

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/65 to 04/15/20 Include Fees: N
 Transaction Dates: 04/15/20 to 04/15/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Service Chg: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
226	SUNWEST STATE LLC		09/23/15	Open		0.00 % 14,100.00
4	PO BOX 332		Outside			
	MARLTON, NJ		08053	2014		
15-00009	327 ERIE AVE			Tax	3,818.17	323.71 4,141.88
00087	STONEFIELD INVESTMENT FUND IV,			Water	0.00	0.00 0.00
				Sewer	0.00	0.00 0.00
				Cost	82.84	0.00 82.84
				Total In Sale:		4,224.72
				Balance as of 04/14/20:		30,773.62
226	MACALISTER, KENNETH E & CHERYL L		09/18/19	Open		0.00 % 1,600.00
26	PO BOX 503		Outside			
	CLAYTON, NJ		08312	2018		
19-00002	370 W CHESTNUT ST			Water	113.25	23.37 136.62
00088	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	330.00	67.65 397.65
				Cost	15.00	0.00 15.00
				Total In Sale:		549.27
				Balance as of 04/14/20:		1,227.59
502	SILVER LAKE ASSOCIATION INC		06/30/98	Open		0.00 % 0.00
2	201 EAST ELM STREET		Outside			
	WENONAH NJ		08090	1997		
98-12	NEAR LAKE			Tax	1,199.88	0.00 1,199.88
00016	SILVER LAKE ASSOC C/O D KING			Cost	24.00	0.00 24.00
				Total In Sale:		1,223.88
				Balance as of 04/14/20:		7,949.11
603	ACADEMY GOLDEN YEARS LLC		09/18/19	Open		18.00 % 0.00
2	PO BOX 139		Outside			
-C111 - -	LAKEWOOD, NJ		08701	2017, 2018		
19-00003	100 AURA RD			Tax	236.79	58.92 295.71
00073	DSHC ENTERPRISES LLC			Cost	15.00	0.00 15.00
				Total In Sale:		310.71
				Balance as of 04/14/20:		573.28

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 Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
603 2 -C112 - - 15-00023 00086	PINELAKES DEVEL PO BOX 94 WILLIAMSTOWN, NJ 100 AURA RD CONDO ACT TITLE 46 LLC	09/23/15 Outside 08094 2014	Open		18.00 %	0.00
			Tax	293.06	23.91	316.97
			Cost	15.00	0.00	15.00
			Total In Sale:			331.97
			Balance as of 04/14/20:			2,482.54
603 2 -C114 - - 19-00004 00073	MIYAD PROCESS SERVICE LLC PO BOX 131 LAKEWOOD, NJ 100 AURA RD DSHC ENTERPRISES LLC	09/18/19 Outside 08701-0131 2017, 2018	Open		18.00 %	0.00
			Tax	236.79	25.78	262.57
			Cost	15.00	0.00	15.00
			Total In Sale:			277.57
			Balance as of 04/14/20:			532.11
603 2 -C207 - - 19-00005 00072	SMITH, CHARLES ESTATE 100 AURA RD UNIT 207 CLAYTON, NJ 100 AURA RD TRYSTONE CAPITAL ASSETS, LLC	09/18/19 Outside 08043 2018	Open		0.00 %	500.00
			Tax	2,170.31	232.84	2,403.15
			Cost	48.06	0.00	48.06
			Total In Sale:			2,451.21
			Balance as of 04/14/20:			5,232.59
603 2 -C212 - - 19-00006 00073	MIYAD PROCESS SERVICE LLC PO BOX 131 LAKEWOOD, NJ 100 AURA RD DSHC ENTERPRISES LLC	09/18/19 Outside 08701-0131 2017, 2018	Open		18.00 %	0.00
			Tax	216.28	22.69	238.97
			Cost	15.00	0.00	15.00
			Total In Sale:			253.97
			Balance as of 04/14/20:			508.51
603 2 -C214 - - 15-00024 00086	PINELAKES DEVEL PO BOX 94 WILLIAMSTOWN, NJ 100 AURA RD CONDO ACT TITLE 46 LLC	09/23/15 Outside 08094 2014	Open		18.00 %	0.00
			Tax	332.86	27.15	360.01
			Cost	15.00	0.00	15.00
			Total In Sale:			375.01
			Balance as of 04/14/20:			2,818.69
703 31 19-00008 00089	SMITH, CRYSTAL S 347 N BROAD ST CLAYTON, NJ 347 N BROAD ST US BANK CUST FOR PRO CAP 8	09/18/19 Outside 08312 2018	Open		0.00 %	3,000.00
			Tax	0.00	0.00	0.00
			Water	151.00	34.77	185.77
			Sewer	440.00	100.65	540.65
			Misc	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			741.42
			Balance as of 04/14/20:			7,223.27

