

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/61 to 03/06/20 Include Fees: Y
Transaction Dates: First to 03/06/20 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: 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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
- 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 + all Fees - 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
8	DRAKE, CHARLES ANDREW	11/22/19	Open		0.00 %	5,000.00
1.07	74 WOODBURY DR	Outside				
	MULLICA HILL, NJ	08062	2018			
19-00001	74 WOODBURY DR			Tax	3,944.49	711.98
00102	FIG CUST FIGNJ19LLC & SEC PTY			Cost	93.13	0.00
				Total In Sale:		4,749.60
				Record Fee:	50.00	
				Other Fee:	12.00	
				Begin Balance:		62.00
	Tax	12/20/19 19 1 J 074	FIG CAPITAL SUBS	1,178.63	0.00	5,990.23
	Tax	12/20/19 19 2 J 074	FIG CAPITAL SUBS	1,132.89	0.00	7,123.12
	Tax	12/20/19 19 3 J 074	FIG CAPITAL SUBS	1,148.71	0.00	8,271.83
	Tax	12/20/19 19 4 J 074	FIG CAPITAL SUBS	1,100.36	0.00	9,372.19
	Tax	03/04/20 20 1 J 074	FIG CAPITAL LLC	1,062.53	0.00	10,434.72
10	SUMMERVILLE, DANA R	11/30/18	Open		18.00 %	0.00
8	PO BOX 124	Outside				
	EWAN, NJ	08025-0124	2017			
18-00001	1319 ELLIS MILL RD			Tax	1,135.58	99.93
00099	FIDELITY ASSET MANAGEMENT, LLC			Cost	24.71	0.00
				Total In Sale:		1,260.22
				Record Fee:	50.00	
				Other Fee:	12.00	
				Begin Balance:		62.00
	Tax	12/14/18 18 1 J 074	FIDELITY SUBS	258.86	0.00	1,581.08
	Tax	12/14/18 18 1 J 074	FIDELITY SUBS	1,177.04	0.00	2,758.12
	Tax	12/14/18 18 2 J 074	FIDELITY SUBS	259.84	0.00	3,017.96
	Tax	12/14/18 18 2 J 074	FIDELITY SUBS	1,177.03	0.00	4,194.99
	Tax	12/14/18 18 3 J 074	FIDELITY SUBS	265.80	0.00	4,460.79
	Tax	12/14/18 18 3 J 074	FIDELITY SUBS	1,204.01	0.00	5,664.80
	Tax	12/14/18 18 4 J 074	FIDELITY SUBS	254.58	0.00	5,919.38
	Tax	12/14/18 18 4 J 074	FIDELITY SUBS	1,153.21	0.00	7,072.59
	Tax	05/31/19 19 2 J 074	FIDELITY	1,117.91	0.00	8,190.50
	Tax	02/20/20 20 1 J 074	FIDELITY	1,143.89	0.00	9,334.39
			Foreclosure Fee:	364.00		9,698.39

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
18 16	HOFMANN, DEBORAH M PO BOX 37 RICHWOOD, NJ	11/22/19 Outside 08074	Open		0.00 %	26,000.00
19-00002 00101	216 RICHWOOD RD CHRISTIANA TRUST AS CUSTODIAN		2018	Tax Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	3,772.54 87.60 607.30 50.00 12.00	4,379.84 87.60 4,467.44
	Tax	12/12/19 19 1	J 074 CHRISTIANA TRUST SUB		2,127.44 0.00	6,656.88
	Tax	12/12/19 19 2	J 074 CHRISTIANA TRUST SUB		2,044.57 0.00	8,701.45
	Tax	12/12/19 19 3	J 074 CHRISTIANA TRUST SUB		2,072.81 0.00	10,774.26
	Tax	12/12/19 19 4	J 074 CHRISTIANA TRUST SUB		1,985.27 0.00	12,759.53
	Tax	02/28/20 20 1	J 074 CHRISTIANA TRUST SUB		1,918.83 0.00	14,678.36
34 4.04	PAYNE, WILLIAM J III 283 CEDAR RD MULLICA HILL, NJ	11/30/18 Outside 08062	Open		0.00 %	25,100.00
18-00009 00095	283 CEDAR RD US BANKCUST PC7 FIRSTTRUST BANK		2017	Tax Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	13,526.06 100.00 3,450.98 50.00 12.00	16,977.04 100.00 17,077.04
	Tax	12/11/18 18 1	J 074 PRO CAP 7 LLC		3,667.47 0.00	20,806.51
	Tax	12/11/18 18 2	J 074 PRO CAP 7 LLC		3,524.58 0.00	24,331.09
	Tax	12/11/18 18 3	J 074 PRO CAP 7 LLC		3,551.68 0.00	27,882.77
	Tax	12/11/18 18 4	J 074 PRO CAP 7 LLC		3,401.60 0.00	31,284.37
	Tax	12/31/18 18 4	J 076		856.78 0.00	32,141.15
	Tax	02/22/19 19 1	J 074 PRO CAP 7 LLC		3,289.29 0.00	35,430.44
	Tax	05/23/19 19 2	J 074 PRO CAP 7 LLC		3,290.91 0.00	38,721.35
	Tax	09/12/19 19 3	J 074 PRO CAP SUBS		3,509.95 0.00	42,231.30
	Tax	12/05/19 19 4	J 074 PRO CAP 7 SUBS		3,497.91 0.00	45,729.21
