-069092202		31.20	0.00	0.62
		Cost	02/18/20	19	1	P	300 CK 19-069092202		0.62	0.00	0.00
8211	WILLIAMS, BESSIE, THOMAS,AVERY,EXEC		06/22/17					Open			0.00 % 1,000.00
1	670 11TH AVENUE		Outside								
	PATERSON NJ		07514								
18-05029	670-672 11TH AVE						Tax		8,066.66	626.34	8,693.00
126	PC 4, LLC						Sewer		426.00	30.30	456.30
							Spc Asmnt		0.00	0.00	0.00
							Cost		100.00	0.00	100.00
							Total In Sale:				9,249.30
							Balance as of 06/30/19:				24,191.93
		Tax	12/06/19	19	3	J	074 PRO CAP 4 LLC		1,979.13	0.00	26,171.06
		Tax	12/06/19	19	4	J	074 PRO CAP 4 LLC		1,895.31	0.00	28,066.37

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Code	Premium / Principal / Description	Interest / Principal	Total / Interest	Prin Balance
8211	DANIELS,FRANCES A. & BETH ANN	06/27/19	Open					18.00 %	0.00
3	678 11TH AVE	Outside							
	PATERSON NJ	07514	2018, 2019						
20-03063	678-680 11TH AVE					Sewer	168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST					Cost	3.52	0.00	3.52
						Total In Sale:			179.61
						Balance as of 06/30/19:			179.61
8211	PRADO, ROSSANNY	06/23/16	Open					18.00 %	0.00
12	79 E. 36TH STREET	Outside							
	PATERSON, NJ	07514							
17-01839	79-81 E 36TH ST					Tax	5,475.46	274.28	5,749.74
99	LBHONEY BADGER, SBMUNI%CUST					Sewer	280.00	32.60	312.60
						Cost	100.00	0.00	100.00
						Total In Sale:			6,162.34
						Balance as of 06/30/19:			6,162.34
8211	PRADO, ROSSANNY	06/22/17	Open					18.00 %	0.00
12	79 E. 36TH STREET	Outside							
	PATERSON, NJ	07514							
18-05231	79-81 E 36TH ST					Tax	7,286.98	743.21	8,030.19
99	LBHONEY BADGER, SBMUNI%CUST					Sewer	224.00	20.96	244.96
						Cost	100.00	0.00	100.00
						Total In Sale:			8,375.15
						Balance as of 06/30/19:			14,404.68
8211	PRADO, ROSSANNY	06/27/18	Open					18.00 %	0.00
12	79 E. 36TH STREET	Outside							
	PATERSON, NJ	07514							
19-01097	79-81 E 36TH ST					Tax	2,056.92	58.62	2,115.54
99	LBHONEY BADGER, SBMUNI%CUST					Sewer	56.00	1.60	57.60
						Cost	43.46	0.00	43.46
						Total In Sale:			2,216.60
						Balance as of 06/30/19:			2,216.60
8211	PRADO, ROSSANNY	06/27/19	Open					18.00 %	0.00
12	79 E. 36TH STREET	Outside							
	PATERSON, NJ	07514	2018, 2019						
20-03064	79-81 E 36TH ST					Tax	7,992.72	761.06	8,753.78
99	LBHONEY BADGER, SBMUNI%CUST					Sewer	168.00	8.09	176.09
						Cost	178.60	0.00	178.60
						Total In Sale:			9,108.47
						Balance as of 06/30/19:			9,108.47
	Tax	12/06/19 19	3	J	074	SB MUNI CUST LB HB	2,025.48	0.00	11,133.95
	Tax	12/06/19 19	4	J	074	SB MUNI CUST LB HB	1,939.69	0.00	13,073.64

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
8301	JOHNSON, JANICE C/O TOIYA V.WATSON		06/27/18					Redeemed 04/06/20		0.00 %	6,000.00
2	13522 PERSIAN COURT		Outside								
	WOODBRIDGE, VA		22193								
19-01797	442-444 9TH AVE						Tax		7,495.93	567.70	8,063.63
27	PAM INVESTORS						Sewer		224.00	16.43	240.43
							Cost		100.00	0.00	100.00
							Total In Sale:				8,404.06
							Balance as of 06/30/19:				12,314.60
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX		1,920.34	0.00	14,234.94
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX		1,840.54	0.00	16,075.48
		Tax	04/06/20	17	1	P	300 CK 647614		8,063.63	322.55	8,011.85
		Sewer	04/06/20	17	1	P	300 CK 647614		240.43	9.62	7,771.42
		Cost	04/06/20	17	1	P	300 CK 647614		100.00	3.99	7,671.42
		Tax	04/06/20	18	4	P	300 CK 647614		3,910.54	939.54	3,760.88
		Tax	04/06/20	19	3	P	300 CK 647614		1,920.34	0.00	1,840.54
		Tax	04/06/20	19	4	P	300 CK 647614		1,840.54	0.00	0.00
8301	JOHNSON, JANICE C/O TOIYA V.WATSON		06/27/19					Redeemed 04/06/20		18.00 %	0.00
2	13522 PERSIAN COURT		Outside								
	WOODBRIDGE, VA		22193				2019				
20-03065	442-444 9TH AVE						Tax		3,265.19	153.98	3,419.17
27	PAM INVESTORS						Sewer		56.00	1.48	57.48
							Cost		69.53	0.00	69.53
							Total In Sale:				3,546.18
							Balance as of 06/30/19:				3,546.18
		Tax	04/06/20	19	1	P	300 CK 647613		3,419.17	521.42	127.01
		Sewer	04/06/20	19	1	P	300 CK 647613		57.48	8.77	69.53
		Cost	04/06/20	19	1	P	300 CK 647613		69.53	10.60	0.00
8301	WHAIRHOUSE LLC,		06/22/17					Open		0.00 %	100.00
20	64 PASSAIC STREET		Outside								
	GARFIELD,NJ		07026								
18-06077	469-473 10TH AVE						Sewer		808.00	33.56	841.56
64	33 SOMERSET ST LLC						Cost		16.83	0.00	16.83
							Total In Sale:				858.39
							Balance as of 06/30/19:				1,920.60
		Sewer	01/24/20	19	1	J	074 SUB		304.71	0.00	2,225.31
8301	WHAIRHOUSE LLC,		06/27/19					Redeemed 01/24/20		18.00 %	0.00
20	64 PASSAIC STREET		Outside								
	GARFIELD,NJ		07026				2019				
20-03066	469-473 10TH AVE						Sewer		202.00	5.34	207.34
64	33 SOMERSET ST LLC						Cost		4.15	0.00	4.15
							Total In Sale:				211.49
							Balance as of 06/30/19:				211.49
		Sewer	01/24/20	19	1	P	300 CK 816995		207.34	26.14	4.15
		Cost	01/24/20	19	1	P	300 CK 816995		4.15	0.08	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8301	MTGLQ INVESTORS,LPC/O RUSHMORE LOAN		06/27/19				Redeemed 03/13/20		0.00 %	500.00
23	15480 LAGUNA CYN RD,#100		Outside							
	IRVINE CA		92618				2018, 2019			
20-03067	461-463 10TH AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	03/13/20	19	1	P 300	CK 26468481633	176.09	0.00	3.52
		Cost	03/13/20	19	1	P 300	CK 26468481633	3.52	0.00	0.00
8301	DOMINGO RAMALES		06/22/17				Open		0.00 %	2,000.00
25.01	363 E 28TH ST		Outside							
	PATERSON NJ.		07504							
18-05473	363-365 E 28TH ST						Tax	1,977.49	0.00	1,977.49
135	FNA DZ, LLC						Sewer	224.31	0.00	224.31
							Cost	44.04	0.00	44.04
							Total In Sale:			2,245.84
							Balance as of 06/30/19:			14,300.47
		Tax	08/07/19	19	2	J 074	FNA SUBS	4,192.80	0.00	18,493.27
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,886.17	0.00	20,379.44
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,807.80	0.00	22,187.24
8301	DOMINGO RAMALES		06/27/19				Redeemed 08/07/19		0.00 %	8,000.00
25.01	363 E 28TH ST		Outside							
	PATERSON NJ.		07504				2019			
20-03068	363-365 E 28TH ST						Tax	3,672.71	185.48	3,858.19
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	79.35	0.00	79.35
							Total In Sale:			4,046.86
							Balance as of 06/30/19:			4,046.86
		Cost	08/07/19	19	1	P 300	CK	79.35	1.59	3,967.51
		Sewer	08/07/19	19	1	P 300	CK	109.32	2.19	3,858.19
		Tax	08/07/19	19	1	P 300	CK	3,858.19	77.16	0.00
8302	JAMES, MARIA		06/25/15				Redeemed 08/29/19		5.00 %	0.00
6	495 10TH ST		Outside							
	PATERSON NJ		07504							
16-01267	493-495 10TH AVE						Sewer	203.00	12.42	215.42
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			230.42
							Balance as of 06/30/19:			421.96
		Sewer	08/29/19	14	1	P 300	CS	215.42	169.41	206.54
		Cost	08/29/19	14	1	P 300	CS	15.00	0.30	191.54
		Sewer	08/29/19	15	4	P 300	CS	191.54	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
8302	JAMES, MARIA		06/23/16					Redeemed 08/29/19		18.00 %	0.00
6	495 10TH ST		Outside								
	PATERSON NJ		07504								
17-01705	493-495 10TH AVE						Sewer		112.00	2.99	114.99
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				1,271.14
		Sewer	08/29/19	15	1	P 300 CS			114.99	400.69	1,156.15
		Cost	08/29/19	15	1	P 300 CS			15.00	0.00	1,141.15
		Sewer	08/29/19	17	2	P 300 CS			461.36	0.00	679.79
		Sewer	08/29/19	18	1	P 300 CS			453.05	0.00	226.74
		Sewer	08/29/19	18	4	P 300 CS			226.74	0.00	0.00
8302	RAMIREZ, ROBERT		06/27/18					Redeemed 07/03/19		0.00 %	100.00
13	335-337 E 29TH ST		Outside								
	PATERSON NJ		07514								
19-00671	335-337 E 29TH ST						Sewer		112.00	2.54	114.54
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.54
							Balance as of 06/30/19:				248.76
		Cost	07/03/19	17	1	P 300 CK			15.00	0.00	233.76
		Sewer	07/03/19	17	1	P 300 CK			114.54	0.00	119.22
		Sewer	07/03/19	18	4	P 300 CK			119.22	5.98	0.00
8304	GS GROUP LLC		06/27/19					Open		0.00 %	210,000.00
2	155-161 PENNSYLVANIA AVE		Outside								
	PATERSON NJ		07503				2016, 2017, 2018, 2019				
20-03069	9-43 E 31ST ST						Tax		342,546.86	30,509.12	373,055.98
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		6,432.80	0.00	6,432.80
							Cost		7,589.78	0.00	7,589.78
							Total In Sale:				387,078.56
							Balance as of 06/30/19:				387,078.56
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		102,531.37	0.00	489,609.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		98,271.06	0.00	587,880.99
8305	GS GROUP LLC		06/27/19					Redeemed 10/11/19		0.00 %	34,000.00
1	155-161 PENNSYLVANIA AVE		Outside								
	PATERSON,NJ		07503				2018, 2019				
20-03070	1-11 E 33RD ST						Tax		23,759.96	2,160.46	25,920.42
99	LBHONEY BADGER, SBMUNI%CUST						Cost		518.41	0.00	518.41
							Total In Sale:				26,438.83
							Balance as of 06/30/19:				26,438.83
		Tax	10/11/19	19	1	P 300 CK			25,920.42	1,555.23	518.41
		Cost	10/11/19	19	1	P 300 CK			518.41	31.10	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8306	ST.JOSEPH'S REGIONAL MEDICAL CENTER		06/22/17					Open		18.00 %	0.00
1	703 MAIN STREET		Outside								
	PATERSON NJ		07503								
18-06895	391-395 MCCLEAN BOULEVARD						Tax		23,809.26	2,456.48	26,265.74
155	TL FIVE, LLC						Cost		100.00	0.00	100.00
							Total In Sale:				26,365.74
							Balance as of 06/30/19:				61,680.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		4,740.59	0.00	66,420.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		4,543.62	0.00	70,964.34
8306	ST.JOSEPH'S REGIONAL MEDICAL CENTER		06/27/19					Redeemed 07/26/19		0.00 %	10,000.00
1	703 MAIN STREET		Outside								
	PATERSON NJ		07503				2019				
20-03071	391-395 MCCLEAN BOULEVARD						Tax		8,604.11	434.51	9,038.62
213	USBANK C/F TOWER DBIX TR2019-1						Cost		180.77	0.00	180.77
							Total In Sale:				9,219.39
							Balance as of 06/30/19:				9,219.39
		Cost	07/26/19	19	1	P 300	CS		180.77	7.24	9,038.62
		Tax	07/26/19	19	1	P 300	CS		9,038.62	361.54	0.00
8306	CECUNJANIN SALEM		06/27/19					Redeemed 07/31/19		0.00 %	200.00
9	205 3RD AVE A1B		Outside								
	NY NY		10003				2019				
20-03072	42-44 E 36TH ST						Sewer		56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/31/19	19	1	P 300	CK		1.15	0.00	57.48
		Sewer	07/31/19	19	1	P 300	CK		57.48	0.00	0.00
8306	HUGGINS, WILLIS & SANDRA L H/W		06/27/19					Redeemed 01/22/20		0.00 %	300.00
12	661 11TH AVE		Outside								
	PATERSON NJ		07514				2018, 2019				
20-03073	659-661 11TH AVE						Sewer		319.50	15.39	334.89
33	SILK CITY MGMT LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	01/22/20	19	1	P 300	CK 31728141		334.89	6.70	6.70
		Cost	01/22/20	19	1	P 300	CK 31728141		6.70	0.13	0.00
8306	WITHERSPOON, WAYNE & MARYLAND H/W		06/27/19					Redeemed 10/28/19		0.00 %	1,000.00
17	37-39 E 35TH ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-03074	37-39 E 35TH ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	10/28/19	19	1	P 300	CK		176.09	0.00	3.52
		Cost	10/28/19	19	1	P 300	CK		3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8307	BROWN,CLIFTON JR & BROWN,L.H/W		06/27/19				Open		0.00 %	1,000.00
3	639-643 11TH AVE		Outside							
	PATERSON NJ		07514				2019			
20-03075	639-643 11TH AVE						Sewer	381.00	10.08	391.08
137	US BANK CUST FOR PC7						Cost	7.82	0.00	7.82
							Total In Sale:			398.90
							Balance as of 06/30/19:			398.90
8308	RIVERO, MARCO A.& RIVAS, JUANA L.		06/23/16				Open		0.00 %	0.00
11	621 11TH AVENUE		Outside							
	PATERSON NJ		07514							
17-00599	621-623 11TH AVE						Tax	3,232.90	64.66	3,297.56
140	CAZ CREEK NJ II, LLC						Sewer	168.00	12.00	180.00
							Cost	69.55	0.00	69.55
							Total In Sale:			3,547.11
							Balance as of 06/30/19:			3,547.11
		Tax	10/25/19	19	2	J	074 SUBS	4,014.34	0.00	7,561.45
8308	RIVERO, MARCO A.& RIVAS, JUANA L.		06/27/19				Redeemed 10/25/19		18.00 %	0.00
11	621 11TH AVENUE		Outside							
	PATERSON NJ		07514				2019			
20-03076	621-623 11TH AVE						Tax	3,306.95	167.00	3,473.95
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	71.67	0.00	71.67
							Total In Sale:			3,654.94
							Balance as of 06/30/19:			3,654.94
		Tax	10/25/19	19	1	P	300 CK	3,473.95	278.10	180.99
		Sewer	10/25/19	19	1	P	300 CK	109.32	8.64	71.67
		Cost	10/25/19	19	1	P	300 CK	71.67	5.66	0.00
8308	HINDSMAN, DENNIS & LINDA H/W		06/27/19				Redeemed 07/23/19		0.00 %	4,000.00
13	613-615 11TH AVE		Outside							
	PATERSON NJ		07514				2019			
20-03077	613-615 11TH AVE						Tax	2,006.32	32.85	2,039.17
70	ATCF II NJ LLC TAX SERV CUST						Cost	40.78	0.00	40.78
							Total In Sale:			2,079.95
							Balance as of 06/30/19:			2,079.95
		Cost	07/23/19	19	1	P	300 CS	40.78	0.82	2,039.17
		Tax	07/23/19	19	1	P	300 CS	2,039.17	40.78	0.00
8309	NG, WILLIAM		06/27/18				Redeemed 10/04/19		0.00 %	100.00
9	251 HARDENBURGH AVE		Outside							
	DEMAREST, NJ		07627							
19-00672	42-44 E 33RD ST						Sewer	106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	10/04/19	17	1	P	300 CK	107.85	0.00	241.74
		Cost	10/04/19	17	1	P	300 CK	15.00	0.00	226.74
		Sewer	10/04/19	18	4	P	300 CK	226.74	13.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8309	HOWELL, WALTER L		06/27/18				Redeemed 10/15/19		0.00 %	100.00
20	595 11TH AVE		Outside							
	PATERSON NJ		07505							
19-01799	593-595 11TH AVE						Sewer	105.47	1.34	106.81
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			121.81
							Balance as of 06/30/19:			348.55
		Sewer	10/15/19	17	1	P 300 CK		106.81	0.00	241.74
		Cost	10/15/19	17	1	P 300 CK		15.00	0.00	226.74
		Sewer	10/15/19	18	4	P 300 CK		226.74	13.32	0.00
8309	GODFREY, JEAN G		06/27/18				Open		0.00 %	600.00
25	575 11TH AVE		Outside							
	PATERSON NJ		07514							
19-02731	573-577 11TH AVE						Sewer	651.30	81.06	732.36
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			747.36
							Balance as of 06/30/19:			747.36
8309	SOTO, JOSE		06/22/17				Redeemed 07/06/19		10.00 %	0.00
27	569 11TH AVENUE		Outside							
	PATERSON, NJ		07514							
18-06217	567-571 11TH AVE						Sewer	404.00	8.70	412.70
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			427.70
							Balance as of 06/30/19:			1,695.04
		Cost	07/06/19	16	1	P 300 CK		15.00	3.36	1,680.04
		Sewer	07/06/19	16	1	P 300 CK		412.70	327.86	1,267.34
		Sewer	07/06/19	17	4	P 300 CK		423.19	0.00	844.15
		Sewer	07/06/19	18	1	P 300 CK		414.10	0.00	430.05
		Sewer	07/06/19	18	4	P 300 CK		430.05	0.00	0.00
8309	SOTO, JOSE		06/27/19				Open		18.00 %	0.00
27	569 11TH AVENUE		Outside							
	PATERSON, NJ		07514				2019			
20-03078	567-571 11TH AVE						Sewer	202.00	5.34	207.34
33	SILK CITY MGMT LLC						Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49
8309	GAZLAY, ARTHUR		06/27/19				Open		0.00 %	12,000.00
30	557-559 11TH AVENUE		Outside							
	PATERSON, NJ		07504				2019			
20-03079	557-559 11TH AVE						Tax	3,544.23	75.72	3,619.95
233	GREYMORR, LLC						Sewer	202.00	5.34	207.34
							Cost	76.55	0.00	76.55
							Total In Sale:			3,903.84
							Balance as of 06/30/19:			3,903.84

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8309	MORRIS, DUANE		06/25/15				Redeemed 10/28/19		18.00 %	0.00
33.02	336 17TH AVENUE		Outside							
	PATERSON, NJ		07504							
16-01938	545 11TH AVE						Sewer	248.47	0.00	248.47
104	MED SOLUTIONS LLC						Cost	15.00	0.00	15.00
							Total In Sale:			263.47
							Balance as of 06/30/19:			263.47
		Sewer	10/28/19	14	1	P 300 CK		248.47	199.42	15.00
		Cost	10/28/19	14	1	P 300 CK		15.00	12.02	0.00
8309	MORRIS, DUANE		06/27/19				Redeemed 10/28/19		18.00 %	0.00
33.02	336 17TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-03080	545 11TH AVE						Sewer	319.50	15.39	334.89
104	MED SOLUTIONS LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	10/28/19	19	1	P 300 CK		334.89	27.30	6.70
		Cost	10/28/19	19	1	P 300 CK		6.70	0.54	0.00
8309	SAWYER, WANDA		06/27/19				Open		0.00 %	1,000.00
40	125 E 30TH ST		Outside							
	PATERSON NJ		07514				2017, 2018, 2019			
20-03081	125-127 E 30TH ST						Sewer	392.00	17.02	409.02
137	US BANK CUST FOR PC7						Cost	8.18	0.00	8.18
							Total In Sale:			417.20
							Balance as of 06/30/19:			417.20
8309	ROBINSON,PHILIP & SMITH VELMA V.		06/27/19				Redeemed 07/30/19		0.00 %	1,200.00
46	PO BOX 163		Outside							
	RAMSEY,NJ		07466				2019			
20-03082	502-508 10TH AVE						Sewer	202.25	5.35	207.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
		Cost	07/30/19	19	1	P 300 CK		4.15	0.09	207.60
		Sewer	07/30/19	19	1	P 300 CK		207.60	4.15	0.00
8310	MAGAZINE, JAMES C.		06/27/18				Open		0.00 %	500.00
7	124 E 30TH ST		Outside							
	PATERSON NJ		07514							
19-01800	122-124 E 30TH ST						Sewer	56.00	1.60	57.60
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			72.60
							Balance as of 06/30/19:			72.60

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
8310	MAGAZINE, JAMES C.		06/27/19				Open		18.00 %	0.00
7	124 E 30TH ST		Outside							
	PATERSON NJ		07514	2019						
20-03083	122-124 E 30TH ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
8310	ACOSTA-ROSA,ALEXANDER & ETAL		06/22/17				Open		18.00 %	0.00
17	535 11TH AVE		Outside							
	PATERSON NJ		07514							
18-06865	533-535 11TH AVE						Sewer	202.00	2.02	204.02
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			219.02
							Balance as of 06/30/19:			1,709.85
8310	ACOSTA-ROSA,ALEXANDER & ETAL		06/27/19				Redeemed 08/19/19		0.00 %	200.00
17	535 11TH AVE		Outside							
	PATERSON NJ		07514	2019						
20-03084	533-535 11TH AVE						Sewer	202.00	5.34	207.34
35	BALLENTE REALTY						Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49
		Sewer	08/19/19	19	1	P	300 CS	207.34	0.00	4.15
		Cost	08/19/19	19	1	P	300 CS	4.15	0.00	0.00
8310	YOUNGER,CHARLES G.		06/23/16				Open		0.00 %	0.00
18	531 11TH AVE		Outside							
	PATERSON NJ		07514							
17-01431	529-531 11TH AVE						Tax	7,380.95	300.02	7,680.97
161	PC6, LLC						Cost	100.00	0.00	100.00
							Total In Sale:			7,780.97
							Balance as of 06/30/19:			8,035.42
8310	LB PROPERTIES HOLDINGS LLC		06/26/14				Redeemed 10/04/19		18.00 %	0.00
29	576 VALLEY RD		Outside							
	WAYNE NJ		07470							
15-02227	375-377 E 29TH ST						Tax	0.00	0.00	0.00
9	FARGIL REALITY LLC						Sewer	172.75	7.20	179.95
							Cost	15.00	0.00	15.00
							Total In Sale:			194.95
							Balance as of 06/30/19:			26,517.30
		Sewer	10/04/19	13	1	P	300 CK	179.95	982.29	26,337.35
		Cost	10/04/19	13	1	P	300 CK	15.00	14.24	26,322.35
		Sewer	10/04/19	15	2	P	300 CK	537.44	0.00	25,784.91
		Sewer	10/04/19	15	4	P	300 CK	241.59	0.00	25,543.32
		Sewer	10/04/19	17	1	P	300 CK	228.97	0.00	25,314.35
		Sewer	10/04/19	17	2	P	300 CK	221.09	0.00	25,093.26
		Tax	10/04/19	17	4	P	300 CK	5,275.35	4,507.90	19,817.91
		Tax	10/04/19	18	1	P	300 CK	6,577.43	0.00	13,240.48

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Interest / Principal	Premium / Total / Interest	Prin Balance
8310	29	15-02227 LB PROPERTIES HOLDINGS LLC				Continued				
		Tax	10/04/19	18	4	P 300 CK		6,613.37	0.00	6,627.11
		Tax	10/04/19	19	2	P 300 CK		6,627.11	0.00	0.00
8310	LB PROPERTIES HOLDINGS LLC		06/27/19			Redeemed	08/19/19		0.00 %	10,000.00
29	576 VALLEY RD		Outside							
	WAYNE NJ		07470			2019				
20-03085	375-377 E 29TH ST						Tax	6,069.57	306.51	6,376.08
233	GREYMORR, LLC						Sewer	106.50	2.82	109.32
							Cost	129.71	0.00	129.71
							Total In Sale:			6,615.11
							Balance as of 06/30/19:			6,615.11
		Tax	08/19/19	19	1	P 300 CS		6,376.08	0.00	239.03
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.00	129.71
		Cost	08/19/19	19	1	P 300 CS		129.71	0.00	0.00
8311	THE BOZA GROUP		06/27/18			Open			0.00 %	5,300.00
2	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504							
19-01242	466-468 10TH AVE						Tax	5,545.94	378.76	5,924.70
166	TOWER DB VIII TR 2018-1						Sewer	2,152.00	206.58	2,358.58
							Cost	100.00	0.00	100.00
							Total In Sale:			8,383.28
							Balance as of 06/30/19:			21,862.56
8311	THE BOZA GROUP		06/27/19			Open			18.00 %	0.00
2	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504			2019				
20-03086	466-468 10TH AVE						Tax	8,021.04	405.06	8,426.10
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	538.00	14.23	552.23
							Cost	184.57	0.00	184.57
							Total In Sale:			9,162.90
							Balance as of 06/30/19:			9,162.90
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		6,240.53	0.00	15,403.43
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		5,981.22	0.00	21,384.65
8311	470-472 10TH ARB 2019 LLC		06/27/19			Redeemed	08/02/19		0.00 %	120,000.00
3	441-449 E 18TH ST		Outside							
	PATERSON NJ		07524			2019				
20-03087	470-472 10TH AVE						Tax	3,249.93	67.67	3,317.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	66.35	0.00	66.35
							Total In Sale:			3,383.95
							Balance as of 06/30/19:			3,383.95
		Cost	08/02/19	19	1	P 300 CS		66.35	1.33	3,317.60
		Tax	08/02/19	19	1	P 300 CS		3,317.60	66.35	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
8311	PAM INVESTORS		06/28/11				Foreclosed 12/26/19		18.00 %	0.00
4	127 S WASHINGTON AVE		Outside							
	BERGENFIELD NJ		07621							
12-02005	474-476 10TH AVE						Tax	2,778.64	84.02	2,862.66
3	PATRICK CARABELLESE						Sewer	28.00	0.92	28.92
							Cost	57.83	0.00	57.83
							Total In Sale:			2,949.41
							Balance as of 06/30/19:			2,949.41
		Tax	01/10/20	11	2	J	062 FC ON 12/26/19	2,949.41-	0.00	0.00
8311	PAM INVESTORS		06/26/12				Foreclosed 12/26/19		18.00 %	0.00
4	127 S WASHINGTON AVE		Outside							
	BERGENFIELD NJ		07621							
13-02950	474-476 10TH AVE						Tax	5,857.65	554.80	6,412.45
27	PAM INVESTORS						Sewer	119.00	15.43	134.43
							Cost	100.00	0.00	100.00
							Total In Sale:			6,646.88
							Balance as of 06/30/19:			6,646.88
		Tax	01/10/20	12	2	J	062 FC ON 12/26/19	6,646.88-	0.00	0.00
8311	PAM INVESTORS		06/26/13				Foreclosed 12/26/19		18.00 %	0.00
4	127 S WASHINGTON AVE		Outside							
	BERGENFIELD NJ		07621							
14-01695	474-476 10TH AVE						Tax	5,932.81	548.43	6,481.24
27	PAM INVESTORS						Sewer	147.00	19.21	166.21
							Cost	100.00	0.00	100.00
							Total In Sale:			6,747.45
							Balance as of 06/30/19:			27,982.04
		Tax	01/10/20	13	2	J	062 FC ON 12/26/19	6,747.45-	0.00	21,234.59
		Tax	01/10/20	18	4	J	062 FC ON 12/26/19	21,234.59-	0.00	0.00
8311	PAM INVESTORS		06/27/19				Open		10.00 %	0.00
4	127 S WASHINGTON AVE		Outside							
	BERGENFIELD NJ		07621				2019			
20-03088	474-476 10TH AVE						Tax	1,725.54	87.14	1,812.68
33	SILK CITY MGMT LLC						Sewer	106.50	2.82	109.32
							Cost	155.44	0.00	155.44
							Total In Sale:			2,077.44
							Balance as of 06/30/19:			2,077.44
8311	MONGILLO,GEATANO		10/28/10				Open		18.00 %	0.00
9	59 PANCAKE HOLLOW DR		Outside							
	WAYNE NJ		07470							
11-04720	392-394 E 29TH ST						Sewer	53.25	4.74	57.99
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			72.99
							Balance as of 06/30/19:			2,125.09

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total / Prin Balance
8311	MENDEZ, MARIA		06/27/18				Redeemed	09/30/19		0.00 %	0.00
11	400 E 29TH ST		Outside								
	PATERSON NJ		07504								
19-00972	400-402 E 29TH ST						Sewer		106.50	1.35	107.85
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Sewer	09/30/19	17	1	P	300 CS		107.85	0.00	241.74
		Cost	09/30/19	17	1	P	300 CS		15.00	0.00	226.74
		Sewer	09/30/19	18	4	P	300 CS		226.74	13.00	0.00
8311	WATSON, WINSTON K & JAMES, KERONA		06/27/19				Redeemed	09/04/19		0.00 %	600.00
13	408 E 29TH ST		Outside								
	PATERSON NJ		07514	2019							
20-03089	408-410 E 29TH ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/04/19	19	1	P	300 CS		57.48	0.00	1.15
		Cost	09/04/19	19	1	P	300 CS		1.15	0.00	0.00
8311	WILKS, GEORGE & DONNA H/W		06/23/16				Redeemed	01/24/20		18.00 %	0.00
14	519 11TH AVE		Outside								
	PATERSON NJ		07514								
17-02167	517-519 11TH AVE						Sewer		213.00	4.63	217.63
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				232.63
							Balance as of 06/30/19:				2,353.63
		Sewer	01/24/20	15	1	P	300 CK 816995		217.63	624.96	2,136.00
		Cost	01/24/20	15	1	P	300 CK 816995		15.00	0.30	2,121.00
		Sewer	01/24/20	17	1	P	300 CK 816995		434.31	0.00	1,686.69
		Sewer	01/24/20	17	2	P	300 CK 816995		419.35	0.00	1,267.34
		Sewer	01/24/20	17	4	P	300 CK 816995		423.19	0.00	844.15
		Sewer	01/24/20	18	1	P	300 CK 816995		414.10	0.00	430.05
		Sewer	01/24/20	18	4	P	300 CK 816995		430.05	0.00	0.00
8311	WILKS, GEORGE & DONNA H/W		06/27/19				Redeemed	01/24/20		18.00 %	0.00
14	519 11TH AVE		Outside								
	PATERSON NJ		07514	2019							
20-03090	517-519 11TH AVE						Sewer		202.00	5.34	207.34
64	33 SOMERSET ST LLC						Cost		4.15	0.00	4.15
							Total In Sale:				211.49
							Balance as of 06/30/19:				211.49
		Sewer	01/24/20	19	1	P	300 CK 816995		207.34	26.14	4.15
		Cost	01/24/20	19	1	P	300 CK 816995		4.15	0.08	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8311	PEREZ, EULALIO		06/27/19				Open		0.00 %	300.00
15	203 LAWRENCE STREET		Outside							
	PATERSON,NJ		07501				2018, 2019			
20-03091	513-515 11TH AVE						Sewer	319.50	15.39	334.89
35	BALLENTE REALTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
8311	DIXON, DENNIS		06/27/19				Open		0.00 %	1,000.00
24	277 E 7TH ST		Outside							
	CLIFTON NJ		07011				2018, 2019			
20-03092	411-415 E 28TH ST						Sewer	455.25	21.92	477.17
233	GREYMORR, LLC						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
8311	WATT, ALFONSO A & SONIA H/W		06/23/16				Redeemed 07/19/19		0.00 %	500.00
25	411 E 28TH ST		Outside							
	PATERSON NJ		07514							
17-00454	409-411 E 28TH ST						Tax	10,600.65	956.83	11,557.48
128	US BANK C/F TOWER DBW VI						Sewer	213.00	10.43	223.43
							Cost	100.00	0.00	100.00
							Total In Sale:			11,880.91
							Balance as of 06/30/19:			40,868.12
		Cost	07/19/19	15	1	P 300 CK		100.00	5.99	40,768.12
		Sewer	07/19/19	15	1	P 300 CK		223.43	13.41	40,544.69
		Tax	07/19/19	15	1	P 300 CK		11,557.48	693.45	28,987.21
		Tax	07/19/19	17	1	P 300 CK		6,033.87	8,519.10	22,953.34
		Tax	07/19/19	17	2	P 300 CK		6,033.86	0.00	16,919.48
		Tax	07/19/19	17	4	P 300 CK		5,275.04	0.00	11,644.44
		Tax	07/19/19	18	1	P 300 CK		5,807.51	0.00	5,836.93
		Tax	07/19/19	18	4	P 300 CK		5,836.93	0.00	0.00
8311	WATT, ALFONSO A & SONIA H/W		06/27/19				Redeemed 09/09/19		18.00 %	0.00
25	411 E 28TH ST		Outside							
	PATERSON NJ		07514				2019			
20-03093	409-411 E 28TH ST						Tax	5,329.89	272.83	5,602.72
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Cost	114.24	0.00	114.24
							Total In Sale:			5,826.28
							Balance as of 06/30/19:			5,826.28
		Tax	09/09/19	19	1	P 300 CK		5,602.72	486.98	223.56
		Sewer	09/09/19	19	1	P 300 CK		109.32	8.31	114.24
		Cost	09/09/19	19	1	P 300 CK		114.24	8.68	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8311	VIALET,GRACE & TREMOLS,YOHANIO		06/27/19				Redeemed 12/16/19		0.00 %	700.00
26	407-409 E 28TH ST		Outside							
	PATERSON NJ		07514	2019						
20-03094	407-409 E 28TH ST						Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	12/16/19	19	1	P	300 CK	155.76	0.00	3.12
		Cost	12/16/19	19	1	P	300 CK	3.12	0.00	0.00
8311	BENT AVENUE REAL ESTATE HOLDINGS		06/27/19				Redeemed 08/06/19		0.00 %	200.00
27	PO BOX 5655		Outside							
	PATERSON NJ		07509	2019						
20-03095	403-405 E 28TH ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	08/06/19	19	1	P	300 CK	1.15	0.00	57.48
		Sewer	08/06/19	19	1	P	300 CK	57.48	0.00	0.00
8401	MOREAU, RAFAEL ARMANDO		06/25/09				Redeemed 12/02/19		18.00 %	0.00
9	446 E 29TH ST		Outside							
	PATERSON NJ		07514							
10-02600	444-448 E 29TH ST						Sewer	84.00	4.38	88.38
63	GUADALUPE FRESSIE						Cost	15.00	0.00	15.00
							Total In Sale:			103.38
							Balance as of 06/30/19:			192.10
		Sewer	12/02/19	08	1	P	300 CK	88.38	326.63	103.72
		Cost	12/02/19	08	1	P	300 CK	15.00	28.18	88.72
		Sewer	12/02/19	09	4	P	300 CK	88.72	0.00	0.00
8401	MOREAU, RAFAEL ARMANDO		06/09/10				Redeemed 12/06/19		18.00 %	0.00
9	446 E 29TH ST		Outside							
	PATERSON NJ		07514							
11-00589	444-448 E 29TH ST						Tax	28.28	0.00	28.28
63	GUADALUPE FRESSIE						Sewer	28.00	1.81	29.81
							Cost	15.00	0.00	15.00
							Total In Sale:			73.09
							Balance as of 06/30/19:			101.37
		Tax	12/06/19	09	1	P	300 CK	28.28	0.22	73.09
		Sewer	12/06/19	09	1	P	300 CK	29.81	71.26	43.28
		Cost	12/06/19	09	1	P	300 CK	15.00	25.27	28.28
		Sewer	12/06/19	10	2	P	300 CK	28.28	0.00	0.00
8401	MOREAU, RAFAEL ARMANDO		06/28/11				Redeemed 12/02/19		18.00 %	0.00
9	446 E 29TH ST		Outside							
	PATERSON NJ		07514							
12-01232	444-448 E 29TH ST						Sewer	28.00	2.07	30.07
63	GUADALUPE FRESSIE						Cost	15.00	0.00	15.00
							Total In Sale:			45.07

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8401	9		12-01232 MOREAU, RAFAEL ARMANDO					Continued				
								Balance as of 06/30/19:				520.67
			Sewer	12/02/19	10	1	P 300 CK			30.07	510.44	490.60
			Cost	12/02/19	10	1	P 300 CK			15.00	22.75	475.60
			Sewer	12/02/19	12	4	P 300 CK			74.48	0.00	401.12
			Sewer	12/02/19	13	2	P 300 CK			86.39	0.00	314.73
			Sewer	12/02/19	13	4	P 300 CK			89.71	0.00	225.02
			Sewer	12/02/19	14	4	P 300 CK			104.62	0.00	120.40
			Sewer	12/02/19	17	1	P 300 CK			120.40	0.00	0.00
8401	MOREAU, RAFAEL ARMANDO			06/22/17				Redeemed	12/02/19		18.00 %	0.00
9	446 E 29TH ST			Outside								
	PATERSON NJ			07514								
18-06596	444-448 E 29TH ST							Sewer		112.00	5.44	117.44
136	BASCOM CORPORATION							Cost		15.00	0.00	15.00
								Total In Sale:				132.44
								Balance as of 06/30/19:				307.69
			Sewer	12/02/19	16	1	P 300 CK			117.44	111.71	190.25
			Cost	12/02/19	16	1	P 300 CK			15.00	6.60	175.25
			Sewer	12/02/19	17	4	P 300 CK			117.32	0.00	57.93
			Sewer	12/02/19	18	1	P 300 CK			57.93	0.00	0.00
8401	TAVAREZ NESTOR & ROSARIO-ARIAS A			06/27/18				Redeemed	09/10/19		0.00 %	500.00
12.01	429 12TH AVE			Outside								
	PATERSON NJ			07514								
19-00352	429-431 12TH AVE							Tax		74.65	0.00	74.65
199	MADISON TRUST COMPANY, C/O							Sewer		217.83	0.00	217.83
								Cost		15.00	0.00	15.00
								Total In Sale:				307.48
								Balance as of 06/30/19:				657.73
			Tax	09/10/19	17	1	P 300 CS			74.65	1.49	583.08
			Sewer	09/10/19	17	1	P 300 CS			217.83	4.36	365.25
			Cost	09/10/19	17	1	P 300 CS			15.00	0.30	350.25
			Tax	09/10/19	18	4	P 300 CS			226.74	74.13	123.51
			Sewer	09/10/19	19	1	P 300 CS			123.51	2.00	0.00
8401	TAVAREZ NESTOR & ROSARIO-ARIAS A			06/27/19				Redeemed	08/19/19		0.00 %	0.00
12.01	429 12TH AVE			Outside								
	PATERSON NJ			07514				2019				
20-03096	429-431 12TH AVE							Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	08/19/19	19	1	P 300 CS			109.32	0.00	2.19
			Cost	08/19/19	19	1	P 300 CS			2.19	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8401	RIVERA,JOSEPH		06/27/19				Open		0.00 %	1,200.00
12.03	421-423 12TH AVE		Outside							
	PATERSON,NJ		07514	2018, 2019						
20-03097	421-423 12TH AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
8401	GORDON,DWAYNE & GORDON,SANDRA H/W		06/27/19				Open		15.00 %	0.00
13.01	485-487 EAST 28TH STREET		Outside							
	PATERSON,NJ		07514	2018, 2019						
20-03098	485-487 EAST 28TH ST						Sewer	319.50	15.39	334.89
153	LATINO GROUP L.L.C.						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
8401	TWO BROTHERS REALTY LLC		06/27/19				Redeemed 08/06/19		0.00 %	500.00
16	731 E 24TH STREET		Outside							
	PATERSON, NJ		07504	2018, 2019						
20-03099	467-469 E 28TH ST						Sewer	112.00	4.37	116.37
137	US BANK CUST FOR PC7						Cost	52.33	0.00	52.33
							Total In Sale:			168.70
							Balance as of 06/30/19:			168.70
		Cost	08/06/19	19	1	P 300 CK		52.33	0.00	116.37
		Sewer	08/06/19	19	1	P 300 CK		116.37	0.00	0.00
8402	ARCOS,CARMEN D.		06/27/19				Redeemed 08/07/19		0.00 %	1,500.00
14	463 E 29TH ST		Outside							
	PATERSON NJ		07514	2019						
20-03100	461-467 E 29TH ST						Sewer	106.50	2.82	109.32
153	LATINO GROUP L.L.C.						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/07/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	08/07/19	19	1	P 300 CK		109.32	0.00	0.00
8402	ONE SOURCE PROPERTIES LLC		06/27/19				Redeemed 12/17/19		0.00 %	9,100.00
16	245 LEXINGTON AVE		Outside							
	PASSAIC NJ		07055	2019						
20-03101	457 E 29TH ST						Tax	4,470.96	164.95	4,635.91
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	151.75	4.01	155.76
							Cost	95.83	0.00	95.83
							Total In Sale:			4,887.50
							Balance as of 06/30/19:			4,887.50
		Tax	12/17/19	19	1	P 300 CK 1181456		4,635.91	92.72	251.59
		Sewer	12/17/19	19	1	P 300 CK 1181456		155.76	3.12	95.83
		Cost	12/17/19	19	1	P 300 CK 1181456		95.83	1.91	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
8402	FERRERIRA,ISIS M. & RODRIQUEZ-O,M	06/27/19	Open				0.00 %	700.00
20	445-447 EAST 29TH STREET	Outside						
	PATERSON, NJ	07502	2018, 2019					
20-03102	445-447 E 29TH ST				Sewer	213.00	8.36	221.36
112	US BANK AS CUST FOR ACTLIEN				Cost	4.43	0.00	4.43
					Total In Sale:			225.79
					Balance as of 06/30/19:			225.79
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/29/06	Open				18.00 %	0.00
24	435-437 E 29TH ST	Outside						
	PATERSON NJ	07514						
07-02831	435-437 E 29TH ST				Tax	8,082.95	647.95	8,730.90
61	RAVINDER S. BRAR				Cost	100.00	0.00	100.00
					Total In Sale:			8,830.90
					Balance as of 06/30/19:			28,040.50
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/09/10	Open				18.00 %	0.00
24	435-437 E 29TH ST	Outside						
	PATERSON NJ	07514						
11-00953	435-437 E 29TH ST				Tax	7,509.43	820.97	8,330.40
61	RAVINDER S. BRAR				Cost	100.00	0.00	100.00
					Total In Sale:			8,430.40
					Balance as of 06/30/19:			8,430.40
8402	SAMUELS, DUDLEY & MARY ANN H/W	10/28/10	Open				18.00 %	0.00
24	435-437 E 29TH ST	Outside						
	PATERSON NJ	07514						
11-04913	435-437 E 29TH ST				Tax	2,834.87	197.02	3,031.89
61	RAVINDER S. BRAR				Cost	60.64	0.00	60.64
					Total In Sale:			3,092.53
					Balance as of 06/30/19:			3,092.53
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/28/11	Open				18.00 %	0.00
24	435-437 E 29TH ST	Outside						
	PATERSON NJ	07514						
12-01699	435-437 E 29TH ST				Tax	9,008.46	633.33	9,641.79
61	RAVINDER S. BRAR				Cost	100.00	0.00	100.00
					Total In Sale:			9,741.79
					Balance as of 06/30/19:			9,741.79
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/26/12	Open				18.00 %	0.00
24	435-437 E 29TH ST	Outside						
	PATERSON NJ	07514						
13-02491	435-437 E 29TH ST				Tax	10,055.17	3,484.68	13,539.85
61	RAVINDER S. BRAR				Cost	100.00	0.00	100.00
					Total In Sale:			13,639.85
					Balance as of 06/30/19:			13,639.85