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	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
704 5 19-00010 00088	GASSLER, GEORGE 1139 AURA RD MONROEVILLE, NJ 376 N DELSEA DR FIG CUST FIGNJ19LLC & SEC PTY	09/18/19 Outside 08343 2018	Open		0.00 %	2,600.00
			Tax	10,859.43	2,141.19	13,000.62
			Water	0.00	0.00	0.00
			Sewer	0.00	0.00	0.00
			Cost	100.00	0.00	100.00
			Total In Sale:			13,100.62
			Balance as of 04/14/20:			39,345.40
704 6 19-00011 00089	GASSLER, HELEN 364 N DELSEA DR CLAYTON, NJ 364 N DELSEA DR US BANK CUST FOR PRO CAP 8	09/18/19 Outside 08312 2018	Open		0.00 %	7,000.00
			Tax	6,000.93	1,105.24	7,106.17
			Water	0.00	0.00	0.00
			Sewer	0.00	0.00	0.00
			Cost	100.00	0.00	100.00
			Total In Sale:			7,206.17
			Balance as of 04/14/20:			15,270.18
905 2 18-00012 00073	ERAZMUS, ELIZABETH 74 WALNUT ST CLAYTON, NJ 74 WALNUT ST DSHC ENTERPRISES LLC	09/19/18 Outside 08312 2017	Open		18.00 %	0.00
			Tax	6,540.95	1,233.40	7,774.35
			Cost	100.00	0.00	100.00
			Total In Sale:			7,874.35
			Balance as of 04/14/20:			23,437.61
905 3 18-00013 00073	GRIFFITHS, SUSAN 70 WALNUT ST CLAYTON, NJ 70 WALNUT ST DSHC ENTERPRISES LLC	09/19/18 Outside 08312 2017	Open		18.00 %	0.00
			Tax	2,929.29	437.74	3,367.03
			Cost	67.34	0.00	67.34
			Total In Sale:			3,434.37
			Balance as of 04/14/20:			10,404.21
905 34 18-00015 00073	GUNDERSON, DARRYL M & ET UX 159 NOVACK DR CLAYTON, NJ 159 NOVACK DR DSHC ENTERPRISES LLC	09/19/18 Outside 08312 2017	Open		18.00 %	0.00
			Tax	1,883.67	184.01	2,067.68
			Cost	41.35	0.00	41.35
			Total In Sale:			2,109.03
			Balance as of 04/14/20:			11,649.37
1001 17 08-012 00045	STRAUS THOMAS M & ET UX 44 MORROW LN CLAYTON, NJ HICKORY LN JOHN BURGESS	09/25/08 Outside 08312 2007	Open		18.00 %	0.00
			Tax	639.74	57.02	696.76
			Cost	15.00	0.00	15.00
			Total In Sale:			711.76