	Tax	12/31/19 19 4	J 076 YEAR END PENALTY		881.10 0.00	46,610.31
	Tax	02/20/20 20 1	J 074 PRO CAP 7		3,379.08 0.00	49,989.39
34.01 18	MORRIS, GEORGE G 113 HILLTOP CT MULLICA HILL, NJ	11/22/19 Outside 08062	Open		0.00 %	7,000.00
19-00003 00099	111 HILLTOP CT FIDELITY ASSET MANAGEMENT, LLC		2018	Tax Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	567.91 15.00 48.08 50.00 12.00	615.99 15.00 630.99
	Tax	12/05/19 19 1	J 074 FIDELITY SUBS		690.22 0.00	1,383.21
	Tax	12/05/19 19 2	J 074 FIDELITY SUBS		702.48 0.00	2,085.69
	Tax	12/05/19 19 3	J 074 FIDELITY SUBS		725.49 0.00	2,811.18
	Tax	12/05/19 19 4	J 074 FIDELITY SUBS		694.75 0.00	3,505.93
	Tax	02/20/20 20 1	J 074 FIDELITY SUBS		671.16 0.00	4,177.09

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
36.02 4	PONTE, NICHOLAS J 208 STRAWBRIDGE LN MULLICA HILL, NJ	11/22/19 Outside 08062	Open 2018		0.00 %	1,400.00
19-00004 00103	208 STRAWBRIDGE LN US BANK CUST/PRO CAP 8/PRO CAP			Sewer Utility Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	431.25 30.00 15.00 50.00 12.00 62.00	475.04 33.06 15.00 523.10
	Sewer Utility Sewer Utility Sewer Utility Sewer Utility Sewer Utility	12/05/19 19 1 J 074 12/05/19 19 1 J 074 12/05/19 19 2 J 074 12/05/19 19 2 J 074 12/05/19 19 3 J 074 12/05/19 19 3 J 074 02/20/20 19 4 J 074 02/20/20 19 4 J 074 02/20/20 20 1 J 074 02/20/20 20 1 J 074	PRO CAP 8 SUBS PRO CAP 8 SUBS PRO CAP 8 SUBS PRO CAP 8 SUBS PRO CAP 8 SUBS PRO CAP 8 SUBS PRO CAP 7 PRO CAP 7 PRO CAP 7 PRO CAP 7		153.01 10.64 150.14 10.44 147.26 10.24 146.78 10.21 143.75 10.00	738.11 748.75 898.89 909.33 1,056.59 1,066.83 1,213.61 1,223.82 1,367.57 1,377.57
36.02 9	JOYCE, FLORENCE 218 STRAWBRIDGE LN MULLICA HILL, NJ	11/22/19 Outside 08062	Open 2018		0.00 %	500.00
19-00005 00078	218 STRAWBRIDGE LN LORAMARK CAPITAL, LLC			Sewer Utility Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	126.25 10.00 15.00 50.00 12.00 62.00	136.55 10.82 15.00 162.37
	Sewer Utility Sewer Utility Sewer Utility	12/05/19 19 1 J 074 12/05/19 19 1 J 074 12/05/19 19 2 J 074 12/05/19 19 2 J 074 12/05/19 19 3 J 074 12/05/19 19 3 J 074	LORAMARK SUBS LORAMARK SUBS LORAMARK SUBS LORAMARK SUBS LORAMARK SUBS LORAMARK SUBS		134.39 10.64 131.86 10.44 129.34 10.24	358.76 369.40 501.26 511.70 641.04 651.28
36.02 31	RICHARDSON, SCOTT M & DONNA 262 STRAWBRIDGE LN MULLICA HILL, NJ	11/22/19 Outside 08062	Open 2018		0.00 %	600.00
19-00006 00093	262 STRAWBRIDGE LN TRYSTONE CAPITAL ASSETS, LLC			Sewer Utility Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	84.65 0.00 15.00 50.00 12.00 62.00	90.44 0.00 15.00 105.44
	Sewer Utility	01/10/20 19 1 J 074 01/10/20 19 1 J 074	TRYSTONE SUBS TRYSTONE SUBS		154.13 10.72	321.57 332.29

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
36.02	31	19-00006	RICHARDSON, SCOTT M & DONNA	Continued		
	Sewer	01/10/20 19 2 J 074	TRYSTONE SUBS	132.84	0.00	465.13
	Utility	01/10/20 19 2 J 074	TRYSTONE SUBS	10.52	0.00	475.65
	Sewer	01/10/20 19 3 J 074	TRYSTONE SUBS	130.32	0.00	605.97
	Utility	01/10/20 19 3 J 074	TRYSTONE SUBS	10.32	0.00	616.29
	Sewer	01/10/20 19 4 J 074	TRYSTONE SUBS	127.79	0.00	744.08
	Utility	01/10/20 19 4 J 074	TRYSTONE SUBS	10.12	0.00	754.20
36.02 43	DIDONATO, LAURIE 118 FELLOWSHIP LN MULLICA HILL, NJ 118 FELLOWSHIP LN LORAMARK CAPITAL, LLC	11/22/19 Outside 08062	Open 2018		0.00 %	2,000.00
19-00007 00078			Sewer	1,025.00	114.34	1,139.34
			Utility	40.00	4.48	44.48
			Cost	23.68	0.00	23.68
			Total In Sale:			1,207.50
			Record Fee:	50.00		
			Other Fee:	12.00		
			Begin Balance:			62.00
	Sewer	12/05/19 19 1 J 074	LORAMARK SUBS	272.76	0.00	1,542.26
	Utility	12/05/19 19 1 J 074	LORAMARK SUBS	10.64	0.00	1,552.90