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/26/13	Open		18.00 %	0.00
24	435-437 E 29TH ST	Outside				
	PATERSON NJ	07514				
14-01803	435-437 E 29TH ST		Tax	13,107.53	1,211.66	14,319.19
61	RAVINDER S. BRAR		Cost	100.00	0.00	100.00
			Total In Sale:			14,419.19
			Balance as of 06/30/19:			29,789.90
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/27/18	Open		0.00 %	9,000.00
24	435-437 E 29TH ST	Outside				
	PATERSON NJ	07514				
19-02735	435-437 E 29TH ST		Tax	5,939.43	1,011.96	6,951.39
192	FIG AS CUST FOR FIG NJ18		Cost	100.00	0.00	100.00
			Total In Sale:			7,051.39
			Balance as of 06/30/19:			7,051.39
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAXES	4,002.53	0.00	11,053.92
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAXES	3,836.21	0.00	14,890.13
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/27/19	Open		18.00 %	0.00
24	435-437 E 29TH ST	Outside				
	PATERSON NJ	07514	2018, 2019			
20-03104	435-437 E 29TH ST		Tax	12,863.98	1,225.12	14,089.10
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	281.78	0.00	281.78
			Total In Sale:			14,370.88
			Balance as of 06/30/19:			14,370.88
8403	ORTIZ, HENRY	06/27/18	Open		18.00 %	0.00
15	459-461 12TH AVENUE	Outside				
	PATERSON,NJ	07514				
19-01101	459-461 12TH AVE		Sewer	808.00	34.48	842.48
99	LBHONEY BADGER, SBMUNI%CUST		Cost	16.85	0.00	16.85
			Total In Sale:			859.33
			Balance as of 06/30/19:			1,289.38
8403	ORTIZ, HENRY	06/27/19	Open		18.00 %	0.00
15	459-461 12TH AVENUE	Outside				
	PATERSON,NJ	07514	2019			
20-03105	459-461 12TH AVE		Sewer	202.00	5.34	207.34
99	LBHONEY BADGER, SBMUNI%CUST		Cost	4.15	0.00	4.15
			Total In Sale:			211.49
			Balance as of 06/30/19:			211.49
8405	SHAHID RASUL MD LLC,	06/27/18	Open		0.00 %	1,000.00
2	221 SKYLINE DRIVE	Outside				
	EAST STROUDSBERG, PA	18301				
19-01804	592-596 11TH AVE		Tax	1,431.86	18.74	1,450.60
27	PAM INVESTORS		Sewer	106.50	1.35	107.85
			Cost	31.17	0.00	31.17
			Total In Sale:			1,589.62
			Balance as of 06/30/19:			4,759.07

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8405	2	19-01804 SHAHID RASUL MD LLC,					Continued			
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,430.19	0.00	6,189.26
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,370.76	0.00	7,560.02
8405	SHAHID RASUL MD LLC,		06/27/19				Open		18.00 %	0.00
2	221 SKYLINE DRIVE		Outside							
	EAST STROUDSBERG, PA		18301				2019			
20-03106	592-596 11TH AVE						Tax	2,799.18	141.36	2,940.54
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	61.00	0.00	61.00
							Total In Sale:			3,110.86
							Balance as of 06/30/19:			3,110.86
8405	LOPEZ, RICARDO & PEDRO		06/25/15				Redeemed 08/22/19		5.00 %	0.00
3	88 E.33RD ST		Outside							
	PATERSON NJ		07514-1306							
16-01825	88-90 E 33RD ST						Sewer	292.50	15.01	307.51
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			322.51
							Balance as of 06/30/19:			686.79
		Sewer	08/22/19	14	1	P 300	CK	307.51	292.37	379.28
		Cost	08/22/19	14	1	P 300	CK	15.00	3.42	364.28
		Sewer	08/22/19	15	4	P 300	CK	364.28	0.00	0.00
8405	LOPEZ, RICARDO & PEDRO		06/23/16				Redeemed 08/22/19		18.00 %	0.00
3	88 E.33RD ST		Outside							
	PATERSON NJ		07514-1306							
17-03244	88-90 E 33RD ST						Sewer	213.00	5.70	218.70
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Sewer	08/22/19	15	1	P 300	CK	218.70	472.63	1,133.24
		Cost	08/22/19	15	1	P 300	CK	15.00	8.84	1,118.24
		Sewer	08/22/19	17	1	P 300	CK	228.97	0.00	889.27
		Sewer	08/22/19	17	2	P 300	CK	221.09	0.00	668.18
		Sewer	08/22/19	17	4	P 300	CK	223.12	0.00	445.06
		Sewer	08/22/19	18	1	P 300	CK	218.32	0.00	226.74
		Sewer	08/22/19	18	4	P 300	CK	226.74	0.00	0.00
8405	APONTE, CARLOS		06/27/19				Redeemed 01/14/20		15.00 %	0.00
4	92 E 33RD ST		Outside							
	PATERSON NJ		07514				2018, 2019			
20-03107	92-94 E 33RD ST						Sewer	455.25	21.92	477.17
51	INTERNATIONAL MANAGEMENT LLC						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	01/14/20	19	1	P 300	CK 19-056480422	477.17	50.50	9.54
		Cost	01/14/20	19	1	P 300	CK 19-056480422	9.54	0.19	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8405	PATERSON TRIPLEX LN, LLC		06/27/19				Open			15.00 %	0.00
22.01	434 S. 5TH STREET		Outside								
	ELIZABETH, NJ		07206				2018, 2019				
20-03108	145 EAST 32ND ST						Tax		1,119.12	36.23	1,155.35
153	LATINO GROUP L.L.C.						Cost		23.11	0.00	23.11
							Total In Sale:				1,178.46
							Balance as of 06/30/19:				1,178.46
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		333.40	0.00	1,511.86
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		32.07	0.00	1,543.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		364.48	0.00	1,908.41
8405	PATERSON TRIPLEX LN LLC		06/27/19				Open			0.00 %	13,500.00
22.02	434 S. 5TH STREET		Outside								
	ELIZABETH, NJ		07206				2018, 2019				
20-03109	141-143 EAST 32ND ST						Tax		6,438.87	370.56	6,809.43
137	US BANK CUST FOR PC7						Cost		136.19	0.00	136.19
							Total In Sale:				6,945.62
							Balance as of 06/30/19:				6,945.62
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC		2,579.48	0.00	9,525.10
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC		2,470.23	0.00	11,995.33
8405	ROSARIO BATISTA,JUAN & RODRIGUEZ,C.		06/27/19				Redeemed	01/06/20		0.00 %	200.00
28	121-123 E 32ND ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-03110	121-123 E 32ND ST						Sewer		319.50	15.39	334.89
3	PATRICK CARABELLESE						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	01/06/20	19	1	P 300	CK 9104721924		334.89	6.70	6.70
		Cost	01/06/20	19	1	P 300	CK 9104721924		6.70	0.13	0.00
8406	MANRADGE,MARK & SHANA H/W		06/23/16				Redeemed	07/11/19		18.00 %	0.00
3	74-76 EAST 34TH STREET		Outside								
	PATERSON, NJ		07514								
17-01855	74-76 E 34TH ST						Sewer		224.00	9.36	233.36
48	SPENCER KELLER						Cost		15.00	0.00	15.00
							Total In Sale:				248.36
							Balance as of 06/30/19:				248.36
		Cost	07/11/19	15	1	P 300	CK		15.00	8.54	233.36
		Sewer	07/11/19	15	1	P 300	CK		233.36	134.13	0.00
8406	REID BROWN FRANZINE & BROWN VERNITA		06/23/16				Redeemed	09/27/19		18.00 %	0.00
9	5 MANOR RD		Outside								
	PATERSON NJ		07514								
17-03246	5 MANOR RD						Sewer		209.74	17.91	227.65
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				242.65
							Balance as of 06/30/19:				907.60
		Sewer	09/27/19	15	1	P 300	CS		227.65	336.48	679.95
		Cost	09/27/19	15	1	P 300	CS		15.00	0.30	664.95

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8406	9	17-03246 REID BROWN FRANZINE & BROWN VERNITA Continued									
		Sewer	09/27/19	17	2	P 300 CS			242.60	0.00	422.35
		Sewer	09/27/19	17	4	P 300 CS			117.32	0.00	305.03
		Sewer	09/27/19	18	1	P 300 CS			114.80	0.00	190.23
		Sewer	09/27/19	18	4	P 300 CS			119.22	0.00	71.01
		Sewer	09/27/19	19	1	P 300 CS			71.01	0.00	0.00
8406	REID BROWN FRANZINE & BROWN VERNITA		06/27/19				Redeemed	08/19/19		18.00 %	0.00
9	5 MANOR RD		Outside								
	PATERSON NJ		07514				2019				
20-03111	5 MANOR RD						Sewer		56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	08/19/19	19	1	P 300 CS			57.48	0.38	1.15
		Cost	08/19/19	19	1	P 300 CS			1.15	0.00	0.00
8406	JOHNSON,RASHAD T. & DRAKEFORD,C S.		06/27/18				Open			18.00 %	0.00
12	99 EAST 33RD STREET		Outside								
	PATERSON NJ		07514								
19-00673	101 E 33RD ST						Sewer		56.00	1.60	57.60
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				72.60
							Balance as of 06/30/19:				191.82
8406	JOHNSON,RASHAD T. & DRAKEFORD,C S.		06/27/19				Open			18.00 %	0.00
12	99 EAST 33RD STREET		Outside								
	PATERSON NJ		07514				2019				
20-03112	101 E 33RD ST						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
8406	EUSEBIO,RONNY & LOPEZ,ESTHER RUTH		06/25/15				Open			18.00 %	0.00
13	95 EAST 33RD STREET		Outside								
	PATERSON, NJ		07514								
16-01945	95 E 33RD ST						Sewer		154.00	7.90	161.90
104	MED SOLUTIONS LLC						Cost		15.00	0.00	15.00
							Total In Sale:				176.90
							Balance as of 06/30/19:				176.90
8406	EUSEBIO,RONNY & LOPEZ,ESTHER RUTH		06/23/16				Open			18.00 %	0.00
13	95 EAST 33RD STREET		Outside								
	PATERSON, NJ		07514								
17-01433	95 E 33RD ST						Sewer		280.00	31.06	311.06
161	PC6, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				326.06
							Balance as of 06/30/19:				958.86

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8407	HAMLETT-BURTON, PAULA		06/29/06				Open		18.00 %	0.00
6	88 EAST 35TH STREET		Outside							
	PATERSON NJ		07514							
07-01113	33-35 MANOR RD						Sewer	60.00	7.17	67.17
38	PLYMOUTH PARK TAX SERVICES,LLC						Cost	15.00	0.00	15.00
							Total In Sale:			82.17
							Balance as of 06/30/19:			226.46
8407	HAMLETT-BURTON, PAULA		06/23/16				Open		5.00 %	0.00
6	88 EAST 35TH STREET		Outside							
	PATERSON NJ		07514							
17-00077	33-35 MANOR RD						Sewer	112.00	5.48	117.48
159	KARAS PROPERTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			132.48
							Balance as of 06/30/19:			132.48
8407	HAMLETT-BURTON, PAULA		06/22/17				Open		18.00 %	0.00
6	88 EAST 35TH STREET		Outside							
	PATERSON NJ		07514							
18-04551	33-35 MANOR RD						Sewer	224.00	20.96	244.96
159	KARAS PROPERTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			377.28
8407	HAMLETT-BURTON, PAULA		06/27/18				Open		0.00 %	0.00
6	88 EAST 35TH STREET		Outside							
	PATERSON NJ		07514							
19-00354	33-35 MANOR RD						Sewer	112.00	5.72	117.72
159	KARAS PROPERTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			132.72
							Balance as of 06/30/19:			119.22
8407	HAMLETT-BURTON, PAULA		06/27/19				Redeemed 09/26/19		18.00 %	0.00
6	88 EAST 35TH STREET		Outside							
	PATERSON NJ		07514				2019			
20-03113	33-35 MANOR RD						Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/26/19	19	1	P	300 CK	57.48	2.56	1.15
		Cost	09/26/19	19	1	P	300 CK	1.15	0.05	0.00
8408	GORDON-ALVERANGA,CLARE A.& BURKE,V.		06/27/18				Redeemed 08/14/19		0.00 %	100.00
7	47 MANOR ROAD		Outside							
	PATERSON, NJ		07514							
19-01805	47 MANOR RD						Sewer	56.14	1.61	57.75
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			72.75
							Balance as of 06/30/19:			191.97
		Cost	08/14/19	17	1	P	300 CK	15.00	0.00	176.97

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	Premium % / Total / Prin Balance
8408	7	19-01805 GORDON-ALVERANGA,CLARE A.& BURKE,V. Continued									
		Sewer	08/14/19	17	1	P 300	CK		57.75	0.00	119.22
		Sewer	08/14/19	18	4	P 300	CK		119.22	12.64	0.00
8408	GORDON-ALVERANGA,CLARE A.& BURKE,V.		06/27/19				Redeemed	07/30/19		18.00 %	0.00
7	47 MANOR ROAD		Outside								
	PATERSON, NJ		07514				2019				
20-03114	47 MANOR RD						Sewer		56.00	1.48	57.48
27	PAM INVESTORS						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	07/30/19	19	1	P 300	CK		1.15	0.02	57.48
		Sewer	07/30/19	19	1	P 300	CK		57.48	0.95	0.00
8408	JACKSON,KYEISHA		06/27/19				Open			0.00 %	500.00
9	75-81 EAST 35TH STREET		Outside								
	PATERSON NJ		07514				2019				
20-03115	75-81 E 35TH ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
8409	GAINES, LIONEL & PAMELA H/W		06/27/19				Redeemed	12/16/19		0.00 %	200.00
5	2 PARK RD		Outside								
	PATERSON NJ		07514				2018, 2019				
20-03116	2 PARK RD						Sewer		319.50	15.39	334.89
3	PATRICK CARABELLESE						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	12/16/19	19	1	P 300	CK		334.89	6.70	6.70
		Cost	12/16/19	19	1	P 300	CK		6.70	0.13	0.00
8410	GOODE,W.&L.C/O EBANKS,J.ADMINISTRAT		06/27/19				Open			18.00 %	0.00
7	434 EAST 29TH STREET		Outside								
	PATERSON, NJ		07514				2019				
20-03117	9 POPE RD						Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
8411	KITCHINGS CARYN		06/27/18				Redeemed	08/15/19		0.00 %	300.00
2	4 MANOR RD		Outside								
	PATERSON NJ		07514								
19-00974	4 MANOR RD						Sewer		224.00	9.56	233.56
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				248.56
							Balance as of 06/30/19:				248.56
		Cost	08/15/19	17	1	P 300	CK		15.00	0.30	233.56
		Sewer	08/15/19	17	1	P 300	CK		233.56	4.67	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
8411	RODRIGUEZ,A.RIGOBERTO & LISETTE		06/27/18				Redeemed	09/30/19		0.00 %	200.00
7	4 POPE RD		Outside								
	PATERSON NJ		07514								
19-02738	4 POPE RD						Sewer		209.60	21.60	231.20
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				246.20
							Balance as of 06/30/19:				246.20
		Sewer	09/30/19	17	1	P	300 CK		231.20	4.62	15.00
		Cost	09/30/19	17	1	P	300 CK		15.00	0.30	0.00
8411	RODRIGUEZ,A.RIGOBERTO & LISETTE		06/27/19				Redeemed	09/30/19		18.00 %	0.00
7	4 POPE RD		Outside								
	PATERSON NJ		07514				2018, 2019				
20-03118	4 POPE RD						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	09/30/19	19	1	P	300 CK		176.09	8.19	3.52
		Cost	09/30/19	19	1	P	300 CK		3.52	0.16	0.00
8411	SANDI,ASTRID E. & SERNA,MARIA		06/27/19				Redeemed	03/13/20		0.00 %	500.00
8	5 LINDEN RD		Outside								
	PATERSON NJ		07514				2018, 2019				
20-03119	5 LINDEN RD						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	03/13/20	19	1	P	300 CK 19-054843281		176.09	0.00	3.52
		Cost	03/13/20	19	1	P	300 CK 19-054843281		3.52	0.00	0.00
8411	JACKSON, SHARMAINE A. & WESLEY D.		06/27/19				Redeemed	10/04/19		0.00 %	0.00
11	15 LINDEN RD		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03120	15 LINDEN RD						Sewer		112.00	4.39	116.39
137	US BANK CUST FOR PC7						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
		Sewer	10/04/19	19	1	P	300 CK		116.39	0.00	2.33
		Cost	10/04/19	19	1	P	300 CK		2.33	0.00	0.00
8412	L G AMTREAD INC		06/27/18				Redeemed	01/06/20		18.00 %	0.00
1	12 67 RIVER RD		Outside								
	FAIRLAWN NJ		07410								
19-01387	735-747 BROADWAY						Tax		46,743.97	2,383.94	49,127.91
153	LATINO GROUP L.L.C.						Sewer		112.94	5.76	118.70
							Cost		100.00	0.00	100.00
							Total In Sale:				49,346.61
							Balance as of 06/30/19:				103,122.50
		Tax	01/06/20	17	1	P	300 CK 54210501-0		49,127.91	25,707.98	53,994.59
		Sewer	01/06/20	17	1	P	300 CK 54210501-0		118.70	39.70	53,875.89

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
8412	1	19-01387 L G AMTREAD INC					Continued			
		Cost	01/06/20	17	1	P 300 CK 54210501-0		100.00	6.01	53,775.89
		Tax	01/06/20	18	4	P 300 CK 54210501-0		53,775.89	0.00	0.00
8412	L G AMTREAD INC		06/27/19			Open			18.00 %	0.00
1	12 67 RIVER RD		Outside							
	FAIRLAWN NJ		07410			2019				
20-03121	735-747 BROADWAY						Tax	48,373.71	2,442.87	50,816.58
153	LATINO GROUP L.L.C.						Cost	1,016.33	0.00	1,016.33
							Total In Sale:			51,832.91
							Balance as of 06/30/19:			51,832.91
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		30,846.41	0.00	82,679.32
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		29,564.70	0.00	112,244.02
8413	E.C.L.REAL ESTATE HOLDINGS,LLC		06/27/19			Redeemed	10/15/19		0.00 %	17,100.00
1	367 HARRISON ST.		Outside							
	PARAMUS, NJ		07652			2019				
20-03122	498-500 12TH AVE						Tax	4,163.28	93.24	4,256.52
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	85.13	0.00	85.13
							Total In Sale:			4,341.65
							Balance as of 06/30/19:			4,341.65
		Tax	10/15/19	19	1	P 300 CK		4,256.52	85.13	85.13
		Cost	10/15/19	19	1	P 300 CK		85.13	1.70	0.00
8413	SANCHEZ,JHOMADELIN ROJAS, ETAL		06/22/17			Redeemed	07/05/19		0.00 %	2,000.00
10	727 729 BROADWAY		Outside							
	PATERSON NJ		07504							
18-05641	727-729 BROADWAY						Tax	6,786.66	329.16	7,115.82
168	US BK CUST FOR TOWER DB 2017-1						Cost	100.00	0.00	100.00
							Total In Sale:			7,215.82
							Balance as of 06/30/19:			28,543.12
		Cost	07/05/19	16	1	P 300 CK		100.00	4.00	28,443.12
		Tax	07/05/19	16	1	P 300 CK		7,115.82	284.63	21,327.30
		Tax	07/05/19	17	4	P 300 CK		6,994.05	4,067.79	14,333.25
		Tax	07/05/19	18	1	P 300 CK		7,145.03	0.00	7,188.22
		Tax	07/05/19	18	4	P 300 CK		7,188.22	0.00	0.00
8414	TAPIA,JOSE A.		06/27/19			Redeemed	10/04/19		0.00 %	1,000.00
4	174-178 EAST 32ND STREET		Outside							
	PATERSON, NJ		07514			2018, 2019				
20-03123	174-178 E 32ND ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	10/04/19	19	1	P 300 CK		477.17	9.54	9.54
		Cost	10/04/19	19	1	P 300 CK		9.54	0.19	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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Principal	Certificate % / Interest	Premium / Total / Prin Balance
8415	THOMAS, WANDA J.		10/28/10				Redeemed	08/14/19		18.00 %	0.00
2	466 12TH AVE		Outside								
	PATERSON NJ		07514								
11-04464	466-468 12TH AVE						Tax		0.00	0.00	0.00
9	FARGIL REALITY LLC						Sewer		28.00	2.49	30.49
							Cost		15.00	0.00	15.00
							Total In Sale:				45.49
							Balance as of 06/30/19:				2,126.76
		Cost	08/14/19	09	1	P 300	CK		15.00	23.74	2,111.76
		Sewer	08/14/19	09	1	P 300	CK		30.49	1,367.44	2,081.27
		Sewer	08/14/19	10	4	P 300	CK		58.38	0.00	2,022.89
		Sewer	08/14/19	11	4	P 300	CK		58.64	0.00	1,964.25
		Sewer	08/14/19	12	2	P 300	CK		11.26	0.00	1,952.99
		Tax	08/14/19	13	2	P 300	CK		1,627.07	997.11	325.92
		Sewer	08/14/19	13	4	P 300	CK		43.91	0.00	282.01
		Sewer	08/14/19	14	1	P 300	CK		102.21	0.00	179.80
		Sewer	08/14/19	15	2	P 300	CK		179.80	0.00	0.00
8415	THOMAS, WANDA J.		06/23/16				Redeemed	08/14/19		18.00 %	0.00
2	466 12TH AVE		Outside								
	PATERSON NJ		07514								
17-02059	466-468 12TH AVE						Sewer		181.51	9.58	191.09
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				206.09
							Balance as of 06/30/19:				1,324.33
		Cost	08/14/19	15	1	P 300	CK		15.00	8.78	1,309.33
		Sewer	08/14/19	15	1	P 300	CK		191.09	584.37	1,118.24
		Sewer	08/14/19	17	1	P 300	CK		228.97	0.00	889.27
		Sewer	08/14/19	17	2	P 300	CK		221.09	0.00	668.18
		Sewer	08/14/19	17	4	P 300	CK		223.12	0.00	445.06
		Sewer	08/14/19	18	1	P 300	CK		218.32	0.00	226.74
		Sewer	08/14/19	18	4	P 300	CK		226.74	0.00	0.00
8415	THOMAS, WANDA J.		06/27/19				Redeemed	08/14/19		0.00 %	200.00
2	466 12TH AVE		Outside								
	PATERSON NJ		07514			2019					
20-03124	466-468 12TH AVE						Sewer		106.50	2.82	109.32
3	PATRICK CARABELLESE						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/14/19	19	1	P 300	CK		2.19	0.00	109.32
		Sewer	08/14/19	19	1	P 300	CK		109.32	0.00	0.00
8415	PAULINO, HENRY & MARIANELLY H/W		06/26/13				Redeemed	09/30/19		5.00 %	0.00
7	689 BROADWAY 2ND FLOOR		Outside								
	PATERSON NJ		07514								
14-01701	687-689 BROADWAY						Sewer		279.25	17.05	296.30
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				311.30
							Balance as of 06/30/19:				2,381.67

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8415	7	14-01701 PAULINO, HENRY & MARIANELLY H/W					Continued			
		Sewer	09/30/19	12	1	P 300 CS		296.30	716.37	2,085.37
		Cost	09/30/19	12	1	P 300 CS		15.00	0.30	2,070.37
		Sewer	09/30/19	13	4	P 300 CS		258.67	0.00	1,811.70
		Sewer	09/30/19	15	2	P 300 CS		428.96	0.00	1,382.74
		Sewer	09/30/19	15	4	P 300 CS		241.59	0.00	1,141.15
		Sewer	09/30/19	17	2	P 300 CS		461.36	0.00	679.79
		Sewer	09/30/19	18	1	P 300 CS		453.05	0.00	226.74
		Sewer	09/30/19	18	4	P 300 CS		226.74	0.00	0.00
8415	PAULINO, HENRY & MARIANELLY H/W		06/27/19			Redeemed	01/14/20		18.00 %	0.00
7	689 BROADWAY 2ND FLOOR		Outside							
	PATERSON NJ		07514			2019				
20-03125	687-689 BROADWAY						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	01/14/20	19	1	P 300 CK 091128176		109.32	11.15	2.19
		Cost	01/14/20	19	1	P 300 CK 091128176		2.19	0.00	0.00
8415	CALLEGARI, LAWRENCE		06/27/18			Open			15.00 %	0.00
8	685 BROADWAY		Outside							
	PATERSON NJ		07514							
19-00677	683-685 BROADWAY						Sewer	112.00	2.54	114.54
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.54
							Balance as of 06/30/19:			248.76
8416	BRETT, ARTHUR G & WILMA C H/W		06/27/19			Redeemed	08/02/19		18.00 %	0.00
8	225 DERROM AVE		Outside							
	PATERSON NJ		07504			2019				
20-03126	230-234 E 30TH ST						Tax	2,978.84	49.15	3,027.99
51	INTERNATIONAL MANAGEMENT LLC						Cost	60.56	0.00	60.56
							Total In Sale:			3,088.55
							Balance as of 06/30/19:			3,088.55
		Cost	08/02/19	19	1	P 300 CK		60.56	2.27	3,027.99
		Tax	08/02/19	19	1	P 300 CK		3,027.99	113.56	0.00
8416	FAMILY INTERVENTION SERVICES INC		06/27/19			Open			15.00 %	0.00
13	106 VALLEY ST		Outside							
	SO ORANGE NJ		07079			2018, 2019				
20-03127	655-659 BROADWAY						Sewer	123.59	3.27	126.86
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.54	0.00	2.54
							Total In Sale:			129.40
							Balance as of 06/30/19:			129.40

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8416	ACOSTA, JOSE	06/27/19	Redeemed	02/28/20		0.00 %	9,000.00
21	479 EAST 29TH STREET	Outside					
	PATERSON, NJ	07514	2019				
20-03128	477-479 E 29TH ST			Tax	2,538.84	47.76	2,586.60
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	51.73	0.00	51.73
				Total In Sale:			2,638.33
			Balance as of 06/30/19:				2,638.33
		Tax 02/28/20 19 1	P 300 CK 6658002859		2,586.60	51.73	51.73
		Cost 02/28/20 19 1	P 300 CK 6658002859		51.73	1.04	0.00
8417	PALACIOS, B. & D.	06/27/19	Redeemed	10/08/19		0.00 %	9,000.00
3	480 E. 29TH STREET	Outside					
	PATERSON NJ	07514	2019				
20-03129	430-432 12TH AVE			Tax	2,601.50	49.26	2,650.76
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	53.02	0.00	53.02
				Total In Sale:			2,703.78
			Balance as of 06/30/19:				2,703.78
		Tax 10/08/19 19 1	P 300 CK		2,650.76	53.02	53.02
		Cost 10/08/19 19 1	P 300 CK		53.02	1.06	0.00
8417	UUIS A. CARILLO VALVERDE ET AL	06/27/18	Open			10.00 %	0.00
7	494-496 EAST 29TH STREET	Outside					
	PATERSON, NJ	07514					
19-00678	494-496 E 29TH ST			Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			71.71
			Balance as of 06/30/19:				190.93
		Sewer 08/19/19 19 1	J 074 SUBS		125.15	0.00	316.08
8417	UUIS A. CARILLO VALVERDE ET AL	06/27/19	Redeemed	08/19/19		18.00 %	0.00
7	494-496 EAST 29TH STREET	Outside					
	PATERSON, NJ	07514	2019				
20-03130	494-496 E 29TH ST			Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
			Balance as of 06/30/19:				58.63
		Sewer 08/19/19 19 1	P 300 CS		57.48	1.49	1.15
		Cost 08/19/19 19 1	P 300 CS		1.15	0.03	0.00
8417	ABREU,RAMON	06/22/17	Open			18.00 %	0.00
9	498 E 29TH ST	Outside					
	PATERSON NJ	07504					
18-06871	498-500 E 29TH ST			Sewer	213.00	4.59	217.59
113	13 PARK AVENUE REALTY, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			232.59
			Balance as of 06/30/19:				1,024.28

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8417	ABREU,RAMON		06/27/19				Redeemed	08/19/19	0.00 %	500.00
9	498 E 29TH ST		Outside							
	PATERSON NJ		07504	2019						
20-03131	498-500 E 29TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS		2.19	0.00	0.00
8417	HERBAS,RICARDO J.		06/26/14				Redeemed	07/19/19	15.00 %	0.00
15	521 E 28TH STREET		Outside							
	PATERSON NJ		07514							
15-01686	519-521 E 28TH ST						Sewer	252.50	29.20	281.70
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			296.70
							Balance as of 06/30/19:			1,075.73
		Cost	07/19/19	13	1	P 300 CK		15.00	11.70	1,060.73
		Sewer	07/19/19	13	1	P 300 CK		281.70	757.43	779.03
		Sewer	07/19/19	15	2	P 300 CK		537.44	0.00	241.59
		Sewer	07/19/19	15	4	P 300 CK		241.59	0.00	0.00
8417	HERBAS,RICARDO J.		06/23/16				Redeemed	07/19/19	18.00 %	0.00
15	521 E 28TH STREET		Outside							
	PATERSON NJ		07514							
17-02274	519-521 E 28TH ST						Sewer	213.00	5.70	218.70
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Cost	07/19/19	15	1	P 300 CK		15.00	8.60	1,336.94
		Sewer	07/19/19	15	1	P 300 CK		218.70	432.31	1,118.24
		Sewer	07/19/19	17	1	P 300 CK		228.97	0.00	889.27
		Sewer	07/19/19	17	2	P 300 CK		221.09	0.00	668.18
		Sewer	07/19/19	17	4	P 300 CK		223.12	0.00	445.06
		Sewer	07/19/19	18	1	P 300 CK		218.32	0.00	226.74
		Sewer	07/19/19	18	4	P 300 CK		226.74	0.00	0.00
8417	HERBAS,RICARDO J.		06/27/19				Redeemed	07/22/19	0.00 %	200.00
15	521 E 28TH STREET		Outside							
	PATERSON NJ		07514	2019						
20-03132	519-521 E 28TH ST						Sewer	106.50	2.82	109.32
35	BALLENTE REALTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	07/22/19	19	1	P 300 CK		2.19	0.00	109.32
		Sewer	07/22/19	19	1	P 300 CK		109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8501	634 BROADWAY KRJ, LLC		06/27/19				Redeemed	11/20/19	0.00 %	11,000.00
1	634 BROADWAY #638		Outside							
	PATERSON, NJ		07514				2019			
20-03133	634-638 BROADWAY						Tax	2,942.26	59.05	3,001.31
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	60.03	0.00	60.03
							Total In Sale:			3,061.34
							Balance as of 06/30/19:			3,061.34
		Tax	11/20/19	19	1	P 300	CK	3,001.31	60.03	60.03
		Cost	11/20/19	19	1	P 300	CK	60.03	1.20	0.00
8501	OLIVIER,LUIS		06/27/19				Redeemed	08/02/19	18.00 %	0.00
8	544 548 EAST 29TH ST		Outside							
	PATERSON NJ		07514				2018, 2019			
20-03134	544-548 E 29TH ST						Sewer	112.96	4.44	117.40
137	US BANK CUST FOR PC7						Cost	2.35	0.00	2.35
							Total In Sale:			119.75
							Balance as of 06/30/19:			119.75
		Cost	08/02/19	19	1	P 300	CK	2.35	0.05	117.40
		Sewer	08/02/19	19	1	P 300	CK	117.40	3.72	0.00
8501	MC INTOSH,GWENDOLYN		06/27/19				Redeemed	07/19/19	0.00 %	0.00
14	575 E 28TH ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03135	575-579 E 28TH ST						Sewer	168.00	8.09	176.09
213	USBANK C/F TOWER DBIX TR2019-1						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Cost	07/19/19	19	1	P 300	CK	3.52	0.00	176.09
		Sewer	07/19/19	19	1	P 300	CK	176.09	0.00	0.00
8501	SRISETHNIL FAMILY LTD		06/23/16				Open		18.00 %	0.00
17	602 OLD FORGE LANE		Outside							
	FRANKLIN LAKES NJ		07417							
17-01434	561-565 E 28TH ST						Tax	7,273.39	194.54	7,467.93
126	PC 4, LLC						Sewer	112.00	2.99	114.99
							Cost	100.00	0.00	100.00
							Total In Sale:			7,682.92
							Balance as of 06/30/19:			14,730.05
8501	SRISETHNIL FAMILY LTD		06/27/18				Open		0.00 %	200.00
17	602 OLD FORGE LANE		Outside							
	FRANKLIN LAKES NJ		07417							
19-00356	561-565 E 28TH ST						Tax	29.22	0.83	30.05
199	MADISON TRUST COMPANY, C/O						Sewer	56.00	1.60	57.60
							Cost	15.00	0.00	15.00
							Total In Sale:			102.65
							Balance as of 06/30/19:			8,198.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,529.78	0.00	12,728.63
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,341.55	0.00	17,070.18

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	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
8502	MIDFIRST BANK		06/27/19			Redeemed	09/23/19	0.00 %		0.00
5	999 N.W.GRAND BLVD STE100		Outside							
	OKLAHOMA CITY, OK		73118			2018, 2019				
20-03136	677-679 14TH AVE						Sewer	111.28	4.35	115.63
137	US BANK CUST FOR PC7						Cost	2.31	0.00	2.31
							Total In Sale:			117.94
							Balance as of 06/30/19:			117.94
		Sewer	09/23/19	19	1	P 300 CK		115.63	0.00	2.31
		Cost	09/23/19	19	1	P 300 CK		2.31	0.00	0.00
8503	BARNERT OFFICE, LLC		06/27/19			Open			0.00 %	40,000.00
1	22-18 BROADWAY, STE 201		Outside							
-C115 - -	FAIR LAWN, NJ		07410			2018, 2019				
20-03137	MAIN BLD 1P						Tax	43,730.55	4,658.29	48,388.84
70	ATCF II NJ LLC TAX SERV CUST						Cost	967.78	0.00	967.78
							Total In Sale:			49,356.62
							Balance as of 06/30/19:			49,356.62
		Tax	12/06/19	19	3	J 074 ATCF II NJ LLC		7,998.12	0.00	57,354.74
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		7,659.37	0.00	65,014.11
8503	TRUJILLO, MARK ANTHONY		06/27/19			Redeemed	12/17/19		18.00 %	0.00
15.01	731 14TH AVE		Outside							
	PATERSON, NJ		07504			2019				
20-03138	729-731 14TH AVE						Sewer	17.21	0.46	17.67
137	US BANK CUST FOR PC7						Cost	0.35	0.00	0.35
							Total In Sale:			18.02
							Balance as of 06/30/19:			18.02
		Sewer	12/17/19	19	1	P 300 CK 1019413545		17.67	1.49	0.35
		Cost	12/17/19	19	1	P 300 CK 1019413545		0.35	0.00	0.00
8503	WHITTINGHAM JOAN & COHEN		06/27/18			Open			18.00 %	0.00
16	721 14TH AVE		Outside							
	PATERSON NJ		07504							
19-01102	721-723 14TH AVE						Tax	1,798.70	51.26	1,849.96
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	202.00	5.76	207.76
							Cost	41.15	0.00	41.15
							Total In Sale:			2,098.87
							Balance as of 06/30/19:			2,098.87
8503	PASCAL-VIDAL,JOSE R. & FERMIN-G,N F		06/27/19			Redeemed	11/04/19		0.00 %	500.00
17	719 14TH AVE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03139	717-719 14TH AVE						Sewer	858.00	41.31	899.31
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	17.99	0.00	17.99
							Total In Sale:			917.30
							Balance as of 06/30/19:			917.30
		Sewer	11/04/19	19	1	P 300 CK		899.31	17.99	17.99
		Cost	11/04/19	19	1	P 300 CK		17.99	0.36	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8503	THOMAS, DOUGLAS E & CYNTHIA A H/W		06/27/19				Open			0.00 %	7,000.00
28	260 E 31ST ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03140	258-262 E 31ST ST							Tax	2,018.11	33.09	2,051.20
233	GREYMORR, LLC							Sewer	168.00	8.09	176.09
								Cost	44.55	0.00	44.55
								Total In Sale:			2,271.84
								Balance as of 06/30/19:			2,271.84
8505	ASHPHALL,ALBERT & LORI		06/22/17				Redeemed	07/06/19		18.00 %	0.00
8	220 E 33RD ST		Outside								
	PATERSON NJ		07504								
18-06873	220-222 E 33RD ST							Sewer	224.00	20.96	244.96
113	13 PARK AVENUE REALTY, LLC							Cost	15.00	0.00	15.00
								Total In Sale:			259.96
								Balance as of 06/30/19:			611.30
		Cost	07/06/19	16	1	P 300	CK		15.00	5.81	596.30
		Sewer	07/06/19	16	1	P 300	CK		244.96	160.24	351.34
		Sewer	07/06/19	17	4	P 300	CK		117.32	0.00	234.02
		Sewer	07/06/19	18	1	P 300	CK		114.80	0.00	119.22
		Sewer	07/06/19	18	4	P 300	CK		119.22	0.00	0.00
8505	ASHPHALL,ALBERT & LORI		06/27/19				Open			0.00 %	500.00
8	220 E 33RD ST		Outside								
	PATERSON NJ		07504				2019				
20-03141	220-222 E 33RD ST							Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
8509	COBA, GUILLERMO I. & DENISE L.		06/26/13				Redeemed	07/06/19		18.00 %	0.00
3	184-192 DERROM AVE		Outside								
	PATERSON NJ		07504								
14-02351	184-192 DERROM AVE							Sewer	42.00	1.36	43.36
30	RICHARD HEALEY OR ELENA HEALEY							Cost	15.00	0.00	15.00
								Total In Sale:			58.36
								Balance as of 06/30/19:			651.97
		Cost	07/06/19	12	1	P 300	CK		15.00	16.27	636.97
		Sewer	07/06/19	12	1	P 300	CK		43.36	516.22	593.61
		Sewer	07/06/19	14	1	P 300	CK		246.63	0.00	346.98
		Sewer	07/06/19	14	4	P 300	CK		104.62	0.00	242.36
		Sewer	07/06/19	15	2	P 300	CK		115.33	0.00	127.03
		Sewer	07/06/19	15	4	P 300	CK		127.03	0.00	0.00
8509	COBA, GUILLERMO I. & DENISE L.		06/23/16				Redeemed	07/06/19		18.00 %	0.00
3	184-192 DERROM AVE		Outside								
	PATERSON NJ		07504								
17-02687	184-192 DERROM AVE							Sewer	112.00	2.99	114.99
87	ACE 1818 TRADING LLC							Cost	15.00	0.00	15.00
								Total In Sale:			129.99