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1001	17	08-012	STRAUS THOMAS M & ET UX	Continued		
			Balance as of 04/14/20:			711.76
1001.01 5	REEVES, ALEXANDER & ELLA 3 DOWNS ST CLAYTON, NJ	09/23/15 Outside 08312	Open 2014		0.00 %	33,300.00
15-00038 00067	3 DOWNS ST USBANK CUST/PFS FINANCIAL1,LLC			Tax Sewer Cost Total In Sale:	5,171.06 0.00 100.00	385.24 0.00 0.00 5,656.30
			Balance as of 04/14/20:			19,543.00
1005 2	DEUTSCHE BANK NA TRUSTEE 8742 LUCENT BLVD #300 HIGHLANDS RANCH, CO	09/18/19 Outside 80129	Open 2018		0.00 %	2,200.00
19-00018 00089	6 KILNVIEW AVE US BANK CUST FOR PRO CAP 8			Water Sewer Cost Total In Sale:	75.51 220.00 15.00	13.68 39.60 0.00 363.79
			Balance as of 04/14/20:			1,018.91
1101 20	CLEMENT, EDMUND L 637 SUN HAVEN DR CLAYTON, NJ	09/18/19 Outside 08312	Open 2018		0.00 %	55,000.00
19-00019 00088	637 SUN HAVEN DR FIG CUST FIGNJ19LLC & SEC PTY			Tax Water Sewer Misc Cost Total In Sale:	10,535.27 113.25 330.00 600.00 100.00	1,869.38 23.37 67.65 118.60 0.00 13,757.52
			Balance as of 04/14/20:			45,281.18
1102.05 100	UMANG B PATEL ENTERPRISE INC 1605 CARNOUSTIC DR PASADENA, MD	09/18/19 Outside 21122	Open 2018		0.00 %	44,000.00
19-00021 00088	235 S DELSEA DR FIG CUST FIGNJ19LLC & SEC PTY			Tax Cost Total In Sale:	11,815.10 100.00	2,725.86 0.00 14,640.96
			Balance as of 04/14/20:			30,384.65
1212 10	JACKSON WOODS, PATRICIA 673 FRIES MILL ROAD WILLIAMSTOWN, NJ	09/19/18 Outside 08094	Open 2017		18.00 %	0.00
18-00024 00073	61 E CLAYTON AVE DSHC ENTERPRISES LLC			Tax Water Sewer Cost Total In Sale:	2,233.33 148.00 432.00 97.62	1.11 25.76 74.52 0.00 3,012.34
			Balance as of 04/14/20:			7,668.08

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1305 7 19-00024 00088	COLLINS, DONNA 326 N NEW ST CLAYTON, NJ 326 N NEW ST FIG CUST FIGNJ19LLC & SEC PTY	09/18/19 Outside 08312 2018	Open		0.00 %	8,900.00
			Tax	1,916.70	182.09	2,098.79
			Cost	41.98	0.00	41.98
			Total In Sale:			2,140.77
			Balance as of 04/14/20:			8,308.28
1308 6 13-00033 00006	TOMEI, DOLORES ESTATE 192 N GREEN ST CLAYTON, NJ 192 N GREEN ST GARDEN STATE INVESTMENT	09/25/13 Outside 08312 2012	Open		18.00 %	0.00
			Tax	1,373.00	83.07	1,456.07
			Water	0.00	0.00	0.00
			Sewer	0.00	0.00	0.00
			Cost	29.12	0.00	29.12
			Total In Sale:			1,485.19
			Balance as of 04/14/20:			11,719.96
1311 8 19-00025 00088	BAGINSKI, DARIUSZ 132 TURNER ST CLAYTON, NJ 132 TURNER ST FIG CUST FIGNJ19LLC & SEC PTY	09/18/19 Outside 08312 2018	Open		0.00 %	3,700.00
			Tax	2,852.85	348.62	3,201.47
			Cost	64.03	0.00	64.03
			Total In Sale:			3,265.50
			Balance as of 04/14/20:			10,877.25
1403 5 14-00048 00064	CONTRAVO, NICHOLAS & DEBORAH 540 N DELSEA DR CLAYTON, NJ W HOWARD ST US BANK CUST/PC5 STERLING NATL	09/24/14 Outside 08312 2011, 2012, 2013	Open		18.00 %	0.00
			Tax	6,500.73	2,186.87	8,687.60
			Cost	100.00	0.00	100.00
			Total In Sale:			8,787.60
			Balance as of 04/14/20:			17,569.67
1403 5 18-00027 00073	CONTRAVO, NICHOLAS & DEBORAH 540 N DELSEA DR CLAYTON, NJ W HOWARD ST DSHC ENTERPRISES LLC	09/19/18 Outside 08312 2017	Open		18.00 %	0.00
			Tax	570.54	90.72	661.26
			Cost	15.00	0.00	15.00
			Total In Sale:			676.26
			Balance as of 04/14/20:			676.26
1503 17 15-00071 00083	CUNNINGHAM, SARAH 112 S DENNIS DR CLAYTON, NJ 112 S DENNIS DR MTAG AS CST-EBURY FUND 1NJ LLC	09/23/15 Outside 08312 2014	Open		0.00 %	12,000.00
			Tax	1,705.20	177.34	1,882.54
			Water	0.00	0.00	0.00
			Sewer	0.00	0.00	0.00
			Cost	37.65	0.00	37.65
			Total In Sale:			1,920.19