	Sewer	12/05/19 19 2 J 074	LORAMARK SUBS	267.64	0.00	1,820.54
	Utility	12/05/19 19 2 J 074	LORAMARK SUBS	10.44	0.00	1,830.98
	Sewer	12/05/19 19 3 J 074	LORAMARK SUBS	262.51	0.00	2,093.49
	Utility	12/05/19 19 3 J 074	LORAMARK SUBS	10.24	0.00	2,103.73
36.02 46	FRANCIS, CHERYL 606 SUNHAVEN DR CLAYTON, NJ	12/29/17 Outside 08312	Open 2016		0.00 %	9,500.00
17-00006 00090	57 FOSTERTOWN LN US BANK CUST BV002 TRST CRDTRS		Tax	0.00	0.00	0.00
			Sewer	21.48	1.24	22.72
			Utility	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			37.72
			Record Fee:	50.00		
			Other Fee:	12.00		
			Begin Balance:			62.00
	Sewer	02/21/18 17 2 J 074	BV002	28.65	0.00	128.37
	Sewer	02/21/18 17 3 J 074	BV002	232.64	0.00	361.01
	Sewer	02/21/18 17 4 J 074	BV002	232.64	0.00	593.65
	Sewer	02/21/18 18 1 J 074	BV002	231.25	0.00	824.90
	Utility	02/21/18 18 1 J 074	BV002	10.00	0.00	834.90
	Tax	05/30/18 18 2 J 074	BLUE VIRGO CAP MGMNT	1,209.62	0.00	2,044.52
	Sewer	09/07/18 18 2 J 074	BLUE VIRGO SUBS	147.33	0.00	2,191.85
	Utility	09/07/18 18 2 J 074	BLUE VIRGO SUBS	10.25	0.00	2,202.10
	Tax	09/07/18 18 3 J 074	BLUE VIRGO SUBS	1,281.41	0.00	3,483.51
	Sewer	11/21/18 18 3 J 074	BLUE VIRGO SUBS	146.82	0.00	3,630.33
	Utility	11/21/18 18 3 J 074	BLUE VIRGO SUBS	10.21	0.00	3,640.54
	Sewer	02/20/19 18 4 J 074	BLUE VIRGO SUBS	146.78	0.00	3,787.32
	Utility	02/20/19 18 4 J 074	BLUE VIRGO SUBS	10.21	0.00	3,797.53
	Sewer	05/21/19 19 1 J 074	BLUE VIRGO SUBS	146.82	0.00	3,944.35

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
36.02	46	17-00006 FRANCIS, CHERYL	Continued				
		Utility	05/21/19 19 1 J 074	BLUE VIRGO SUBS	10.21	0.00	3,954.56
		Tax	05/21/19 19 2 J 074	BLUE VIRGO	1,210.50	0.00	5,165.06
		Sewer	09/04/19 19 2 J 074	BLUE VIRGO SUBS	129.31	0.00	5,294.37
		Utility	09/04/19 19 2 J 074	BLUE VIRGO SUBS	10.24	0.00	5,304.61
		Tax	09/04/19 19 3 J 074	BLUE VIRGO SUBS	1,319.63	0.00	6,624.24
		Sewer	09/04/19 19 3 J 074	BLUE VIRGO SUBS	126.25	0.00	6,750.49
		Utility	09/04/19 19 3 J 074	BLUE VIRGO SUBS	10.00	0.00	6,760.49
		Tax	11/20/19 19 4 J 074	BLUE VIRGO SUBS	1,310.53	0.00	8,071.02
		Sewer	02/19/20 19 4 J 074	BV SUBS	128.89	0.00	8,199.91
		Utility	02/19/20 19 4 J 074	BV SUBS	10.21	0.00	8,210.12
		Tax	02/19/20 20 1 J 074	BLUE VIRGO SUBS	1,274.79	0.00	9,484.91
		Sewer	02/19/20 20 1 J 074	BV SUBS	126.25	0.00	9,611.16
		Utility	02/19/20 20 1 J 074	BV SUBS	10.00	0.00	9,621.16
36.02 69	SEAYER, KAREN & PAUL SR & PAUL M 13 FOSTERTOWN LN MULLICA HILL, NJ	11/22/19 Outside 08062	Open 2018		0.00 %	1,400.00	
19-00009 00085	13 FOSTERTOWN LN US BANK CUST ACTLIEN HOLDING			Sewer Utility Cost	603.48 40.00 15.00	48.69 3.22 0.00	652.17 43.22 15.00
				Total In Sale:			710.39
				Record Fee:	50.00		
				Other Fee:	12.00		
				Begin Balance:			62.00
		Sewer	12/05/19 19 1 J 074	ACTLIEN SUBS	153.01	0.00	925.40
		Utility	12/05/19 19 1 J 074	ACTLIEN SUBS	10.64	0.00	936.04
		Sewer	12/05/19 19 2 J 074	ACTLIEN SUBS	208.89	0.00	1,144.93
		Utility	12/05/19 19 2 J 074	ACTLIEN SUBS	10.44	0.00	1,155.37
		Sewer	12/05/19 19 3 J 074	ACTLIEN SUBS	204.89	0.00	1,360.26
		Utility	12/05/19 19 3 J 074	ACTLIEN SUBS	10.24	0.00	1,370.50
36.04 8	PARK, KAREN 315 STONEHOUSE LN MULLICA HILL, NJ	12/29/17 Outside 08062	Open 2016		0.00 %	700.00	
17-00010 00095	315 STONEHOUSE LN US BANKCUST PC7 FIRSTTRUST BANK			Sewer Utility Cost	277.36 13.87 15.00	18.55 0.93 0.00	295.91 14.80 15.00
				Total In Sale:			325.71
				Record Fee:	50.00		
				Other Fee:	12.00		
				Begin Balance:			62.00
		Sewer	02/22/18 17 1 J 074	PRO CAP 7	216.31	0.00	604.02
		Utility	02/22/18 17 1 J 074	PRO CAP 7	10.82	0.00	614.84