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8509	3	17-02687	COBA, GUILLERMO I. & DENISE L.					Continued				
								Balance as of 06/30/19:				615.19
			Cost	07/06/19	15	1	P 300 CK			15.00	8.20	600.19
			Sewer	07/06/19	15	1	P 300 CK			114.99	192.79	485.20
			Sewer	07/06/19	17	2	P 300 CK			242.60	0.00	242.60
			Sewer	07/06/19	18	1	P 300 CK			242.60	0.00	0.00
8509	BOYD, MARVIN T & LORRAINE H/W			06/25/15				Redeemed	07/10/19		18.00 %	0.00
7	791 14TH AVE			Outside								
	PATERSON NJ			07504								
16-01828	785-791 14TH AVE							Tax		3,475.80	95.58	3,571.38
113	13 PARK AVENUE REALTY, LLC							Sewer		203.00	26.58	229.58
								Cost		76.02	0.00	76.02
								Total In Sale:				3,876.98
								Balance as of 06/30/19:				4,068.52
			Cost	07/10/19	14	1	P 300 CK			76.02	56.82	3,992.50
			Sewer	07/10/19	14	1	P 300 CK			229.58	171.61	3,762.92
			Tax	07/10/19	14	1	P 300 CK			3,571.38	2,982.29	191.54
			Tax	07/10/19	15	4	P 300 CK			191.54	0.00	0.00
8509	BX HOLDING LLC			06/25/15				Redeemed	12/04/19		18.00 %	0.00
9	96 WILSON ST			Outside								
	LITTLE FERRY NJ			07643								
16-01948	191-197 WALL AVE							Sewer		154.00	7.90	161.90
104	MED SOLUTIONS LLC							Cost		15.00	0.00	15.00
								Total In Sale:				176.90
								Balance as of 06/30/19:				818.14
			Sewer	12/04/19	14	1	P 300 CK			161.90	271.32	656.24
			Cost	12/04/19	14	1	P 300 CK			15.00	11.99	641.24
			Sewer	12/04/19	18	2	P 300 CK			641.24	0.00	0.00
8509	BX HOLDING LLC			06/27/19				Open			18.00 %	0.00
9	96 WILSON ST			Outside								
	LITTLE FERRY NJ			07643				2018, 2019				
20-03142	191-197 WALL AVE							Sewer		119.00	4.85	123.85
104	MED SOLUTIONS LLC							Cost		2.48	0.00	2.48
								Total In Sale:				126.33
								Balance as of 06/30/19:				126.33
8510	JAFARY, ISHRAT			06/27/18				Redeemed	03/13/20		0.00 %	1,000.00
3	0-55 MORLOT AVENUE			Outside								
	FAIRLAWN, NJ			07410								
19-01244	155-161 DERROM AVE							Tax		11,447.03	723.64	12,170.67
166	TOWER DB VIII TR 2018-1							Sewer		224.00	12.74	236.74
								Cost		100.00	0.00	100.00
								Total In Sale:				12,507.41
								Balance as of 06/30/19:				20,859.22
			Tax	03/13/20	17	1	P 300 CK	6769401715		12,170.67	730.24	8,688.55
			Sewer	03/13/20	17	1	P 300 CK	6769401715		236.74	14.20	8,451.81
			Cost	03/13/20	17	1	P 300 CK	6769401715		100.00	6.00	8,351.81

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8510	3	19-01244 JAFARY, ISHRAT					Continued			
		Tax	03/13/20	18	4	P 300 CK 6769401715		8,351.81	1,695.42	0.00
8510	JAFARY, ISHRAT		06/27/19			Redeemed	03/13/20		18.00 %	0.00
3	0-55 MORLOT AVENUE		Outside							
	FAIRLAWN, NJ		07410			2019				
20-03143	155-161 DERROM AVE						Tax	7,836.01	395.71	8,231.72
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Cost	165.78	0.00	165.78
							Total In Sale:			8,454.98
							Balance as of 06/30/19:			8,454.98
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		4,014.85	0.00	12,469.83
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		3,848.03	0.00	16,317.86
		Tax	03/13/20	19	1	P 300 CK 6769401714		8,231.72	1,599.88	8,086.14
		Sewer	03/13/20	19	1	P 300 CK 6769401714		57.48	9.60	8,028.66
		Cost	03/13/20	19	1	P 300 CK 6769401714		165.78	6.63	7,862.88
		Tax	03/13/20	19	3	P 300 CK 6769401714		4,014.85	0.00	3,848.03
		Tax	03/13/20	19	4	P 300 CK 6769401714		3,848.03	0.00	0.00
8510	RASHEED, FOUD & SABAH H/W		06/27/19			Open			0.00 %	300.00
4	165 DERROM AVENUE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03144	163-171 DERROM AVE						Sewer	112.00	4.39	116.39
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
8511	BRETT, ARTHUR G & WILMA C H/W		06/27/19			Redeemed	08/02/19		0.00 %	13,600.00
3	225 DERROM AVE		Outside							
	PATERSON NJ		07504			2019				
20-03145	225-227 DERROM AVE						Tax	3,419.90	56.43	3,476.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	69.53	0.00	69.53
							Total In Sale:			3,545.86
							Balance as of 06/30/19:			3,545.86
		Cost	08/02/19	19	1	P 300 CK		69.53	1.39	3,476.33
		Tax	08/02/19	19	1	P 300 CK		3,476.33	69.53	0.00
8512	TURNER JAREL		06/27/19			Open			0.00 %	200.00
1	223 WALL AVE		Outside							
	PATERSON NJ		07504			2019				
20-03146	786-788 14TH AVE						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63

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	Status / Tax Years / Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8512	CANNON, FRED		10/28/10	Open			18.00 %	0.00
3	794-796 14TH AVE		Outside					
	PATERSON NJ		07504					
11-04013	794-796 14TH AVE				Sewer	28.00	2.49	30.49
3	PATRICK CARABELLESE				Cost	15.00	0.00	15.00
					Total In Sale:			45.49
					Balance as of 06/30/19:			45.49
8512	CANNON, FRED		06/28/11	Open			18.00 %	0.00
3	794-796 14TH AVE		Outside					
	PATERSON NJ		07504					
12-02011	794-796 14TH AVE				Tax	4,767.68	246.41	5,014.09
3	PATRICK CARABELLESE				Cost	100.00	0.00	100.00
					Total In Sale:			5,114.09
					Balance as of 06/30/19:			5,114.09
8512	CANNON, FRED		06/26/12	Open			18.00 %	0.00
3	794-796 14TH AVE		Outside					
	PATERSON NJ		07504					
13-02958	794-796 14TH AVE				Tax	6,856.62	490.92	7,347.54
27	PAM INVESTORS				Sewer	106.65	13.68	120.33
					Cost	100.00	0.00	100.00
					Total In Sale:			7,567.87
					Balance as of 06/30/19:			7,567.87
		Tax	01/17/20 19 3	J 074	SUBEQUENT TX	3,052.37	0.00	10,620.24
		Tax	01/17/20 19 4	J 074	SUBEQUENT TX	2,925.54	0.00	13,545.78
8512	CANNON, FRED		06/26/13	Open			18.00 %	0.00
3	794-796 14TH AVE		Outside					
	PATERSON NJ		07504					
14-01702	794-796 14TH AVE				Tax	9,314.48	861.03	10,175.51
27	PAM INVESTORS				Sewer	147.00	19.21	166.21
					Cost	100.00	0.00	100.00
					Total In Sale:			10,441.72
					Balance as of 06/30/19:			15,815.92
8512	CANNON, FRED		06/26/14	Open			18.00 %	0.00
3	794-796 14TH AVE		Outside					
	PATERSON NJ		07504					
15-01279	794-796 14TH AVE				Tax	5,370.72	271.22	5,641.94
27	PAM INVESTORS				Sewer	49.00	3.58	52.58
					Cost	100.00	0.00	100.00
					Total In Sale:			5,794.52
					Balance as of 06/30/19:			24,503.16

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8512	CANNON, FRED	06/23/16	Open			18.00 %	0.00
3	794-796 14TH AVE	Outside					
	PATERSON NJ	07504					
17-01709	794-796 14TH AVE			Tax	6,460.00	172.79	6,632.79
27	PAM INVESTORS			Sewer	112.00	2.99	114.99
				Cost	100.00	0.00	100.00
				Total In Sale:			6,847.78
				Balance as of 06/30/19:			39,449.27
8512	CANNON, FRED	06/27/19	Open			18.00 %	0.00
3	794-796 14TH AVE	Outside					
	PATERSON NJ	07504	2019				
20-03147	794-796 14TH AVE			Tax	5,938.32	299.89	6,238.21
27	PAM INVESTORS			Sewer	106.50	2.82	109.32
				Cost	126.95	0.00	126.95
				Total In Sale:			6,474.48
				Balance as of 06/30/19:			6,474.48
8512	AKHTER ASSAD & SAIRA	06/27/19	Redeemed	08/29/19		0.00 %	1,000.00
4	798 804 14TH AVE	Outside					
	PATERSON NJ	07504	2018				
20-03148	798-804 14TH AVE			Sewer	213.00	3.60	216.60
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	4.33	0.00	4.33
				Total In Sale:			220.93
				Balance as of 06/30/19:			220.93
	Sewer	08/29/19 18 1	P 300 CK		216.60	4.33	4.33
	Cost	08/29/19 18 1	P 300 CK		4.33	0.09	0.00
8512	GARCIA, WITIN & ROMAN,MURKA	06/27/19	Redeemed	09/10/19		0.00 %	800.00
6	228 DERROM AVE	Outside					
	PATERSON NJ	07514	2018, 2019				
20-03149	224-228 DERROM AVE			Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
	Sewer	09/10/19 19 1	P 300 CS		176.09	0.00	3.52
	Cost	09/10/19 19 1	P 300 CS		3.52	0.00	0.00
8512	LAZARAS, MARC L.	06/27/18	Redeemed	10/15/19		10.00 %	0.00
7	230 DERROM AVE	Outside					
	PATERSON NJ	07504					
19-00476	230-232 DERROM AVE			Sewer	224.00	21.52	245.52
33	SILK CITY MGMT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			260.52
				Balance as of 06/30/19:			260.52
	Sewer	10/15/19 17 1	P 300 CK		245.52	37.33	15.00
	Cost	10/15/19 17 1	P 300 CK		15.00	2.25	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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8512	LAZARAS, MARC L.		06/27/19			Redeemed	10/15/19		0.00 %	100.00
7	230 DERROM AVE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03150	230-232 DERROM AVE						Sewer	168.00	8.09	176.09
33	SILK CITY MGMT LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/15/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	10/15/19	19	1	P 300 CK		3.52	0.00	0.00
8512	CID, SAIRA		06/26/14			Open			18.00 %	0.00
10	237-239 WALL STREET		Outside							
	PATERSON,NJ		07504							
15-02235	237-239 WALL AVE						Sewer	49.00	1.59	50.59
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			65.59
							Balance as of 06/30/19:			907.63
8512	CID, SAIRA		06/27/19			Redeemed	08/19/19		18.00 %	0.00
10	237-239 WALL STREET		Outside							
	PATERSON,NJ		07504			2019				
20-03151	237-239 WALL AVE						Sewer	56.00	1.48	57.48
137	US BANK CUST FOR PC7						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.37	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.01	0.00
8512	BLOOMFIELD INVESTMENT LLC		06/27/19			Redeemed	09/10/19		0.00 %	9,200.00
12	710 RIFLE CAMP RD		Outside							
	WOODLAND PARK NJ		07424			2019				
20-03152	229-233 WALL AVE						Tax	2,272.04	40.29	2,312.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	56.00	1.48	57.48
							Cost	82.40	0.00	82.40
							Total In Sale:			2,452.21
							Balance as of 06/30/19:			2,452.21
		Tax	09/10/19	19	1	P 300 CS		2,312.33	46.25	139.88
		Sewer	09/10/19	19	1	P 300 CS		57.48	1.15	82.40
		Cost	09/10/19	19	1	P 300 CS		82.40	1.64	0.00
8513	SMITH, KIPPY & CORINE H/W		06/27/19			Open			0.00 %	9,000.00
3	768 14TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-03153	766-768 14TH AVE						Tax	1,768.29	26.18	1,794.47
233	GREYMORR, LLC						Cost	35.89	0.00	35.89
							Total In Sale:			1,830.36
							Balance as of 06/30/19:			1,830.36

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8513	CRUZ,FRANCI V & FRANCESCA	06/27/19	Redeemed	02/03/20		0.00 %	700.00
4	770 772 14TH AVE	Outside					
	PATERSON NJ	07504	2018, 2019				
20-03154	770-772 14TH AVE			Sewer	213.00	8.36	221.36
112	US BANK AS CUST FOR ACTLIEN			Cost	4.43	0.00	4.43
				Total In Sale:			225.79
			Balance as of 06/30/19:				225.79
		Sewer 02/03/20 19 1	P 300 CK 6907		221.36	4.43	4.43
		Cost 02/03/20 19 1	P 300 CK 6907		4.43	0.09	0.00
8513	GONZALEZ,ELIAS J. & CINTHIA H/W	06/27/18	Redeemed	10/08/19		0.00 %	500.00
5	774-776 14TH AVE	Outside					
	PATERSON NJ	07504					
19-00977	774-776 14TH AVE			Sewer	606.00	40.41	646.41
137	US BANK CUST FOR PC7			Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			661.41
			Balance as of 06/30/19:				1,581.38
		Sewer 10/08/19 17 1	P 300 CK		646.41	12.93	934.97
		Cost 10/08/19 17 1	P 300 CK		15.00	0.30	919.97
		Sewer 10/08/19 18 4	P 300 CK		430.05	36.78	489.92
		Spc Asmnt 10/08/19 19 1	P 300 CK		80.09	1.89	409.83
		Sewer 10/08/19 19 1	P 300 CK		206.98	0.00	202.85
		Sewer 10/08/19 19 2	P 300 CK		202.85	0.00	0.00
8513	MCNAMEE,JOVAR	06/27/19	Redeemed	08/02/19		0.00 %	100.00
12	519-523 15TH AVE	Outside					
	PATERSON NJ	07504	2018, 2019				
20-03155	519-523 15TH AVE			Sewer	606.00	29.17	635.17
137	US BANK CUST FOR PC7			Cost	12.70	0.00	12.70
				Total In Sale:			647.87
			Balance as of 06/30/19:				647.87
		Cost 08/02/19 19 1	P 300 CK		12.70	0.26	635.17
		Sewer 08/02/19 19 1	P 300 CK		635.17	12.70	0.00
8513	MILLS,CECILE & MILLS,LOCKSLEY	06/23/16	Open			18.00 %	0.00
18	247 E 33RD ST	Outside					
	PATERSON NJ	07504					
17-03253	247-249 E 33RD ST			Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			248.36
			Balance as of 06/30/19:				723.08
8514	BISONO, MARGARITA M.	06/27/18	Open			0.00 %	200.00
11	509 15TH AVE	Outside					
	PATERSON NJ	07504					
19-00357	507-509 15TH AVE			Sewer	426.00	18.18	444.18
199	MADISON TRUST COMPANY, C/O			Cost	15.00	0.00	15.00
				Total In Sale:			459.18
			Balance as of 06/30/19:				809.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8514	BISONO, MARGARITA M.		06/27/19				Redeemed	08/19/19		0.00 %	500.00
11	509 15TH AVE		Outside								
	PATERSON NJ		07504				2019				
20-03156	507-509 15TH AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	08/19/19	19	1	P 300 CS			109.32	0.00	2.19
		Cost	08/19/19	19	1	P 300 CS			2.19	0.00	0.00
8514	WINFREY,KAREN & WINFREY,TRAVIS		06/25/09				Redeemed	08/07/19		18.00 %	0.00
17	283 32ND ST		Outside								
	PATERSON NJ		07504								
10-02614	283 E 32ND ST						Sewer		84.00	4.38	88.38
63	GUADALUPE FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				103.38
							Balance as of 06/30/19:				131.95
		Cost	08/07/19	08	1	P 300 CK			15.00	27.31	116.95
		Sewer	08/07/19	08	1	P 300 CK			88.38	211.66	28.57
		Sewer	08/07/19	09	4	P 300 CK			28.57	0.00	0.00
8514	WINFREY,KAREN & WINFREY,TRAVIS		06/09/10				Redeemed	08/07/19		18.00 %	0.00
17	283 32ND ST		Outside								
	PATERSON NJ		07504								
11-00603	283 E 32ND ST						Tax		28.28	0.00	28.28
63	GUADALUPE FRESSIE						Sewer		28.00	1.81	29.81
							Cost		15.00	0.00	15.00
							Total In Sale:				73.09
							Balance as of 06/30/19:				73.09
		Cost	08/07/19	09	1	P 300 CK			15.00	24.74	58.09
		Sewer	08/07/19	09	1	P 300 CK			29.81	49.16	28.28
		Tax	08/07/19	09	1	P 300 CK			28.28	46.93	0.00
8514	WINFREY,KAREN & WINFREY,TRAVIS		06/28/11				Redeemed	08/07/19		18.00 %	0.00
17	283 32ND ST		Outside								
	PATERSON NJ		07504								
12-01237	283 E 32ND ST						Sewer		84.00	9.99	93.99
63	GUADALUPE FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				108.99
							Balance as of 06/30/19:				198.02
		Cost	08/07/19	10	1	P 300 CK			15.00	21.89	183.02
		Sewer	08/07/19	10	1	P 300 CK			93.99	261.98	89.03
		Sewer	08/07/19	11	4	P 300 CK			89.03	0.00	0.00
8514	WINFREY,KAREN & WINFREY,TRAVIS		06/26/12				Redeemed	08/07/19		18.00 %	0.00
17	283 32ND ST		Outside								
	PATERSON NJ		07504								
13-03734	283 E 32ND ST						Sewer		29.88	7.68	37.56
63	GUADALUPE FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				52.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8514 17	13-03734 WINFREY,KAREN & WINFREY,TRAVIS						Continued				
							Balance as of 06/30/19:				228.32
		Cost	08/07/19	11	1	P 300 CK			15.00	19.20	213.32
		Sewer	08/07/19	11	1	P 300 CK			37.56	235.13	175.76
		Sewer	08/07/19	13	2	P 300 CK			86.05	0.00	89.71
		Sewer	08/07/19	13	4	P 300 CK			89.71	0.00	0.00
8514	WINFREY,KAREN & WINFREY,TRAVIS		06/26/14				Redeemed	08/07/19		18.00 %	0.00
17	283 32ND ST		Outside								
	PATERSON NJ		07504								
15-01319	283 E 32ND ST						Sewer		49.00	3.58	52.58
63	GUADALUPE FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				67.58
							Balance as of 06/30/19:				698.18
		Cost	08/07/19	13	1	P 300 CK			15.00	13.81	683.18
		Sewer	08/07/19	13	1	P 300 CK			52.58	306.00	630.60
		Sewer	08/07/19	14	4	P 300 CK			158.86	0.00	471.74
		Sewer	08/07/19	17	1	P 300 CK			120.40	0.00	351.34
		Sewer	08/07/19	17	4	P 300 CK			117.32	0.00	234.02
		Sewer	08/07/19	18	1	P 300 CK			114.80	0.00	119.22
		Sewer	08/07/19	18	4	P 300 CK			119.22	0.00	0.00
8514	BROWN, SHARON		06/22/17				Redeemed	09/27/19		5.00 %	0.00
19	277-279 EAST 32ND ST		Outside								
	PATERSON NJ		07504								
18-05959	277-279 E 32ND ST						Sewer		224.00	20.96	244.96
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				259.96
							Balance as of 06/30/19:				498.18
		Sewer	09/27/19	16	1	P 300 CS			244.96	61.88	253.22
		Cost	09/27/19	16	1	P 300 CS			15.00	0.30	238.22
		Sewer	09/27/19	18	1	P 300 CS			238.22	0.00	0.00
8515	SERAPHIN,ENSY & SERAPHIN,M.H/W		06/22/17				Redeemed	01/10/20		0.00 %	10,000.00
15	6 LEGION COURT		Outside								
	ROCKAWAY NJ		07866								
18-05036	301-303 E 31ST ST						Tax		12,384.55	805.39	13,189.94
126	PC 4, LLC						Sewer		809.00	44.52	853.52
							Cost		100.00	0.00	100.00
							Total In Sale:				14,143.46
							Balance as of 06/30/19:				42,702.82
		Cost	08/16/19	16	1	P 300 CK			100.00	6.00	42,602.82
		Sewer	08/16/19	16	1	P 300 CK			853.52	51.21	41,749.30
		Tax	08/16/19	16	1	P 300 CK			13,189.94	791.40	28,559.36
		Tax	08/16/19	17	4	P 300 CK			8,883.70	5,546.21	19,675.66
		Tax	08/16/19	18	1	P 300 CK			9,361.44	0.00	10,314.22
		Tax	08/16/19	18	4	P 300 CK			9,688.05	0.00	626.17
		Sewer	08/16/19	19	1	P 300 CK			207.24	10.26	418.93
		Tax	08/16/19	19	2	P 300 CK			215.83	0.00	203.10
		Sewer	08/16/19	19	2	P 300 CK			203.10	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8515	15		18-05036 SERAPHIN,ENSY & SERAPHIN,M.H/W					Continued				
			Tax	10/17/19	16	1	R 300 CK			13,189.94	791.40	13,189.94
			Sewer	10/17/19	16	1	R 300 CK			853.52	51.21	14,043.46
			Cost	10/17/19	16	1	R 300 CK			100.00	6.00	14,143.46
			Tax	10/17/19	17	4	R 300 CK			8,883.70	5,546.21	23,027.16
			Tax	10/17/19	18	1	R 300 CK			9,361.44	0.00	32,388.60
			Tax	10/17/19	18	4	R 300 CK			9,688.05	0.00	42,076.65
			Sewer	10/17/19	19	1	R 300 CK			207.24	10.26	42,283.89
			Sewer	10/17/19	19	2	R 300 CK			203.10	0.00	42,486.99
			Tax	10/17/19	19	2	R 300 CK			215.83	0.00	42,702.82
			Tax	12/06/19	19	3	J 074	PRO CAP 4 LLC		6,453.72	0.00	49,156.54
			Tax	12/06/19	19	4	J 074	PRO CAP 4 LLC		6,180.39	0.00	55,336.93
			Tax	01/10/20	16	1	P 300 CK	240948		13,189.94	791.40	42,146.99
			Sewer	01/10/20	16	1	P 300 CK	240948		853.52	51.21	41,293.47
			Cost	01/10/20	16	1	P 300 CK	240948		100.00	6.00	41,193.47
			Tax	01/10/20	17	4	P 300 CK	240948		8,883.70	8,652.61	32,309.77
			Tax	01/10/20	18	1	P 300 CK	240948		9,361.44	0.00	22,948.33
			Tax	01/10/20	18	4	P 300 CK	240948		9,688.05	0.00	13,260.28
			Sewer	01/10/20	19	1	P 300 CK	240948		207.24	39.80	13,053.04
			Sewer	01/10/20	19	2	P 300 CK	240948		203.10	0.00	12,849.94
			Tax	01/10/20	19	2	P 300 CK	240948		215.83	0.00	12,634.11
			Tax	01/10/20	19	3	P 300 CK	240948		6,453.72	0.00	6,180.39
			Tax	01/10/20	19	4	P 300 CK	240948		6,180.39	0.00	0.00
8515	TAPIA,ANDREA & SALAS, JOSE LUIS			06/27/19				Redeemed	08/19/19		0.00 %	200.00
17	91-93 LEWIS STREET			Outside								
	PATERSON, NJ			07501				2019				
20-03157	297 E 31ST ST							Sewer		56.00	1.48	57.48
3	PATRICK CARABELLESE							Cost		71.15	0.00	71.15
								Total In Sale:				128.63
								Balance as of 06/30/19:				128.63
			Sewer	08/19/19	19	1	P 300 CS			57.48	0.00	71.15
			Cost	08/19/19	19	1	P 300 CS			71.15	0.00	0.00
8516	PEREZ,KEITH A			06/27/19				Redeemed	07/23/19		0.00 %	0.00
3	1283 VALLEY RD UNIT 8			Outside								
	MONTCLAIR NJ			07043				2018, 2019				
20-03158	702-704 14TH AVE							Sewer		319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
			Cost	07/23/19	19	1	P 300 CS			6.70	0.13	334.89
			Sewer	07/23/19	19	1	P 300 CS			334.89	6.70	0.00
8516	SOLER-SOSA, JOSE M.			06/27/19				Redeemed	12/04/19		0.00 %	700.00
4	50 SHERIDAN AVE			Outside								
	CLIFTON, NJ			07011				2018, 2019				
20-03159	706-708 14TH AVE							Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7							Cost		3.52	0.00	3.52
								Total In Sale:				179.61

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8516	4	20-03159	SOLER-SOSA, JOSE M.					Continued				
								Balance as of 06/30/19:				179.61
			Sewer	12/04/19	19	1	P 300 CK			176.09	0.00	3.52
			Cost	12/04/19	19	1	P 300 CK			3.52	0.00	0.00
8516	ORTIZ, CARLOS & LEODORA H/W			06/27/19				Redeemed	08/14/19		0.00 %	200.00
18	321 EAST 30TH ST			Outside								
	PATERSON NJ			07504				2018, 2019				
20-03160	319-321 E 30TH ST							Sewer		168.00	8.09	176.09
35	BALLENTE REALTY							Cost		3.52	0.00	3.52
								Total In Sale:				179.61
								Balance as of 06/30/19:				179.61
			Cost	08/14/19	19	1	P 300 CK			3.52	0.00	176.09
			Sewer	08/14/19	19	1	P 300 CK			176.09	0.00	0.00
8516	ATKINSON, PHYLLIS			10/28/10				Open			18.00 %	0.00
19	317 E 30TH ST			Outside								
	PATERSON NJ			07504								
11-04466	317-319 E 30TH ST							Tax		215.02	8.51	223.53
9	FARGIL REALITY LLC							Sewer		28.00	1.11	29.11
								Cost		15.00	0.00	15.00
								Total In Sale:				267.64
								Balance as of 06/30/19:				1,180.25
8516	ATKINSON, PHYLLIS			06/27/19				Redeemed	08/19/19		0.00 %	200.00
19	317 E 30TH ST			Outside								
	PATERSON NJ			07504				2019				
20-03161	317-319 E 30TH ST							Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC							Cost		1.15	0.00	1.15
								Total In Sale:				58.63
								Balance as of 06/30/19:				58.63
			Sewer	08/19/19	19	1	P 300 CS			57.48	0.00	1.15
			Cost	08/19/19	19	1	P 300 CS			1.15	0.00	0.00
8517	FERMIN,DOMINGO&DOMINGO D.&ALMONTE,Y			06/27/19				Open			17.00 %	0.00
1	678 680 14TH AVE			Outside								
	PATERSON NJ			07504				2019				
20-03162	678-680 14TH AVE							Tax		26.49	0.09	26.58
27	PAM INVESTORS							Total In Sale:				26.58
								Balance as of 06/30/19:				26.58
8517	FERMIN,CARLOS			06/27/19				Open			18.00 %	0.00
2	678 14TH AVENUE			Outside								
	PATERSON NJ			07504				2019				
20-03163	680-682 14TH AVE							Tax		314.12	3.91	318.03
51	INTERNATIONAL MANAGEMENT LLC							Cost		6.36	0.00	6.36
								Total In Sale:				324.39
								Balance as of 06/30/19:				324.39

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8517	GALAN, DAVID		06/27/18				Redeemed 12/16/19		18.00 %	0.00
7	318 E 30TH ST		Outside							
	PATERSON NJ		07504							
19-01105	318 E 30TH ST						Sewer	319.50	10.44	329.94
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			344.94
							Balance as of 06/30/19:			344.94
		Sewer	12/16/19	17	1	P 300 CK		329.94	98.53	15.00
		Cost	12/16/19	17	1	P 300 CK		15.00	0.30	0.00
8517	GALAN, DAVID		06/27/19				Redeemed 12/16/19		18.00 %	0.00
7	318 E 30TH ST		Outside							
	PATERSON NJ		07504				2019			
20-03164	318 E 30TH ST						Sewer	106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	12/16/19	19	1	P 300 CK		109.32	9.65	2.19
		Cost	12/16/19	19	1	P 300 CK		2.19	0.00	0.00
8517	REINHARDT, DORIS		06/27/19				Open		18.00 %	0.00
10	324 E 30TH ST		Outside							
	PATERSON NJ		07504				2019			
20-03165	324-326 E 30TH ST						Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
8517	YMRH REALTY LLC		06/27/18				Redeemed 01/16/20		0.00 %	1,000.00
16	4321 BERGENLINE AVENUE		Outside							
	UNION CITY,NJ		07087							
19-00978	583-587 E 29TH ST						Tax	10,555.16	854.41	11,409.57
137	US BANK CUST FOR PC7						Sewer	224.00	16.43	240.43
							Cost	100.00	0.00	100.00
							Total In Sale:			11,750.00
							Balance as of 06/30/19:			13,426.39
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		1,570.41	0.00	14,996.80
		Tax	01/16/20	17	1	P 300 CK 186		2,767.49	684.57	12,229.31
		Sewer	01/16/20	17	1	P 300 CK 186		0.00	14.43	12,229.31
		Cost	01/16/20	17	1	P 300 CK 186		0.00	6.00	12,229.31
		Tax	01/16/20	17	1	P 300 CK 53926435-1		8,642.08	0.00	3,587.23
		Sewer	01/16/20	17	1	P 300 CK 53926435-1		240.43	0.00	3,346.80
		Cost	01/16/20	17	1	P 300 CK 53926435-1		100.00	0.00	3,246.80
		Tax	01/16/20	18	4	P 300 CK 186		0.00	270.80	3,246.80
		Tax	01/16/20	18	4	P 300 CK 53926435-1		1,080.89	0.00	2,165.91
		Sewer	01/16/20	19	1	P 300 CK 186		0.00	11.59	2,165.91
		Sewer	01/16/20	19	1	P 300 CK 53926435-1		57.38	0.00	2,108.53
		Sewer	01/16/20	19	2	P 300 CK 53926435-1		56.24	0.00	2,052.29
		Tax	01/16/20	19	2	P 300 CK 53926435-1		481.88	0.00	1,570.41
		Tax	01/16/20	19	4	P 300 CK 53926435-1		1,570.41	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8518	REINOSO, LUZ		06/27/18				Redeemed	07/05/19	0.00 %	22,500.00
2	670 14TH AVENUE		Outside							
	PATERSON, NJ		07504							
19-01380	666-672 14TH AVE						Tax	13,679.68	936.79	14,616.47
70	ATCF II NJ LLC TAX SERV CUST						Sewer	419.44	40.27	459.71
							Cost	100.00	0.00	100.00
							Total In Sale:			15,176.18
							Balance as of 06/30/19:			24,918.46
		Cost	07/05/19	17	1	P 300 CK		100.00	6.00	24,818.46
		Sewer	07/05/19	17	1	P 300 CK		459.71	27.58	24,358.75
		Tax	07/05/19	17	1	P 300 CK		14,616.47	876.99	9,742.28
		Tax	07/05/19	18	4	P 300 CK		9,742.28	974.13	0.00
8518	REINOSO, LUZ		06/27/19				Redeemed	01/17/20	18.00 %	0.00
2	670 14TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-03166	666-672 14TH AVE						Tax	9,268.95	468.09	9,737.04
70	ATCF II NJ LLC TAX SERV CUST						Sewer	271.25	7.17	278.42
							Cost	200.31	0.00	200.31
							Total In Sale:			10,215.77
							Balance as of 06/30/19:			10,215.77
		Tax	12/06/19	19	4	J 074 ATCF II NJ LLC		4,462.66	0.00	14,678.43
		Tax	01/17/20	19	1	P 300 CK 1740812468		8,266.65	1,676.78	6,411.78
		Sewer	01/17/20	19	1	P 300 CK 1740812468		0.00	44.55	6,411.78
		Cost	01/17/20	19	1	P 300 CK 1740812468		0.00	12.02	6,411.78
		Tax	01/17/20	19	1	P 300 CK 10122567		1,470.39	0.00	4,941.39
		Sewer	01/17/20	19	1	P 300 CK 10122567		278.42	0.00	4,662.97
		Cost	01/17/20	19	1	P 300 CK 10122567		200.31	0.00	4,462.66
		Tax	01/17/20	19	4	P 300 CK 10122567		4,462.66	0.00	0.00
8601	LOPEZ,JOSE		06/27/18				Redeemed	07/05/19	10.00 %	0.00
9	429 PARK AVE		Outside							
	PATERSON NJ		07504							
19-00478	429-431 PARK AVE						Sewer	809.00	34.52	843.52
33	SILK CITY MGMT LLC						Cost	16.87	0.00	16.87
							Total In Sale:			860.39
							Balance as of 06/30/19:			1,290.98
		Cost	07/05/19	17	1	P 300 CK		16.87	2.06	1,274.11
		Sewer	07/05/19	17	1	P 300 CK		843.52	141.85	430.59
		Sewer	07/05/19	18	4	P 300 CK		430.59	0.00	0.00
8601	TAYLOR,TANYA		06/27/18				Open		0.00 %	5,900.00
14	645 E 28TH ST		Outside							
	PATERSON NJ		07504							
19-01246	645-647 E 28TH ST						Tax	766.19	3.06	769.25
166	TOWER DB VIII TR 2018-1						Cost	15.39	0.00	15.39
							Total In Sale:			784.64
							Balance as of 06/30/19:			3,922.58
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAX		2,340.15	0.00	6,262.73

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8602	CASTANEDA,ADRIAN & VALDIVIA,S.		06/27/19				Redeemed	07/17/19		18.00 %	0.00
8	364 E 30TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03167	364-366 E 30TH ST						Sewer		168.00	8.09	176.09
213	USBANK C/F TOWER DBIX TR2019-1						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	07/17/19	19	1	P 300	CK		3.52	0.04	176.09
		Sewer	07/17/19	19	1	P 300	CK		176.09	2.21	0.00
8602	ACEVEDO, MAURA		06/22/17				Redeemed	02/14/20		0.00 %	2,000.00
13	54 POLIFLY ROAD		Outside								
	HACKENSACK, NJ		00000								
18-05644	445-451 PARK AVE						Tax		7,111.37	285.73	7,397.10
168	US BK CUST FOR TOWER DB 2017-1						Cost		100.00	0.00	100.00
							Total In Sale:				7,497.10
							Balance as of 06/30/19:				14,426.34
		Tax	02/14/20	16	1	P 300	CK 16364		7,397.10	295.88	7,029.24
		Cost	02/14/20	16	1	P 300	CK 16364		100.00	4.00	6,929.24
		Tax	02/14/20	17	4	P 300	CK 16364		6,756.09	2,669.33	173.15
		Tax	02/14/20	18	1	P 300	CK 16364		114.80	0.00	58.35
		Tax	02/14/20	18	4	P 300	CK 16364		58.35	0.00	0.00
8602	ACEVEDO, MAURA		06/27/19				Redeemed	11/26/19		0.00 %	500.00
13	54 POLIFLY ROAD		Outside								
	HACKENSACK, NJ		00000				2019				
20-03168	445-451 PARK AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	11/26/19	19	1	P 300	CK		57.48	0.00	1.15
		Cost	11/26/19	19	1	P 300	CK		1.15	0.00	0.00
8602	GONZALEZ DE LA CRUZ J & MARTE M		06/27/19				Redeemed	11/04/19		0.00 %	1,000.00
17	621 623 EAST 29TH ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-03169	621-623 E 29TH ST						Sewer		107.50	2.86	110.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.21	0.00	2.21
							Total In Sale:				112.57
							Balance as of 06/30/19:				112.57
		Sewer	11/04/19	19	1	P 300	CK		110.36	0.00	2.21
		Cost	11/04/19	19	1	P 300	CK		2.21	0.00	0.00
8603	PAULINO, JOSE & PADILLA, JOSE		06/27/19				Redeemed	07/30/19		18.00 %	0.00
7	336-338 EAST 31ST STREET		Outside								
	PATERSON, NJ		07504				2019				
20-03170	336-338 E 31ST ST						Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8603	7	20-03170 PAULINO, JOSE & PADILLA, JOSE					Continued			
		Cost	07/30/19	19	1	P 300	CK	3.12	0.05	155.76
		Sewer	07/30/19	19	1	P 300	CK	155.76	4.31	0.00
8603	MINAYA, NURYS M.		06/27/18				Redeemed 10/22/19		0.00 %	0.00
8	467 SADDLE RIVER ROAD		Outside							
	SADDLE BROOK, NJ		07663							
19-02742	340-342 E 31ST ST						Sewer	289.74	20.64	310.38
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			325.38
							Balance as of 06/30/19:			325.38
		Sewer	10/22/19	17	1	P 300	CS	310.38	6.21	15.00
		Cost	10/22/19	17	1	P 300	CS	15.00	0.30	0.00
8603	MINAYA, NURYS M.		06/27/19				Redeemed 10/22/19		0.00 %	1,100.00
8	467 SADDLE RIVER ROAD		Outside							
	SADDLE BROOK, NJ		07663				2018, 2019			
20-03171	340-342 E 31ST ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	10/22/19	19	1	P 300	CS	477.17	9.54	9.54
		Cost	10/22/19	19	1	P 300	CS	9.54	0.19	0.00
8603	AMERI, HOSSEIN		06/23/16				Open		18.00 %	0.00
12	P.O. BOX 92		Outside							
	HO HO KUS, NJ		07423							
17-02692	471-473 PARK AVE						Sewer	169.36	4.39	173.75
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			188.75
							Balance as of 06/30/19:			188.75
8603	DENNIS, ETHEL		06/22/17				Redeemed 02/10/20		0.00 %	2,000.00
16	369 E 30TH ST		Outside							
	PATERSON NJ		07504							
18-05645	369 E 30TH ST						Tax	7,420.08	550.96	7,971.04
168	US BK CUST FOR TOWER DB 2017-1						Cost	100.00	0.00	100.00
							Total In Sale:			8,071.04
							Balance as of 06/30/19:			11,950.37
		Tax	02/10/20	16	1	P 300	CK 1725829287	7,971.04	318.84	3,979.33
		Cost	02/10/20	16	1	P 300	CK 1725829287	100.00	4.00	3,879.33
		Tax	02/10/20	17	4	P 300	CK 1725829287	3,879.33	1,476.09	0.00
8604	306-314 EAST 32ND ST LLC		06/27/18				Redeemed 12/18/19		10.00 %	0.00
4	4403 15TH AVENUE STE 554		Outside							
	BROOKLYN, NEW YORK		11219							
19-01107	306-314 E 32ND ST						Tax	0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	1,077.00	24.41	1,101.41
							Cost	22.03	0.00	22.03
							Total In Sale:			1,123.44

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8604	4			19-01107 306-314 EAST 32ND ST LLC				Continued				
								Balance as of 06/30/19:				2,269.91
			Sewer	12/18/19	17	1	P	300 CK		1,101.41	182.14	1,168.50
			Cost	12/18/19	17	1	P	300 CK		22.03	3.69	1,146.47
			Tax	12/18/19	18	4	P	300 CK		1,146.47	151.84	0.00
8604	306-314 EAST 32ND ST LLC			06/27/19				Open			18.00 %	0.00
4	4403 15TH AVENUE STE 554			Outside								
	BROOKLYN, NEW YORK			11219				2019				
20-03173	306-314 E 32ND ST							Sewer		538.50	14.24	552.74
99	LBHONEY BADGER, SBMUNI%CUST							Cost		11.05	0.00	11.05
								Total In Sale:				563.79
								Balance as of 06/30/19:				563.79
8604	PARAGON NJ PROPERTIES LLC			06/27/19				Open			18.00 %	0.00
6	PO BOX 7968			Outside								
	HALEDON NJ			07538				2019				
20-03174	320 E 32ND ST							Tax		515.29	6.41	521.70
153	LATINO GROUP L.L.C.							Cost		10.43	0.00	10.43
								Total In Sale:				532.13
								Balance as of 06/30/19:				532.13
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		505.17	0.00	1,037.30
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		488.79	0.00	1,526.09
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		6.78	0.00	1,532.87
8604	STEPHENSON,HARTON			06/27/19				Redeemed	04/20/20		0.00 %	1,200.00
7	333 EAST 32ND STREET			Outside								
	PATERSON NJ			07504				2018, 2019				
20-03175	497-499 PARK AVE							Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
			Sewer	04/20/20	19	1	P	300 CK 31730633		334.89	6.70	6.70
			Cost	04/20/20	19	1	P	300 CK 31730633		6.70	0.13	0.00
8604	WATSON,DALKEITH & WATSON,JULIAN H/W			06/27/19				Open			15.00 %	0.00
11	341 E 31ST ST			Outside								
	PATERSON NJ			07504				2019				
20-03176	339-341 E 31ST ST							Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
8605	HERNANDEZ,GERMAN D. & MARIA D.			06/26/14				Open			18.00 %	0.00
2	494-498 15TH AVE			Outside								
	PATERSON NJ			07504								
15-02241	494-498 15TH AVE							Sewer		133.00	6.83	139.83
9	FARGIL REALITY LLC							Cost		15.00	0.00	15.00
								Total In Sale:				154.83
								Balance as of 06/30/19:				451.31