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1503	17	15-00071	CUNNINGHAM, SARAH	Continued		
				Balance as of 04/14/20:		24,602.60
1503 17	CUNNINGHAM, SARAH 112 S DENNIS DR CLAYTON, NJ	09/18/19 Outside 08312	Open 2018		18.00 %	0.00
19-00027 00088	112 S DENNIS DR FIG CUST FIGNJ19LLC & SEC PTY			Tax Cost	2,784.60 65.77	504.01 0.00
				Total In Sale:		3,288.61 65.77
				Balance as of 04/14/20:		3,354.38 9,372.38
1505 9	TLF REO LLC 10 N PARK PLACE STE 300 MORRISTOWN, NJ	09/24/09 Outside 07960	Open 2008		18.00 %	0.00
09-00034 00040	156 S DENNIS DR US BANK-CUST/SASS MUNI V dtr			Tax Water Sewer Cost	2,270.98 0.00 0.00 50.97	277.47 0.00 0.00 0.00
				Total In Sale:		2,548.45 0.00 0.00 50.97
				Balance as of 04/14/20:		2,599.42 17,756.04
1807 9	JOHNSTON, JON P & KIMBERLY A 310 WILSON AVE GLASSBORO, NJ	09/18/19 Outside 08028	Open 2018		0.00 %	1,100.00
19-00030 00088	310 WILSON AVE FIG CUST FIGNJ19LLC & SEC PTY			Water Sewer Cost	37.75 125.50 15.00	5.70 18.80 0.00
				Total In Sale:		43.45 144.30 15.00
				Balance as of 04/14/20:		202.75 953.57
1904 2	BACON, JASON A 400 B LAUREL BROOK DR BRICK, NJ	09/20/17 Outside 08724	Open 2016		0.00 %	1,400.00
17-00056 00080	1111 N DELSEA DR TFS CUST/FIG CAP INV NJ13, LLC			Tax Water Misc Cost	1,352.10 0.00 0.00 87.28	0.68 0.00 0.00 0.00
				Total In Sale:		1,352.78 0.00 0.00 87.28
				Balance as of 04/14/20:		1,440.06 15,684.30

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	28	350,087.68	0.00 0.00	0.00	0.00	0.00	0.00	0.00	350,087.68
Water	13	6,739.67	0.00 0.00	0.00	0.00	0.00	0.00	0.00	6,739.67
Sewer	13	15,718.65	0.00 0.00	0.00	0.00	0.00	0.00	0.00	15,718.65
Misc	3	7,406.96	0.00 0.00	0.00	0.00	0.00	0.00	0.00	7,406.96
Cost	31	1,603.01	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,603.01
Lien Totals	88	381,555.97	0.00 0.00	0.00	0.00	0.00	0.00	0.00	381,555.97
Total Certs:	31								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1965 to 04/15/2020

BALANCE AS OF 04/14/20 381,555.97

TAX SALE

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

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
	0.00	0.00	0.00
TOTAL ADJUSTMENTS			0.00

BALANCE AS OF 04/15/20

Tax	350,087.68	
Water	6,739.67	
Sewer	15,718.65	
Misc	7,406.96	
Cost	1,603.01	
Installment Principal	0.00	
TOTAL BALANCE		381,555.97

TOTAL PREMIUM 190,400.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>