		Sewer	02/22/18 17 2 J 074	PRO CAP 7	212.31	0.00	827.15
		Utility	02/22/18 17 2 J 074	PRO CAP 7	10.62	0.00	837.77
		Sewer	02/22/18 17 3 J 074	PRO CAP 7	208.31	0.00	1,046.08
		Utility	02/22/18 17 3 J 074	PRO CAP 7	10.42	0.00	1,056.50
		Sewer	02/22/18 17 4 J 074	PRO CAP 7	204.31	0.00	1,260.81
		Utility	02/22/18 17 4 J 074	PRO CAP 7	10.22	0.00	1,271.03

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36.04	8	17-00010	PARK, KAREN	Continued		
			Sewer	02/22/18 18 1 J 074 PRO CAP 7	200.00 0.00	1,471.03
			Utility	02/22/18 18 1 J 074 PRO CAP 7	10.00 0.00	1,481.03
			Sewer	11/20/18 18 3 J 074 PRO CAP 7, LLC	204.22 0.00	1,685.25
			Utility	11/20/18 18 3 J 074 PRO CAP 7, LLC	10.21 0.00	1,695.46
			Sewer	02/22/19 18 4 J 074 PRO CAP 7 LLC	204.31 0.00	1,899.77
			Utility	02/22/19 18 4 J 074 PRO CAP 7 LLC	10.22 0.00	1,909.99
			Sewer	09/12/19 19 2 J 074 PRO CAP 7, LLC	57.45 0.00	1,967.44
			Utility	09/12/19 19 2 J 074 PRO CAP 7, LLC	10.26 0.00	1,977.70
			Sewer	09/12/19 19 3 J 074 PRO CAP 7, LLC	143.75 0.00	2,121.45
			Utility	09/12/19 19 3 J 074 PRO CAP 7, LLC	10.00 0.00	2,131.45
36.05 5	UHL, WILLIAM & LISA 44 FOSTERTOWN LN MULLICA HILL, NJ	11/22/19 Outside 08062	Open 2018		0.00 %	1,500.00
19-00011 00085	44 FOSTERTOWN LN US BANK CUST ACTLIEN HOLDING			Sewer Utility Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	731.25 74.26 30.00 3.06 16.77 0.00 50.00 12.00 62.00	805.51 33.06 16.77 855.34
			Sewer	12/05/19 19 1 J 074 ACTLIEN SUBS	259.46 0.00	1,176.80
			Utility	12/05/19 19 1 J 074 ACTLIEN SUBS	10.64 0.00	1,187.44
			Sewer	12/05/19 19 2 J 074 ACTLIEN SUBS	208.89 0.00	1,396.33
			Utility	12/05/19 19 2 J 074 ACTLIEN SUBS	10.44 0.00	1,406.77
			Sewer	12/05/19 19 3 J 074 ACTLIEN SUBS	204.89 0.00	1,611.66
			Utility	12/05/19 19 3 J 074 ACTLIEN SUBS	10.24 0.00	1,621.90
36.05 6	THOMPSON, JONATHAN I & PAMELA L 42 FOSTERTOWN LN MULLICA HILL, NJ	11/22/19 Outside 08062	Open 2018		0.00 %	1,400.00
19-00012 00085	42 FOSTERTOWN LN US BANK CUST ACTLIEN HOLDING			Sewer Utility Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	487.39 28.16 20.00 1.67 15.00 0.00 50.00 12.00 62.00	515.55 21.67 15.00 552.22
			Sewer	12/05/19 19 1 J 074 ACTLIEN SUBS	153.01 0.00	767.23
			Utility	12/05/19 19 1 J 074 ACTLIEN SUBS	10.64 0.00	777.87
			Sewer	12/05/19 19 2 J 074 ACTLIEN SUBS	150.14 0.00	928.01
			Utility	12/05/19 19 2 J 074 ACTLIEN SUBS	10.44 0.00	938.45
			Sewer	12/05/19 19 3 J 074 ACTLIEN SUBS	147.26 0.00	1,085.71
			Utility	12/05/19 19 3 J 074 ACTLIEN SUBS	10.24 0.00	1,095.95

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37 3.02 18-00015 00099	ST JOHN, JOSEPH & THELMA 128 COLSON LN MULLICA HILL, NJ 128 COLSON LN FIDELITY ASSET MANAGEMENT, LLC	11/30/18 Outside 08062	Open 2017		0.00 %		3,300.00
				Tax	5,319.48	1,314.60	6,634.08
				Cost	100.00	0.00	100.00
				Total In Sale:			6,734.08
				Record Fee:	50.00		
				Other Fee:	12.00		
				Begin Balance:			62.00
		12/14/18 18	1 J 074	FIDELITY SUBS	1,537.99	0.00	8,334.07
		12/14/18 18	2 J 074	FIDELITY SUBS	1,478.15	0.00	9,812.22
		12/14/18 18	3 J 074	FIDELITY SUBS	1,489.60	0.00	11,301.82
		12/14/18 18	4 J 074	FIDELITY SUBS	1,426.74	0.00	12,728.56
		02/22/19 19	1 J 074	FIDELITY SUBS	1,377.61	0.00	14,106.17
		05/31/19 19	2 J 074	FIDELITY	1,383.06	0.00	15,489.23
		09/13/19 19	3 J 074	FIDELITY SUBS	1,470.74	0.00	16,959.97
		11/21/19 19	4 J 074	FIDELITY SUBS	1,454.89	0.00	18,414.86
		02/20/20 20	1 J 074	FIDELITY	1,415.22	0.00	19,830.08
41 4 19-00013 00101	EASTLACK, WILLIAM E & CATHERINE H 225 NORTH MAIN ST MULLICA HILL, NJ 225 N MAIN ST CHRISTIANA TRUST AS CUSTODIAN	11/22/19 Outside 08062	Open 2018		0.00 %		9,500.00