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Principal	Interest	Certificate % / Amounts In Sale / Premium / Total / Prin Balance
8605	HERNANDEZ,GERMAN D. & MARIA D.		06/23/16				Open			18.00 % 0.00
2	494-498 15TH AVE		Outside							
	PATERSON NJ		07504							
17-02063	494-498 15TH AVE						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			1,372.46
8605	HERNANDEZ,GERMAN D. & MARIA D.		06/27/19				Redeemed 08/19/19			18.00 % 0.00
2	494-498 15TH AVE		Outside							
	PATERSON NJ		07504				2019			
20-03177	494-498 15TH AVE						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.71	2.19
		Cost	08/19/19	19	1	P 300 CS		2.19	0.01	0.00
8605	WELLS FARGO BANK NA TRUSTEE		06/27/19				Redeemed 04/01/20			15.00 % 0.00
7	1661 WORTHINGTON RD S100		Outside							
	WEST PALM B FL		33409				2019			
20-03178	288-290 E 33RD ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	04/01/20	19	1	P 300 CK 2020168388		109.32	13.61	2.19
		Cost	04/01/20	19	1	P 300 CK 2020168388		2.19	0.00	0.00
8605	ILLESCAS,CARLOS R.		06/27/19				Open			18.00 % 0.00
9	64 E.15TH STREET		Outside							
	PATERSON,NJ		07524				2018, 2019			
20-03179	294-300 E 33RD ST						Tax	0.00	0.00	0.00
153	LATINO GROUP L.L.C.						Sewer	168.53	4.47	173.00
							Cost	3.46	0.00	3.46
							Total In Sale:			176.46
							Balance as of 06/30/19:			176.46
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		6,519.79	0.00	6,696.25
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		6,248.87	0.00	12,945.12
8605	WHAIRHOUSE LIMITED LIABILITY CO.		06/27/19				Redeemed 01/28/20			0.00 % 1,000.00
10	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-03180	523 PARK AVE						Tax	4,360.18	220.80	4,580.98
137	US BANK CUST FOR PC7						Sewer	112.00	4.01	116.01
							Cost	93.94	0.00	93.94
							Total In Sale:			4,790.93
							Balance as of 06/30/19:			4,790.93
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		527.79	0.00	5,318.72
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		505.42	0.00	5,824.14
		Tax	01/28/20	19	1	P 300 CK 1740812505		4,580.98	91.62	1,243.16

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8605	10	20-03180 WHAIRHOUSE LIMITED LIABILITY CO. Continued									
		Sewer	01/28/20	19	1	P 300	CK 1740812505		116.01	2.32	1,127.15
		Cost	01/28/20	19	1	P 300	CK 1740812505		93.94	1.88	1,033.21
		Tax	01/28/20	19	3	P 300	CK 1740812505		527.79	28.41	505.42
		Tax	01/28/20	19	4	P 300	CK 1740812505		505.42	0.00	0.00
8605	D'ETTORE, MARCO & FRANCO		06/27/19				Open			0.00 %	1,200.00
12	7 WALRAY AVENUE		Outside								
	NORTH HALEDON, NJ		07508				2017, 2018, 2019				
20-03181	517-519 PARK AVE						Tax		7,423.91	262.71	7,686.62
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		780.02	42.46	822.48
							Cost		170.18	0.00	170.18
							Total In Sale:				8,679.28
							Balance as of 06/30/19:				8,679.28
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		4,063.92	0.00	12,743.20
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		3,968.35	0.00	16,711.55
8606	LEWIS,CHERYL		06/25/15				Redeemed	10/28/19		10.00 %	0.00
7	284 WALL AVE		Outside								
	PATERSON, NJ		07504								
16-01830	545-547 PARK AVE						Sewer		203.00	11.89	214.89
125	SLS 1, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				229.89
							Balance as of 06/30/19:				1,015.37
		Sewer	10/28/19	14	1	P 300	CK		214.89	416.89	800.48
		Cost	10/28/19	14	1	P 300	CK		15.00	6.81	785.48
		Sewer	10/28/19	15	4	P 300	CK		191.54	0.00	593.94
		Sewer	10/28/19	17	2	P 300	CK		242.60	0.00	351.34
		Sewer	10/28/19	17	4	P 300	CK		117.32	0.00	234.02
		Sewer	10/28/19	18	1	P 300	CK		114.80	0.00	119.22
		Sewer	10/28/19	18	4	P 300	CK		119.22	0.00	0.00
8606	CHAMPION, MARK D. & LISA R.		06/27/18				Redeemed	10/22/19		0.00 %	200.00
10	299 EAST 33RD STREET		Outside								
	PATERSON, NJ		07504								
19-02745	299 E 33RD ST						Sewer		203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				232.83
		Sewer	10/22/19	17	1	P 300	CS		217.83	4.36	15.00
		Cost	10/22/19	17	1	P 300	CS		15.00	0.30	0.00
8606	CHAMPION, MARK D. & LISA R.		06/27/19				Redeemed	10/22/19		18.00 %	0.00
10	299 EAST 33RD STREET		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-03182	299 E 33RD ST						Sewer		319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	10/22/19	19	1	P 300	CS		334.89	27.71	6.70

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8606	10	20-03182 CHAMPION, MARK D. & LISA R.					Continued			
		Cost	10/22/19	19	1	P 300 CS		6.70	0.13	0.00
8606	SANDOVAL,PAOLA		06/23/16			Redeemed	11/26/19		18.00 %	0.00
15	281-283 E.33RD STREET		Outside							
	PATERSON NJ		07504							
17-01712	281-283 E 33RD ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			124.32
							Balance as of 06/30/19:			353.26
		Sewer	11/26/19	15	1	P 300 CK		109.32	96.46	243.94
		Cost	11/26/19	15	1	P 300 CK		15.00	9.24	228.94
		Sewer	11/26/19	18	1	P 300 CK		228.94	0.00	0.00
8608	ASLAM, TALAT		06/27/19			Redeemed	11/19/19		0.00 %	1,000.00
2	253 DERROM AVE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03183	251-263 DERROM AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	11/19/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	11/19/19	19	1	P 300 CK		6.70	0.13	0.00
8608	IRIZARRY,GLADYS E		06/27/19			Open			0.00 %	700.00
4	577 PARK AVE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03184	577-587 PARK AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	168.00	8.09	176.09
							Cost	73.52	0.00	73.52
							Total In Sale:			249.61
							Balance as of 06/30/19:			249.61
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		4,324.79	0.00	4,574.40
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		4,183.21	0.00	8,757.61
8609	JACKSON,WILLIAM E. SANCHEZ,DEYANIRA		06/27/18			Redeemed	10/08/19		18.00 %	0.00
5	387-389 17TH AVE		Outside							
	PATERSON,NJ		07504							
19-01111	387-389 17TH AVE						Sewer	106.50	1.35	107.85
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	10/08/19	17	1	P 300 CK		107.85	38.10	241.74
		Cost	10/08/19	17	1	P 300 CK		15.00	3.46	226.74
		Sewer	10/08/19	18	4	P 300 CK		226.74	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8610	FELIX, MIGUEL A.		06/27/19			Open			15.00 %	0.00
10	307 E 34TH ST		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03185	307-309 E 34TH ST						Sewer	57.22	1.54	58.76
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.18	0.00	1.18
							Total In Sale:			59.94
							Balance as of 06/30/19:			59.94
8611	PRYCE, CLINTON & CORDILEE H/W		06/22/17			Open			5.00 %	0.00
2	306 E 34TH ST		Outside							
	PATERSON NJ		07504							
18-05966	306-314 E 34TH ST						Sewer	224.00	9.32	233.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			605.76
8612	D&S DEVELOPERS 30 VREELAND AVE LLC,		06/23/16			Redeemed	12/23/19		18.00 %	0.00
3	246 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522							
17-02699	30-32 VREELAND AVE						Tax	0.00	0.00	0.00
87	ACE 1818 TRADING LLC						Sewer	106.50	1.25	107.75
							Cost	15.00	0.00	15.00
							Total In Sale:			122.75
							Balance as of 06/30/19:			3,057.39
		Sewer	12/23/19	15	1	P 300 CK		107.75	361.31	2,949.64
		Cost	12/23/19	15	1	P 300 CK		15.00	9.45	2,934.64
		Tax	12/23/19	17	4	P 300 CK		2,934.64	784.28	0.00
8612	SMITH,JASON		06/27/19			Open			18.00 %	0.00
5	343 17TH AVENUE		Outside							
	PATERSON, NJ		07504			2019				
20-03186	36-38 VREELAND AVE						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
8612	COLES, LEO A & TERRY A H/W		06/27/19			Redeemed	07/30/19		0.00 %	10,000.00
6	339 17TH AVE		Outside							
	PATERSON NJ		07501			2018, 2019				
20-03187	339-341 17TH AVE						Tax	8,039.76	629.90	8,669.66
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Cost	180.09	0.00	180.09
							Total In Sale:			9,184.64
							Balance as of 06/30/19:			9,184.64
		Cost	07/30/19	19	1	P 300 CK		180.09	7.20	9,004.55
		Sewer	07/30/19	19	1	P 300 CK		334.89	13.40	8,669.66
		Tax	07/30/19	19	1	P 300 CK		8,669.66	346.79	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	Code	Status / Status Date / Check Cleared Date / Tax Years / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8612	NUNEZ,MARIELA		06/27/19				Open		0.00 %	1,000.00
8	341 EAST 33RD STREET		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-03188	341 EAST 33RD ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
8613	GOMEZ, JORGE E		06/27/19				Redeemed 08/09/19		0.00 %	5,000.00
3	518 PARK AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03189	518 PARK AVE						Sewer	1,341.75	64.61	1,406.36
213	USBANK C/F TOWER DBIX TR2019-1						Cost	37.01	0.00	37.01
							Total In Sale:			1,443.37
							Balance as of 06/30/19:			1,443.37
		Cost	08/09/19	19	1	P 300 CK		37.01	0.74	1,406.36
		Sewer	08/09/19	19	1	P 300 CK		1,406.36	28.13	0.00
8613	CLEMENT, ROBERT H JR		06/27/19				Redeemed 09/10/19		0.00 %	1,000.00
7	338 E 33RD ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03190	336-340 E 33RD ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Sewer	09/10/19	19	1	P 300 CS		221.36	4.43	4.43
		Cost	09/10/19	19	1	P 300 CS		4.43	0.09	0.00
8613	PAMPLIN, YVONNE		06/27/18				Redeemed 08/15/19		0.00 %	0.00
10	323-325 17TH AVE		Outside							
	PATERSON NJ		07504							
19-02746	323-325 17TH AVE						Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			459.18
		Cost	08/15/19	17	1	P 300 CK		15.00	0.30	444.18
		Sewer	08/15/19	17	1	P 300 CK		544.51	8.88	100.33-
8613	PAMPLIN, YVONNE		06/27/19				Redeemed 08/15/19		18.00 %	0.00
10	323-325 17TH AVE		Outside							
	PATERSON NJ		07504				2019			
20-03191	323-325 17TH AVE						Tax	51.95	0.65	52.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	88.55	2.34	90.89
							Cost	2.87	0.00	2.87
							Total In Sale:			146.36
							Balance as of 06/30/19:			146.36
		Cost	08/15/19	19	1	P 300 CK		2.87	0.07	143.49
		Sewer	08/15/19	19	1	P 300 CK		90.89	2.18	52.60
		Tax	08/15/19	19	1	P 300 CK		52.60	2.36	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
8613	344 SHERMAN LLC		06/27/19					Open			0.00 % 6,000.00
14	184 FLOYD ST		Outside								
	BELLEVILLE NJ		07109					2019			
20-03192	357 E 32ND ST							Tax	1,598.67	21.43	1,620.10
233	GREYMORR, LLC							Cost	32.40	0.00	32.40
								Total In Sale:			1,652.50
								Balance as of 06/30/19:			1,652.50
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES		1,930.62	0.00	3,583.12
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		1,850.40	0.00	5,433.52
8614	WILLIAMS, THOMAS E & HOLLEN, SADIE		06/27/19					Open			0.00 % 5,000.00
12	305 17TH AVE		Outside								
	PATERSON NJ		07504					2019			
20-03193	303-307 17TH AVE							Tax	4,772.49	137.12	4,909.61
70	ATCF II NJ LLC TAX SERV CUST							Cost	98.19	0.00	98.19
								Total In Sale:			5,007.80
								Balance as of 06/30/19:			5,007.80
8614	ROTTENBARG, SARA		06/27/19					Redeemed 01/28/20			0.00 % 200.00
14	295-297 17TH AVENUENUE		Outside								
	PATERSON,NJ		07504					2018, 2019			
20-03194	295-297 17TH AVE							Sewer	168.00	8.09	176.09
3	PATRICK CARABELLESE							Cost	3.52	0.00	3.52
								Total In Sale:			179.61
								Balance as of 06/30/19:			179.61
		Sewer	01/28/20	19	1	P	300 CK 94		176.09	0.00	3.52
		Cost	01/28/20	19	1	P	300 CK 94		3.52	0.00	0.00
8614	375 EAST 31ST STREET PATTERSON LLC		06/27/18					Open			0.00 % 500.00
19	58 EUCLID AVENUE		Outside								
	JERSEY CITY, NJ		07504								
19-01113	373-375 E 31ST ST							Tax	5,766.67	416.51	6,183.18
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	426.00	29.87	455.87
								Cost	100.00	0.00	100.00
								Total In Sale:			6,739.05
								Balance as of 06/30/19:			10,072.53
8614	375 EAST 31ST STREET PATTERSON LLC		06/27/19					Open			18.00 % 0.00
19	58 EUCLID AVENUE		Outside								
	JERSEY CITY, NJ		07504					2019			
20-03195	373-375 E 31ST ST							Tax	2,954.09	149.19	3,103.28
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	106.50	2.82	109.32
								Cost	64.25	0.00	64.25
								Total In Sale:			3,276.85
								Balance as of 06/30/19:			3,276.85
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		1,492.13	0.00	4,768.98
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		1,428.93	0.00	6,197.91

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8615	WHAIRHOUSE INVESTMENTS LLC		06/27/19				Open		0.00 %	4,000.00
4	411 19TH AVE		Outside							
	PATERSON NJ		07501	2019						
20-03196	474-476 PARK AVE						Tax	2,120.88	29.69	2,150.57
70	ATCF II NJ LLC TAX SERV CUST						Sewer	1.06	0.01	1.07
							Cost	43.03	0.00	43.03
							Total In Sale:			2,194.67
							Balance as of 06/30/19:			2,194.67
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,097.27	0.00	4,291.94
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	2,008.44	0.00	6,300.38
8615	368 E 31ST ST LLC		06/27/18				Open		0.00 %	2,100.00
8	576 VALLEY RD PMB 190		Outside							
	WAYNE,NJ		07470							
19-01248	368 E 31ST ST						Tax	4,621.06	237.65	4,858.71
166	TOWER DB VIII TR 2018-1						Sewer	112.00	3.43	115.43
							Cost	99.48	0.00	99.48
							Total In Sale:			5,073.62
							Balance as of 06/30/19:			8,472.61
8615	368 E 31ST ST LLC		06/27/19				Open		18.00 %	0.00
8	576 VALLEY RD PMB 190		Outside							
	WAYNE,NJ		07470	2019						
20-03197	368 E 31ST ST						Tax	3,117.61	157.44	3,275.05
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Cost	66.65	0.00	66.65
							Total In Sale:			3,399.18
							Balance as of 06/30/19:			3,399.18
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,604.74	0.00	5,003.92
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,538.06	0.00	6,541.98
8615	ROJAS, EMMANUEL A. & ANGELA M.		06/27/18				Redeemed 07/23/19		0.00 %	0.00
9	370 E 31ST STREET		Outside							
	PATERSON NJ		07504							
19-00481	370-372 E 31ST ST						Sewer	168.00	5.49	173.49
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			188.49
							Balance as of 06/30/19:			307.71
		Cost	07/23/19	17	1	P 300	CS	15.00	0.00	292.71
		Sewer	07/23/19	17	1	P 300	CS	173.49	0.00	119.22
		Sewer	07/23/19	18	4	P 300	CS	119.22	11.21	0.00
8615	DOMINGUEZ, VIVIAN		06/27/18				Open		0.00 %	200.00
15	287 17TH AVENUE		Outside							
	PATERSON, NJ		07504							
19-02747	287-289 17TH AVE						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Tax Years / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8615	DOMINGUEZ, VIVIAN		06/27/19				Open		18.00 %	0.00
15	287 17TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-03198	287-289 17TH AVE						Sewer	168.00	8.09	176.09
263	FIG CAPITAL INVESTMENTS, LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
8615	CROMARTIE,SAMMY & TASHA		06/27/19				Redeemed 10/28/19		0.00 %	1,000.00
17	283 17TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03199	283 17TH AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	10/28/19	19	1	P	300 CK	334.89	6.70	6.70
		Cost	10/28/19	19	1	P	300 CK	6.70	0.13	0.00
8616	BLUE STAR CAPITAL, LLC		06/27/19				Redeemed 08/14/19		0.00 %	1,000.00
3	P.O. BOX 608		Outside							
	HOBOKEN, NJ		07030				2019			
20-03200	454-456 PARK AVE						Tax	2,566.10	48.52	2,614.62
137	US BANK CUST FOR PC7						Cost	52.29	0.00	52.29
							Total In Sale:			2,666.91
							Balance as of 06/30/19:			2,666.91
		Cost	08/14/19	19	1	P	300 CK	52.29	1.05	2,614.62
		Tax	08/14/19	19	1	P	300 CK	2,614.62	52.29	0.00
8616	YMRH REALTY LLC		06/27/19				Open		0.00 %	500.00
4	4321 BERGENLINE AVE S2		Outside							
	UNION CITY NJ		07087				2019			
20-03201	458-460 PARK AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
8616	SANCHEZ,GIN DEAN		06/27/19				Open		0.00 %	500.00
11	406 EAST 30TH STREET		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-03202	406 E 30TH ST						Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
8616	LOWE, JESSIE C.		06/27/19				Open		0.00 %	200.00
14	412 EAST 30TH STREET		Outside							
	PATERSON NJ		07514				2019			
20-03203	412 E 30TH ST						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Cost	1.15	0.00	1.15
							Total In Sale:			58.63

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8616	14	20-03203 LOWE, JESSIE C.					Continued			
							Balance as of 06/30/19:			58.63
8616	CAMINERO,FREDY CIRIACO & TAVEREZ,C		06/23/16			Redeemed	07/22/19		18.00 %	0.00
16	267-269 17TH AVENUE		Outside							
	PATERSON, NJ		07524							
17-02762	267-269 17TH AVE						Tax	9,257.49	696.05	9,953.54
128	US BANK C/F TOWER DBW VI						Sewer	455.25	32.55	487.80
							Cost	100.00	0.00	100.00
							Total In Sale:			10,541.34
							Balance as of 06/30/19:			38,237.07
		Cost	07/22/19	15	1	P 300 CS		100.00	6.00	38,137.07
		Sewer	07/22/19	15	1	P 300 CS		487.80	299.76	37,649.27
		Tax	07/22/19	15	1	P 300 CS		9,953.54	13,702.69	27,695.73
		Tax	07/22/19	17	1	P 300 CS		5,701.41	0.00	21,994.32
		Tax	07/22/19	17	2	P 300 CS		5,575.82	0.00	16,418.50
		Tax	07/22/19	17	4	P 300 CS		5,170.35	0.00	11,248.15
		Tax	07/22/19	18	1	P 300 CS		5,600.43	0.00	5,647.72
		Tax	07/22/19	18	4	P 300 CS		5,647.72	0.00	0.00
8616	CAMINERO,FREDY CIRIACO & TAVEREZ,C		06/27/19			Redeemed	08/29/19		18.00 %	0.00
16	267-269 17TH AVENUE		Outside							
	PATERSON, NJ		07524			2019				
20-03204	267-269 17TH AVE						Tax	2,370.65	66.38	2,437.03
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	286.00	7.56	293.56
							Cost	54.61	0.00	54.61
							Total In Sale:			2,785.20
							Balance as of 06/30/19:			2,785.20
		Tax	08/29/19	19	1	P 300 CS		2,437.03	127.37	348.17
		Sewer	08/29/19	19	1	P 300 CS		293.56	14.97	54.61
		Cost	08/29/19	19	1	P 300 CS		54.61	1.09	0.00
8616	DIAZ,NOEL		06/27/18			Open			0.00 %	0.00
19	259 17TH AVENUE		Outside							
	PATERSON, NJ		07508							
19-01403	259 17TH AVE						Tax	3,178.48	162.10	3,340.58
186	RE DEVELOPMENT ASSOC						Sewer	213.00	10.87	223.87
							Cost	71.29	0.00	71.29
							Total In Sale:			3,635.74
							Balance as of 06/30/19:			3,635.74
		Tax	08/14/19	19	2	J 074 SUBS		7,609.86	0.00	11,245.60
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		1,601.52	0.00	12,847.12
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		1,534.96	0.00	14,382.08
8616	DIAZ,NOEL		06/27/19			Redeemed	08/19/19		0.00 %	4,000.00
19	259 17TH AVENUE		Outside							
	PATERSON, NJ		07508			2018, 2019				
20-03205	259 17TH AVE						Tax	6,188.10	589.43	6,777.53
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	319.50	15.39	334.89
							Cost	142.25	0.00	142.25

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
8616	19	20-03205 DIAZ,NOEL					Continued				
							Total In Sale:				7,254.67
							Balance as of 06/30/19:				7,254.67
		Tax	08/19/19	19	1	P 300 CS			6,777.53	271.10	477.14
		Sewer	08/19/19	19	1	P 300 CS			334.89	13.40	142.25
		Cost	08/19/19	19	1	P 300 CS			142.25	5.69	0.00
8616	SOTO, WALTER JOEL		06/27/19				Redeemed	10/24/19		18.00 %	0.00
25	661 E 29TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03206	661-663 E 29TH ST						Sewer		168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	10/24/19	19	1	P 300 CK			176.09	10.84	3.52
		Cost	10/24/19	19	1	P 300 CK			3.52	0.21	0.00
8616	ABREU,GASPER		06/22/17				Redeemed	04/06/20		0.00 %	500.00
27	657 E 29TH ST		Outside								
	PATERSON NJ		07504								
18-06087	655-657 E 29TH ST						Sewer		426.00	17.70	443.70
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,126.88
		Sewer	01/24/20	19	1	J 074 SUB			190.11	0.00	1,316.99
		Sewer	04/06/20	16	1	P 300 CK	31730780		443.70	8.87	873.29
		Cost	04/06/20	16	1	P 300 CK	31730780		15.00	0.30	858.29
		Sewer	04/06/20	17	4	P 300 CK	31730780		223.12	101.01	635.17
		Sewer	04/06/20	18	1	P 300 CK	31730780		218.32	0.00	416.85
		Sewer	04/06/20	18	4	P 300 CK	31730780		226.74	0.00	190.11
		Sewer	04/06/20	19	1	P 300 CK	31730780		190.11	0.00	0.00
8616	ABREU,GASPER		06/27/19				Redeemed	01/24/20		18.00 %	0.00
27	657 E 29TH ST		Outside								
	PATERSON NJ		07504				2019				
20-03207	655-657 E 29TH ST						Sewer		106.50	2.82	109.32
64	33 SOMERSET ST LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	01/24/20	19	1	P 300 CK	816995		109.32	11.60	2.19
		Cost	01/24/20	19	1	P 300 CK	816995		2.19	0.00	0.00
8617	426 PARK AVE, LLC		06/27/18				Open			0.00 %	4,500.00
1	P.O. BOX 1596		Outside								
	CLIFTON, NJ		07015								
19-02749	426-428 PARK AVE						Tax		2,339.83	140.85	2,480.68
192	FIG AS CUST FOR FIG NJ18						Sewer		81.88	3.18	85.06
							Cost		51.31	0.00	51.31
							Total In Sale:				2,617.05
							Balance as of 06/30/19:				2,617.05

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8617	ACEVEDO, MARAUDA		06/27/18				Redeemed	07/06/19		0.00 %	4,300.00
4	434 PARK AVENUE		Outside								
	PATERSON NJ		07504								
19-02750	434-436 PARK AVE						Tax		2,964.95	95.40	3,060.35
192	FIG AS CUST FOR FIG NJ18						Cost		61.21	0.00	61.21
							Total In Sale:				3,121.56
							Balance as of 06/30/19:				3,121.56
		Cost	07/06/19	17	1	P 300 CK			61.21	1.22	3,060.35
		Tax	07/06/19	17	1	P 300 CK			3,060.35	61.21	0.00
8617	ARTIS, WILLIAM & PATRICIA & SHELDON		06/25/09				Redeemed	12/18/19		18.00 %	0.00
5	438 PARK AVE		Outside								
	PATERSON NJ		07504								
10-01864	436-438 PARK AVE						Sewer		112.00	15.68	127.68
16	LTC, INC.						Cost		15.00	0.00	15.00
							Total In Sale:				142.68
							Balance as of 06/30/19:				142.68
		Sewer	12/18/19	08	1	P 300 CK			127.68	241.01	15.00
		Cost	12/18/19	08	1	P 300 CK			15.00	28.30	0.00
8617	504-506 S 18TH STREET,LLC		06/27/19				Open			0.00 %	200.00
15	1360 CLIFTON AVE		Outside								
	CLIFTON, NJ		07012				2019				
20-03208	245-247 17TH AVE						Sewer		202.00	5.34	207.34
3	PATRICK CARABELLESE						Cost		4.15	0.00	4.15
							Total In Sale:				211.49
							Balance as of 06/30/19:				211.49
8617	REAL ESTATE CONSULTING GROUP,LLC		06/27/19				Redeemed	09/10/19		0.00 %	8,600.00
19	360 19TH AVE		Outside								
	PATERSON NJ		07504				2019				
20-03209	237 17TH AVE						Tax		2,180.60	37.73	2,218.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		44.37	0.00	44.37
							Total In Sale:				2,262.70
							Balance as of 06/30/19:				2,262.70
		Tax	09/10/19	19	1	P 300 CS			2,218.33	44.37	44.37
		Cost	09/10/19	19	1	P 300 CS			44.37	0.88	0.00
8617	ALMONTE, JOSE H & BRITO, ANGEL		06/26/14				Redeemed	07/05/19		10.00 %	0.00
20	235 17TH AVE		Outside								
	PATERSON NJ		07504								
15-01544	235 17TH AVE						Sewer		474.00	27.80	501.80
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				516.80
							Balance as of 06/30/19:				2,446.02
		Cost	07/05/19	13	1	P 300 CK			15.00	7.84	2,431.02
		Sewer	07/05/19	13	1	P 300 CK			501.80	1,175.10	1,929.22
		Sewer	07/05/19	14	4	P 300 CK			430.37	0.00	1,498.85
		Sewer	07/05/19	15	2	P 300 CK			312.53	0.00	1,186.32
		Sewer	07/05/19	17	2	P 300 CK			895.89	0.00	290.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8617	20	15-01544 ALMONTE, JOSE H & BRITO, ANGEL					Continued				
		Sewer	07/05/19	18	1	P 300	CK		290.43	0.00	0.00
8618	HODGES,CHERYL LYNN		06/27/19				Redeemed	08/01/19		0.00 %	7,100.00
3	240 17TH AVE		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03210	240-242 17TH AVE						Tax		1,786.87	26.63	1,813.50
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		168.00	8.09	176.09
							Cost		39.79	0.00	39.79
							Total In Sale:				2,029.38
							Balance as of 06/30/19:				2,029.38
		Cost	08/01/19	19	1	P 300	CK		39.79	0.80	1,989.59
		Sewer	08/01/19	19	1	P 300	CK		176.09	3.52	1,813.50
		Tax	08/01/19	19	1	P 300	CK		1,813.50	36.27	0.00
8618	STEPHENSON,HARTON		06/23/16				Redeemed	04/06/20		18.00 %	0.00
8	322 EAST 32ND STREET		Outside								
	PATERSON NJ		07504								
17-02065	702-704 E 29TH ST						Tax		4,196.87	112.25	4,309.12
9	FARGIL REALITY LLC						Cost		86.18	0.00	86.18
							Total In Sale:				4,395.30
							Balance as of 06/30/19:				4,692.74
		Tax	04/06/20	15	1	P 300	CK 6621606384		4,309.12	3,185.94	383.62
		Cost	04/06/20	15	1	P 300	CK 6621606384		86.18	1.73	297.44
		Tax	04/06/20	17	1	P 300	CK 6621606384		25.76	0.00	271.68
		Tax	04/06/20	18	1	P 300	CK 6621606384		152.46	0.00	119.22
		Tax	04/06/20	18	4	P 300	CK 6621606384		119.22	0.00	0.00
8619	HULTON P. SENA DIAZ		06/22/17				Redeemed	07/22/19		0.00 %	0.00
1	256 17TH AVENUE		Outside								
	PATERSON, NJ		07504								
18-05039	256 17TH AVE						Sewer		426.00	39.83	465.83
126	PC 4, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				480.83
							Balance as of 06/30/19:				1,405.13
		Cost	07/22/19	16	1	P 300	CS		15.00	0.30	1,390.13
		Sewer	07/22/19	16	1	P 300	CS		465.83	9.32	924.30
		Sewer	07/22/19	17	4	P 300	CS		223.12	205.47	701.18
		Sewer	07/22/19	18	1	P 300	CS		218.32	0.00	482.86
		Sewer	07/22/19	18	4	P 300	CS		226.74	0.00	256.12
		Sewer	07/22/19	19	1	P 300	CS		109.13	0.00	146.99
		Spc Asmnt	07/22/19	19	1	P 300	CS		40.04	0.23	106.95
		Sewer	07/22/19	19	2	P 300	CS		106.95	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8619	MARTINEZ, JOSE & MIRIAM H/W		06/27/19					Redeemed 01/29/20		18.00 %	0.00
14	81 WEST END AVE		Outside								
	POMPTON PLAINS NJ		07444	2019							
20-03211	454-458 E 30TH ST							Tax	178.27	1.87	180.14
99	LBHONEY BADGER, SBMUNI%CUST							Cost	62.73	0.00	62.73
								Total In Sale:			242.87
								Balance as of 06/30/19:			242.87
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		97.17	0.00	340.04
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		4,153.02	0.00	4,493.06
		Tax	01/29/20	19	1	P	300 CK 270319765		180.14	146.47	4,312.92
		Cost	01/29/20	19	1	P	300 CK 270319765		62.73	1.26	4,250.19
		Tax	01/29/20	19	3	P	300 CK 270319765		97.17	0.00	4,153.02
		Tax	01/29/20	19	4	P	300 CK 270319765		4,153.02	0.00	0.00
8619	RAMIREZ,JAIR J.		06/27/19					Redeemed 10/28/19		0.00 %	0.00
16	189 18TH AVENUE		Outside								
	PATERSON, NJ		07504	2018, 2019							
20-03212	183-189 18TH AVE							Sewer	311.37	8.22	319.59
33	SILK CITY MGMT LLC							Cost	26.39	0.00	26.39
								Total In Sale:			345.98
								Balance as of 06/30/19:			345.98
		Sewer	10/28/19	19	1	P	300 CK		319.59	6.39	26.39
		Cost	10/28/19	19	1	P	300 CK		26.39	0.53	0.00
8619	RAMIREZ,JAIR J.		06/27/19					Redeemed 10/28/19		18.00 %	0.00
17	189 18TH AVENUE		Outside								
	PATERSON, NJ		07504	2019							
20-03213	703-715 E 29TH ST							Sewer	85.50	2.26	87.76
152	AJMS CAPITAL, LLC							Cost	1.76	0.00	1.76
								Total In Sale:			89.52
								Balance as of 06/30/19:			89.52
		Sewer	10/28/19	19	1	P	300 CK		87.76	5.80	1.76
		Cost	10/28/19	19	1	P	300 CK		1.76	0.11	0.00
8619	GARCES, PABLO A.		06/27/18					Redeemed 07/06/19		0.00 %	0.00
18	642 EAST 30TH STREET		Outside								
	PATERSON, NJ		07513								
19-00689	701 E 29TH ST							Tax	1,363.15	38.85	1,402.00
51	INTERNATIONAL MANAGEMENT LLC							Cost	28.04	0.00	28.04
								Total In Sale:			1,430.04
								Balance as of 06/30/19:			4,357.35
		Cost	07/06/19	17	1	P	300 CK		28.04	0.56	4,329.31
		Tax	07/06/19	17	1	P	300 CK		1,402.00	28.04	2,927.31
		Tax	07/06/19	18	4	P	300 CK		2,927.31	251.61	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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8619	GARCES, PABLO A.		06/27/19				Redeemed 09/30/19		18.00 %	0.00
18	642 EAST 30TH STREET		Outside							
	PATERSON, NJ		07513	2019						
20-03214	701 E 29TH ST						Tax	2,667.93	134.73	2,802.66
51	INTERNATIONAL MANAGEMENT LLC						Sewer	56.00	1.48	57.48
							Cost	57.20	0.00	57.20
							Total In Sale:			2,917.34
							Balance as of 06/30/19:			2,917.34
		Tax	09/30/19	19	1	P 300 CS		2,802.66	184.66	114.68
		Sewer	09/30/19	19	1	P 300 CS		57.48	3.82	57.20
		Cost	09/30/19	19	1	P 300 CS		57.20	1.15	0.00
8620	GONZALEZ, A. & PERALTA, D		06/27/18				Open		0.00 %	10,000.00
3	282-284 17TH AVE		Outside							
	PATERSON, NJ		07522							
19-01383	282-284 17TH AVE						Tax	3,874.46	223.52	4,097.98
70	ATCF II NJ LLC TAX SERV CUST						Cost	81.96	0.00	81.96
							Total In Sale:			4,179.94
							Balance as of 06/30/19:			4,556.77
8620	ORTIZ-LARA,FRANK A. & ORTIZ,LISETTE		06/27/18				Redeemed 08/02/19		10.00 %	0.00
8	400 E 35TH ST		Outside							
	PATERSON NJ		07504	2018						
19-00483	416-420 E 31ST ST						Sewer	106.50	3.04	109.54
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			124.54
							Balance as of 06/30/19:			124.54
		Cost	08/02/19	18	1	P 300 CS		15.00	0.00	109.54
		Sewer	08/02/19	18	1	P 300 CS		109.54	12.54	0.00
8620	ORTIZ-LARA,FRANK A. & ORTIZ,LISETTE		06/27/19				Redeemed 12/31/19		0.00 %	0.00
8	400 E 35TH ST		Outside							
	PATERSON NJ		07504	2019						
20-03215	416-420 E 31ST ST						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	106.50	2.82	109.32
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		443.69	0.00	555.20
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		3,725.94	0.00	4,281.14
		Sewer	12/31/19	19	1	P 300 CK 9104721905		109.32	0.00	4,171.82
		Cost	12/31/19	19	1	P 300 CK 9104721905		2.19	0.00	4,169.63
		Tax	12/31/19	19	3	P 300 CK 9104721905		443.69	41.61	3,725.94
		Tax	12/31/19	19	4	P 300 CK 9104721905		3,725.94	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8620	TORRES,RAMONA A. & GUZMAN-T,CARLOS	06/27/19	Open		18.00 %	0.00
10	424 EAST 31ST STREET	Outside				
	PATERDON, NJ	07504	2018, 2019			
20-03216	422-424 E 31ST ST		Tax	3,257.32	146.54	3,403.86
99	LBHONEY BADGER, SBMUNI%CUST		Cost	68.08	0.00	68.08
			Total In Sale:			3,471.94
			Balance as of 06/30/19:			3,471.94
	Tax	12/06/19 19 3	J 074 SB MUNI CUST LB HB	1,100.57	0.00	4,572.51
	Tax	12/06/19 19 4	J 074 SB MUNI CUST LB HB	1,053.95	0.00	5,626.46
8620	EAST 31TH STREET & 18TH AVE LLC	06/27/19	Redeemed 09/04/19		0.00 %	100.00
12	222 DERROM AVE	Outside				
	PATERSON, NJ	07504	2019			
20-03217	428-434 E 31ST ST		Sewer	555.25	14.68	569.93
3	PATRICK CARABELLESE		Cost	11.40	0.00	11.40
			Total In Sale:			581.33
			Balance as of 06/30/19:			581.33
	Sewer	09/04/19 19 1	P 300 CS	569.93	11.40	11.40
	Cost	09/04/19 19 1	P 300 CS	11.40	0.23	0.00
8620	THAW,PATRICK & JACQULINE H/W	06/27/19	Redeemed 08/15/19		0.00 %	2,000.00
15	421 VALLEY VIEW RD	Outside				
	ENGLEWOOD, NJ	07631	2018, 2019			
20-03218	447-453 E 30TH ST		Sewer	572.50	22.45	594.95
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	11.90	0.00	11.90
			Total In Sale:			606.85
			Balance as of 06/30/19:			606.85
	Cost	08/15/19 19 1	P 300 CK	11.90	0.24	594.95
	Sewer	08/15/19 19 1	P 300 CK	594.95	11.90	0.00
8621	DE JESUS,ANA MERCEDES	06/27/19	Redeemed 11/12/19		18.00 %	0.00
15	433 E 31ST ST	Outside				
	PATERSON NJ	07504	2019			
20-03219	433 E 31ST ST		Tax	3,005.73	90.96	3,096.69
51	INTERNATIONAL MANAGEMENT LLC		Cost	61.93	0.00	61.93
			Total In Sale:			3,158.62
			Balance as of 06/30/19:			3,158.62
	Tax	11/12/19 19 1	P 300 CK	3,096.69	281.45	61.93
	Cost	11/12/19 19 1	P 300 CK	61.93	1.24	0.00
8621	HENRY,MELISSA	06/27/18	Open		0.00 %	0.00
17	429 E.31ST STREET	Outside				
	PATERSON, NJ	07504				
19-00690	429 E 31ST ST		Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			71.71
			Balance as of 06/30/19:			190.93

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 / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8621	CLEARVIEW EQUITIES, LLC		06/23/16				Open		0.00 %	0.00
22	1 N APPLE STREET		Outside							
	LAKEWOOD, NJ		08701							
17-00604	415-417 E 31ST ST						Tax	3,779.23	153.05	3,932.28
140	CAZ CREEK NJ II, LLC						Sewer	224.00	10.18	234.18
							Cost	83.33	0.00	83.33
							Total In Sale:			4,249.79
							Balance as of 06/30/19:			4,249.79
		Sewer	10/25/19	19	1	J 074 SUBS		129.15	0.00	4,378.94
8621	CLEARVIEW EQUITIES, LLC		06/27/19				Redeemed 10/25/19		18.00 %	0.00
22	1 N APPLE STREET		Outside							
	LAKEWOOD, NJ		08701				2019			
20-03220	415-417 E 31ST ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	10/25/19	19	1	P 300 CS		57.48	3.52	1.15
		Cost	10/25/19	19	1	P 300 CS		1.15	0.00	0.00
8621	JACKSON, WILLIE & MINNIE		06/27/19				Redeemed 10/08/19		18.00 %	0.00
23	411-413 E 31ST ST		Outside							
	PATERSON NJ		07504				2019			
20-03221	411-413 E 31ST ST						Sewer	151.75	4.01	155.76
136	BASCOM CORPORATION						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	10/08/19	19	1	P 300 CK		155.76	8.03	3.12
		Cost	10/08/19	19	1	P 300 CK		3.12	0.15	0.00
8622	316-320 17TH AVE LLC		06/22/17				Redeemed 07/19/19		18.00 %	0.00
1	294 HAWTHOREN AVENUE		Outside							
	HAWTHORNE, NJ		07506							
18-06878	316-320 17TH AVE						Sewer	808.00	75.54	883.54
113	13 PARK AVENUE REALTY, LLC						Cost	17.67	0.00	17.67
							Total In Sale:			901.21
							Balance as of 06/30/19:			2,168.55
		Cost	07/19/19	16	1	P 300 CK		17.67	6.95	2,150.88
		Sewer	07/19/19	16	1	P 300 CK		883.54	613.49	1,267.34
		Sewer	07/19/19	17	4	P 300 CK		423.19	0.00	844.15
		Sewer	07/19/19	18	1	P 300 CK		414.10	0.00	430.05
		Sewer	07/19/19	18	4	P 300 CK		430.05	0.00	0.00
8622	316-320 17TH AVE LLC		06/27/19				Redeemed 07/19/19		0.00 %	1,000.00
1	294 HAWTHOREN AVENUE		Outside							
	HAWTHORNE, NJ		07506				2019			
20-03222	316-320 17TH AVE						Sewer	202.00	5.34	207.34
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8622	1	20-03222 316-320 17TH AVE LLC					Continued				
		Cost	07/19/19	19	1	P 300 CK			4.15	0.08	207.34
		Sewer	07/19/19	19	1	P 300 CK			207.34	4.15	0.00
8622	RODNEY, SHAWN		06/27/18				Open			0.00 %	200.00
6	370 E 33RD ST		Outside								
	PATERSON NJ		07504								
19-00360	370 E 33RD ST						Sewer		224.00	9.56	233.56
199	MADISON TRUST COMPANY, C/O						Cost		15.00	0.00	15.00
							Total In Sale:				248.56
							Balance as of 06/30/19:				440.17
8622	RODNEY, SHAWN		06/27/19				Redeemed	08/19/19		0.00 %	1,000.00
6	370 E 33RD ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03223	370 E 33RD ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	08/19/19	19	1	P 300 CS			176.09	0.00	3.52
		Cost	08/19/19	19	1	P 300 CS			3.52	0.00	0.00
8622	JONES, CLAXTON JR & JUANITA H/W		06/23/16				Open			0.00 %	0.00
10	382-384 E 33RD ST		Outside								
	PATERSON NJ		07504								
17-00465	382-384 E 33RD ST						Tax		12,699.65	1,037.14	13,736.79
128	US BANK C/F TOWER DBW VI						Cost		100.00	0.00	100.00
							Total In Sale:				13,836.79
							Balance as of 06/30/19:				45,744.92
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX			3,174.93	0.00	48,919.85
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX			3,043.01	0.00	51,962.86
8622	COOPER, UZZIAH, B. JR		06/27/19				Redeemed	01/22/20		18.00 %	0.00
16	403 EAST 32ND STREET		Outside								
	PATERSON,NJ		07514				2018, 2019				
20-03224	403 E 32ND ST						Sewer		319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	01/22/20	19	1	P 300 CK 25378973616			334.89	42.23	6.70
		Cost	01/22/20	19	1	P 300 CK 25378973616			6.70	0.13	0.00
8623	VELASQUEZ,MARTHA		06/23/16				Redeemed	11/26/19		18.00 %	0.00
13	267 18TH AVE		Outside								
	PATERSON NJ		07504								
17-03263	267-269 18TH AVE						Tax		0.00	0.00	0.00
113	13 PARK AVENUE REALTY, LLC						Sewer		224.00	9.36	233.36
							Cost		15.00	0.00	15.00
							Total In Sale:				248.36
							Balance as of 06/30/19:				3,064.51

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8623	13	17-03263 VELASQUEZ,MARTHA					Continued			
		Sewer	11/26/19	15	1	P 300 CK		233.36	322.24	2,831.15
		Cost	11/26/19	15	1	P 300 CK		15.00	9.54	2,816.15
		Sewer	11/26/19	17	2	P 300 CK		461.36	0.00	2,354.79
		Sewer	11/26/19	17	4	P 300 CK		223.12	0.00	2,131.67
		Sewer	11/26/19	18	1	P 300 CK		218.32	0.00	1,913.35
		Sewer	11/26/19	18	4	P 300 CK		226.74	0.00	1,686.61
		Tax	11/26/19	19	2	P 300 CK		1,686.61	125.65	0.00
8623	VELASQUEZ,MARTHA		06/27/19			Redeemed	08/19/19		0.00 %	4,000.00
13	267 18TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-03225	267-269 18TH AVE						Tax	1,492.56	39.89	1,532.45
137	US BANK CUST FOR PC7						Sewer	106.50	2.82	109.32
							Cost	32.84	0.00	32.84
							Total In Sale:			1,674.61
							Balance as of 06/30/19:			1,674.61
		Tax	08/19/19	19	1	P 300 CS		1,532.45	0.00	142.16
		Sewer	08/19/19	19	1	P 300 CS		109.32	0.00	32.84
		Cost	08/19/19	19	1	P 300 CS		32.84	0.00	0.00
8624	AMSEL, MENDY		06/27/18			Redeemed	07/05/19		0.00 %	0.00
3	84 VREELAND AVENUE		Outside							
	PATERSON, NJ		07504							
19-01115	361-365 E 34TH ST						Tax	0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	126.00	12.10	138.10
							Cost	15.00	0.00	15.00
							Total In Sale:			153.10
							Balance as of 06/30/19:			4,206.68
		Cost	07/05/19	17	1	P 300 CK		15.00	0.00	4,191.68
		Sewer	07/05/19	17	1	P 300 CK		138.10	0.00	4,053.58
		Tax	07/05/19	18	4	P 300 CK		4,132.05	266.08	78.47-
8626	OSPINO,JAVIER&PINEDO-CABARCAS, J.P.		06/27/19			Redeemed	10/11/19		0.00 %	700.00
1	376-378 17TH AVE		Outside							
	PATERSON NJ		07504			2018, 2019				
20-03226	376-378 17TH AVE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	10/11/19	19	1	P 300 CK		176.09	0.00	3.52
		Cost	10/11/19	19	1	P 300 CK		3.52	0.00	0.00
8626	PENA,MARIO M		06/27/19			Open			17.00 %	0.00
9	311-313 18TH AVE		Outside							
	PATERSON,NJ		07514			2018, 2019				
20-03227	311-313 18TH AVE						Sewer	73.21	1.25	74.46
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.49	0.00	1.49
							Total In Sale:			75.95
							Balance as of 06/30/19:			75.95

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
8626	WOOLLEY,OWEN & VERONA & DANIELLE		06/26/13					Redeemed 07/06/19		18.00 %	0.00
15	343-345 E 35TH ST		Outside								
	PATERSON NJ		07504								
14-02300	343-345 E 35TH ST						Sewer		147.00	19.21	166.21
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				181.21
							Balance as of 06/30/19:				181.21
		Cost	07/06/19	12	1	P 300	CK		15.00	16.27	166.21
		Sewer	07/06/19	12	1	P 300	CK		166.21	181.07	0.00
8626	WOOLLEY,OWEN & VERONA & DANIELLE		06/26/14					Redeemed 07/06/19		18.00 %	0.00
15	343-345 E 35TH ST		Outside								
	PATERSON NJ		07504								
15-01806	343-345 E 35TH ST						Sewer		175.00	22.95	197.95
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				212.95
							Balance as of 06/30/19:				1,025.99
		Cost	07/06/19	13	1	P 300	CK		15.00	13.88	1,010.99
		Sewer	07/06/19	13	1	P 300	CK		197.95	570.88	813.04
		Sewer	07/06/19	14	4	P 300	CK		158.86	0.00	654.18
		Sewer	07/06/19	15	2	P 300	CK		115.33	0.00	538.85
		Sewer	07/06/19	15	4	P 300	CK		127.03	0.00	411.82
		Sewer	07/06/19	17	1	P 300	CK		120.40	0.00	291.42
		Sewer	07/06/19	17	4	P 300	CK		57.40	0.00	234.02
		Sewer	07/06/19	18	1	P 300	CK		114.80	0.00	119.22
		Sewer	07/06/19	18	4	P 300	CK		119.22	0.00	0.00
8626	WOOLLEY,OWEN & VERONA & DANIELLE		06/27/19					Redeemed 09/04/19		18.00 %	0.00
15	343-345 E 35TH ST		Outside								
	PATERSON NJ		07504				2019				
20-03228	343-345 E 35TH ST						Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/04/19	19	1	P 300	CS		57.48	1.93	1.15
		Cost	09/04/19	19	1	P 300	CS		1.15	0.00	0.00
8701	BASAURI, JOSE L & IBANEZ, IRMA L		06/27/19					Redeemed 11/14/19		0.00 %	1,000.00
10	502 E 31ST ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03229	500-502 E 31ST ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	11/14/19	19	1	P 300	CK		334.89	6.70	6.70
		Cost	11/14/19	19	1	P 300	CK		6.70	0.13	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8701	MCCRAY,BRUCE A.		06/27/19				Redeemed	07/16/19	18.00 %	0.00
11	504 E 31ST ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03230	504-506 E 31ST ST						Sewer	168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Cost	07/16/19	19	1	P 300 CK		3.52	0.04	176.09
		Sewer	07/16/19	19	1	P 300 CK		176.09	1.31	0.00
8702	ACOSTA, ELENA		06/26/14				Open		18.00 %	0.00
7	456 EAST 31ST STREET		Outside							
	PATERSON NJ		07504							
15-02249	456 E 31ST ST						Sewer	133.00	6.83	139.83
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			154.83
							Balance as of 06/30/19:			1,152.80
8702	SPAULDING,T. & PRATER, A. &PRATER,T		06/27/19				Redeemed	08/02/19	0.00 %	6,000.00
13	123 WEBSTER AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-03231	468 E 31ST ST						Tax	1,370.54	17.06	1,387.60
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	27.75	0.00	27.75
							Total In Sale:			1,415.35
							Balance as of 06/30/19:			1,415.35
		Cost	08/02/19	19	1	P 300 CS		27.75	0.56	1,387.60
		Tax	08/02/19	19	1	P 300 CS		1,387.60	27.75	0.00
8702	EAST 30TH ST LLC		06/27/19				Redeemed	11/14/19	0.00 %	0.00
24	565 RAHWAY AVE		Outside							
	UNION NJ		07083				2018			
20-03232	485-501 E 30TH ST						Tax	5,535.36	96.39	5,631.75
99	LBHONEY BADGER, SBMUNI%CUST						Cost	112.64	0.00	112.64
							Total In Sale:			5,744.39
							Balance as of 06/30/19:			5,744.39
		Tax	11/14/19	18	1	P 300 CK		5,631.75	225.27	112.64
		Cost	11/14/19	18	1	P 300 CK		112.64	4.51	0.00
8703	CALICCHIO, RAYMOND		06/25/15				Open		18.00 %	0.00
3	232-234 18TH AVENUE		Outside							
	PATERSON,NJ		07504							
16-01957	232-234 18TH AVE						Sewer	106.50	3.83	110.33
104	MED SOLUTIONS LLC						Cost	15.00	0.00	15.00
							Total In Sale:			125.33
							Balance as of 06/30/19:			125.33

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8703	JOHNSON, LAWRENCE I JR & JEAN D	06/27/19	Open			18.00 %	0.00
10	450 E 32ND ST	Outside					
	PATERSON NJ	07504	2019				
20-03233	448-450 E 32ND ST			Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
8703	MEDINA-CUEVA,ATAHUALPA	06/27/19	Redeemed	10/04/19		0.00 %	1,000.00
14	460 E 32ND ST	Outside					
	PATERSON NJ	07504	2018, 2019				
20-03234	460-462 E 32ND ST			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
	Sewer	10/04/19 19 1	P 300 CK		334.89	6.70	6.70
	Cost	10/04/19 19 1	P 300 CK		6.70	0.13	0.00
8703	TOLEDO,EFREM F.	06/27/19	Open			0.00 %	200.00
18	479 E 31ST STREET	Outside					
	PATERSON, NJ	07504	2018, 2019				
20-03235	479 E 31ST ST			Sewer	107.50	2.87	110.37
3	PATRICK CARABELLESE			Cost	2.21	0.00	2.21
				Total In Sale:			112.58
				Balance as of 06/30/19:			112.58
8703	MARTINEZ,BEATRIZ	06/27/19	Open			0.00 %	1,000.00
21	469 E 31ST ST	Outside					
	PATERSON NJ	07504	2018, 2019				
20-03236	469-471 E 31ST ST			Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
8703	SMALL, LEVERN	06/27/18	Open			7.00 %	0.00
22	467-469 EAST 31ST STREET	Outside					
	PATERDSON, NJ	07504					
19-00693	467-469 E 31ST ST			Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			71.71
				Balance as of 06/30/19:			190.93
8703	BROWN, FLORENCE	06/27/07	Open			1.00 %	0.00
23	465 E 31ST ST	Outside					
	PATERSON NJ	07504					
08-01383	465-467 E 31ST ST			Sewer	144.23	16.39	160.62
16	LTC, INC.			Cost	15.00	0.00	15.00
				Total In Sale:			175.62
				Balance as of 06/30/19:			175.62

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Code	Description	Certificate % / Amounts In Sale / Balance Type / Principal	Premium / Interest	Total / Prin Balance
8703	BROWN, FLORENCE	06/26/08	Open					18.00 %	0.00
23	465 E 31ST ST	Outside							
	PATERSON NJ	07504							
09-02091	465-467 E 31ST ST					Sewer	213.00	28.41	241.41
16	LTC, INC.					Cost	15.00	0.00	15.00
						Total In Sale:			256.41
						Balance as of 06/30/19:			256.41
8703	BROWN, FLORENCE	06/25/09	Open					18.00 %	0.00
23	465 E 31ST ST	Outside							
	PATERSON NJ	07504							
10-01866	465-467 E 31ST ST					Sewer	213.00	28.33	241.33
16	LTC, INC.					Cost	15.00	0.00	15.00
						Total In Sale:			256.33
						Balance as of 06/30/19:			256.33
8703	BROWN, FLORENCE	06/09/10	Open					18.00 %	0.00
23	465 E 31ST ST	Outside							
	PATERSON NJ	07504							
11-01763	465-467 E 31ST ST					Sewer	213.00	26.65	239.65
37	TC8, LLC					Cost	15.00	0.00	15.00
						Total In Sale:			254.65
						Balance as of 06/30/19:			254.65
8703	BROWN, FLORENCE	10/28/10	Open					18.00 %	0.00
23	465 E 31ST ST	Outside							
	PATERSON NJ	07504							
11-03816	465-467 E 31ST ST					Sewer	53.25	4.74	57.99
37	TC8, LLC					Cost	15.00	0.00	15.00
						Total In Sale:			72.99
						Balance as of 06/30/19:			72.99
8703	BROWN, FLORENCE	01/23/11	Open					18.00 %	0.00
23	465 E 31ST ST	Municipal							
	PATERSON NJ	07504							
11-69474	465-467 E 31ST ST					Tax	0.00	0.00	0.00
999999	CITY OF PATERSON					Demolition	0.00	0.00	0.00
						Total In Sale:			0.00
						Balance as of 06/30/19:			25,536.78
8703	BROWN, FLORENCE	06/28/11	Open					10.00 %	0.00
23	465 E 31ST ST	Outside							
	PATERSON NJ	07504							
12-02017	465-467 E 31ST ST					Tax	5,149.94	266.17	5,416.11
3	PATRICK CARABELLESE					Sewer	159.75	19.01	178.76
						Cost	100.00	0.00	100.00
						Total In Sale:			5,694.87
						Balance as of 06/30/19:			5,694.87

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Amounts In Sale / Principal	Certificate % / Interest	Premium / Total / Prin Balance
8703	BROWN, FLORENCE		06/26/12				Open		18.00 %	0.00
23	465 E 31ST ST		Outside							
	PATERSON NJ		07504							
13-02970	465-467 E 31ST ST						Tax	2,452.31	123.84	2,576.15
27	PAM INVESTORS						Sewer	226.25	29.34	255.59
							Cost	56.63	0.00	56.63
							Total In Sale:			2,888.37
							Balance as of 06/30/19:			2,888.37
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	554.49	0.00	3,442.86
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	531.44	0.00	3,974.30
8703	BROWN, FLORENCE		06/26/13				Open		18.00 %	0.00
23	465 E 31ST ST		Outside							
	PATERSON NJ		07504							
14-01710	465-467 E 31ST ST						Tax	4,846.12	447.98	5,294.10
27	PAM INVESTORS						Sewer	279.25	36.48	315.73
							Cost	100.00	0.00	100.00
							Total In Sale:			5,709.83
							Balance as of 06/30/19:			8,693.69
8703	BROWN, FLORENCE		06/26/14				Open		18.00 %	0.00
23	465 E 31ST ST		Outside							
	PATERSON NJ		07504							
15-01285	465-467 E 31ST ST						Tax	2,794.27	141.11	2,935.38
27	PAM INVESTORS						Sewer	93.00	6.79	99.79
							Cost	60.70	0.00	60.70
							Total In Sale:			3,095.87
							Balance as of 06/30/19:			3,337.46
8703	BROWN, FLORENCE		06/23/16				Open		18.00 %	0.00
23	465 E 31ST ST		Outside							
	PATERSON NJ		07504							
17-01717	465-467 E 31ST ST						Tax	1,008.32	49.13	1,057.45
27	PAM INVESTORS						Sewer	213.00	5.70	218.70
							Cost	25.52	0.00	25.52
							Total In Sale:			1,301.67
							Balance as of 06/30/19:			8,182.01
8703	BROWN, FLORENCE		06/27/19				Open		18.00 %	0.00
23	465 E 31ST ST		Outside							
	PATERSON NJ		07504	2019						
20-03237	465-467 E 31ST ST						Tax	1,084.37	54.76	1,139.13
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	258.97	0.00	258.97
							Total In Sale:			1,507.42
							Balance as of 06/30/19:			1,507.42

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8703	ZUNIGA,VICTOR & LUCERO,NEREIDA ETAL	06/26/12	Redeemed	09/06/19	18.00 %		0.00
24	463 EAST 31ST ST	Outside					
	PATERSON NJ	07504					
13-03561	461-465 E 31ST ST		Sewer		62.18	6.48	68.66
19	KAVITA G OR GHANSHAM N.CHAINAN		Cost		15.00	0.00	15.00
			Total In Sale:				83.66
			Balance as of 06/30/19:				1,150.50
		Sewer 09/06/19 11 1	P 300 CS		68.66	669.98	1,081.84
		Cost 09/06/19 11 1	P 300 CS		15.00	0.00	1,066.84
		Sewer 09/06/19 13 4	P 300 CS		83.38	0.00	983.46
		Sewer 09/06/19 14 1	P 300 CS		191.97	0.00	791.49
		Sewer 09/06/19 14 4	P 300 CS		3.88	0.00	787.61
		Sewer 09/06/19 15 2	P 300 CS		219.34	0.00	568.27
		Sewer 09/06/19 15 4	P 300 CS		10.95	0.00	557.32
		Sewer 09/06/19 17 2	P 300 CS		199.26	0.00	358.06
		Sewer 09/06/19 17 4	P 300 CS		223.12	0.00	134.94
		Sewer 09/06/19 18 1	P 300 CS		134.94	0.00	0.00
8703	WHILFFORD, JUAN R. & CHRISTINE H/W	06/22/17	Open			18.00 %	0.00
26	459 E 31ST ST	Outside					
	PATERSON NJ	07504					
18-06881	457-459 E 31ST ST		Sewer		213.00	10.33	223.33
113	13 PARK AVENUE REALTY, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				238.33
			Balance as of 06/30/19:				906.51
8704	RIVERA,JORGE & RODRIGUEZ,JENNY	06/22/17	Redeemed	10/15/19		18.00 %	0.00
3	250 18TH AVENUE	Outside					
	PATERSON NJ	07504					
18-05651	250-252 18TH AVE		Tax		0.00	0.00	0.00
168	US BK CUST FOR TOWER DB 2017-1		Sewer		213.00	10.33	223.33
			Cost		15.00	0.00	15.00
			Total In Sale:				238.33
			Balance as of 06/30/19:				14,402.27
		Sewer 10/15/19 16 1	P 300 CK		223.33	535.88	14,178.94
		Cost 10/15/19 16 1	P 300 CK		15.00	6.54	14,163.94
		Tax 10/15/19 17 4	P 300 CK		4,456.64	3,124.08	9,707.30
		Tax 10/15/19 18 1	P 300 CK		4,839.41	0.00	4,867.89
		Tax 10/15/19 18 4	P 300 CK		4,867.89	0.00	0.00
8704	RIVERA,JORGE & RODRIGUEZ,JENNY	06/27/19	Redeemed	11/04/19		18.00 %	0.00
3	250 18TH AVENUE	Outside					
	PATERSON NJ	07504	2019				
20-03238	250-252 18TH AVE		Tax		4,410.70	222.74	4,633.44
213	USBANK C/F TOWER DBIX TR2019-1		Sewer		106.50	2.82	109.32
			Cost		94.86	0.00	94.86
			Total In Sale:				4,837.62
			Balance as of 06/30/19:				4,837.62
		Tax 11/04/19 19 1	P 300 CK		4,633.44	394.15	204.18
		Sewer 11/04/19 19 1	P 300 CK		109.32	9.13	94.86

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8704	3	20-03238	RIVERA,JORGE & RODRIGUEZ,JENNY					Continued				
			Cost	11/04/19	19	1	P 300 CK			94.86	7.92	0.00
8704	TORRES,CEFERINA M.			06/23/16				Redeemed	11/19/19		18.00 %	0.00
13	430 E.33RD STREET			Outside								
	PATERSON NJ			07504								
17-02709	428-430 E 33RD ST							Sewer		106.50	1.25	107.75
87	ACE 1818 TRADING LLC							Cost		15.00	0.00	15.00
								Total In Sale:				122.75
								Balance as of 06/30/19:				478.56
			Sewer	11/19/19	18	2	J 074 SUBS			1,035.71	0.00	1,514.27
			Sewer	11/19/19	15	1	P 300 CK			107.75	353.22	1,406.52
			Cost	11/19/19	15	1	P 300 CK			15.00	0.00	1,391.52
			Sewer	11/19/19	18	2	P 300 CK			1,035.71	0.00	355.81
			Sewer	11/19/19	19	1	P 300 CK			355.81	0.00	0.00
8704	TORRES,CEFERINA M.			06/27/19				Redeemed	08/19/19		18.00 %	0.00
13	430 E.33RD STREET			Outside								
	PATERSON NJ			07504				2018, 2019				
20-03239	428-430 E 33RD ST							Sewer		319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
			Sewer	08/19/19	19	1	P 300 CS			334.89	2.18	6.70
			Cost	08/19/19	19	1	P 300 CS			6.70	0.04	0.00
8704	VASQUEZ, E.R.			06/27/18				Open			0.00 %	200.00
19	463-465 E 32ND ST			Outside								
	PATERSON NJ			07504								
19-00362	463-465 E 32ND ST							Sewer		426.00	18.18	444.18
199	MADISON TRUST COMPANY, C/O							Cost		15.00	0.00	15.00
								Total In Sale:				459.18
								Balance as of 06/30/19:				810.60
8704	VASQUEZ, E.R.			06/27/19				Redeemed	08/19/19		18.00 %	0.00
19	463-465 E 32ND ST			Outside								
	PATERSON NJ			07504				2019				
20-03240	463-465 E 32ND ST							Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1							Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Sewer	08/19/19	19	1	P 300 CS			109.32	1.11	2.19
			Cost	08/19/19	19	1	P 300 CS			2.19	0.06	0.00
8704	45 CHASE ST LLC			06/23/16				Redeemed	01/30/20		18.00 %	0.00
30	429-431 32ND ST			Municipal								
	PATERSON NJ			07504								
17-04483	429-431 E 32ND ST							Tax		1,653.06	0.00	1,653.06
999999	CITY OF PATERSON							Sewer		56.66	0.00	56.66
								Cost		34.19	0.00	34.19

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
8704	30	17-04483	45 CHASE ST LLC					Continued			
								Total In Sale:			1,743.91
								Balance as of 06/30/19:			819.39
		Sewer	01/30/20	15	1	P	303 CK 3189617		56.66	24.14	762.73
		Cost	01/30/20	15	1	P	303 CK 3189617		34.19	7.28	728.54
		Tax	01/30/20	16	1	P	303 CK 3189617		671.88	136.38	56.66
		Sewer	01/30/20	16	1	P	303 CK 3189617		56.66	0.00	0.00
8704	45 CHASE ST LLC		06/22/17					Redeemed 01/29/20		18.00 %	0.00
30	429-431 32ND ST		Outside								
	PATERSON NJ		07504								
18-05244	429-431 E 32ND ST							Tax	0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	224.00	20.96	244.96
								Cost	15.00	0.00	15.00
								Total In Sale:			259.96
								Balance as of 06/30/19:			5,858.14
		Sewer	01/29/20	16	1	P	300 CK 3189622		244.96	155.49	5,613.18
		Cost	01/29/20	16	1	P	300 CK 3189622		15.00	0.30	5,598.18
		Tax	01/29/20	17	4	P	300 CK 3189622		3,759.98	1,771.89	1,838.20
		Sewer	01/29/20	18	1	P	300 CK 3189622		114.80	0.00	1,723.40
		Tax	01/29/20	18	4	P	300 CK 3189622		1,723.40	0.00	0.00
8704	45 CHASE ST LLC		06/27/19					Redeemed 01/29/20		18.00 %	0.00
30	429-431 32ND ST		Outside								
	PATERSON NJ		07504				2019				
20-03241	429-431 E 32ND ST							Tax	3,113.31	157.23	3,270.54
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	56.00	1.48	57.48
								Cost	86.56	0.00	86.56
								Total In Sale:			3,414.58
								Balance as of 06/30/19:			3,414.58
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		1,570.06	0.00	4,984.64
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		1,503.56	0.00	6,488.20
		Tax	01/29/20	19	1	P	300 CK 3189618		3,270.54	528.67	3,217.66
		Sewer	01/29/20	19	1	P	300 CK 3189618		57.48	7.24	3,160.18
		Cost	01/29/20	19	1	P	300 CK 3189618		86.56	1.73	3,073.62
		Tax	01/29/20	19	3	P	300 CK 3189618		1,570.06	0.00	1,503.56
		Tax	01/29/20	19	4	P	300 CK 3189618		1,503.56	0.00	0.00
8705	ROSEBORO, PAUL & DAVATA H/W		06/26/13					Open		18.00 %	0.00
13	416 E 34TH ST		Outside								
	PATERSON NJ		07505								
14-01712	414-418 E 34TH ST							Tax	2,789.07	77.29	2,866.36
27	PAM INVESTORS							Cost	57.33	0.00	57.33
								Total In Sale:			2,923.69
								Balance as of 06/30/19:			15,037.64
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX		2,040.94	0.00	17,078.58
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX		1,956.13	0.00	19,034.71

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type Description	Status Date	Principal	Certificate % / Amounts In Sale Interest	Premium / Total / Prin Balance
8705	HARTY,WILLIAM & JULIET & ROSE ANN		06/22/17				Redeemed	03/27/20		0.00 %	2,000.00
15	275-277 19TH AVE		Outside								
	PATERSON NJ		07504								
18-05654	275-277 19TH AVE						Tax		6,100.95	295.89	6,396.84
168	US BK CUST FOR TOWER DB 2017-1						Sewer		606.00	43.02	649.02
							Cost		100.00	0.00	100.00
							Total In Sale:				7,145.86
							Balance as of 06/30/19:				16,782.30
		Tax	03/27/20	16	1	P 300 CK	1100331374		6,396.84	255.87	10,385.46
		Sewer	03/27/20	16	1	P 300 CK	1100331374		649.02	25.96	9,736.44
		Cost	03/27/20	16	1	P 300 CK	1100331374		100.00	4.00	9,636.44
		Tax	03/27/20	17	4	P 300 CK	1100331374		6,155.12	3,667.81	3,481.32
		Tax	03/27/20	18	1	P 300 CK	1100331374		3,124.21	0.00	357.11
		Tax	03/27/20	18	4	P 300 CK	1100331374		357.11	0.00	0.00
8705	MORRISON, MIGNON		06/22/17				Redeemed	08/14/19		0.00 %	3,000.00
18	437 EAST 33RD STREET		Outside								
	PATERSON, NJ		07504								
18-05418	435-437 E 33RD ST						Tax		4,921.78	192.14	5,113.92
96	MTAG AS CUSTODIAN FOR						Sewer		426.00	19.24	445.24
							Cost		100.00	0.00	100.00
							Total In Sale:				5,659.16
							Balance as of 06/30/19:				21,201.11
		Cost	08/14/19	16	1	P 300 CK			100.00	4.00	21,101.11
		Sewer	08/14/19	16	1	P 300 CK			445.24	17.81	20,655.87
		Tax	08/14/19	16	1	P 300 CK			5,113.92	204.56	15,541.95
		Tax	08/14/19	17	4	P 300 CK			4,863.30	3,161.29	10,678.65
		Tax	08/14/19	18	1	P 300 CK			5,325.61	0.00	5,353.04
		Tax	08/14/19	18	4	P 300 CK			5,353.04	0.00	0.00
8705	MORRISON, MIGNON		06/27/19				Redeemed	08/14/19		18.00 %	0.00
18	437 EAST 33RD STREET		Outside								
	PATERSON, NJ		07504				2019				
20-03242	435-437 E 33RD ST						Tax		4,873.30	246.11	5,119.41
70	ATCF II NJ LLC TAX SERV CUST						Sewer		106.50	2.82	109.32
							Cost		104.57	0.00	104.57
							Total In Sale:				5,333.30
							Balance as of 06/30/19:				5,333.30
		Cost	08/14/19	19	1	P 300 CK			104.57	6.63	5,228.73
		Sewer	08/14/19	19	1	P 300 CK			109.32	6.94	5,119.41
		Tax	08/14/19	19	1	P 300 CK			5,119.41	319.76	0.00
8705	LOPEZ, ROSA & POLANCO, STARLIN		06/23/16				Open			5.00 %	0.00
23	421 E. 33RD STREET		Outside								
	PATERSON, NJ		07504								
17-00469	421-423 E 33RD ST						Tax		3,131.73	62.47	3,194.20
128	US BANK C/F TOWER DBW VI						Sewer		106.50	1.25	107.75
							Cost		66.04	0.00	66.04
							Total In Sale:				3,367.99
							Balance as of 06/30/19:				3,586.31

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8705	LOPEZ, ROSA & POLANCO, STARLIN		06/27/19				Redeemed	09/03/19		18.00 %	0.00
23	421 E. 33RD STREET		Outside								
	PATERSON, NJ		07504	2019							
20-03243	421-423 E 33RD ST						Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	09/03/19	19	1	P 300	CS		109.32	3.62	2.19
		Cost	09/03/19	19	1	P 300	CS		2.19	0.00	0.00
8706	HERASME,GERALDO & JULIA H/W		06/27/19				Redeemed	08/05/19		0.00 %	1,800.00
1	284-286 18TH AVE		Outside								
	PATERSON NJ		07504	2018, 2019							
20-03244	284-286 18TH AVE						Sewer		404.00	15.84	419.84
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		8.40	0.00	8.40
							Total In Sale:				428.24
							Balance as of 06/30/19:				428.24
		Cost	08/05/19	19	1	P 300	CK		8.40	0.16	419.84
		Sewer	08/05/19	19	1	P 300	CK		419.84	8.40	0.00
8706	JAMES-MURRAY, DEBBIE L.		06/23/16				Redeemed	08/19/19		18.00 %	0.00
18	289 19TH AVE		Outside								
	PATERSON NJ		07504								
17-02710	289-291 19TH AVE						Sewer		112.00	2.44	114.44
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				1,410.57
		Sewer	08/19/19	15	1	P 300	CS		114.44	284.62	1,296.13
		Cost	08/19/19	15	1	P 300	CS		15.00	8.52	1,281.13
		Sewer	08/19/19	17	2	P 300	CS		461.36	0.00	819.77
		Sewer	08/19/19	18	1	P 300	CS		108.15	0.00	711.62
		Sewer	08/19/19	19	1	P 300	CS		355.81	0.00	355.81
8706	JAMES-MURRAY, DEBBIE L.		06/27/19				Redeemed	08/19/19		18.00 %	0.00
18	289 19TH AVE		Outside								
	PATERSON NJ		07504	2018, 2019							
20-03245	289-291 19TH AVE						Sewer		319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	08/19/19	19	1	P 300	CS		334.89	2.18	6.70
		Cost	08/19/19	19	1	P 300	CS		6.70	0.04	0.00
8706	STEPHENSON, WILBERT A & PAULINE H/W		06/27/19				Redeemed	10/22/19		0.00 %	500.00
20	415 E 34TH ST		Outside								
	PATERSON NJ		07504	2019							
20-03246	415-417 E 34TH ST						Tax		40.41	0.50	40.91
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		0.82	0.00	0.82
							Total In Sale:				41.73
							Balance as of 06/30/19:				41.73

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8706	20	20-03246 STEPHENSON, WILBERT A & PAULINE H/W Continued									
		Tax	10/22/19	19	1	P 300	CS		40.91	0.00	0.82
		Cost	10/22/19	19	1	P 300	CS		0.82	0.00	0.00
8707	WILKS, JOHN & CALEEN H/W		06/27/19				Open			18.00 %	0.00
8	440 E 35TH ST #2		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03247	440-442 E 35TH ST						Sewer		168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
8707	CINTRON, DOLORES		06/26/14				Redeemed	08/29/19		18.00 %	0.00
18	479 E 34TH ST		Outside								
	PATERSON NJ		07504								
15-02251	477-479 E 34TH ST						Sewer		49.00	1.59	50.59
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				65.59
							Balance as of 06/30/19:				1,063.56
		Sewer	08/29/19	13	1	P 300	CK		50.59	522.76	1,012.97
		Cost	08/29/19	13	1	P 300	CK		15.00	13.98	997.97
		Sewer	08/29/19	15	2	P 300	CK		282.94	0.00	715.03
		Sewer	08/29/19	15	4	P 300	CK		127.03	0.00	588.00
		Sewer	08/29/19	17	1	P 300	CK		120.40	0.00	467.60
		Sewer	08/29/19	17	2	P 300	CK		116.26	0.00	351.34
		Sewer	08/29/19	17	4	P 300	CK		117.32	0.00	234.02
		Sewer	08/29/19	18	1	P 300	CK		114.80	0.00	119.22
		Sewer	08/29/19	18	4	P 300	CK		119.22	0.00	0.00
8707	REYES, CARLA M.		06/27/19				Redeemed	07/16/19		18.00 %	0.00
19	475 E 34TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03248	473-477 E 34TH ST						Sewer		112.00	4.39	116.39
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
		Cost	07/16/19	19	1	P 300	CK		2.33	0.02	116.39
		Sewer	07/16/19	19	1	P 300	CK		116.39	1.26	0.00
8708	SECOND CHANCE DREAMERS LLC		06/27/19				Open			18.00 %	0.00
6	8 DUNSTON LN		Outside								
	ROBBINSVILLE NJ		08691				2019				
20-03249	442-444 E 34TH ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8708	MC KINNEY, ALVIN JR.		06/27/18				Open			0.00 %	0.00
14	466 EAST 34TH STREET		Outside								
	PATERSON, NJ		07504								
19-02756	466-468 E 34TH ST						Sewer		204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				248.56
							Balance as of 06/30/19:				248.56
8708	MC KINNEY, ALVIN JR.		06/27/19				Open			18.00 %	0.00
14	466 EAST 34TH STREET		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-03250	466-468 E 34TH ST						Sewer		168.00	8.09	176.09
23	US BANK CUST FOR ATR FUND-NJ						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
8708	WILFRIDO HOME CONSTRUCTION		06/27/19				Open			0.00 %	6,000.00
17	309 LAKEVIEW AVENUE		Outside								
	CLIFTON, NJ		07011				2018, 2019				
20-03251	474-476 E 34TH ST						Tax		1,842.50	28.68	1,871.18
233	GREYMORR, LLC						Sewer		114.77	4.13	118.90
							Cost		39.80	0.00	39.80
							Total In Sale:				2,029.88
							Balance as of 06/30/19:				2,029.88
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES		1,871.14	0.00	3,901.02
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		1,793.39	0.00	5,694.41
8708	MONTEROL, BERTA & MARCELINO, B. P.		06/27/19				Redeemed	09/03/19		0.00 %	500.00
18	478-480 EAST 34TH STREET		Outside								
	PATERSON,NJ		07514				2019				
20-03252	478-480 E 34TH ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/03/19	19	1	P	300 CS		57.48	0.00	1.15
		Cost	09/03/19	19	1	P	300 CS		1.15	0.00	0.00
8709	RIVAS-BELLIARD,MARIOTI & OLIVER I.		06/27/19				Redeemed	09/06/19		10.00 %	0.00
7	466-468 EAST 33RD STREET		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-03253	466-468 E 33RD ST						Sewer		168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	09/06/19	19	1	P	300 CS		176.09	6.11	3.52
		Cost	09/06/19	19	1	P	300 CS		3.52	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
8709 15 17-04488 999999	TURGOT, INEZ (AKA TURGOTT, INEZ) 496 E 33RD STREET PATERSON, NJ 494 E 33RD ST CITY OF PATERSON		06/23/16 Municipal 07504				Redeemed Tax Cost Total In Sale: Balance as of 06/30/19:	11/20/19	897.39 17.95	18.00 % 0.00 0.00	0.00 897.39 17.95 915.34 2,575.25
		Cost	11/20/19	15	1	P 303 CK	2019579106		17.95	4.96	2,557.30
		Tax	11/20/19	16	1	P 303 CK	2019579106		897.39	334.66	1,659.91
		Tax	11/20/19	16	3	P 303 CK	2019579106		822.52	0.00	837.39
		Tax	11/20/19	17	1	P 303 CK	2019579106		418.70	0.00	418.69
		Tax	11/20/19	17	2	P 303 CK	2019579106		418.69	0.00	0.00
8709 16 20-03254 33	RALSTON & MILLS,INEZ H/W 496 E 33RD STREET PATERSON NJ 496-498 E 33RD ST SILK CITY MGMT LLC		06/27/19 Outside 07504				Redeemed 2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	11/20/19	176.00 3.65	0.00 % 6.43 0.00	0.00 182.43 3.65 186.08 186.08
		Sewer	11/20/19	19	1	P 300 CK			182.43	0.00	3.65
		Cost	11/20/19	19	1	P 300 CK			3.65	0.00	0.00
8710 7 19-00484 33	FERNANDEZ, PATRICIA V. 490 EAST 32RD STREET PATERSON NJ 490-492 E 32ND ST SILK CITY MGMT LLC		06/27/18 Outside 07504				Redeemed Sewer Cost Total In Sale: Balance as of 06/30/19:	08/09/19	112.00 15.00	5.00 % 2.54 0.00	0.00 114.54 15.00 129.54 248.76
		Cost	08/09/19	17	1	P 300 CK			15.00	0.83	233.76
		Sewer	08/09/19	17	1	P 300 CK			114.54	19.11	119.22
		Sewer	08/09/19	18	4	P 300 CK			119.22	0.00	0.00
8710 7 20-03255 33	FERNANDEZ, PATRICIA V. 490 EAST 32RD STREET PATERSON NJ 490-492 E 32ND ST SILK CITY MGMT LLC		06/27/19 Outside 07504				Redeemed 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	08/09/19	56.00 1.15	18.00 % 1.48 0.00	0.00 57.48 1.15 58.63 58.63
		Cost	08/09/19	19	1	P 300 CK			1.15	0.02	57.48
		Sewer	08/09/19	19	1	P 300 CK			57.48	1.21	0.00
8710 9 20-03256 137	RIVER STREET PROPERTIES, LLC 115 FRANKLIN TPKE STE 241 MAHWAH, NJ 496-500 E 32ND ST US BANK CUST FOR PC7		06/27/19 Outside 07430				Redeemed 2018, 2019 Tax Sewer Cost	03/05/20	0.00 303.50 6.31	0.00 % 0.00 11.90 0.00	1,000.00 0.00 315.40 6.31