				Tax	1,712.33	0.86	1,713.19
				Sewer	675.00	0.16	675.16
				Total In Sale:			2,388.35
				Record Fee:	50.00		
				Other Fee:	12.00		
				Begin Balance:			62.00
		12/12/19 19	1 J 074	CHRISTIANA TRUST SUB	1,022.05	0.00	3,472.40
		12/12/19 19	1 J 074	CHRISTIANA TRUST SUB	169.54	0.00	3,641.94
		12/12/19 19	2 J 074	CHRISTIANA TRUST SUB	1,022.05	0.00	4,663.99
		12/12/19 19	2 J 074	CHRISTIANA TRUST SUB	169.54	0.00	4,833.53
		12/12/19 19	3 J 074	CHRISTIANA TRUST SUB	1,079.93	0.00	5,913.46
		12/12/19 19	3 J 074	CHRISTIANA TRUST SUB	169.54	0.00	6,083.00
		12/12/19 19	4 J 074	CHRISTIANA TRUST SUB	1,079.92	0.00	7,162.92
		02/28/20 20	1 J 074	CHRISTIANA TRUST SUB	1,054.11	0.00	8,217.03
45 8 -QFARM- - 18-00018 00099	ELKSUN ASSOCIATES LLC 227 SOLAR CT MULLICA HILL, NJ WOLFERT STATION RD (BACK) FIDELITY ASSET MANAGEMENT, LLC	11/30/18 Outside 08062	Open 2017		18.00 %		0.00
				Tax	251.42	29.57	280.99
				Cost	15.00	0.00	15.00
				Total In Sale:			295.99
				Record Fee:	50.00		
				Other Fee:	12.00		
				Begin Balance:			62.00
		12/14/18 18	1 J 074	FIDELITY SUBS	67.23	0.00	425.22
		12/14/18 18	2 J 074	FIDELITY SUBS	65.96	0.00	491.18
		12/14/18 18	3 J 074	FIDELITY SUBS	67.97	0.00	559.15
		12/14/18 18	4 J 074	FIDELITY SUBS	66.64	0.00	625.79

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
45	8	-QFARM- -	18-00018 ELKSUN ASSOCIATES LLC	Continued		
			Tax	02/22/19 19 1 J 074 FIDELITY SUBS	64.74 0.00	690.53
			Tax	05/31/19 19 2 J 074 FIDELITY	64.85 0.00	755.38
			Tax	02/20/20 20 1 J 074 FIDELITY	56.83 0.00	812.21
48 1 -QFARM- - 18-00021 00005	PANCOAST 40, LLC ONE AIRPORT RD LAKEWOOD, NJ TOMLIN STATION RD TOWNSHIP OF HARRISON	11/30/18 Municipal 08701	Open 2017		18.00 %	0.00
			Tax		45.20 5.31	50.51
			Cost		15.00 0.00	15.00
			Total In Sale:			65.51
			Record Fee:		8.00	
			Other Fee:		12.00	
			Begin Balance:			20.00
			Tax	02/01/18 18 1 J 061 TRANSFER TO LIEN	11.30 0.00	96.81
			Tax	05/01/18 18 2 J 061 TRANSFER TO LIEN	11.30 0.00	108.11
			Tax	08/01/18 18 3 J 061 TRANSFER TO LIEN	11.87 0.00	119.98
			Tax	11/01/18 18 4 J 061 TRANSFER TO LIEN	11.86 0.00	131.84
			Tax	02/01/19 19 1 J 061 TRANSFER TO MUN LIEN	11.59 0.00	143.43
			Tax	05/01/19 19 2 J 061 MUN LIEN SUBS TRANSF	11.58 0.00	155.01
			Tax	08/01/19 19 3 J 061 TRANSFER TO LIEN	12.24 0.00	167.25
			Tax	11/01/19 19 4 J 061 TRANSFER TO MUN LIEN	12.24 0.00	179.49
			Tax	02/01/20 20 1 J 061 TRANSFER TO LIEN	11.92 0.00	191.41
49.01 40 18-00023 00095	BUSCEMI, PASQUALE 705 MALUS CT MULLICA HILL, NJ 705 MALUS CT US BANKCUST PC7 FIRSTTRUST BANK	11/30/18 Outside 08062	Open 2017		0.00 %	11,600.00
			Tax		6,025.46 1,315.87	7,341.33
			Sewer		0.00 0.00	0.00
			Utility		0.00 0.00	0.00
			Cost		100.00 0.00	100.00
			Total In Sale:			7,441.33
			Record Fee:		50.00	
			Other Fee:		12.00	
			Begin Balance:			62.00
			Tax	12/11/18 18 1 J 074 PRO CAP 7 LLC	3,295.50 0.00	10,798.83
			Sewer	12/11/18 18 1 J 074 PRO CAP 7 LLC	68.87 0.00	10,867.70
			Tax	12/11/18 18 2 J 074 PRO CAP 7 LLC	3,167.11 0.00	14,034.81
			Sewer	12/11/18 18 2 J 074 PRO CAP 7 LLC	240.29 0.00	14,275.10
			Tax	12/11/18 18 3 J 074 PRO CAP 7 LLC	3,191.45 0.00	17,466.55
			Sewer	12/11/18 18 3 J 074 PRO CAP 7 LLC	237.21 0.00	17,703.76
			Utility	12/11/18 18 3 J 074 PRO CAP 7 LLC	10.26 0.00	17,714.02
			Tax	12/11/18 18 4 J 074 PRO CAP 7 LLC	3,056.60 0.00	20,770.62
			Sewer	12/11/18 18 4 J 074 PRO CAP 7 LLC	231.25 0.00	21,001.87
			Utility	12/11/18 18 4 J 074 PRO CAP 7 LLC	10.00 0.00	21,011.87
			Tax	12/31/18 18 4 J 076	818.21 0.00	21,830.08
			Tax	02/22/19 19 1 J 074 PRO CAP 7 LLC	2,955.67 0.00	24,785.75
			Sewer	05/23/19 19 1 J 074 PRO CAP 7, LLC	236.29 0.00	25,022.04
			Utility	05/23/19 19 1 J 074 PRO CAP 7, LLC	10.22 0.00	25,032.26
			Tax	05/23/19 19 2 J 074 PRO CAP 7, LLC	2,957.13 0.00	27,989.39

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance	
49.01	40	18-00023	BUSCEMI, PASQUALE	Continued			
			Tax	09/12/19 19 3 J 074 PRO CAP 7, LLC	3,153.96	0.00	31,143.35
			Sewer	09/12/19 19 3 J 074 PRO CAP 7, LLC	124.21	0.00	31,267.56
			Utility	09/12/19 19 3 J 074 PRO CAP 7, LLC	10.00	0.00	31,277.56
			Tax	12/05/19 19 4 J 074 PRO CAP 7 LLC SUBS	3,143.14	0.00	34,420.70
			Tax	12/31/19 19 4 J 076 YEAR END PENALTY	831.23	0.00	35,251.93
			Sewer	02/20/20 19 4 J 074 PRO CAP 7	236.13	0.00	35,488.06
			Utility	02/20/20 19 4 J 074 PRO CAP 7	10.21	0.00	35,498.27
			Tax	02/20/20 20 1 J 074 PRO CAP 7	3,036.35	0.00	38,534.62
			Sewer	02/20/20 20 1 J 074 PRO CAP 7	231.25	0.00	38,765.87
			Utility	02/20/20 20 1 J 074 PRO CAP 7	10.00	0.00	38,775.87
49.09	SIMMERS, DONNA	11/30/18	Open		0.00 %	1,100.00	
10.22	11 ORCHARD DR	Outside					
	MULLICA HILL, NJ	08062	2017				
18-00025	11 ORCHARD DR			Sewer	756.25	87.39	843.64
00095	US BANKCUST PC7 FIRSTTRUST BANK			Utility	40.00	4.52	44.52
				Cost	17.76	0.00	17.76
				Total In Sale:			905.92
				Record Fee:	50.00		
				Other Fee:	12.00		
				Begin Balance:			62.00
			Sewer	12/11/18 18 1 J 074 PRO CAP 7 LLC	186.51	0.00	1,154.43
			Utility	12/11/18 18 1 J 074 PRO CAP 7 LLC	10.66	0.00	1,165.09
			Sewer	12/11/18 18 2 J 074 PRO CAP 7 LLC	267.98	0.00	1,433.07
			Utility	12/11/18 18 2 J 074 PRO CAP 7 LLC	10.46	0.00	1,443.53
			Sewer	12/11/18 18 3 J 074 PRO CAP 7 LLC	262.86	0.00	1,706.39
			Utility	12/11/18 18 3 J 074 PRO CAP 7 LLC	10.26	0.00	1,716.65
			Sewer	12/11/18 18 4 J 074 PRO CAP 7 LLC	256.25	0.00	1,972.90
			Utility	12/11/18 18 4 J 074 PRO CAP 7 LLC	10.00	0.00	1,982.90
			Sewer	05/23/19 19 1 J 074 PRO CAP 7, LLC	261.83	0.00	2,244.73
			Utility	05/23/19 19 1 J 074 PRO CAP 7, LLC	10.22	0.00	2,254.95
			Sewer	09/12/19 19 2 J 074 PRO CAP 7, LLC	179.55	0.00	2,434.50
			Utility	09/12/19 19 2 J 074 PRO CAP 7, LLC	10.26	0.00	2,444.76
			Sewer	09/12/19 19 3 J 074 PRO CAP 7, LLC	175.00	0.00	2,619.76
			Utility	09/12/19 19 3 J 074 PRO CAP 7, LLC	10.00	0.00	2,629.76
			Sewer	02/20/20 19 4 J 074 PRO CAP 7	178.69	0.00	2,808.45
			Utility	02/20/20 19 4 J 074 PRO CAP 7	10.21	0.00	2,818.66
			Sewer	02/20/20 20 1 J 074 PRO CAP 7	175.00	0.00	2,993.66
			Utility	02/20/20 20 1 J 074 PRO CAP 7	10.00	0.00	3,003.66
49.12	SIGNATURE HOMES AT HARRISON LLC	01/25/10	Open		18.00 %	0.00	
8	444 COMMERCE LN STE A	Outside					
	WEST BERLIN, NJ	08091	2009				
10-00061	113 JUNIPER DR			Tax	38.81	1.51	40.32
00062	ZVI LANDMAN			Cost	15.00	0.00	15.00
				Total In Sale:			55.32
				Record Fee:	0.00		
				Begin Balance:			0.00

Block Lot Qual Cert 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
49.12 29 10-00063 00062	SIGNATURE HOMES AT HARRISON LLC 444 COMMERCE LN STE A WEST BERLIN, NJ 108 JUNIPER DR ZVI LANDMAN	01/25/10 Outside 08091 2009	Open		18.00 %	0.00
			Tax		215.00	223.34
			Cost		15.00	15.00
			Total In Sale:			238.34
			Record Fee:		0.00	
			Begin Balance:			0.00
50.01 6 19-00016 00103	GROFF, ANGELA B 12 BANFF DR MULLICA HILL, NJ 12 BANFF DR US BANK CUST/PRO CAP 8/PRO CAP	11/22/19 Outside 08062 2018	Open		0.00 %	1,500.00
			Sewer		600.00	660.93
			Utility		30.00	33.06
			Cost		15.00	15.00
			Total In Sale:			708.99
			Record Fee:		50.00	
			Other Fee:		12.00	
			Begin Balance:			62.00
			Sewer		212.89	983.88
			Utility		10.64	994.52
			Sewer		131.86	1,126.38