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 / Balance Type / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8710	9	20-03256 RIVER STREET PROPERTIES, LLC					Continued			
							Total In Sale:			321.71
							Balance as of 06/30/19:			321.71
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC		3,304.70	0.00	3,626.41
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC		3,225.35	0.00	6,851.76
		Sewer	03/05/20	19	1	P 300 CK 00-30263598		315.40	6.31	6,536.36
		Cost	03/05/20	19	1	P 300 CK 00-30263598		6.31	0.12	6,530.05
		Tax	03/05/20	19	3	P 300 CK 00-30263598		3,304.70	243.83	3,225.35
		Tax	03/05/20	19	4	P 300 CK 00-30263598		3,225.35	0.00	0.00
8710	COLON,PAULA R		06/27/19			Open			0.00 %	15,900.00
11	284 GROVE ST		Outside							
	CLIFTON NJ		07013			2019				
20-03257	504-506 E 32ND ST						Tax	5,957.69	240.04	6,197.73
112	US BANK AS CUST FOR ACTLIEN						Sewer	202.25	5.35	207.60
							Cost	128.11	0.00	128.11
							Total In Sale:			6,533.44
							Balance as of 06/30/19:			6,533.44
8710	McDONALD,TONYA		06/23/16			Open			18.00 %	0.00
16	525 E 31ST ST		Outside							
	PATERSON NJ		07504							
17-00975	525 E 31ST ST						Sewer	112.00	2.99	114.99
46	CAHN ESTATES						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			0.01-
8710	McDONALD,TONYA		06/27/18			Open			10.00 %	0.00
16	525 E 31ST ST		Outside							
	PATERSON NJ		07504							
19-01118	525 E 31ST ST						Sewer	224.00	9.56	233.56
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			367.78
8710	SATARY REAL ESTATE INVESTMENTS LLC		06/25/15			Redeemed	12/27/19		18.00 %	0.00
19	2 WINDING HILL DR WEST		Outside							
	HACKETTSTOWN NJ		07840							
16-01962	517 E 31ST ST						Sewer	154.00	7.90	161.90
104	MED SOLUTIONS LLC						Cost	15.00	0.00	15.00
							Total In Sale:			176.90
							Balance as of 06/30/19:			818.14
		Sewer	12/27/19	14	1	P 300 CK 900012329		161.90	305.00	656.24
		Cost	12/27/19	14	1	P 300 CK 900012329		15.00	0.00	641.24
		Sewer	12/27/19	18	2	P 300 CK 900012329		641.24	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Status / Tax Years / Code	Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Balance Type	Principal	Interest	Premium / Total / Prin Balance
8710	STEWART MILLICENT & ISAIAH		06/27/19			Redeemed	11/14/19			18.00 %	0.00
23	503 E 31ST ST		Outside								
	PATERSON NJ		07504			2019					
20-03258	505 E 31ST ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	11/14/19	19	1	P 300 CK			109.32	7.42	2.19
		Cost	11/14/19	19	1	P 300 CK			2.19	0.00	0.00
8802	VALDEZ,JOSE F & ALMONTE,JOCELYN H.		06/27/19			Redeemed	03/05/20			16.00 %	0.00
8.01	596 EAST 30TH STREET		Outside								
	PATERSON, NJ		07513			2017, 2018, 2019					
20-03259	596 E 30TH ST						Sewer		745.50	0.00	745.50
99	LBHONEY BADGER, SBMUNI%CUST						Cost		14.91	0.00	14.91
							Total In Sale:				760.41
							Balance as of 06/30/19:				760.41
		Sewer	03/05/20	19	1	P 300 CK 1579104051			745.50	96.36	14.91
		Cost	03/05/20	19	1	P 300 CK 1579104051			14.91	0.30	0.00
8802	DALKO,ADEL & MERVAN & MAYAS & NOUR		06/27/19			Redeemed	08/24/19			18.00 %	0.00
15	1273 VAN HOUTEN AVE		Outside								
	CLIFTON NJ		07013			2019					
20-03261	851 E 29TH ST						Tax		433.52	5.39	438.91
27	PAM INVESTORS						Cost		8.78	0.00	8.78
							Total In Sale:				447.69
							Balance as of 06/30/19:				447.69
		Tax	08/24/19	19	1	P 300 CK			438.91	21.74	8.78
		Cost	08/24/19	19	1	P 300 CK			8.78	0.42	0.00
8803	RODRIGUEZ,VIDAL		06/27/19			Redeemed	07/31/19			0.00 %	1,000.00
12	21 MYRTLE AVE		Outside								
	CLIFTON NJ		07014			2018, 2019					
20-03262	609-611 E 30TH ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	07/31/19	19	1	P 300 CK			6.70	0.13	334.89
		Sewer	07/31/19	19	1	P 300 CK			334.89	6.70	0.00
8803	REINOSO, NORMA L.		06/27/19			Open				18.00 %	0.00
14	232 VREELAND AVENUE		Outside								
	PATERSON, NJ		07504			2019					
20-03263	601-605 E 30TH ST						Sewer		106.50	2.82	109.32
64	33 SOMERSET ST LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8805	EDWARDS,ROBERT & MORRISON,SONIA		06/26/14				Redeemed	08/06/19		18.00 %	0.00
3	583 11TH AVENUE		Outside								
	PATERSON NJ		07514								
15-01287	510-514 E 33RD ST						Sewer		175.93	13.42	189.35
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				204.35
							Balance as of 06/30/19:				983.38
		Cost	08/06/19	13	1	P 300 CK			15.00	14.10	968.38
		Sewer	08/06/19	13	1	P 300 CK			189.35	731.13	779.03
		Sewer	08/06/19	15	2	P 300 CK			537.44	0.00	241.59
		Sewer	08/06/19	15	4	P 300 CK			241.59	0.00	0.00
8805	EDWARDS,ROBERT & MORRISON,SONIA		06/23/16				Open			18.00 %	0.00
3	583 11TH AVENUE		Outside								
	PATERSON NJ		07514								
17-01719	510-514 E 33RD ST						Sewer		213.00	5.70	218.70
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,374.85
8805	EDWARDS,ROBERT & MORRISON,SONIA		06/27/19				Redeemed	08/06/19		18.00 %	0.00
3	583 11TH AVENUE		Outside								
	PATERSON NJ		07514				2019				
20-03264	510-514 E 33RD ST						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/06/19	19	1	P 300 CK			2.19	0.04	109.32
		Sewer	08/06/19	19	1	P 300 CK			109.32	3.02	0.00
8806	MENDEZ, PEDRO		06/27/19				Redeemed	11/19/19		0.00 %	500.00
1	584 20TH AVE		Outside								
	PATERSON NJ		07504				2018, 2019				
20-03265	584 20TH AVE						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	11/19/19	19	1	P 300 CK			334.89	6.70	6.70
		Cost	11/19/19	19	1	P 300 CK			6.70	0.13	0.00
8806	MORALES, CLIBER ROBERTO		06/27/18				Redeemed	08/15/19		0.00 %	0.00
7	496 EAST 34TH STREET		Outside								
	PATERSON, NJ		07504								
19-00364	496-498 E 34TH ST						Sewer		106.50	1.35	107.85
199	MADISON TRUST COMPANY, C/O						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
		Cost	08/15/19	17	1	P 300 CK			15.00	0.00	334.59
		Sewer	08/15/19	17	1	P 300 CK			107.85	0.00	226.74
		Sewer	08/15/19	18	4	P 300 CK			226.74	24.03	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
8806 11 04-00742 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PATRICK CARABELLESE	06/26/03 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 2,275.38 47.77	0.00 113.24 0.00	0.00 2,388.62 47.77 2,436.39 2,436.39
8806 11 05-02354 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PATRICK CARABELLESE	06/29/04 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 2,317.61 50.83	0.00 223.89 0.00	0.00 2,541.50 50.83 2,592.33 2,592.33
8806 11 06-03248 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PATRICK CARABELLESE	06/29/05 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 2,416.64 52.97	0.00 231.87 0.00	0.00 2,648.51 52.97 2,701.48 2,701.48
8806 11 07-02696 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PATRICK CARABELLESE	06/29/06 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 2,518.06 55.25	0.00 244.56 0.00	0.00 2,762.62 55.25 2,817.87 26,517.75
8806 11 12-02021 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PATRICK CARABELLESE	06/28/11 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 4,193.84 88.21	0.00 216.76 0.00	0.00 4,410.60 88.21 4,498.81 4,498.81
8806 11 13-02976 27	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PAM INVESTORS	06/26/12 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 7,917.72 100.00	0.00 739.25 0.00	0.00 8,656.97 100.00 8,756.97 8,756.97
	Tax Tax	01/17/20 19 3 01/17/20 19 4	J 074 SUBEQUENT TX J 074 SUBEQUENT TX			3,611.19 3,461.13	0.00 0.00	12,368.16 15,829.29

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
8806 11 14-01715 27	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PAM INVESTORS	06/26/13 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 8,194.15 100.00	757.46 0.00	0.00 8,951.61 100.00 9,051.61 13,659.56
8806 11 15-01288 27	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PAM INVESTORS	06/26/14 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 4,724.74 99.27	238.60 0.00	0.00 4,963.34 99.27 5,062.61 5,062.61
8806 11 17-01722 27	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PAM INVESTORS	06/23/16 Outside 07543	Open		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 6,350.21 100.00	309.39 0.00	0.00 6,659.60 100.00 6,759.60 39,855.02
8806 11 20-03266 27	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 506-526 E 34TH ST PAM INVESTORS	06/27/19 Outside 07543	Open 2019		18.00 % Tax Cost Total In Sale: Balance as of 06/30/19:	0.00 6,555.82 137.74	331.07 0.00	0.00 6,886.89 137.74 7,024.63 7,024.63
8806 12 04-00741 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 527-537 E 33RD ST PATRICK CARABELLESE	06/26/03 Outside 07543	Open		18.00 % Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	0.00 9,511.09 139.08 100.00	771.62 10.13 0.00	0.00 10,282.71 149.21 100.00 10,531.92 10,531.92
8806 12 05-02353 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 527-537 E 33RD ST PATRICK CARABELLESE	06/29/04 Outside 07543	Open		18.00 % Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	0.00 9,687.60 129.96 100.00	935.89 12.60 0.00	0.00 10,623.49 142.56 100.00 10,866.05 10,866.05

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8806 12 06-03247 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 527-537 E 33RD ST PATRICK CARABELLESE	06/29/05 Outside 07543	Open	Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	18.00 % 10,101.56 40.00 100.00	969.22 3.90 0.00	0.00 11,070.78 43.90 100.00 11,214.68 11,214.68
8806 12 07-02694 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 527-537 E 33RD ST PATRICK CARABELLESE	06/29/06 Outside 07543	Open	Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	18.00 % 10,525.46 51.87 100.00	1,022.26 6.20 0.00	0.00 11,547.72 58.07 100.00 11,705.79 45,839.56
8806 12 12-02022 3	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 527-537 E 33RD ST PATRICK CARABELLESE	06/28/11 Outside 07543	Open	Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	18.00 % 6,531.11 14.00 100.00	337.56 1.04 0.00	0.00 6,868.67 15.04 100.00 6,983.71 6,983.71
8806 12 13-02977 27	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 527-537 E 33RD ST PAM INVESTORS	06/26/12 Outside 07543	Open	Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	18.00 % 12,330.32 59.50 100.00	1,151.24 7.72 0.00	0.00 13,481.56 67.22 100.00 13,648.78 13,648.78
		Tax Tax	01/17/20 19 3 01/17/20 19 4	J 074 SUBEQUENT TX J 074 SUBEQUENT TX	5,049.57 4,839.75	0.00 0.00	18,698.35 23,538.10
8806 12 14-01716 27	B L WHITE WELDING & STEEL CO INC PO BOX 8 PARK ST STATION PATERSON NJ 527-537 E 33RD ST PAM INVESTORS	06/26/13 Outside 07543	Open	Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	18.00 % 12,760.82 88.28 100.00	1,179.60 11.30 0.00	0.00 13,940.42 99.58 100.00 14,140.00 21,390.30

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8806	B L WHITE WELDING & STEEL CO INC	06/26/14	Open			18.00 %	0.00
12	PO BOX 8 PARK ST STATION	Outside					
	PATERSON NJ	07543					
15-01289	527-537 E 33RD ST			Tax	7,357.89	371.57	7,729.46
27	PAM INVESTORS			Sewer	24.50	1.79	26.29
				Cost	100.00	0.00	100.00
				Total In Sale:			7,855.75
				Balance as of 06/30/19:			30,965.40
8806	B L WHITE WELDING & STEEL CO INC	06/23/16	Open			18.00 %	0.00
12	PO BOX 8 PARK ST STATION	Outside					
	PATERSON NJ	07543					
17-00915	527-537 E 33RD ST			Tax	7,788.76	208.32	7,997.08
33	SILK CITY MGMT LLC			Sewer	63.00	1.68	64.68
				Cost	100.00	0.00	100.00
				Total In Sale:			8,161.76
				Balance as of 06/30/19:			47,968.28
8806	B L WHITE WELDING & STEEL CO INC	06/27/19	Open			0.00 %	100.00
12	PO BOX 8 PARK ST STATION	Outside					
	PATERSON NJ	07543	2018, 2019				
20-03267	527-537 E 33RD ST			Tax	7,917.76	399.85	8,317.61
33	SILK CITY MGMT LLC			Sewer	94.50	2.49	96.99
				Cost	168.29	0.00	168.29
				Total In Sale:			8,582.89
				Balance as of 06/30/19:			8,582.89
8806	BISHOP,WILLIAM & VINETTE H/W	06/22/17	Open			10.00 %	0.00
13	195 RIDGE RD	Outside					
	NUTLEY,NJ	07110					
18-06601	523-527 E 33RD ST			Tax	6,064.86	274.59	6,339.45
136	BASCOM CORPORATION			Cost	100.00	0.00	100.00
				Total In Sale:			6,439.45
				Balance as of 06/30/19:			11,230.75
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	2,649.24	0.00	13,879.99
8806	HOWARD, ALICE & CLARA	06/27/18	Redeemed	07/16/19		0.00 %	3,000.00
16	515 E 33RD ST	Outside					
	PATERSON NJ	07504					
19-01252	515-517 E 33RD ST			Tax	3,123.07	102.65	3,225.72
166	TOWER DB VIII TR 2018-1			Sewer	106.50	3.04	109.54
				Cost	66.71	0.00	66.71
				Total In Sale:			3,401.97
				Balance as of 06/30/19:			3,401.97
	Cost	07/16/19 17 1	P 300	CK	66.71	1.34	3,335.26
	Sewer	07/16/19 17 1	P 300	CK	109.54	2.19	3,225.72
	Tax	07/16/19 17 1	P 300	CK	3,225.72	64.51	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8811	CUMINS, EDWARD W		06/26/13					Open		10.00 %	0.00
4	312 W LUTHER AVE		Outside								
	LIBERTY NC		27298								
14-01204	850-852 MARKET ST						Tax		2,425.43	11.15	2,436.58
63	GUADALUPE FRESSIE						Cost		48.73	0.00	48.73
							Total In Sale:				2,485.31
							Balance as of 06/30/19:				5,004.42
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		3,536.84	0.00	8,541.26
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		3,389.87	0.00	11,931.13
8814	SANTO,LUISA & ABREU-M-MUNOZ,MARIA		06/27/19					Redeemed 11/26/19		10.00 %	0.00
13	649 EAST 31ST STREET		Outside								
	PATERSON NJ		07513				2019				
20-03268	649 E 31ST ST						Sewer		106.50	2.82	109.32
137	US BANK CUST FOR PC7						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	11/26/19	19	1	P 300	CK		109.32	4.58	2.19
		Cost	11/26/19	19	1	P 300	CK		2.19	0.10	0.00
8815	GARCIA, LUIS F.		06/22/17					Redeemed 04/01/20		18.00 %	0.00
10	646 E 31ST ST		Outside								
	PATERSON NJ		07513								
18-05246	646-650 E 31ST ST						Sewer		426.00	39.83	465.83
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				480.83
							Balance as of 06/30/19:				1,160.62
		Sewer	04/01/20	16	1	P 300	CK 31730556		465.83	346.92	694.79
		Cost	04/01/20	16	1	P 300	CK 31730556		15.00	0.30	679.79
		Sewer	04/01/20	18	1	P 300	CK 31730556		453.05	0.00	226.74
		Sewer	04/01/20	18	4	P 300	CK 31730556		226.74	0.00	0.00
8815	GARCIA, LUIS F.		06/27/19					Redeemed 04/01/20		18.00 %	0.00
10	646 E 31ST ST		Outside								
	PATERSON NJ		07513				2019				
20-03269	646-650 E 31ST ST						Sewer		106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	04/01/20	19	1	P 300	CK 31730555		109.32	16.06	2.19
		Cost	04/01/20	19	1	P 300	CK 31730555		2.19	0.00	0.00
8815	FERNANDEZ, JESUS		06/27/19					Redeemed 12/17/19		0.00 %	700.00
16	669 EAST 30TH ST		Outside								
	PATERSON NJ		07513				2018, 2019				
20-03270	669-671 E 30TH ST						Sewer		213.00	8.36	221.36
137	US BANK CUST FOR PC7						Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Sewer	12/17/19	19	1	P 300	CK 410290254		221.36	4.43	4.43

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Description	Status Date / Check Cleared Date	Certificate Amounts In Sale: Principal	Interest	% / Premium: Total / Prin Balance
8815	16	20-03270 FERNANDEZ, JESUS					Continued				
		Cost	12/17/19	19	1	P 300 CK	410290254		4.43	0.09	0.00
8815	HUNTLEY, KIM		06/27/18				Open			2.00 %	0.00
17	665 EAST 30TH STREET		Outside								
	PATERSON, NJ		07513								
19-00365	665-667 E 30TH ST						Sewer		82.52	0.87	83.39
199	MADISON TRUST COMPANY, C/O						Cost		15.00	0.00	15.00
							Total In Sale:				98.39
							Balance as of 06/30/19:				217.61
8815	NOESI, MANUEL & SANTIAGO,EMILIO		06/27/18				Redeemed	08/16/19		0.00 %	300.00
19	659 EAST 30TH STREET		Outside								
	PATERSON, NJ		07513								
19-00989	659-661 E 30TH ST						Sewer		426.00	18.18	444.18
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				846.30
		Cost	08/16/19	17	1	P 300 CK			15.00	0.30	831.30
		Sewer	08/16/19	17	1	P 300 CK			444.18	8.88	387.12
		Sewer	08/16/19	18	4	P 300 CK			110.97	20.30	276.15
		Sewer	08/16/19	19	1	P 300 CK			109.13	0.00	167.02
		Spc Asmnt	08/16/19	19	1	P 300 CK			60.07	0.72	106.95
		Sewer	08/16/19	19	2	P 300 CK			106.95	0.00	0.00
8815	11 CAROLINA LLC		06/27/19				Redeemed	08/05/19		0.00 %	1,000.00
22	501 MCBRIDE AVE		Outside								
	WOODLAND PARK NJ		07424				2018, 2019				
20-03271	649-651 E 30TH ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Cost	08/05/19	19	1	P 300 CK			6.70	0.13	334.89
		Sewer	08/05/19	19	1	P 300 CK			334.89	6.70	0.00
8816	LOUIS LOPEZ INVESTMENTS LLC		06/27/19				Open			0.00 %	12,000.00
5	398 21ST AVENUE		Outside								
	PATERSON,NJ		07513				2018, 2019				
20-03272	596-598 21ST AVE						Tax		913.07	88.20	1,001.27
137	US BANK CUST FOR PC7						Sewer		422.12	11.16	433.28
							Cost		28.69	0.00	28.69
							Total In Sale:				1,463.24
							Balance as of 06/30/19:				1,463.24

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
8816 5 B01- - - 14-02994 999999	LOUIS LOPEZ INVESTMENTS, LLC 398 21ST AVENUE PATERSON, NJ 596-598 21ST AVE CITY OF PATERSON		06/26/13 Municipal 07513				Open Tax Cost Total In Sale: Balance as of 06/30/19:		195.94 15.00	18.00 % 0.00 0.00	0.00 195.94 15.00 210.94 5,360.47
8816 27 11-03639 30	VELARDE, CARLOS 47 TRENTON AVENUE PATERSON, NJ 47 TRENTON AVE RICHARD HEALEY OR ELENA HEALEY		10/28/10 Outside 07513				Redeemed 02/18/20 Sewer Cost Total In Sale: Balance as of 06/30/19:		28.00 15.00	18.00 % 2.49 0.00	0.00 30.49 15.00 45.49 346.98
		Sewer	02/18/20	09	1	P 300 CK 2020097515			30.49	549.21	316.49
		Cost	02/18/20	09	1	P 300 CK 2020097515			15.00	0.00	301.49
		Sewer	02/18/20	11	1	P 300 CK 2020097515			121.80	0.00	179.69
		Sewer	02/18/20	11	4	P 300 CK 2020097515			58.64	0.00	121.05
		Sewer	02/18/20	12	2	P 300 CK 2020097515			71.94	0.00	49.11
		Sewer	02/18/20	12	4	P 300 CK 2020097515			49.11	0.00	0.00
8816 33 18-05984 27	RAMOS,EUDY D. & EVELYN E. 29-31 TRENTON AVENUE PATERSON NJ 29-31 TRENTON AVE PAM INVESTORS		06/22/17 Outside 07503				Redeemed 07/30/19 Sewer Cost Total In Sale: Balance as of 06/30/19:		213.00 15.00	5.00 % 4.59 0.00	0.00 217.59 15.00 232.59 232.59
		Cost	07/30/19	16	1	P 300 CK			15.00	1.88	217.59
		Sewer	07/30/19	16	1	P 300 CK			217.59	27.71	0.00
8818 9 20-03273 99	RODRIGUEZ, LOUIS & ISABEL 897 EAST 28TH ST PATERSON, NJ 899-901 E 28TH ST LBHONEY BADGER, SBMUNI%CUST		06/27/19 Outside 07504				Open 2019 Tax Cost Total In Sale: Balance as of 06/30/19:		32.46 0.66	18.00 % 0.40 0.00	0.00 32.86 0.66 33.52 33.52
8818 10 20-03274 99	QUINONES,LUZ 897 E 28TH ST PATERSON NJ 897-899 E 28TH ST LBHONEY BADGER, SBMUNI%CUST		06/27/19 Outside 07513				Redeemed 08/06/19 2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:		168.00 3.52	10.00 % 8.09 0.00	0.00 176.09 3.52 179.61 179.61
		Cost	08/06/19	19	1	P 300 CK			3.52	0.04	176.09
		Sewer	08/06/19	19	1	P 300 CK			176.09	1.91	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8819	EKEANYANWU,CHRISTIAN	06/22/17	Open						18.00 %	0.00
2	140 VASSAR AVENUE	Outside								
	UNION,NJ	07083								
18-05247	570-572 21ST AVE						Sewer	261.31	7.89	269.20
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			284.20
							Balance as of 06/30/19:			1,049.92
8819	EKEANYANWU,CHRISTIAN	06/27/19	Open						18.00 %	0.00
2	140 VASSAR AVENUE	Outside								
	UNION,NJ	07083	2011, 2012, 2018, 2019							
20-03275	570-572 21ST AVE						Sewer	684.09	38.36	722.45
99	LBHONEY BADGER, SBMUNI%CUST						Cost	14.45	0.00	14.45
							Total In Sale:			736.90
							Balance as of 06/30/19:			736.90
8819	RODRIGUEZ, JOSE	06/27/18	Redeemed				01/29/20		9.00 %	0.00
13	58 TRENTON AVE	Outside								
	PATERSON NJ	07513								
19-00698	58 TRENTON AVE						Sewer	106.50	3.04	109.54
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			124.54
							Balance as of 06/30/19:			124.54
	Sewer	01/29/20	17	1	P	300	CK 10865391180	109.54	17.87	15.00
	Cost	01/29/20	17	1	P	300	CK 10865391180	15.00	0.00	0.00
8819	PEREZ, FRANCIS	06/27/19	Open						10.00 %	0.00
18	511 WEST 172ND STREET #3A	Outside								
	NEW YORK, NY	10032	2018, 2019							
20-03276	193-195 22ND AVE						Sewer	319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
8819	RODRIGUEZ, JUAN C.&ALMONTE, LEOMERI	06/27/19	Redeemed				08/14/19		0.00 %	1,000.00
22	961 E 28TH ST	Outside								
	PATERSON NJ	07513	2019							
20-03277	961-963 E 28TH ST						Tax	56.80	0.71	57.51
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	105.13	2.78	107.91
							Cost	3.31	0.00	3.31
							Total In Sale:			168.73
							Balance as of 06/30/19:			168.73
	Cost	08/14/19	19	1	P	300	CK	3.31	0.00	165.42
	Sewer	08/14/19	19	1	P	300	CK	107.91	0.00	57.51
	Tax	08/14/19	19	1	P	300	CK	57.51	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium: Total / Prin Balance
8819	AGUDELO,JOSE R.& RUIZ,C.& ETAL		06/23/16				Redeemed 07/31/19		18.00 %	0.00
23	957 E 28TH ST		Outside							
	PATERSON NJ		07513							
17-03276	957-959 E 28TH ST						Sewer	237.21	23.14	260.35
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			275.35
							Balance as of 06/30/19:			869.29
		Cost	07/31/19	15	1	P 300 CK		15.00	8.67	854.29
		Sewer	07/31/19	15	1	P 300 CK		260.35	319.52	593.94
		Sewer	07/31/19	17	2	P 300 CK		242.60	0.00	351.34
		Sewer	07/31/19	17	4	P 300 CK		117.32	0.00	234.02
		Sewer	07/31/19	18	1	P 300 CK		114.80	0.00	119.22
		Sewer	07/31/19	18	4	P 300 CK		119.22	0.00	0.00
8819	AGUDELO,JOSE R.& RUIZ,C.& ETAL		06/27/19				Redeemed 09/30/19		0.00 %	0.00
23	957 E 28TH ST		Outside							
	PATERSON NJ		07513			2019				
20-03278	957-959 E 28TH ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	09/30/19	19	1	P 300 CK		57.48	0.00	1.15
		Cost	09/30/19	19	1	P 300 CK		1.15	0.00	0.00
8819	URTARTE,FREDDY		06/23/16				Open		18.00 %	0.00
24	953-955 E 28TH ST		Outside							
	PATERSON NJ		07513							
17-03277	953-955 E 28TH ST						Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			667.69
8819	URTARTE,FREDDY		06/27/19				Redeemed 08/19/19		1.00 %	0.00
24	953-955 E 28TH ST		Outside							
	PATERSON NJ		07513			2019				
20-03279	953-955 E 28TH ST						Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P 300 CS		57.48	0.02	1.15
		Cost	08/19/19	19	1	P 300 CS		1.15	0.00	0.00
8819	MEJIA, JOHAN F. & MEDINA, FERNANDO		06/27/18				Open		9.00 %	0.00
32	929 E 28TH ST		Outside							
	PATERSON NJ		07513							
19-00699	929-931 E 28TH ST						Sewer	213.00	4.83	217.83
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			459.57

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8819	MEJIA, JOHAN F. & MEDINA, FERNANDO	06/27/19	Open						18.00 %	0.00
32	929 E 28TH ST	Outside								
	PATERSON NJ	07513	2019							
20-03280	929-931 E 28TH ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
8901	CHANG, JOSEPH A.	06/27/19	Redeemed				04/15/20		0.00 %	50,000.00
1	951 MADISON AVENUE	Outside								
	PATERSON NJ	07501	2018, 2019							
20-03281	951-953 MADISON AVE						Sewer	56.96	1.53	58.49
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.17	0.00	1.17
							Total In Sale:			59.66
							Balance as of 06/30/19:			59.66
	Sewer	04/15/20	19	1	P	300	CK 31730551	58.49	0.00	1.17
	Cost	04/15/20	19	1	P	300	CK 31730551	1.17	0.00	0.00
8901	IGLESIA BAUTISTA CENTRAL INC	06/27/19	Open						9.00 %	0.00
2	320 20TH AVE	Outside								
	PATERSON NJ	07501	2018							
20-03282	318-324 20TH AVE						Sewer	112.94	6.67	119.61
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.39	0.00	2.39
							Total In Sale:			122.00
							Balance as of 06/30/19:			122.00
8901	IGLESIA BAUTISTA CENTRAL, INC	06/22/17	Open						5.00 %	0.00
3	2 EAST 20TH STREET	Outside								
	PATERSON, NJ	07513								
18-06126	10 E 20TH ST						Tax	6,665.05	499.90	7,164.95
162	SFA						Sewer	607.00	43.18	650.18
							Cost	100.00	0.00	100.00
							Total In Sale:			7,915.13
							Balance as of 06/30/19:			19,449.57
8901	IGLESIA BAUTISTA CENTRAL, INC	06/27/19	Open						18.00 %	0.00
3	2 EAST 20TH STREET	Outside								
	PATERSON, NJ	07513	2019							
20-03283	10 E 20TH ST						Tax	3,431.74	173.30	3,605.04
162	SFA						Sewer	151.75	4.01	155.76
							Cost	75.22	0.00	75.22
							Total In Sale:			3,836.02
							Balance as of 06/30/19:			3,836.02
8901	I & J REALTY,LLC	06/27/19	Open						0.00 %	14,500.00
17	140 BEECHWOOD DRIVE	Outside								
	WAYNE,NJ	07470	2019							
20-03284	395 21ST AVE						Tax	6,751.61	280.12	7,031.73
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	140.63	0.00	140.63
							Total In Sale:			7,172.36

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8901	17	20-03284 I & J REALTY,LLC					Continued			
							Balance as of 06/30/19:			7,172.36
8901	POLIO, ERICK		06/27/19				Open		0.00 %	2,500.00
18	393 21ST AVE		Outside							
	PATERSON NJ		07513				2018			
20-03285	393-395 21ST AVE						Sewer	2,204.62	105.83	2,310.45
233	GREYMORR, LLC						Cost	46.21	0.00	46.21
							Total In Sale:			2,356.66
							Balance as of 06/30/19:			2,356.66
8901	MONTOYA, ALEXANDRA		06/27/18				Redeemed 08/29/19		0.00 %	300.00
19	997 MADISON AVENUE		Outside							
	PATERSON, NJ		07503							
19-00990	997 MADISON AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	286.76	3.63	290.39
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			305.39
							Balance as of 06/30/19:			8,060.23
		Sewer	08/29/19	17	1	P 300 CK		290.39	5.81	7,769.84
		Cost	08/29/19	17	1	P 300 CK		15.00	0.30	7,754.84
		Spc Asmnt	08/29/19	19	1	P 300 CK		750.83	11.18	7,004.01
		Tax	08/29/19	19	1	P 300 CK		3,554.89	226.38	3,449.12
		Tax	08/29/19	19	2	P 300 CK		3,529.72	0.00	80.60-
8901	ESPINAL, FEDERICO		06/27/19				Redeemed 09/06/19		10.00 %	0.00
23	985 MADISON AVE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-03286	985-987 MADISON AVE						Tax	15,789.61	1,385.31	17,174.92
3	PATRICK CARABELLESE						Sewer	168.00	8.09	176.09
							Cost	347.02	0.00	347.02
							Total In Sale:			17,698.03
							Balance as of 06/30/19:			17,698.03
		Tax	09/06/19	19	1	P 300 CS		17,174.92	1,381.08	523.11
		Sewer	09/06/19	19	1	P 300 CS		176.09	13.95	347.02
		Cost	09/06/19	19	1	P 300 CS		347.02	20.81	0.00
8901	WORTHY, TENSELY BARONE		06/27/19				Open		0.00 %	6,000.00
24	983 MADISON AVE		Outside							
	PATERSON NJ		07501				2019			
20-03287	983 MADISON AVE						Tax	4,165.43	149.53	4,314.96
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Cost	88.49	0.00	88.49
							Total In Sale:			4,512.77
							Balance as of 06/30/19:			4,512.77
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,628.96	0.00	7,141.73
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,519.72	0.00	9,661.45

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date Yr Qtr Code	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8901	SERRANO, GEORGE	06/25/15	Open			18.00 %	0.00
28	973 MADISON AVE	Outside					
	PATERSON NJ	07501					
16-00447	973 MADISON AVE			Tax	0.00	0.00	0.00
126	PC 4, LLC			Sewer	292.50	33.76	326.26
				Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			341.26
				Balance as of 06/30/19:			2,265.31
		Tax	12/06/19 20 1	J 074 PRO CAP 4 LLC	8,699.84	0.00	10,965.15
		Tax	01/30/20 20 1	J 064 REF OVRPYMT	8,699.84-	0.00	2,265.31
8901	HOFFMAN, SANFORD & NANCY & CONWAY,E	06/26/08	Open			1.00 %	0.00
35	955 MADISON AVE	Outside					
	PATERSON NJ	07501					
09-02096	955-957 MADISON AVE			Sewer	303.00	18.92	321.92
16	LTC, INC.			Cost	15.00	0.00	15.00
				Total In Sale:			336.92
				Balance as of 06/30/19:			336.92
8901	HOFFMAN, SANFORD & NANCY & CONWAY,E	06/25/09	Open			18.00 %	0.00
35	955 MADISON AVE	Outside					
	PATERSON NJ	07501					
10-01868	955-957 MADISON AVE			Sewer	303.00	40.30	343.30
16	LTC, INC.			Cost	15.00	0.00	15.00
				Total In Sale:			358.30
				Balance as of 06/30/19:			358.30
8901	HOFFMAN, SANFORD & NANCY & CONWAY,E	06/09/10	Open			18.00 %	0.00
35	955 MADISON AVE	Outside					
	PATERSON NJ	07501					
11-01767	955-957 MADISON AVE			Sewer	303.00	37.91	340.91
37	TC8, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			355.91
				Balance as of 06/30/19:			355.91
8901	HOFFMAN, SANFORD & NANCY & CONWAY,E	10/28/10	Open			18.00 %	0.00
35	955 MADISON AVE	Outside					
	PATERSON NJ	07501					
11-03818	955-957 MADISON AVE			Sewer	75.75	6.74	82.49
37	TC8, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			97.49
				Balance as of 06/30/19:			97.49
8901	HOFFMAN, SANFORD & NANCY & CONWAY,E	06/28/11	Open			18.00 %	0.00
35	955 MADISON AVE	Outside					
	PATERSON NJ	07501					
12-02175	955-957 MADISON AVE			Tax	0.00	0.00	0.00
81	257-261 20TH AVENUE REALTY LLC			Sewer	227.25	27.04	254.29
				Cost	15.00	0.00	15.00

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8901 35	12-02175 HOFFMAN, SANFORD & NANCY & CONWAY,E Continued										
							Total In Sale:				269.29
							Balance as of 06/30/19:				4,072.89
8901 35	HOFFMAN, SANFORD & NANCY & CONWAY,E 955 MADISON AVE PATERSON NJ		06/23/16 Outside 07501				Open			18.00 %	0.00
17-02323 81	955-957 MADISON AVE 257-261 20TH AVENUE REALTY LLC						Sewer Cost		303.50 15.00	8.12 0.00	311.62 15.00
							Total In Sale:				326.62
							Balance as of 06/30/19:				2,108.52
8901 35	HOFFMAN, SANFORD & NANCY & CONWAY,E 955 MADISON AVE PATERSON NJ		06/27/19 Outside 07501				Redeemed 2018, 2019	08/19/19		18.00 %	0.00
20-03288 99	955-957 MADISON AVE LBHONEY BADGER, SBMUNI%CUST						Sewer Cost		455.25 9.54	21.92 0.00	477.17 9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	08/19/19	19	1	P	300 CS		477.17	12.64	9.54
		Cost	08/19/19	19	1	P	300 CS		9.54	0.25	0.00
8902 2	WHITAKER,DORIS & WHITAKER,JACINDA 334 20TH AVE PATERSON,NJ		06/27/18 Outside 07503				Redeemed	11/20/19		0.00 %	100.00
19-02762 192	334-336 20TH AVE FIG AS CUST FOR FIG NJ18						Sewer Cost		389.64 15.00	54.54 0.00	444.18 15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				459.18
		Sewer	11/20/19	17	1	P	300 CK		444.18	8.88	15.00
		Cost	11/20/19	17	1	P	300 CK		15.00	0.30	0.00
8902 2	WHITAKER,DORIS & WHITAKER,JACINDA 334 20TH AVE PATERSON,NJ		06/27/19 Outside 07503				Redeemed 2018, 2019	11/20/19		18.00 %	0.00
20-03289 223	334-336 20TH AVE FIG CUST FIGNJ19LLC & SEC PTY						Sewer Cost		319.50 6.70	15.39 0.00	334.89 6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	11/20/19	19	1	P	300 CK		334.89	29.11	6.70
		Cost	11/20/19	19	1	P	300 CK		6.70	0.61	0.00
8902 3	GOMEZ, FELIX & GOMEZ,FABIOLA H/W 39 RAILROAD AVENUE NETCONG, NJ		06/27/18 Outside 07857				Open			7.00 %	0.00
19-00701 51	336-338 20TH AVE INTERNATIONAL MANAGEMENT LLC						Sewer Cost		106.50 15.00	3.04 0.00	109.54 15.00
							Total In Sale:				124.54
							Balance as of 06/30/19:				351.28

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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8902	PINEDO,CARLOS & WILLY		06/26/03			Open			18.00 %	0.00
5	11-13 E 20TH STREET		Outside							
	PATERSON,NJ		07513							
04-00735	310-312 E 21ST ST						Tax	291.03	3.62	294.65
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			309.65
							Balance as of 06/30/19:			309.65
8902	PINEDO,CARLOS & WILLY		06/29/04			Open			18.00 %	0.00
5	11-13 E 20TH STREET		Outside							
	PATERSON,NJ		07513							
05-02349	310-312 E 21ST ST						Tax	1,344.21	129.86	1,474.07
3	PATRICK CARABELLESE						Cost	29.48	0.00	29.48
							Total In Sale:			1,503.55
							Balance as of 06/30/19:			1,503.55
8902	PINEDO,CARLOS & WILLY		06/22/17			Open			10.00 %	0.00
5	11-13 E 20TH STREET		Outside							
	PATERSON,NJ		07513							
18-05988	310-312 E 21ST ST						Sewer	224.00	20.96	244.96
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			617.40
8902	PINEDO,CARLOS & WILLY		06/27/19			Open			18.00 %	0.00
5	11-13 E 20TH STREET		Outside							
	PATERSON,NJ		07513			2019				
20-03290	310-312 E 21ST ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
8902	MAURA, MILDRYS		06/27/18			Redeemed	03/23/20		0.00 %	200.00
7	100 SCALES PLAZA, APT 114		Outside							
	CLIFTON, NJ		07013							
19-02763	316-318 E 21ST ST						Tax	0.00	0.00	0.00
192	FIG AS CUST FOR FIG NJ18						Sewer	272.52	70.47	342.99
							Cost	15.00	0.00	15.00
							Total In Sale:			357.99
							Balance as of 06/30/19:			357.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,912.12	0.00	2,270.11
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,832.66	0.00	4,102.77
		Sewer	03/23/20	17	1	P 300	CK 31730266	342.99	6.86	3,759.78
		Cost	03/23/20	17	1	P 300	CK 31730266	15.00	0.30	3,744.78
		Tax	03/23/20	19	3	P 300	CK 31730266	1,912.12	136.69	1,832.66
		Tax	03/23/20	19	4	P 300	CK 31730266	1,832.66	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8902	MAURA, MILDRYS		06/27/19				Redeemed 03/23/20		0.00 %	1,000.00
7	100 SCALES PLAZA, APT 114		Outside							
	CLIFTON, NJ		07013				2018, 2019			
20-03291	316-318 E 21ST ST						Tax	7,389.88	600.44	7,990.32
232	TLOA OF NJ, LLC						Sewer	319.50	15.39	334.89
							Cost	166.50	0.00	166.50
							Total In Sale:			8,491.71
							Balance as of 06/30/19:			8,491.71
		Tax	03/23/20	19	1	P 300	CK 31730267	7,990.32	319.61	501.39
		Sewer	03/23/20	19	1	P 300	CK 31730267	334.89	13.40	166.50
		Cost	03/23/20	19	1	P 300	CK 31730267	166.50	6.66	0.00
8902	SHAH,ANKUR		06/22/17				Open		10.00 %	0.00
16	4 ROBIN HOOD WAY		Outside							
	WAYNE,NJ		07470							
18-06094	415 21ST AVE						Tax	127.91	3.33	131.24
64	33 SOMERSET ST LLC						Sewer	84.00	2.18	86.18
							Cost	15.00	0.00	15.00
							Total In Sale:			232.42
							Balance as of 06/30/19:			404.62
8902	ROMERO, GUILLERMO & ALEX G. H/W		06/27/19				Redeemed 07/19/19		0.00 %	7,500.00
20	37 E 20TH ST		Outside							
	PATERSON NJ		07513				2019			
20-03292	37-39 E 20TH ST						Tax	1,781.49	26.55	1,808.04
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Cost	38.35	0.00	38.35
							Total In Sale:			1,955.71
							Balance as of 06/30/19:			1,955.71
		Cost	07/19/19	19	1	P 300	CK	38.35	0.76	1,917.36
		Sewer	07/19/19	19	1	P 300	CK	109.32	2.19	1,808.04
		Tax	07/19/19	19	1	P 300	CK	1,808.04	36.16	0.00
8902	PINEDO,CARLOS & WILLY		06/27/19				Redeemed 11/07/19		0.00 %	1,000.00
29	11-13 E 20TH STREET		Outside							
	PATERSON NJ		07513				2018, 2019			
20-03293	11-13 E 20TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	11/07/19	19	1	P 300	CK	334.89	6.70	6.70
		Cost	11/07/19	19	1	P 300	CK	6.70	0.13	0.00
8903	PAULA ANDREA GARCIA GARCES		06/27/18				Redeemed 09/30/19		18.00 %	0.00
3	350-352 20TH AVENUE		Outside							
	PATERSON, NJ		07513							
19-01404	350-352 20TH AVE						Tax	1,919.74	14.40	1,934.14
186	RE DEVELOPMENT ASSOC						Cost	38.68	0.00	38.68
							Total In Sale:			1,972.82
							Balance as of 06/30/19:			1,972.82

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 / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8903	3	19-01404 PAULA ANDREA GARCIA GARCES					Continued				
		Tax	08/14/19	19	2	J	074 SUBS		8,818.00	0.00	10,790.82
		Tax	09/30/19	17	1	P	300 CS		1,934.14	747.68	8,856.68
		Cost	09/30/19	17	1	P	300 CS		38.68	0.78	8,818.00
		Tax	09/30/19	19	2	P	300 CS		8,818.00	0.00	0.00
8903	PAULA ANDREA GARCIA GARCES		06/27/19				Redeemed	08/19/19		0.00 %	5,000.00
3	350-352 20TH AVENUE		Outside								
	PATERSON, NJ		07513				2018, 2019				
20-03294	350-352 20TH AVE						Tax		7,227.96	688.47	7,916.43
70	ATCF II NJ LLC TAX SERV CUST						Sewer		319.50	15.39	334.89
							Cost		165.03	0.00	165.03
							Total In Sale:				8,416.35
							Balance as of 06/30/19:				8,416.35
		Tax	08/19/19	19	1	P	300 CS		7,916.43	316.66	499.92
		Sewer	08/19/19	19	1	P	300 CS		334.89	13.40	165.03
		Cost	08/19/19	19	1	P	300 CS		165.03	6.59	0.00
8903	BOTERO, RICARDO		06/27/19				Open			0.00 %	700.00
12	976-978 EAST 22ND STREET		Outside								
	PATERSON NJ		07503				2018, 2019				
20-03295	976-978 E 22ND ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
8903	TAYLOR INVESTMENT GROUP, LLC		06/27/19				Redeemed	09/04/19		0.00 %	10,800.00
28	411 19TH AVENUE		Outside								
	PATERSON,NJ		07504				2018, 2019				
20-03296	321-323 E 21ST ST						Tax		7,002.18	411.62	7,413.80
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		319.50	15.39	334.89
							Cost		154.97	0.00	154.97
							Total In Sale:				7,903.66
							Balance as of 06/30/19:				7,903.66
		Tax	09/04/19	19	1	P	300 CS		7,413.80	296.55	489.86
		Sewer	09/04/19	19	1	P	300 CS		334.89	13.40	154.97
		Cost	09/04/19	19	1	P	300 CS		154.97	6.20	0.00
8904	ME-O'S PLACE,LLC		06/27/18				Open			18.00 %	0.00
8	60 N VIVYEN ST		Outside								
	BERGENFIELD, NJ		07621								
19-00993	964-966 E 23RD ST						Tax		2,312.92	43.85	2,356.77
137	US BANK CUST FOR PC7						Sewer		106.50	1.35	107.85
							Cost		49.29	0.00	49.29
							Total In Sale:				2,513.91
							Balance as of 06/30/19:				7,505.41
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		2,283.95	0.00	9,789.36
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		2,187.22	0.00	11,976.58