			Utility		10.44	1,136.82
			Sewer		129.34	1,266.16
			Utility		10.24	1,276.40
			Sewer		128.92	1,405.32
			Utility		10.21	1,415.53
			Sewer		126.25	1,541.78
			Utility		10.00	1,551.78
54.02 1 07-00010 00005	CJG HOMES INC ONE OXFORD VALLEY STE 150 LANGHORNE, PA 1 COUNTRY LN TOWNSHIP OF HARRISON	07/18/07 Municipal 19047 2006	Open		18.00 %	0.00
			Tax		85.47	92.04
			Cost		15.00	15.00
			Total In Sale:			107.04
			Record Fee:		8.00	
			Other Fee:		12.00	
			Begin Balance:			20.00
			Tax		27.88	154.92
			Tax		28.80	183.72
			Tax		28.79	212.51
			Tax		28.34	240.85
			Tax		28.34	269.19
			Tax		29.75	298.94
			Tax		29.74	328.68
			Tax		29.05	357.73
			Tax		29.04	386.77
			Tax		29.32	416.09
			Tax		29.32	445.41

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
54.02	1	07-00010 CJG HOMES INC	Continued			
Tax	02/01/09 09 1 J 061			29.19	0.00	474.60
Tax	05/01/09 09 2 J 061			29.18	0.00	503.78
Tax	08/01/09 09 3 J 061			28.72	0.00	532.50
Tax	11/01/09 09 4 J 061			28.71	0.00	561.21
Tax	02/01/10 10 1 J 061	TRANS TO LIEN		28.95	0.00	590.16
Tax	05/01/10 10 2 J 061	TRANS TO LIEN		28.95	0.00	619.11
Tax	08/01/10 10 3 J 061	TRANS TO LIEN		22.12	0.00	641.23
Tax	11/01/10 10 4 J 061	TRANS MUNICIPAL LIEN		21.81	0.00	663.04
Tax	02/01/11 11 1 J 061	TRANS TO MUN LIEN		25.46	0.00	688.50
Tax	05/01/11 11 2 J 061	TRANSFER TO LIEN		25.46	0.00	713.96
Tax	08/01/11 11 3 J 061	TRANSFER LIENS		24.85	0.00	738.81
Tax	11/01/11 11 4 J 061	TRANS TO MUN LIEN		24.85	0.00	763.66
Tax	02/01/12 12 1 J 061	TRANSFER TO LIEN		25.16	0.00	788.82
Tax	05/01/12 12 2 J 061	TRANS MUNICIPAL LIEN		25.15	0.00	813.97
Tax	08/01/12 12 3 J 061	LIEN BALANCES 2012		26.21	0.00	840.18
Tax	11/01/12 12 4 J 061	MUNICIPAL LIEN TRANS		26.20	0.00	866.38
Tax	02/01/13 13 1 J 061	TRANS MUN LIEN CHGS		25.68	0.00	892.06
Tax	05/01/13 13 2 J 061	MUNICIPAL LIENS		25.68	0.00	917.74
Tax	08/01/13 13 3 J 061	TRANSFER TO LIEN		27.52	0.00	945.26
Tax	11/01/13 13 4 J 061	TRANSFER TO LIEN		27.51	0.00	972.77
Tax	02/01/14 14 1 J 061	TRANSFER TO LIEN		26.60	0.00	999.37
Tax	05/01/14 14 2 J 061	TRANSFER TO LIEN		26.60	0.00	1,025.97
Tax	08/01/14 14 3 J 061	TRANSFER TO LIEN		27.75	0.00	1,053.72
Tax	11/01/14 14 4 J 061	TRANSFER TO LIEN		27.75	0.00	1,081.47
Tax	02/01/15 15 1 J 061	TRANSFER TO LIEN		27.18	0.00	1,108.65
Tax	05/01/15 15 2 J 061	TRANSFER TO LIEN		27.17	0.00	1,135.82
Tax	08/01/15 15 3 J 061	3RD QTR MUN. LIENS		29.48	0.00	1,165.30
Tax	11/01/15 15 4 J 061	TRANSFER TO LIEN		29.47	0.00	1,194.77
Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN		28.33	0.00	1,223.10
Tax	05/01/16 16 2 J 061	TRANSFER MUN SUBS		28.32	0.00	1,251.42
Tax	08/01/16 16 3 J 061	TRANSFER TO LIEN		29.98	0.00	1,281.40
Tax	11/01/16 16 4 J 061	2016 4TH QTR TO LIEN		29.98	0.00	1,311.38
Tax	02/01/17 17 1 J 061	MUNICIPAL LIEN SUBS		29.16	0.00	1,340.54
Tax	05/01/17 17 2 J 061	TRANSFER TO LIEN		29.15	0.00	1,369.69
Tax	02/01/18 18 1 J 061	1ST QTR 2018		5.26	0.00	1,374.95
Tax	05/01/18 18 2 J 061	MUNICIPAL LIEN TRANS		12.71	0.00	1,387.66
Tax	08/01/18 18 3 J 061	3RD QTR 2018 MUNLIEN		13.35	0.00	1,401.01
Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN		13.35	0.00	1,414.36
Tax	02/01/19 19 1 J 061	TRANSFER TO MUN LIEN		13.04	0.00	1,427.40
Tax	05/01/19 19 2 J 061	MUN LIEN SUBS TRANSF		13.03	0.00	1,440.43
Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN		13.77	0.00	1,454.20
Tax	11/01/19 19 4 J 061	TRANSFER TO MUN LIEN		13.77	0.00	1,467.97
Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN		13.41	0.00	1,481.38

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
55 8	ABCON HOLDINGS LLC PO BOX 368 WEST BERLIN, NJ	12/29/17 Municipal 08091-0368	Open		18.00 %	0.00