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8905	FRANCISCO,KELVIN		06/27/19					Open			0.00 % 1,000.00
4	14832 9TH AVE		Outside								
	WHITESTONE, NY		11357-1630				2018, 2019				
20-03297	392-394 20TH AVE						Tax		0.00	0.00	0.00
35	BALLENTE REALTY						Sewer		319.50	15.39	334.89
							Cost		76.90	0.00	76.90
							Total In Sale:				411.79
							Balance as of 06/30/19:				411.79
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		37.02	0.00	448.81
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,069.52	0.00	1,518.33
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		585.40	0.00	2,103.73
8905	THEN,RAMON MARIA H/W		06/23/16					Redeemed 09/30/19			18.00 % 0.00
21	996 E 24TH ST		Outside								
	PATERSON NJ		07513								
17-03284	996 E 24TH ST						Sewer		112.55	3.25	115.80
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				130.80
							Balance as of 06/30/19:				351.89
		Sewer	09/30/19	15	1	P 300	CK		115.80	163.47	236.09
		Cost	09/30/19	15	1	P 300	CK		15.00	8.83	221.09
		Sewer	09/30/19	17	2	P 300	CK		221.09	0.00	0.00
8905	DIAZ VARGAS, JUAN & BARRAGAN,IVONNE		06/27/19					Open			0.00 % 400.00
36	965 EAST 23RD STREET		Outside								
	PATERSON, NJ		07513				2019				
20-03298	965 E 23RD ST						Sewer		37.93	1.00	38.93
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		0.78	0.00	0.78
							Total In Sale:				39.71
							Balance as of 06/30/19:				39.71
8906	PENA,ROBIN S. & NATASHA		06/27/19					Redeemed 01/14/20			0.00 % 700.00
2	313 18TH AVENUE		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-03299	406-408 20TH AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	01/14/20	19	1	P 300	CK 19-056480421		176.09	0.00	3.52
		Cost	01/14/20	19	1	P 300	CK 19-056480421		3.52	0.00	0.00
8906	WATT, NORMAN A.		06/22/17					Redeemed 03/05/20			18.00 % 0.00
4	416 20TH AVE		Outside								
	PATERSON NJ		07501								
18-05250	414-418 20TH AVE						Sewer		322.67	19.16	341.83
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				356.83
							Balance as of 06/30/19:				577.97
		Sewer	03/05/20	16	1	P 300	CK 96527		341.83	202.80	236.14
		Cost	03/05/20	16	1	P 300	CK 96527		15.00	0.30	221.14

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Total / Prin Balance
8906	4	18-05250 WATT, NORMAN A.						Continued			
		Sewer	03/05/20	18	1	P 300	CK 96527		110.17	0.00	110.97
		Sewer	03/05/20	18	4	P 300	CK 96527		110.97	0.00	0.00
8906	ROSARIO, AMAURYS		06/27/19					Redeemed 01/29/20		0.00 %	1,000.00
10	954-956 EAST 25TH STREET		Outside								
	PATERSON, NJ		07513				2019				
20-03300	954-956 E 25TH ST						Tax		3,446.86	71.82	3,518.68
213	USBANK C/F TOWER DBIX TR2019-1						Cost		70.37	0.00	70.37
							Total In Sale:				3,589.05
							Balance as of 06/30/19:				3,589.05
		Tax	01/29/20	19	1	P 300	CK 1100327622		3,518.68	70.37	70.37
		Cost	01/29/20	19	1	P 300	CK 1100327622		70.37	1.41	0.00
8906	I & J REALTY LLC		06/26/14					Open		18.00 %	0.00
19	P.O. BOX 236		Outside								
	PATERSON, NJ		07543								
15-00573	487-489 21ST AVE						Tax		0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		1,334.07	68.56	1,402.63
							Cost		28.05	0.00	28.05
							Total In Sale:				1,430.68
							Balance as of 06/30/19:				2,501.89
8906	I & J REALTY LLC		06/25/15					Open		18.00 %	0.00
19	P.O. BOX 236		Outside								
	PATERSON, NJ		07543								
16-00648	487-489 21ST AVE						Sewer		280.87	20.36	301.23
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				316.23
							Balance as of 06/30/19:				316.23
8906	I & J REALTY LLC		06/23/16					Open		18.00 %	0.00
19	P.O. BOX 236		Outside								
	PATERSON, NJ		07543								
17-01848	487-489 21ST AVE						Tax		0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		1,179.54	169.52	1,349.06
							Cost		26.98	0.00	26.98
							Total In Sale:				1,376.04
							Balance as of 06/30/19:				6,810.28
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		3,231.11	0.00	10,041.39
8906	QASEM, TAREK		06/27/18					Redeemed 09/30/19		0.00 %	100.00
20	106 STRUYLE AVENUE		Outside								
	PROSPECT PARK NJ		07508								
19-02764	485 21ST AVE						Sewer		274.36	47.25	321.61
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				336.61
							Balance as of 06/30/19:				336.61
		Sewer	09/30/19	17	1	P 300	CK		321.61	6.43	15.00
		Cost	09/30/19	17	1	P 300	CK		15.00	0.30	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
8907	TAVERAS,LUIS		06/27/18					Redeemed 08/29/19		18.00 %	0.00
6	914-916 E 26TH ST		Outside								
	PATERSON NJ		07513								
19-00995	914-916 E 26TH ST						Tax		0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer		56.00	1.60	57.60
							Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				72.60
							Balance as of 06/30/19:				4,082.55
		Sewer	08/29/19	17	1	P 300 CS			57.60	19.54	4,024.95
		Cost	08/29/19	17	1	P 300 CS			15.00	0.00	4,009.95
		Sewer	08/29/19	18	4	P 300 CS			119.22	0.00	3,890.73
		Spc Asmnt	08/29/19	19	1	P 300 CS			40.04	0.60	3,850.69
		Tax	08/29/19	19	1	P 300 CS			1,884.18	172.75	1,966.51
		Sewer	08/29/19	19	1	P 300 CS			57.38	0.00	1,909.13
		Sewer	08/29/19	19	2	P 300 CS			56.24	0.00	1,852.89
		Tax	08/29/19	19	2	P 300 CS			1,852.89	0.00	0.00
8907	CASTRO,ADALBERTO & CASTRO,ALCIRA		06/29/05					Open		18.00 %	0.00
7	920 EAST 26TH ST		Outside								
	PATERSON NJ		07513								
06-03155	918-922 E 26TH ST						Sewer		38.00	0.50	38.50
35	BALLENTE REALTY						Cost		15.00	0.00	15.00
							Total In Sale:				53.50
							Balance as of 06/30/19:				1,057.79
8907	CASTRO,ADALBERTO & CASTRO,ALCIRA		06/27/18					Open		18.00 %	0.00
7	920 EAST 26TH ST		Outside								
	PATERSON NJ		07513								
19-01256	918-922 E 26TH ST						Sewer		319.50	23.49	342.99
166	TOWER DB VIII TR 2018-1						Cost		15.00	0.00	15.00
							Total In Sale:				357.99
							Balance as of 06/30/19:				357.99
8907	INOA, ANA I & ELIAS & GERMAN,O ETAL		06/27/19					Redeemed 12/17/19		0.00 %	200.00
13	942-944 E 26TH ST		Outside								
	PATERSON NJ		07513				2019				
20-03301	942-944 E 26TH ST						Sewer		106.50	2.82	109.32
3	PATRICK CARABELLESE						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	12/17/19	19	1	P 300 CK 410290253			109.32	0.00	2.19
		Cost	12/17/19	19	1	P 300 CK 410290253			2.19	0.00	0.00
8907	MUNOZ,MERCEDES		06/27/19					Open		18.00 %	0.00
23	947 E 25TH ST		Outside								
	PATERSON NJ		07513				2019				
20-03302	947-949 E 25TH ST						Sewer		106.50	2.82	109.32
137	US BANK CUST FOR PC7						Cost		2.19	0.00	2.19
							Total In Sale:				111.51

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	Status / Tax Years / Yr	Status Date / Check Cleared Date / Qtr	Certificate % / Amounts In Sale / Code	Premium / Principal / Description	Interest	Total / Prin Balance
8907	23	20-03302 MUNOZ,MERCEDES				Continued				
								Balance as of 06/30/19:		111.51
8908	MANN HOLDING LLC			06/26/12	Open				18.00 %	0.00
2	444 20TH AVE			Outside						
	PATERSON NJ			07513						
13-04489	900-902 E 27TH ST							Tax	1,901.28	158.82 2,060.10
101	VIDAL VILLALOBOS							Cost	41.20	0.00 41.20
								Total In Sale:		2,101.30
								Balance as of 06/30/19:		2,101.30
8908	MANN HOLDING LLC			06/26/13	Open				18.00 %	0.00
2	444 20TH AVE			Outside						
	PATERSON NJ			07513						
14-01166	900-902 E 27TH ST							Tax	2,118.07	79.95 2,198.02
131	CHINA IBC GROUP, LLC							Cost	43.96	0.00 43.96
								Total In Sale:		2,241.98
								Balance as of 06/30/19:		2,241.98
8908	FAIRVIEW M LLC			06/22/17	Open				0.00 %	0.00
4	8619 GRAND AVE			Outside						
	NORTH BERGEN NJ			07047						
18-05051	906-908 E 27TH ST							Tax	0.00	0.00 0.00
126	PC 4, LLC							Sewer	426.00	17.70 443.70
								Spc Asmnt	0.00	0.00 0.00
								Cost	15.00	0.00 15.00
								Total In Sale:		458.70
								Balance as of 06/30/19:		3,333.22
			Tax	12/06/19	19	4	J 074	PRO CAP 4 LLC	1,889.12	0.00 5,222.34
8908	ANDELIZ,FREDY D			06/27/18	Redeemed	08/15/19			0.00 %	0.00
8	918-920 E 27TH ST			Outside						
	PATERSON NJ			07513						
19-00486	918-920 E 27TH ST							Sewer	319.50	10.44 329.94
33	SILK CITY MGMT LLC							Cost	15.00	0.00 15.00
								Total In Sale:		344.94
								Balance as of 06/30/19:		571.68
			Cost	08/15/19	17	1	P 300	CK	15.00	0.30 556.68
			Sewer	08/15/19	17	1	P 300	CK	329.94	6.60 226.74
			Sewer	08/15/19	18	4	P 300	CK	226.74	26.07 0.00
8908	ANDELIZ,FREDY D			06/27/19	Redeemed	03/13/20			18.00 %	0.00
8	918-920 E 27TH ST			Outside						
	PATERSON NJ			07513	2019					
20-03303	918-920 E 27TH ST							Sewer	106.50	2.82 109.32
33	SILK CITY MGMT LLC							Cost	2.19	0.00 2.19
								Total In Sale:		111.51
								Balance as of 06/30/19:		111.51
			Sewer	03/13/20	19	1	P 300	CK 1190002007	109.32	14.38 2.19
			Cost	03/13/20	19	1	P 300	CK 1190002007	2.19	0.28 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	Status Date / Check Cleared Date / Balance Type / Description	Certificate % / Amounts In Sale Principal / Principal	Interest / Interest	Premium / Total / Prin Balance
8909	REYES, ANGEL		06/22/17			Open			18.00 %	0.00
10	908 E 28TH ST		Outside							
	PATERSON NJ		07513							
18-05052	906-910 E 28TH ST						Sewer	224.00	9.32	233.32
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			773.35
8909	ORTIZ,FRANKLIN G.		06/27/18			Redeemed	12/18/19		5.00 %	0.00
13	1-9 BLOOMFIELD AVENUE		Outside							
	PATERSON, NJ		07503							
19-00703	925 E 27TH ST						Tax	548.58	6.95	555.53
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			570.53
							Balance as of 06/30/19:			1,700.51
		Tax	08/19/19	19	1	J 074 SUBS		1,265.00	0.00	2,965.51
		Tax	12/18/19	17	1	P 300 CK		555.53	220.65	2,409.98
		Cost	12/18/19	17	1	P 300 CK		15.00	1.41	2,394.98
		Tax	12/18/19	18	4	P 300 CK		1,129.98	0.00	1,265.00
		Tax	12/18/19	19	1	P 300 CK		1,265.00	0.00	0.00
8909	ORTIZ,FRANKLIN G.		06/27/19			Redeemed	08/19/19		16.00 %	0.00
13	1-9 BLOOMFIELD AVENUE		Outside							
	PATERSON, NJ		07503			2019				
20-03304	925 E 27TH ST						Tax	1,073.62	54.22	1,127.84
153	LATINO GROUP L.L.C.						Cost	22.56	0.00	22.56
							Total In Sale:			1,150.40
							Balance as of 06/30/19:			1,150.40
		Tax	08/19/19	19	1	P 300 CS		1,127.84	48.63	22.56
		Cost	08/19/19	19	1	P 300 CS		22.56	0.97	0.00
8909	COLON, ANTONIO		06/27/18			Open			0.00 %	0.00
15	919 E 27TH ST		Outside							
	PATERSON NJ		07513							
19-01123	917-921 E 27TH ST						Tax	20.13	0.16	20.29
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			35.29
							Balance as of 06/30/19:			52.83
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		1,830.81	0.00	1,883.64
8909	RODRIGUEZ-ALVAREZ,JOSE & POSADA-A.J		06/23/16			Open			18.00 %	0.00
20	903 EAST 27TH STREET		Outside							
	PATERSON, NJ		07503							
17-03289	903-905 E 27TH ST						Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.36
							Balance as of 06/30/19:			853.01

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8909	RODRIGUEZ-ALVAREZ,JOSE & POSADA-A.J		06/27/19				Redeemed 08/19/19		0.00 %	100.00
20	903 EAST 27TH STREET		Outside							
	PATERSON, NJ		07503				2019			
20-03305	903-905 E 27TH ST						Sewer	56.00	1.48	57.48
112	US BANK AS CUST FOR ACTLIEN						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	08/19/19	19	1	P	300 CS	57.48	0.00	1.15
		Cost	08/19/19	19	1	P	300 CS	1.15	0.00	0.00
8910	ANGULO, CARLOS A		06/27/19				Open		18.00 %	0.00
6	558 21ST AVE		Outside							
	PATERSON NJ		07513				2018, 2019			
20-03306	556-558 21ST AVE						Sewer	319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
8910	CORREA, EMILCE SANTIAGO		06/27/19				Open		0.00 %	700.00
15	958-960 EAST 28TH STREET		Outside							
	PATERSON, NJ		07513				2018, 2019			
20-03307	958-960 E 28TH ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
8910	MC FARLANE,ISEL & CURDEL & CARTER,J		06/27/19				Redeemed 08/08/19		0.00 %	1,000.00
21	163-167 22ND AVENUE		Outside							
	PATERSON NJ		07513				2018, 2019			
20-03308	163-167 22ND AVE						Sewer	606.00	29.17	635.17
23	US BANK CUST FOR ATR FUND-NJ						Cost	12.70	0.00	12.70
							Total In Sale:			647.87
							Balance as of 06/30/19:			647.87
		Cost	08/08/19	19	1	P	304 CK 283	12.70	0.52	635.17
		Sewer	08/08/19	19	1	P	304 CK 283	635.17	25.72	0.00
8911	RODRIGUEZ, ANTONIO & MARTIN, JUAN		06/27/19				Redeemed 09/05/19		0.00 %	0.00
1	534 21ST AVENUE		Outside							
	PATERSON, NJ		07513				2018, 2019			
20-03309	524-534 21ST AVE						Sewer	112.00	4.39	116.39
999999	CITY OF PATERSON						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
		Cost	08/22/19	19	1	P	304 CK 17-932861977	2.33	0.06	116.39
		Sewer	08/22/19	19	1	P	304 CK 17-932861977	116.39	3.26	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8911	CRUZ,ERASMO & CRUZ,JOSEFA H/W		06/27/18				Redeemed	09/27/19		0.00 %	200.00
3	948 E 27TH ST		Outside								
	PATERSON NJ		07513								
19-02765	946-948 E 27TH ST						Sewer		300.98	27.78	328.76
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				343.76
							Balance as of 06/30/19:				343.76
		Sewer	09/27/19	17	1	P	300 CS		328.76	6.58	15.00
		Cost	09/27/19	17	1	P	300 CS		15.00	0.30	0.00
8911	VALERIO, ANGEL R		06/23/16				Redeemed	08/14/19		18.00 %	0.00
9	968 E 27TH ST		Outside								
	PATERSON NJ		07513								
17-03294	968-970 E 27TH ST						Sewer		213.00	4.63	217.63
113	13 PARK AVENUE REALTY, LLC						Cost		15.00	0.00	15.00
							Total In Sale:				232.63
							Balance as of 06/30/19:				238.20
		Cost	08/14/19	15	1	P	300 CK		15.00	8.78	223.20
		Sewer	08/14/19	15	1	P	300 CK		217.63	132.31	5.57
		Sewer	08/14/19	17	2	P	300 CK		1.68	0.00	3.89
		Sewer	08/14/19	18	1	P	300 CK		3.89	0.00	0.00
8911	MARIN,JORGE G.& ROSA H/W		06/27/19				Redeemed	12/06/19		0.00 %	1,000.00
11	974 E 27TH ST		Outside								
	PATERSON NJ		07513				2018, 2019				
20-03310	974-976 E 27TH ST						Sewer		319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	12/06/19	19	1	P	300 CK		334.89	6.70	6.70
		Cost	12/06/19	19	1	P	300 CK		6.70	0.13	0.00
8911	SUCHIT, GEORGE & SARAH		06/27/19				Redeemed	07/30/19		0.00 %	100.00
14	155 22ND AVE		Outside								
	PATERSON NJ		07513				2019				
20-03311	153-155 22ND AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/30/19	19	1	P	300 CK		2.19	0.00	109.32
		Sewer	07/30/19	19	1	P	300 CK		109.32	0.00	0.00
8911	CIGARROA, LIBRADO P.		06/27/18				Redeemed	09/09/19		18.00 %	0.00
20	1001 E. 26TH STREET		Outside								
	PATERSON, NJ		20514								
19-00705	1001 E 26TH ST						Tax		548.58	15.63	564.21
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				579.21
							Balance as of 06/30/19:				579.21
		Tax	09/09/19	17	1	P	300 CK		564.21	134.89	15.00

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	Status / Tax Years / Yr Qtr	Status Date / Check Cleared Date / Balance Type / Code	Certificate % / Amounts In Sale / Description	Premium / Principal	Interest	Total / Prin Balance
8911	20	19-00705 CIGARROA, LIBRADO P.				Continued			
		Cost	09/09/19	17 1	P 300 CK		15.00	3.54	0.00
8911	KLEINOW, PATRICIA & WALTER JR		06/26/08	Open				0.00 %	300.00
21	24 PARSON RD		Outside						
	CLIFTON NJ		07012						
09-00891	999 E 26TH ST					Tax	4,064.25	310.03	4,374.28
61	RAVINDER S. BRAR					Cost	87.49	0.00	87.49
						Total In Sale:			4,461.77
						Balance as of 06/30/19:			9,382.13
8911	KLEINOW, PATRICIA & WALTER JR		06/09/10	Open				18.00 %	0.00
21	24 PARSON RD		Outside						
	CLIFTON NJ		07012						
11-00958	999 E 26TH ST					Tax	813.17	52.45	865.62
61	RAVINDER S. BRAR					Cost	17.31	0.00	17.31
						Total In Sale:			882.93
						Balance as of 06/30/19:			882.93
8911	KLEINOW, PATRICIA & WALTER JR		10/28/10	Open				18.00 %	0.00
21	24 PARSON RD		Outside						
	CLIFTON NJ		07012						
11-04915	999 E 26TH ST					Tax	913.80	63.51	977.31
61	RAVINDER S. BRAR					Cost	19.55	0.00	19.55
						Total In Sale:			996.86
						Balance as of 06/30/19:			996.86
8911	KLEINOW, PATRICIA & WALTER JR		06/28/11	Open				18.00 %	0.00
21	24 PARSON RD		Outside						
	CLIFTON NJ		07012						
12-01703	999 E 26TH ST					Tax	3,907.26	358.65	4,265.91
61	RAVINDER S. BRAR					Cost	85.32	0.00	85.32
						Total In Sale:			4,351.23
						Balance as of 06/30/19:			4,351.23
8911	KLEINOW, PATRICIA & WALTER JR		06/26/12	Open				18.00 %	0.00
21	24 PARSON RD		Outside						
	CLIFTON NJ		07012						
13-02496	999 E 26TH ST					Tax	3,320.25	1,143.54	4,463.79
61	RAVINDER S. BRAR					Cost	89.28	0.00	89.28
						Total In Sale:			4,553.07
						Balance as of 06/30/19:			4,553.07
8911	KLEINOW, PATRICIA & WALTER JR		06/26/13	Open				18.00 %	0.00
21	24 PARSON RD		Outside						
	CLIFTON NJ		07012						
14-01808	999 E 26TH ST					Tax	3,240.70	230.11	3,470.81
61	RAVINDER S. BRAR					Cost	69.42	0.00	69.42
						Total In Sale:			3,540.23
						Balance as of 06/30/19:			8,601.80

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8911	KLEINOW, PATRICIA & WALTER JR		06/27/19				Open		14.00 %	0.00
21	24 PARSON RD		Outside							
	CLIFTON NJ		07012				2018, 2019			
20-03312	999 E 26TH ST						Tax	2,135.13	203.36	2,338.49
153	LATINO GROUP L.L.C.						Cost	46.77	0.00	46.77
							Total In Sale:			2,385.26
							Balance as of 06/30/19:			2,385.26
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	549.11	0.00	2,934.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	526.29	0.00	3,460.66
8912	RIVERA, MARIA E & APOLINAR ETAL		06/27/19				Open		0.00 %	700.00
3	512 21ST AVE		Outside							
	PATERSON NJ		07513				2018, 2019			
20-03313	510-514 21ST AVE						Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
8912	ZAPATA JUAN D		06/27/19				Open		0.00 %	200.00
31	995 997 E 25TH ST		Outside							
	PATERSON NJ		07513				2019			
20-03314	995-997 E 25TH ST						Sewer	55.97	1.06	57.03
3	PATRICK CARABELLESE						Cost	1.14	0.00	1.14
							Total In Sale:			58.17
							Balance as of 06/30/19:			58.17
8913	COLONIAL SAVINGS FA		06/27/19				Redeemed 10/08/19		0.00 %	1,000.00
2	2626 B WEST FREEWAY		Outside							
	FORT WORTH TX		76102				2018, 2019			
20-03315	488-490 21ST AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	10/08/19	19	1	P 300	CK	334.89	6.70	6.70
		Cost	10/08/19	19	1	P 300	CK	6.70	0.13	0.00
8913	JIMENEZ,CELIDA		06/27/18				Redeemed 07/05/19		9.00 %	0.00
6	994-996 E.25TH STREET		Outside							
	PATERSON NJ		07513							
19-00706	994-996 E 25TH ST						Sewer	112.00	2.54	114.54
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.54
							Balance as of 06/30/19:			248.76
		Cost	07/05/19	17	1	P 300	CK	15.00	1.38	233.76
		Sewer	07/05/19	17	1	P 300	CK	114.54	15.44	119.22
		Sewer	07/05/19	18	4	P 300	CK	119.22	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
8913	JIMENEZ,CELIDA		06/27/19				Redeemed	08/07/19		18.00 %	0.00
6	994-996 E.25TH STREET		Outside								
	PATERSON NJ		07513				2019				
20-03316	994-996 E 25TH ST						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Cost	08/07/19	19	1	P 300 CK			1.15	0.02	57.48
		Sewer	08/07/19	19	1	P 300 CK			57.48	1.83	0.00
8913	SNR REALTY, L.L.C.		06/27/19				Redeemed	04/01/20		0.00 %	1,200.00
15	165 CHATAM AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-03317	1024-1026 E 25TH ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	04/01/20	19	1	P 300 CK 6621605094			334.89	6.70	6.70
		Cost	04/01/20	19	1	P 300 CK 6621605094			6.70	0.13	0.00
8913	CONTRERAS,MARTIN & FERNANDEZ M.H/W		06/25/09				Redeemed	07/05/19		18.00 %	0.00
17	1030-1032 E.25TH STREET		Outside								
	PATERSON NJ		07504								
10-02197	1030-1032 E 25TH ST						Sewer		112.00	14.92	126.92
30	RICHARD HEALEY OR ELENA HEALEY						Cost		15.00	0.00	15.00
							Total In Sale:				141.92
							Balance as of 06/30/19:				259.90
		Cost	07/05/19	08	1	P 300 CK			15.00	27.08	244.90
		Sewer	07/05/19	08	1	P 300 CK			126.92	422.77	117.98
		Sewer	07/05/19	09	4	P 300 CK			117.98	0.00	0.00
8913	CONTRERAS,MARTIN & FERNANDEZ M.H/W		10/28/10				Redeemed	07/05/19		18.00 %	0.00
17	1030-1032 E.25TH STREET		Outside								
	PATERSON NJ		07504								
11-03646	1030-1032 E 25TH ST						Sewer		28.00	2.49	30.49
30	RICHARD HEALEY OR ELENA HEALEY						Cost		15.00	0.00	15.00
							Total In Sale:				45.49
							Balance as of 06/30/19:				1,003.10
		Cost	07/05/19	09	1	P 300 CK			15.00	23.45	988.10
		Sewer	07/05/19	09	1	P 300 CK			30.49	970.90	957.61
		Sewer	07/05/19	11	1	P 300 CK			121.80	0.00	835.81
		Sewer	07/05/19	11	4	P 300 CK			58.64	0.00	777.17
		Sewer	07/05/19	12	2	P 300 CK			71.94	0.00	705.23
		Sewer	07/05/19	12	4	P 300 CK			74.48	0.00	630.75
		Sewer	07/05/19	13	2	P 300 CK			86.39	0.00	544.36
		Sewer	07/05/19	14	1	P 300 CK			197.38	0.00	346.98
		Sewer	07/05/19	14	4	P 300 CK			104.62	0.00	242.36
		Sewer	07/05/19	15	2	P 300 CK			115.33	0.00	127.03
		Sewer	07/05/19	15	4	P 300 CK			127.03	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8913	CONTRERAS,MARTIN & FERNANDEZ M.H/W	06/23/16	Redeemed	07/10/19	18.00 %	0.00
17	1030-1032 E.25TH STREET	Outside				
	PATERSON NJ	07504				
17-01454	1030-1032 E 25TH ST		Sewer	112.00	2.99	114.99
161	PC6, LLC		Spc Asmnt	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			129.99
			Balance as of 06/30/19:			834.39
		Cost 07/10/19 15 1	P 300 CK	15.00	8.23	819.39
		Sewer 07/10/19 15 1	P 300 CK	114.99	88.06	704.40
		Sewer 07/10/19 17 1	P 300 CK	120.40	0.00	584.00
		Sewer 07/10/19 17 2	P 300 CK	116.26	0.00	467.74
		Sewer 07/10/19 17 4	P 300 CK	117.32	0.00	350.42
		Sewer 07/10/19 18 1	P 300 CK	114.80	0.00	235.62
		Sewer 07/10/19 18 4	P 300 CK	119.22	0.00	116.40
		Sewer 07/10/19 19 1	P 300 CK	0.09	0.00	116.31
		Spc Asmnt 07/10/19 19 1	P 300 CK	60.07	0.48	56.24
		Sewer 07/10/19 19 2	P 300 CK	56.24	0.00	0.00
8913	ONEIL, STEVEN N. & RAMIREZ, GRACE.M	06/27/19	Redeemed	09/06/19	18.00 %	0.00
28	1031-1035 EAST 24TH ST.	Outside				
	PATERSON, NJ	07513	2018, 2019			
20-03318	1031-1035 E 24TH ST		Sewer	112.00	4.39	116.39
213	USBANK C/F TOWER DBIX TR2019-1		Cost	2.33	0.00	2.33
			Total In Sale:			118.72
			Balance as of 06/30/19:			118.72
		Sewer 09/06/19 19 1	P 300 CS	116.39	4.51	2.33
		Cost 09/06/19 19 1	P 300 CS	2.33	0.00	0.00
8913	URBAEZ,SOILA & NUNEZ,NELSON	06/27/19	Redeemed	03/09/20	0.00 %	1,000.00
29	1025 E 24TH ST	Outside				
	PATERSON NJ	07513	2018, 2019			
20-03319	1023-1029 E 24TH ST		Sewer	309.23	14.71	323.94
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	6.48	0.00	6.48
			Total In Sale:			330.42
			Balance as of 06/30/19:			330.42
		Sewer 03/09/20 19 1	P 300 CK 3433268	323.94	6.48	6.48
		Cost 03/09/20 19 1	P 300 CK 3433268	6.48	0.13	0.00
8914	GUTIERREZ,CLARA & ZUNIGA,ELISEO	06/27/19	Redeemed	07/30/19	0.00 %	700.00
1	464 21ST AVE	Outside				
	PATERSON NJ	07513	2019			
20-03320	464-466 21ST AVE		Sewer	180.00	3.36	183.36
137	US BANK CUST FOR PC7		Cost	3.67	0.00	3.67
			Total In Sale:			187.03
			Balance as of 06/30/19:			187.03
		Cost 07/30/19 19 1	P 300 CK	3.67	0.00	183.36
		Sewer 07/30/19 19 1	P 300 CK	183.36	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date / Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8914	U.S.BANK TRUST,NA C/O WRI PPTY MGMT		06/27/19				Redeemed	10/04/19		0.00 % 900.00
3	P.O.BOX 4698		Outside							
	LOGAN, UT		84323				2018, 2019			
20-03321	472-474 21ST AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	10/04/19	19	1	P 300 CK		334.89	6.70	6.70
		Cost	10/04/19	19	1	P 300 CK		6.70	0.13	0.00
8914	FIGUEROA, RANNEIRI		06/27/18				Redeemed	12/17/19		15.00 % 0.00
6.01	1020 EAST 24TH STREET		Outside							
	PATERSON, NJ		07513							
19-00708	1018-PT 1022 E 24TH ST						Sewer	153.67	0.00	153.67
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			168.67
							Balance as of 06/30/19:			491.74
		Sewer	12/17/19	17	1	P 300 CK 410290253		153.67	60.16	338.07
		Cost	12/17/19	17	1	P 300 CK 410290253		15.00	0.00	323.07
		Sewer	12/17/19	18	4	P 300 CK 410290253		323.07	0.00	0.00
8914	FIGUEROA, RANNEIRI		06/27/19				Open			18.00 % 0.00
6.01	1020 EAST 24TH STREET		Outside							
	PATERSON, NJ		07513				2019			
20-03322	1018-PT 1022 E 24TH ST						Sewer	151.75	4.01	155.76
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
8914	HERNANDEZ,JANETH		06/26/14				Redeemed	10/25/19		18.00 % 0.00
12	1042 E 24TH ST		Outside							
	PATERSON NJ		07513							
15-02272	1042-1044 E 24TH ST						Sewer	49.00	1.59	50.59
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			65.59
							Balance as of 06/30/19:			1,134.40
		Sewer	10/25/19	13	1	P 300 CK		50.59	561.18	1,083.81
		Cost	10/25/19	13	1	P 300 CK		15.00	14.39	1,068.81
		Sewer	10/25/19	15	2	P 300 CK		282.94	0.00	785.87
		Sewer	10/25/19	15	4	P 300 CK		127.03	0.00	658.84
		Sewer	10/25/19	17	1	P 300 CK		120.40	0.00	538.44
		Sewer	10/25/19	17	2	P 300 CK		116.26	0.00	422.18
		Sewer	10/25/19	17	4	P 300 CK		117.32	0.00	304.86
		Sewer	10/25/19	18	1	P 300 CK		114.80	0.00	190.06
		Sewer	10/25/19	18	4	P 300 CK		119.22	0.00	70.84
		Sewer	10/25/19	19	1	P 300 CK		70.84	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8914	HERNANDEZ,JANETH	06/27/19	Redeemed	08/19/19	10.00 %	0.00
12	1042 E 24TH ST	Outside				
	PATERSON NJ	07513	2019			
20-03323	1042-1044 E 24TH ST		Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Sewer	08/19/19 19 1	P 300 CS	57.48	0.21	1.15
	Cost	08/19/19 19 1	P 300 CS	1.15	0.00	0.00
8914	JIMENEZ,GIOVANNI	06/27/19	Open		0.00 %	500.00
21	1047-1049 E 23RD STREET	Outside				
	PATERSON, NJ	07513	2018, 2019			
20-03324	1047-1049 E 23RD ST		Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
8915	JAQUEZ,DANILO	06/26/08	Open		1.00 %	0.00
2	446 21ST AVE	Outside				
	PATERSON NJ	07513				
09-00417	446 21ST AVE		Sewer	106.50	4.52	111.02
75	AZITA MORADI		Cost	15.00	0.00	15.00
			Total In Sale:			126.02
			Balance as of 06/30/19:			1,905.53
8915	JAQUEZ,DANILO	06/23/16	Open		18.00 %	0.00
2	446 21ST AVE	Outside				
	PATERSON NJ	07513				
17-02725	446 21ST AVE		Sewer	213.00	5.70	218.70
87	ACE 1818 TRADING LLC		Cost	15.00	0.00	15.00
			Total In Sale:			233.70
			Balance as of 06/30/19:			1,512.23
8915	JAQUEZ,DANILO	06/27/19	Redeemed	08/19/19	18.00 %	0.00
2	446 21ST AVE	Outside				
	PATERSON NJ	07513	2018, 2019			
20-03325	446 21ST AVE		Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Sewer	08/19/19 19 1	P 300 CS	334.89	2.18	6.70
	Cost	08/19/19 19 1	P 300 CS	6.70	0.04	0.00
8915	EC PROPERTIES HOLDINGS LLC	06/27/18	Redeemed	08/19/19	0.00 %	4,200.00
3	914 MADISON AVENUE	Outside				
	PATERSON, NJ	07501				
19-02767	448 21ST AVE		Tax	2,216.63	200.97	2,417.60
192	FIG AS CUST FOR FIG NJ18		Sewer	100.42	9.12	109.54
			Cost	50.54	0.00	50.54

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date	Certificate Amounts In Sale: Principal	Certificate Amounts In Sale: Interest	Certificate % / Premium / Total / Prin Balance
8915	3	19-02767 EC PROPERTIES HOLDINGS LLC					Continued				
							Total In Sale:				2,577.68
							Balance as of 06/30/19:				7,645.54
		Tax	08/19/19	18	4	J	074 SUB REFUNDED 3-10-19		5,067.86-	0.00	2,577.68
		Tax	08/19/19	17	1	P	300 CS		2,417.60	48.35	160.08
		Sewer	08/19/19	17	1	P	300 CS		109.54	2.19	50.54
		Cost	08/19/19	17	1	P	300 CS		50.54	1.01	0.00
8915	GUARDIA, NORMA E. & MIGUEL & JOSE		06/27/19				Open			0.00 %	1,200.00
10	1018-1022 E 23RD ST		Outside								
	PATERSON NJ		07513				2018, 2019				
20-03326	1018-1022 E 23RD ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
8915	NEGRETE, SEVERIANO & OLGA		06/27/19				Redeemed	09/30/19		18.00 %	0.00
16	1040 E 23RD ST		Outside								
	PATERSON NJ		07513				2019				
20-03327	1038-1040 E 23RD ST						Sewer		56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	09/30/19	19	1	P	300 CS		57.48	2.67	1.15
		Cost	09/30/19	19	1	P	300 CS		1.15	0.06	0.00
8915	GIAQUINTO,WILLIAM & KISHEL,DEBRA		06/26/14				Open			0.00 %	0.00
17	1042 E 23RD ST		Outside								
	PATERSON NJ		07513								
15-00595	1042-1044 E 23RD ST						Tax		4,250.00	105.50	4,355.50
86	PC4, LLC						Water		75.00	0.00	75.00
							Cost		88.61	0.00	88.61
							Total In Sale:				4,519.11
							Balance as of 06/30/19:				4,519.11
8915	PINO, LUIS & ALICIA H/W		06/27/19				Redeemed	07/19/19		0.00 %	100.00
19	1048 E 23RD STREET		Outside								
	PATERSON NJ		07513				2019				
20-03328	1048-1050 E 23RD ST						Sewer		106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/19/19	19	1	P	300 CK		2.19	0.00	109.32
		Sewer	07/19/19	19	1	P	300 CK		109.32	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Date	Yr	Qtr	Code	Status / Check Cleared Date / Balance Type / Description	Status Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8915	LUGO,ELSA		06/22/17				Redeemed	09/03/19		18.00 %	0.00
21	75 22ND AVE		Outside								
	PATERSON NJ		07513								
18-06134	75 22ND AVE						Sewer		808.00	33.56	841.56
162	SFA						Cost		16.83	0.00	16.83
							Total In Sale:				858.39
							Balance as of 06/30/19:				2,030.16
		Sewer	09/03/19	16	1	P 300 CS			841.56	624.61	1,188.60
		Cost	09/03/19	16	1	P 300 CS			16.83	0.34	1,171.77
		Sewer	09/03/19	17	4	P 300 CS			423.19	0.00	748.58
		Sewer	09/03/19	18	1	P 300 CS			414.10	0.00	334.48
		Sewer	09/03/19	18	4	P 300 CS			334.48	0.00	0.00
8915	TAVERAS,JULIUS & PICHARDO-ANGLERO,E		06/22/17				Open			5.00 %	0.00
23	69 22ND AVENUE		Outside								
	PATERSON, NJ		07513								
18-06102	69-71 22ND AVE						Sewer		808.00	33.56	841.56
64	33 SOMERSET ST LLC						Cost		16.83	0.00	16.83
							Total In Sale:				858.39
							Balance as of 06/30/19:				2,125.73
		Sewer	01/24/20	19	1	J 074 SUB			304.71	0.00	2,430.44
8915	TAVERAS,JULIUS & PICHARDO-ANGLERO,E		06/27/19				Redeemed	01/24/20		18.00 %	0.00
23	69 22ND AVENUE		Outside								
	PATERSON, NJ		07513				2019				
20-03329	69-71 22ND AVE						Sewer		202.00	5.34	207.34
64	33 SOMERSET ST LLC						Cost		4.15	0.00	4.15
							Total In Sale:				211.49
							Balance as of 06/30/19:				211.49
		Sewer	01/24/20	19	1	P 300 CK 816995			207.34	26.14	4.15
		Cost	01/24/20	19	1	P 300 CK 816995			4.15	0.08	0.00
8915	GABRIEL, CARLOS		06/27/19				Open			0.00 %	300.00
26	1053 E 22ND ST		Outside								
	PATERSON NJ		07513				2018, 2019				
20-03330	1053 E 22ND ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
8915	HOGE,CHARLES A.		06/27/19				Redeemed	08/05/19		0.00 %	100.00
32	1038 EAST 22ND STREET		Outside								
	PATERSON NJ		07513				2018, 2019				
20-03331	1039-1041 E 22ND ST						Sewer		168.00	8.09	176.09
112	US BANK AS CUST FOR ACTLIEN						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Cost	08/05/19	19	1	P 300 CK			3.52	0.00	176.09
		Sewer	08/05/19	19	1	P 300 CK			176.09	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
8915	MONTOYA, ROBINSON & RAMIREZ,FABIOLA		06/27/19				Open		0.00 %	500.00
33	1037 EAST 22ND STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-03332	1037 E 22ND ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
8916	434 EXCLUSIVE LLC		06/23/16				Redeemed 07/06/19		18.00 %	0.00
4	434 426 21ST AVE		Outside							
	PATERSON NJ		07513							
17-02727	434-436 21ST AVE						Sewer	84.00	0.99	84.99
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			99.99
							Balance as of 06/30/19:			102.72
		Cost	07/06/19	15	1	P	300 CK	15.00	8.19	87.72
		Sewer	07/06/19	15	1	P	300 CK	84.99	47.27	2.73
		Sewer	07/06/19	18	1	P	300 CK	2.73	0.00	0.00
8916	SOLANO, BERTINIO		06/27/19				Redeemed 08/22/19		18.00 %	0.00
9	1024 E 22ND ST		Outside							
	PATERSON NJ		07513				2018, 2019			
20-03333	1024-1026 E 22ND ST						Sewer	108.98	2.93	111.91
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.24	0.00	2.24
							Total In Sale:			114.15
							Balance as of 06/30/19:			114.15
		Sewer	08/22/19	19	1	P	300 CK	111.91	2.51	2.24
		Cost	08/22/19	19	1	P	300 CK	2.24	0.06	0.00
8916	THEN,EDUART A & CRUZ,VIOLETA A		06/27/19				Redeemed 08/01/19		15.00 %	0.00
26	401-403 EAST 21ST ST		Outside							
	PATERSON NJ		07513				2019			
20-03334	401-403 E 21ST ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Cost	08/01/19	19	1	P	300 CK	2.19	0.03	109.32
		Sewer	08/01/19	19	1	P	300 CK	109.32	1.92	0.00
8916	TAPIA,CELSO & BETRIS H/W & TAPIA,J.		06/25/15				Redeemed 07/05/19		5.00 %	0.00
31	389 E.21ST STREET		Outside							
	PATERSON,NJ		07513							
16-01846	389-391 E 21ST ST						Sewer	385.50	23.59	409.09
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			424.09
							Balance as of 06/30/19:			1,542.33
		Cost	07/05/19	14	1	P	300 CK	15.00	3.32	1,527.33
		Sewer	07/05/19	14	1	P	300 CK	409.09	398.68	1,118.24
		Sewer	07/05/19	17	1	P	300 CK	228.97	0.00	889.27
		Sewer	07/05/19	17	2	P	300 CK	221.09	0.00	668.18

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	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
8916	31	16-01846 TAPIA,CELSO & BETRIS H/W & TAPIA,J. Continued									
		Sewer	07/05/19	17	4	P 300 CK			223.12	0.00	445.06
		Sewer	07/05/19	18	1	P 300 CK			218.32	0.00	226.74
		Sewer	07/05/19	18	4	P 300 CK			226.74	0.00	0.00
8916	TAPIA,CELSO & BETRIS H/W & TAPIA,J.		06/27/19				Redeemed	08/15/19		10.00 %	0.00
31	389 E.21ST STREET		Outside								
	PATERSON,NJ		07513				2019				
20-03335	389-391 E 21ST ST						Sewer		106.50	2.82	109.32
137	US BANK CUST FOR PC7						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	08/15/19	19	1	P 300 CK			2.19	0.03	109.32
		Sewer	08/15/19	19	1	P 300 CK			109.32	1.92	0.00
8916	LAMARCHE,ALDO & LAMARCHE,MARIA		06/27/19				Redeemed	07/22/19		0.00 %	100.00
38	365 E.21ST ST		Outside								
	PATERSON NJ		07513				2019				
20-03336	365-367 E 21ST ST						Sewer		106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Cost	07/22/19	19	1	P 300 CK			2.19	0.00	109.32
		Sewer	07/22/19	19	1	P 300 CK			109.32	0.00	0.00
8917	MARTIN, JUAN RODIGUEZ, ANTONIO		06/27/18				Open			0.00 %	17,000.00
1	357 21ST AVE		Outside								
	PATERSON, NJ		07501								
19-02769	406-408 21ST AVE						Tax		10,013.63	3,475.59	13,489.22
192	FIG AS CUST FOR FIG NJ18						Sewer		1,462.84	521.40	1,984.24
							Cost		100.00	0.00	100.00
							Total In Sale:				15,573.46
							Balance as of 06/30/19:				15,573.46
8917	POLIO, JANNETH		06/27/18				Open			0.00 %	200.00
3	410-412 21ST AVENUE		Outside								
	PATERSON NJ		07513								
19-00999	410-412 21ST AVE						Sewer		426.00	18.18	444.18
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				1,043.15
8917	RUIZ,MARTINIAN		06/22/17				Redeemed	02/14/20		5.00 %	0.00
7	362-364 E 21ST ST		Outside								
	PATERSON NJ		07513								
18-06104	362-364 E 21ST ST						Sewer		426.00	17.70	443.70
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,018.73

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 / Tax Years / Balance Type / Description	Status / Check Cleared Date	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
8917	7	18-06104 RUIZ,MARTINIAN		Continued				
		Sewer	01/24/20 19 1 J 074 SUB			190.11	0.00	1,208.84
		Sewer	02/14/20 16 1 P 300 CK 1190001992			443.70	145.55	765.14
		Cost	02/14/20 16 1 P 300 CK 1190001992			15.00	0.30	750.14
		Sewer	02/14/20 17 4 P 300 CK 1190001992			223.12	0.00	527.02
		Sewer	02/14/20 18 1 P 300 CK 1190001992			110.17	0.00	416.85
		Sewer	02/14/20 18 4 P 300 CK 1190001992			226.74	0.00	190.11
		Sewer	02/14/20 19 1 P 300 CK 1190001992			190.11	0.00	0.00
8917	RUIZ,MARTINIAN		06/27/19	Redeemed	01/24/20		18.00 %	0.00
7	362-364 E 21ST ST		Outside					
	PATERSON NJ		07513 2019					
20-03337	362-364 E 21ST ST			Sewer		106.50	2.82	109.32
64	33 SOMERSET ST LLC			Cost		2.19	0.00	2.19
				Total In Sale:				111.51
				Balance as of 06/30/19:				111.51
		Sewer	01/24/20 19 1 P 300 CK 816995			109.32	11.60	2.19
		Cost	01/24/20 19 1 P 300 CK 816995			2.19	0.00	0.00
8917	CABRAL, JOHN & FLORANGELA H/W		06/27/19	Redeemed	07/19/19		0.00 %	6,400.00
8	364-366 E 21ST ST		Outside					
	PATERSON, NJ		07513 2019					
20-03338	364-366 E 21ST ST			Tax		1,625.49	22.18	1,647.67
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost		32.95	0.00	32.95
				Total In Sale:				1,680.62
				Balance as of 06/30/19:				1,680.62
		Cost	07/19/19 19 1 P 300 CK			32.95	0.66	1,647.67
		Tax	07/19/19 19 1 P 300 CK			1,647.67	32.95	0.00
8917	SERRANO,PABLO		06/26/14	Redeemed	11/07/19		15.00 %	0.00
27	21 22ND AVE		Outside					
	PATERSON NJ		07501					
15-01705	21 22ND AVE			Sewer		172.75	16.20	188.95
7	GREATER PATERSON PROPERTIES			Cost		15.00	0.00	15.00
				Total In Sale:				203.95
				Balance as of 06/30/19:				3,103.98
		Sewer	11/07/19 13 1 P 300 CK			188.95	993.15	2,915.03
		Cost	11/07/19 13 1 P 300 CK			15.00	12.36	2,900.03
		Sewer	11/07/19 15 2 P 300 CK			537.44	0.00	2,362.59
		Sewer	11/07/19 15 4 P 300 CK			241.59	0.00	2,121.00
		Sewer	11/07/19 17 1 P 300 CK			434.31	0.00	1,686.69
		Sewer	11/07/19 17 2 P 300 CK			419.35	0.00	1,267.34
		Sewer	11/07/19 17 4 P 300 CK			423.19	0.00	844.15
		Sewer	11/07/19 18 1 P 300 CK			414.10	0.00	430.05
		Sewer	11/07/19 18 4 P 300 CK			430.05	0.00	0.00

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
8917	LINDSEY,LOURDES		06/26/08				Redeemed	07/05/19	1.00 %	0.00
37	69-71 E.20TH STREET		Outside							
	PATERSON,NJ		07513							
09-00816	69-71 E 20TH ST						Sewer	159.75	18.85	178.60
31	ISAAC MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			193.60
							Balance as of 06/30/19:			3,130.11
		Cost	07/05/19	07	1	P 300	CK	15.00	1.65	3,115.11
		Sewer	07/05/19	07	1	P 300	CK	178.60	2,669.21	2,936.51
		Sewer	07/05/19	08	2	P 300	CK	113.37	0.00	2,823.14
		Sewer	07/05/19	08	4	P 300	CK	55.27	0.00	2,767.87
		Sewer	07/05/19	09	2	P 300	CK	109.48	0.00	2,658.39
		Sewer	07/05/19	09	4	P 300	CK	168.91	0.00	2,489.48
		Sewer	07/05/19	10	1	P 300	CK	54.82	0.00	2,434.66
		Sewer	07/05/19	10	4	P 300	CK	111.03	0.00	2,323.63
		Sewer	07/05/19	11	1	P 300	CK	110.55	0.00	2,213.08
		Sewer	07/05/19	11	4	P 300	CK	111.50	0.00	2,101.58
		Sewer	07/05/19	12	4	P 300	CK	141.51	0.00	1,960.07
		Sewer	07/05/19	13	2	P 300	CK	164.05	0.00	1,796.02
		Sewer	07/05/19	13	4	P 300	CK	170.35	0.00	1,625.67
		Sewer	07/05/19	14	1	P 300	CK	194.00	0.00	1,431.67
		Sewer	07/05/19	14	4	P 300	CK	198.56	0.00	1,233.11
		Sewer	07/05/19	15	2	P 300	CK	219.34	0.00	1,013.77
		Sewer	07/05/19	17	2	P 300	CK	461.36	0.00	552.41
		Sewer	07/05/19	17	4	P 300	CK	223.12	0.00	329.29
		Sewer	07/05/19	18	1	P 300	CK	218.32	0.00	110.97
		Sewer	07/05/19	18	4	P 300	CK	110.97	0.00	0.00
8918	A&P INVESTMENT PROPERTIES, LLC		06/27/18				Open		0.00 %	3,900.00
6	64 E 20TH STREET		Outside							
	PATERSON, NJ		07513							
19-01258	64 E 20TH ST						Tax	5,135.98	354.56	5,490.54
166	TOWER DB VIII TR 2018-1						Sewer	224.00	12.74	236.74
							Cost	100.00	0.00	100.00
							Total In Sale:			5,827.28
							Balance as of 06/30/19:			5,827.28
8918	A&P INVESTMENT PROPERTIES, LLC		06/27/19				Open		18.00 %	0.00
6	64 E 20TH STREET		Outside							
	PATERSON, NJ		07513				2019			
20-03339	64 E 20TH ST						Tax	3,405.92	172.00	3,577.92
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Cost	72.71	0.00	72.71
							Total In Sale:			3,708.11
							Balance as of 06/30/19:			3,708.11
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,410.56	0.00	5,118.67
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,351.95	0.00	6,470.62

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Yr	Qtr	Code	Description	Status Date / Check Cleared Date / Balance Type	Principal	Certificate % / Amounts In Sale: Interest	Premium / Total / Prin Balance
8918	SANTANA, PAULA &RAMOS,PAULA & PABLO	06/22/17	Redeemed					08/07/19		0.00 %	2,000.00
8	340 CURACAO STREET	Outside									
	TOMS RIVER, NJ	08757									
18-05664	68-70 E 20TH ST						Tax		10,528.50	884.11	11,412.61
168	US BK CUST FOR TOWER DB 2017-1						Sewer		426.00	30.30	456.30
							Cost		100.00	0.00	100.00
							Total In Sale:				11,968.91
							Balance as of 06/30/19:				29,518.42
		Cost	08/07/19	16	1	P 300	CK		100.00	5.99	29,418.42
		Sewer	08/07/19	16	1	P 300	CK		456.30	27.38	28,962.12
		Tax	08/07/19	16	1	P 300	CK		11,412.61	684.76	17,549.51
		Tax	08/07/19	17	4	P 300	CK		5,519.89	3,567.81	12,029.62
		Tax	08/07/19	18	1	P 300	CK		5,998.09	0.00	6,031.53
		Tax	08/07/19	18	4	P 300	CK		6,031.53	0.00	0.00
8918	SANTANA, PAULA &RAMOS,PAULA & PABLO	06/27/19	Redeemed					08/07/19		18.00 %	0.00
8	340 CURACAO STREET	Outside									
	TOMS RIVER, NJ	08757	2019								
20-03340	68-70 E 20TH ST						Tax		5,516.61	278.59	5,795.20
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		106.50	2.82	109.32
							Cost		118.09	0.00	118.09
							Total In Sale:				6,022.61
							Balance as of 06/30/19:				6,022.61
		Cost	08/07/19	19	1	P 300	CK		118.09	7.08	5,904.52
		Sewer	08/07/19	19	1	P 300	CK		109.32	6.56	5,795.20
		Tax	08/07/19	19	1	P 300	CK		5,795.20	416.97	0.00
8918	HERNANDEZ,EDWIN A.& HERNANDEZ,C.& D	06/26/14	Open							18.00 %	0.00
9	70-72 E.20TH STREET	Outside									
	PATERSON NJ	07513									
15-02277	70-72 E 20TH ST						Sewer		93.00	3.02	96.02
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				111.02
							Balance as of 06/30/19:				890.05
8918	HERNANDEZ,EDWIN A.& HERNANDEZ,C.& D	06/23/16	Open							18.00 %	0.00
9	70-72 E.20TH STREET	Outside									
	PATERSON NJ	07513									
17-02070	70-72 E 20TH ST						Sewer		213.00	5.70	218.70
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,351.94
8918	OCCHIPINTI, JOSEPH & WF	06/27/18	Open							0.00 %	2,000.00
11	ONE W. PARKWAY	Outside									
	PEQUANNOCK, NJ	07440									
19-01259	76 E 20TH ST						Tax		3,564.15	120.52	3,684.67
166	TOWER DB VIII TR 2018-1						Cost		73.69	0.00	73.69
							Total In Sale:				3,758.36
							Balance as of 06/30/19:				7,548.30

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Principal	Interest	Certificate % / Premium / Amounts In Sale / Total / Prin Balance
8918	OCCHIPINTI, JOSEPH & WF		06/27/19					Open		18.00 %	0.00
11	ONE W. PARKWAY		Outside								
	PEQUANNOCK, NJ		07440				2019				
20-03341	76 E 20TH ST						Tax		1,792.66	50.12	1,842.78
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.48	57.48
							Cost		38.01	0.00	38.01
							Total In Sale:				1,938.27
							Balance as of 06/30/19:				1,938.27
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		69.03	0.00	2,007.30
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,704.40	0.00	3,711.70
8918	DELVALLE, JUAN F.& SANTIAGE,JUDY		06/27/19					Redeemed 12/31/19		0.00 %	1,000.00
39	3 SENECA AVE		Outside								
	ROCKAWAY NJ		07866				2018, 2019				
20-03342	1015 MADISON AVE						Sewer		319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	12/31/19	19	1	P 300	CK 1468806349		334.89	6.70	6.70
		Cost	12/31/19	19	1	P 300	CK 1468806349		6.70	0.13	0.00
8918	PORCARO, RITA		06/27/18					Open		0.00 %	200.00
41	1009-1011 MADISON AVE		Outside								
	PATERSON NJ		07503								
19-01128	1009-1011 MADISON AVE						Tax		250.00	6.13	256.13
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				271.13
							Balance as of 06/30/19:				271.13
9001	PAULINO,RAFAEL BEATO & POZO,VICTORI		06/22/17					Redeemed 03/27/20		18.00 %	0.00
6	556 MARKET STREET		Outside								
	PATERSON,NJ		07513								
18-06105	556 MARKET ST						Sewer		426.00	17.70	443.70
64	33 SOMERSET ST LLC						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,126.88
		Sewer	03/27/20	16	1	P 300	CK 1100331240		443.70	324.90	683.18
		Cost	03/27/20	16	1	P 300	CK 1100331240		15.00	7.77	668.18
		Sewer	03/27/20	17	4	P 300	CK 1100331240		223.12	0.00	445.06
		Sewer	03/27/20	18	1	P 300	CK 1100331240		218.32	0.00	226.74
		Sewer	03/27/20	18	4	P 300	CK 1100331240		226.74	0.00	0.00
9001	RODRIGUEZ WENCESLAO		06/27/19					Open		0.00 %	700.00
9	1016 E 19TH ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-03343	214-218 E 21ST ST						Sewer		205.78	7.36	213.14
112	US BANK AS CUST FOR ACTLIEN						Cost		4.26	0.00	4.26
							Total In Sale:				217.40
							Balance as of 06/30/19:				217.40

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Date	Status Date / Check Cleared Date / Yr Qtr	Certificate % / Amounts In Sale / Balance Type / Code	Premium / Principal / Description	Interest / Principal	Total / Interest	Prin Balance
9001	GUEVARA, OLGA	06/27/18	Open					0.00 %	100.00
15	230 EAST 21ST ST	Outside							
	PATERSON, NJ	07524							
19-02772	230 E 21ST ST					Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18					Cost	15.00	0.00	15.00
						Total In Sale:			248.56
						Balance as of 06/30/19:			248.56
9001	THOMPSON, WILLIAM V & LOIS H/W	06/09/10	Open					9.00 %	0.00
23	887 MADISON AVE	Outside							
	PATERSON NJ	07501							
11-01655	887 MADISON AVE					Tax	1,468.75	47.00	1,515.75
53	NESSA BUILDERS					Water	25.00	0.00	25.00
						Cost	30.82	0.00	30.82
						Total In Sale:			1,571.57
						Balance as of 06/30/19:			1,571.57
9001	THOMPSON, WILLIAM V & LOIS H/W	10/28/10	Open					10.00 %	0.00
23	887 MADISON AVE	Outside							
	PATERSON NJ	07501							
11-04028	887 MADISON AVE					Tax	1,569.07	109.05	1,678.12
3	PATRICK CARABELLESE					Sewer	28.00	2.49	30.49
						Cost	34.17	0.00	34.17
						Total In Sale:			1,742.78
						Balance as of 06/30/19:			19,180.81
9001	THOMPSON, WILLIAM V & LOIS H/W	06/27/18	Open					9.00 %	0.00
23	887 MADISON AVE	Outside							
	PATERSON NJ	07501							
19-00714	887 MADISON AVE					Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC					Sewer	56.00	1.60	57.60
						Cost	15.00	0.00	15.00
						Total In Sale:			72.60
						Balance as of 06/30/19:			1,869.98
9001	THOMPSON, WILLIAM V & LOIS H/W	06/27/19	Open					0.00 %	600.00
23	887 MADISON AVE	Outside							
	PATERSON NJ	07501	2019						
20-03344	887 MADISON AVE					Tax	1,678.22	84.76	1,762.98
51	INTERNATIONAL MANAGEMENT LLC					Sewer	56.00	1.48	57.48
						Cost	126.41	0.00	126.41
						Total In Sale:			1,946.87
						Balance as of 06/30/19:			1,946.87
	Tax	01/17/20 19	3	J	074	SUBSEQUENT TX	857.48	0.00	2,804.35
	Tax	01/17/20 19	4	J	074	SUBSEQUENT TX	821.84	0.00	3,626.19

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale: Principal	Interest	Premium / Total / Prin Balance
9001	BORGWARDT, ALBERT & INDULFA H/W		06/27/19				Redeemed 08/05/19		7.00 %	0.00
28	879 MADISON AVE		Outside							
	PATERSON NJ		07501				2019			
20-03345	879 MADISON AVE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Cost	08/05/19	19	1	P 300 CK		1.15	0.01	57.48
		Sewer	08/05/19	19	1	P 300 CK		57.48	0.42	0.00
9001	MASTERS, CRAIG R.		06/27/19				Redeemed 08/02/19		0.00 %	500.00
31	873-875 MADISON AVENUE		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-03346	873-875 MADISON AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Cost	08/02/19	19	1	P 300 CS		3.52	0.00	176.09
		Sewer	08/02/19	19	1	P 300 CS		176.09	0.00	0.00
9001	FERMIN,YUNIOR &BENCOSME M. & ETAL		06/22/17				Redeemed 03/13/20		0.00 %	0.00
36	863 MADISON AVE		Outside							
	PATERSON NJ		07513							
18-06611	863-865 MADISON AVE						Sewer	607.00	25.22	632.22
136	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			647.22
							Balance as of 06/30/19:			1,599.29
		Sewer	03/13/20	16	1	P 300 CK 9855409156		632.22	12.64	967.07
		Cost	03/13/20	16	1	P 300 CK 9855409156		15.00	0.30	952.07
		Sewer	03/13/20	17	4	P 300 CK 9855409156		317.91	143.34	634.16
		Sewer	03/13/20	18	1	P 300 CK 9855409156		311.09	0.00	323.07
		Sewer	03/13/20	18	4	P 300 CK 9855409156		323.07	0.00	0.00
9001	FERMIN,YUNIOR &BENCOSME M. & ETAL		06/27/19				Redeemed 03/13/20		18.00 %	0.00
36	863 MADISON AVE		Outside							
	PATERSON NJ		07513				2019			
20-03347	863-865 MADISON AVE						Sewer	151.75	4.01	155.76
136	BASCOM CORPORATION						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	03/13/20	19	1	P 300 CK 9855409157		155.76	20.97	3.12
		Cost	03/13/20	19	1	P 300 CK 9855409157		3.12	0.00	0.00
9001	SUMMIT PROPERTIES GROUP 111,LLC		06/27/19				Open		18.00 %	0.00
40	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508				2019			
20-03348	855 MADISON AVE						Sewer	151.75	4.01	155.76
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88

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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Description	Status / Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
9002	SANCHEZ, EDWIN & BLANCA R H/W		06/27/19					Open		0.00 %	500.00
10	2001 BORINQUEN LANE		Outside								
	DELTONA FL		32738				2018, 2019				
20-03349	31-33 19TH AVE						Sewer		404.00	15.84	419.84
112	US BANK AS CUST FOR ACTLIEN						Cost		8.40	0.00	8.40
							Total In Sale:				428.24
							Balance as of 06/30/19:				428.24
9007	FARGIL REALTY LLC		06/09/10					Redeemed 01/14/20		18.00 %	0.00
1	P.O. BOX 526		Outside								
	MONSEY, NY		10952								
11-02815	70-72 19TH AVE						Sewer		63.67	8.05	71.72
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				86.72
							Balance as of 06/30/19:				86.72
		Sewer	01/14/20	09	1	P	300 CK 18288		71.72	124.33	15.00
		Cost	01/14/20	09	1	P	300 CK 18288		15.00	25.91	0.00
9007	FARGIL REALTY LLC		10/28/10					Redeemed 01/14/20		18.00 %	0.00
1	P.O. BOX 526		Outside								
	MONSEY, NY		10952								
11-04485	70-72 19TH AVE						Tax		0.00	0.00	0.00
9	FARGIL REALITY LLC						Sewer		15.51	1.38	16.89
							Cost		15.00	0.00	15.00
							Total In Sale:				31.89
							Balance as of 06/30/19:				52,672.34
		Sewer	01/14/20	09	1	P	300 CK 18287		16.89	253.08	52,655.45
		Cost	01/14/20	09	1	P	300 CK 18287		15.00	0.00	52,640.45
		Sewer	01/14/20	10	4	P	300 CK 18287		79.77	0.00	52,560.68
		Sewer	01/14/20	11	1	P	300 CK 18287		79.40	0.00	52,481.28
		Sewer	01/14/20	11	4	P	300 CK 18287		80.11	0.00	52,401.17
		Sewer	01/14/20	12	2	P	300 CK 18287		100.40	0.00	52,300.77
		Tax	01/14/20	17	2	P	300 CK 18287		1,518.66	14,901.93	50,782.11
		Tax	01/14/20	17	4	P	300 CK 18287		35,377.29	0.00	15,404.82
		Tax	01/14/20	18	2	P	300 CK 18287		7,406.79	0.00	7,998.03
		Tax	01/14/20	18	4	P	300 CK 18287		7,998.03	0.00	0.00
9007	GALVAN, JOSE A.& GALVAN,MARTA I.H/W		06/27/19					Redeemed 01/17/20		0.00 %	500.00
6	928 E 24TH ST		Outside								
	PATERSON NJ		07513				2018, 2019				
20-03350	924-928 E 24TH ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	01/17/20	19	1	P	300 CK 31728023		334.89	6.70	6.70
		Cost	01/17/20	19	1	P	300 CK 31728023		6.70	0.13	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 / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Check Cleared Date / Description	Status Date / Certificate % Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
9007	ORTIZ, DIOSNEDDY & DIVINA H/W		06/26/14				Redeemed	12/06/19	18.00 %	0.00
12	389 20TH AVE		Outside							
	PATERSON NJ		07513							
15-01555	389-391 20TH AVE						Sewer	332.25	20.35	352.60
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			367.60
							Balance as of 06/30/19:			2,098.81
		Sewer	12/06/19	13	1	P 300 CK		352.60	1,281.32	1,746.21
		Cost	12/06/19	13	1	P 300 CK		15.00	15.00	1,731.21
		Sewer	12/06/19	14	4	P 300 CK		97.19	0.00	1,634.02
		Sewer	12/06/19	15	2	P 300 CK		219.34	0.00	1,414.68
		Sewer	12/06/19	15	4	P 300 CK		241.59	0.00	1,173.09
		Sewer	12/06/19	16	2	P 300 CK		250.37	0.00	922.72
		Sewer	12/06/19	17	3	P 300 CK		461.36	0.00	461.36
		Sewer	12/06/19	18	2	P 300 CK		461.36	0.00	0.00
9007	ORTIZ, DIOSNEDDY & DIVINA H/W		06/23/16				Redeemed	12/04/19	18.00 %	0.00
12	389 20TH AVE		Outside							
	PATERSON NJ		07513							
17-00478	389-391 20TH AVE						Sewer	213.00	5.70	218.70
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			922.72
		Sewer	12/04/19	15	1	P 300 CK		218.70	4.37	704.02
		Cost	12/04/19	15	1	P 300 CK		15.00	0.30	689.02
		Sewer	12/04/19	17	2	P 300 CK		461.36	249.00	227.66
		Sewer	12/04/19	18	1	P 300 CK		227.66	0.00	0.00
9007	EAST MERIDIAN LLC		06/27/18				Redeemed	11/12/19	0.00 %	5,100.00
16	29 NASSAU PL STE 2L		Outside							
	EAST ORANGE NJ		07018							
19-01130	929-931 E 23RD ST						Tax	5,677.61	318.55	5,996.16
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	224.00	12.74	236.74
							Cost	100.00	0.00	100.00
							Total In Sale:			6,332.90
							Balance as of 06/30/19:			10,457.43
		Tax	11/12/19	17	1	P 300 CK		5,996.16	239.85	4,461.27
		Sewer	11/12/19	17	1	P 300 CK		236.74	9.47	4,224.53
		Cost	11/12/19	17	1	P 300 CK		100.00	4.00	4,124.53
		Tax	11/12/19	18	4	P 300 CK		4,124.53	602.18	0.00
9007	EAST MERIDIAN LLC		06/27/19				Redeemed	11/12/19	18.00 %	0.00
16	29 NASSAU PL STE 2L		Outside							
	EAST ORANGE NJ		07018	2019						
20-03351	929-931 E 23RD ST						Tax	3,808.27	192.32	4,000.59
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	56.00	1.48	57.48
							Cost	81.16	0.00	81.16
							Total In Sale:			4,139.23
							Balance as of 06/30/19:			4,139.23
		Tax	11/12/19	19	1	P 300 CK		4,000.59	363.80	138.64

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
9007	16		20-03351 EAST MERIDIAN LLC					Continued			
		Sewer	11/12/19	19	1	P 300 CK			57.48	5.03	81.16
		Cost	11/12/19	19	1	P 300 CK			81.16	1.62	0.00
9007	HISPANIC MULTI PURPOSE SERVICE CTR		06/27/19			Open				18.00 %	0.00
17	911 EAST 23RD ST 2ND FL		Outside								
	PATERSON NJ		07513			2018, 2019					
20-03352	909-927 E 23RD ST						Tax		177,245.71	19,468.60	196,714.31
137	US BANK CUST FOR PC7						Cost		3,934.29	0.00	3,934.29
							Total In Sale:				200,648.60
							Balance as of 06/30/19:				200,648.60
		Tax	12/06/19	19	3	J 074 PRO CAP 7 LLC			31,822.18	0.00	232,470.78
		Tax	12/06/19	19	4	J 074 PRO CAP 7 LLC			30,474.42	0.00	262,945.20
9008	TAMAYO, JOSE		06/27/18			Open				18.00 %	0.00
6	375 LINCOLN AVENUE		Outside								
	FORT LEE, NJ		07024								
19-01260	930-932 E 23RD ST						Sewer		213.00	4.83	217.83
166	TOWER DB VIII TR 2018-1						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				232.83
9008	TAMAYO, JOSE		06/27/19			Open				18.00 %	0.00
6	375 LINCOLN AVENUE		Outside								
	FORT LEE, NJ		07024			2019					
20-03353	930-932 E 23RD ST						Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
9008	363 20TH AVE,LLC		06/23/16			Redeemed		01/29/20		18.00 %	0.00
13	363 20TH AVENUE		Outside								
	PATERSON, NJ		07513								
17-02012	361-363 20TH AVE						Tax		15,754.30	1,618.57	17,372.87
63	GUADALUPE FRESSIE						Cost		100.00	0.00	100.00
							Total In Sale:				17,472.87
							Balance as of 06/30/19:				23,842.81
		Tax	01/29/20	15	1	P 300 CK 1581135656			17,372.87	15,777.44	6,469.94
		Cost	01/29/20	15	1	P 300 CK 1581135656			100.00	6.00	6,369.94
		Tax	01/29/20	17	1	P 300 CK 1581135656			6,369.94	0.00	0.00
9008	363 20TH AVE,LLC		06/22/17			Redeemed		01/29/20		18.00 %	0.00
13	363 20TH AVENUE		Outside								
	PATERSON, NJ		07513								
18-06614	361-363 20TH AVE						Tax		6,032.60	269.96	6,302.56
136	BASCOM CORPORATION						Cost		100.00	0.00	100.00
							Total In Sale:				6,402.56
							Balance as of 06/30/19:				23,460.94
		Tax	01/29/20	16	1	P 300 CK 1581135635			6,302.56	8,339.35	17,158.38
		Cost	01/29/20	16	1	P 300 CK 1581135635			100.00	4.00	17,058.38

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans:	Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
9008	13		18-06614 363 20TH AVE,LLC					Continued				
			Tax	01/29/20	17	4	P 300	CK 1581135635		5,759.96	0.00	11,298.42
			Tax	01/29/20	18	1	P 300	CK 1581135635		6,297.78	0.00	5,000.64
			Tax	01/29/20	18	4	P 300	CK 1581135635		5,000.64	0.00	0.00
9008	363 20TH AVE,LLC			06/27/19				Redeemed	02/10/20		18.00 %	0.00
13	363 20TH AVENUE			Outside								
	PATERSON, NJ			07513				2019				
20-03354	361-363 20TH AVE							Tax		6,009.32	303.47	6,312.79
136	BASCOM CORPORATION							Cost		126.26	0.00	126.26
								Total In Sale:				6,439.05
								Balance as of 06/30/19:				6,439.05
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,434.14	0.00	8,873.19
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,332.99	0.00	11,206.18
			Tax	02/10/20	19	1	P 300	CK 1676728203		6,312.79	1,053.30	4,893.39
			Cost	02/10/20	19	1	P 300	CK 1676728203		126.26	5.05	4,767.13
			Tax	02/10/20	19	3	P 300	CK 1676728203		2,434.14	0.00	2,332.99
			Tax	02/10/20	19	4	P 300	CK 1676728203		2,332.99	0.00	0.00
9009	TAVAREZ,LENIN B			06/27/19				Open			0.00 %	12,000.00
9.02	44-50 16TH AVE			Outside								
	PATERSON NJ			07501				2018, 2019				
20-03355	916 E 22ND ST							Tax		4,462.52	95.94	4,558.46
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		518.71	12.00	530.71
								Cost		101.78	0.00	101.78
								Total In Sale:				5,190.95
								Balance as of 06/30/19:				5,190.95
9009	IUDICI,LISA			06/22/17				Open			0.00 %	0.00
16	PO BOX 4376			Outside								
	WAYNE NJ			07470								
18-05666	353-355 20TH AVE							Tax		8,670.79	388.02	9,058.81
168	US BK CUST FOR TOWER DB 2017-1							Sewer		404.50	19.62	424.12
								Cost		100.00	0.00	100.00
								Total In Sale:				9,582.93
								Balance as of 06/30/19:				36,879.52
9009	IUDICI,LISA			06/27/19				Open			18.00 %	0.00
16	PO BOX 4376			Outside								
	WAYNE NJ			07470				2019				
20-03356	353-355 20TH AVE							Tax		8,543.87	431.46	8,975.33
213	USBANK C/F TOWER DBIX TR2019-1							Sewer		202.25	5.35	207.60
								Cost		183.66	0.00	183.66
								Total In Sale:				9,366.59
								Balance as of 06/30/19:				9,366.59
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		4,397.13	0.00	13,763.72
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		4,214.43	0.00	17,978.15

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Trans: Balance Type	Status / Tax Years / Balance Type / Date	Status Date / Check Cleared Date / Yr Qtr / Code	Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
9009	HERNANDEZ, JANET		06/27/19		Open		10.00 %	0.00
26	269 EAST 21ST STREET		Outside					
	PATERSON, NJ		07513		2018, 2019			
20-03357	269 E 21ST ST				Sewer	108.77	2.92	111.69
213	USBANK C/F TOWER DBIX TR2019-1				Cost	2.23	0.00	2.23
					Total In Sale:			113.92
					Balance as of 06/30/19:			113.92
9009	WILKINS, BENNIE & BARBARA H/W		06/27/19		Redeemed 04/06/20		0.00 %	1,000.00
27	265-267 E 21ST ST		Outside					
	PATERSON NJ		07513		2018, 2019			
20-03358	265-267 E 21ST ST				Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	4.43	0.00	4.43
					Total In Sale:			225.79
					Balance as of 06/30/19:			225.79
		Sewer	04/06/20 19	1	P 300 CK 26385982132	221.36	4.43	4.43
		Cost	04/06/20 19	1	P 300 CK 26385982132	4.43	0.09	0.00
9010	MERCEDES,DE JESUS,ADRIAN CARLOS		06/27/19		Redeemed 03/12/20		0.00 %	1,000.00
12	262 EAST 21ST STREET		Outside					
	PATERSON, NJ		07514		2018, 2019			
20-03359	262 E 21ST ST				Sewer	303.50	11.90	315.40
137	US BANK CUST FOR PC7				Cost	6.31	0.00	6.31
					Total In Sale:			321.71
					Balance as of 06/30/19:			321.71
		Sewer	03/12/20 19	1	P 300 CK 410350666	315.40	6.31	6.31
		Cost	03/12/20 19	1	P 300 CK 410350666	6.31	0.12	0.00
9010	CALLE DAVID		06/27/19		Redeemed 01/03/20		0.18 %	0.00
14	268 E 21ST ST		Outside					
	PATERSON, NJ		07513		2019			
20-03360	268 E 21ST ST				Sewer	106.50	2.82	109.32
27	PAM INVESTORS				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51
		Sewer	01/03/20 19	1	P 300 CK 7966	109.32	1.49	2.19
		Cost	01/03/20 19	1	P 300 CK 7966	2.19	0.00	0.00
9010	RODRIGUEZ, LEONOR E.		06/27/19		Open		18.00 %	0.00
15	232 16TH AVENUE		Outside					
	PATERSON NJ		07501		2019			
20-03361	270 E 21ST ST				Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Balance Type / Trans: Balance Type	Status / Check Cleared Date / Description	Status Date	Principal	Certificate % / Amounts In Sale: Interest	Premium: Total / Prin Balance
9010	ESTEVEZ, JOSE A.	06/27/18	Open			17.00 %	0.00
18	3276 EAST 21ST STREET	Outside					
	PATERSON, NJ	07513					
19-01003	276 E 21ST ST		Sewer		112.00	2.54	114.54
137	US BANK CUST FOR PC7		Spc Asmnt		0.00	0.00	0.00
			Cost		15.00	0.00	15.00
			Total In Sale:				129.54
			Balance as of 06/30/19:				422.45
9010	RODRIGUEZ, FELIX	06/27/18	Redeemed	10/24/19		18.00 %	0.00
22	284 E 21ST ST	Outside					
	PATERSON NJ	07513					
19-01264	284 E 21ST ST		Sewer		106.50	1.35	107.85
166	TOWER DB VIII TR 2018-1		Cost		15.00	0.00	15.00
			Total In Sale:				122.85
			Balance as of 06/30/19:				122.85
	Sewer	10/24/19 17 1	P 300 CK		107.85	26.09	15.00
	Cost	10/24/19 17 1	P 300 CK		15.00	3.58	0.00
9010	SIME,TIFFANY NATASHA	06/27/19	Open			0.00 %	1,000.00
36	923 MADISON AVE	Outside					
	PATERSON NJ	07501	2018, 2019				
20-03362	923-925 MADISON AVE		Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost		6.70	0.00	6.70
			Total In Sale:				341.59
			Balance as of 06/30/19:				341.59
9010	GARZON, MARIA OLGA	06/27/18	Redeemed	07/05/19		18.00 %	0.00
38	917 MADISON AVE	Outside					
	PATERSON NJ	07501					
19-01004	917-921 MADISON AVE		Sewer		106.50	1.35	107.85
137	US BANK CUST FOR PC7		Cost		15.00	0.00	15.00
			Total In Sale:				122.85
			Balance as of 06/30/19:				349.59
	Cost	07/05/19 17 1	P 300 CK		15.00	2.76	334.59
	Sewer	07/05/19 17 1	P 300 CK		107.85	42.13	226.74
	Sewer	07/05/19 18 4	P 300 CK		226.74	0.00	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Assign/O.B. Payments Interest	Mun Adj Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal Total Balance
Tax	3180	37589,195.02	0.00			282,238.29-			15186,811.32
			0.00	0.00	0.00	3885,322.92	8672,632.26	1764,278.33	32519,647.39
Water	22	625.00	0.00			0.00			25.00
			0.00	0.00	0.00	0.00	225.00	24.74	400.00
Sewer	4658	2611,513.40	0.00			4,312.58-			405,282.53
			0.00	0.00	0.00	13,011.67	1205,753.76	327,893.96	1414,458.73
Electric	16	3,962.49	0.00			0.00			71.68
			0.00	0.00	0.00	0.00	2,009.39	112.43	1,953.10
Other	17	1,269.40	0.00			0.00			25.00
			0.00	0.00	0.00	34,080.53-	1,135.58	104.24	33,946.71-
Spc Asmnt	105	12,363.76	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	7,468.23	340.82	4,895.53
Clean Up	2	212.74	0.00			0.00			212.74
			0.00	0.00	0.00	0.00	0.00	0.00	212.74
Demolition	30	966,251.87	0.00			23,281.00-			917,559.55
			0.00	0.00	0.00	0.00	25,411.32	3,895.62	917,559.55
Cost	6260	391,716.30	0.00			0.00			99,605.69
			0.00	0.00	0.00	0.00	114,513.30	14,471.39	277,203.00
Lien Totals	14290	41577,109.98	0.00			309,831.87-			16609,593.51
			0.00	0.00	0.00	3864,254.06	10029,148.84	2111,121.53	35102,383.33

Total Certs: 6317

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2000 to 04/22/2020

BALANCE AS OF 06/30/19		41,577,109.98
TAX SALE		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Spc Asmnt	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00
TRANSFERS TO LIEN		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Spc Asmnt	0.00	
Clean Up	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Spc Asmnt	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Spc Asmnt	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
INSTALLMENT PLANS		0.00
COLLECTIONS (Lien Redemption)		
Tax	8,672,632.26	

Water			225.00	
Sewer			1,205,753.76	
Electric			2,009.39	
Other			1,135.58	
Spc Asmnt			7,468.23	
Clean Up			0.00	
Demolition			25,411.32	
Cost			114,513.30	
TOTAL COLLECTIONS				(10,029,148.84)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Electric			0.00	
Other			0.00	
Spc Asmnt			0.00	
Clean Up			0.00	
Demolition			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Forclosure	0.00	146,077.98-	146,077.98-	
Transfer Overpayment	0.00	8,618.83-	8,618.83-	
Refund Overpayment	0.00	13,275.12-	13,275.12-	
Cancelled - Resolutn	0.00	23,281.00-	23,281.00-	
Miscellaneous	0.00	101.82-	101.82-	
Lien - Transfer O.B.	4,280,082.72	45,650.62-	4,234,432.10	
Transfer SBR	0.00	278,000.44-	278,000.44-	
Purge/Canceled	0.00	3,277.44-	3,277.44-	
Subsequent Tax Misc	25.00	0.00	25.00	
REDEEMED	0.00	207,402.28-	207,402.28-	
	4,280,107.72	725,685.53-	3,554,422.19	
TOTAL ADJUSTMENTS				3,554,422.19
BALANCE AS OF 04/22/20				
Tax			32,519,647.39	
Water			400.00	
Sewer			1,414,458.73	
Electric			1,953.10	
Other			33,946.71-	
Spc Asmnt			4,895.53	
Clean Up			212.74	
Demolition			917,559.55	
Cost			277,203.00	
Installment Principal			0.00	
TOTAL BALANCE				35,102,383.33
MUNICIPAL LIEN BALANCE AS OF 04/22/20				
Tax			15,186,811.32	
Water			25.00	
Sewer			405,282.53	
Electric			71.68	
Other			25.00	
Spc Asmnt			0.00	

Clean Up	212.74	
Demolition	917,559.55	
Cost	99,605.69	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		16,609,593.51
TOTAL PREMIUM		9,200,427.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Transfer Overpayment	2,279.77	0.00	2,279.77	
	2,279.77	0.00	2,279.77	
TOTAL INTEREST ADJUSTMENTS				2,279.77