17-00036 00005	WOODSTOWN RD TOWNSHIP OF HARRISON			Tax Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	11,868.13 100.00 3,226.79 8.00 12.00	15,094.92 100.00 15,194.92 20.00
	Tax	02/01/16 16 1 J 061	TRANSFER TO LIEN		2,706.74 0.00	17,921.66
	Tax	05/01/16 16 2 J 061	TRANSFER TO LIEN		2,706.73 0.00	20,628.39
	Tax	08/01/16 16 3 J 061	TRANSFER TO LIEN		2,865.13 0.00	23,493.52
	Tax	11/01/16 16 4 J 061	TRANSFER TO LIEN		2,865.13 0.00	26,358.65
	Tax	11/01/16 16 4 J 078			724.40 0.00	27,083.05
	Tax	08/01/17 17 3 J 061	TRANSFER TO LIEN		317.82 0.00	27,400.87
	Tax	11/01/17 17 4 J 061	TRANSFER TO LIEN		317.81 0.00	27,718.68
	Tax	02/01/18 18 1 J 061	1ST QTR 2018		158.91 0.00	27,877.59
	Tax	05/01/18 18 2 J 061	MUNICIPAL LIEN TRANS		158.91 0.00	28,036.50
	Tax	08/01/18 18 3 J 061	3RD QTR 2018 MUNLIEN		166.90 0.00	28,203.40
	Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN		166.89 0.00	28,370.29
	Tax	02/01/19 19 1 J 061	TRANSFER TO MUN LIEN		162.91 0.00	28,533.20
	Tax	05/01/19 19 2 J 061	MUN LIEN SUBS TRANSF		162.90 0.00	28,696.10
	Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN		170.63 0.00	28,866.73
	Tax	11/01/19 19 4 J 061	TRANSFER TO MUN LIEN		170.63 0.00	29,037.36
	Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN		166.77 0.00	29,204.13
57 18	PIRRECA, SALVATORE PO BOX 31 MULLICA HILL, NJ	07/18/14 Outside 08062	Open		0.00 %	38,000.00
14-00016 00104	169-171 BRIDGETON PK PC4, LLC		2013	Tax Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	7,972.15 100.00 1,059.21 90.00 12.00	9,031.36 100.00 9,131.36 102.00
	Tax	08/28/14 14 1 J 074	PRO CAP 4		4,252.12 0.00	13,485.48
	Tax	08/28/14 14 2 J 074	PRO CAP 4		4,078.72 0.00	17,564.20
	Tax	08/28/14 14 3 J 074	PRO CAP 4		4,074.25 0.00	21,638.45
	Tax	12/31/14 14 4 J 076	6% YEAR END PENALTY		789.71 0.00	22,428.16
	Tax	03/03/15 14 4 J 074	PRO CAP 4		386.50 0.00	22,814.66
	Tax	03/03/15 14 4 J 074	PRO CAP 4		4,138.56 0.00	26,953.22
	Tax	03/03/15 15 1 J 074	PRO CAP 4		3,999.63 0.00	30,952.85
	Tax	05/29/15 15 2 J 074	PRO CAP 4 LLC		3,991.75 0.00	34,944.60
	Tax	08/20/15 15 3 J 074	PRO CAP 4		4,310.55 0.00	39,255.15
	Tax	12/10/15 15 4 J 074	PRO CAP 4		4,353.24 0.00	43,608.39
	Tax	12/31/15 15 4 J 076	6% YEAR END PENALTY		1,079.64 0.00	44,688.03
	Tax	02/22/16 16 1 J 074	PRO CAP 4		4,146.40 0.00	48,834.43
	Tax	05/27/16 16 2 J 074	PRO CAP 4		4,156.65 0.00	52,991.08
	Tax	08/24/16 16 3 J 074	PRO CAP 4		4,393.39 0.00	57,384.47
	Tax	11/30/16 16 4 J 074	PRO CAP 4, LLC		4,406.41 0.00	61,790.88

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance			
57 18	18	14-00016 PIRRECA, SALVATORE	Continued						
		Tax	12/31/16 16 4 J 076	6% YEAR END PENALTY	1,111.62	0.00	62,902.50		
		Tax	03/09/17 17 1 J 074	PRO CAP 4, LLC	4,303.62	0.00	67,206.12		
				Foreclosure Fee:	1,410.00		68,616.12		
57 18	PIRRECA, SALVATORE PO BOX 31 MULLICA HILL, NJ	11/30/18 Municipal 08062	Open 2017		18.00 %	0.00			
18-00031 00005	169-171 BRIDGETON PK TOWNSHIP OF HARRISON			Tax	762.75	217.00	979.75		
				Demolition	40,810.73	0.00	40,810.73		
				Cost	100.00	0.00	100.00		
				Total In Sale:			41,890.48		
				Record Fee:	8.00				
				Other Fee:	12.00				
				Begin Balance:			20.00		
				Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	1,246.54	0.00	43,157.02
				Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	1,246.53	0.00	44,403.55
				Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	1,309.19	0.00	45,712.74
				Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	1,309.19	0.00	47,021.93
				Tax	02/01/19 19 1 J 061	TRANSFER TO MUN LIEN	1,277.87	0.00	48,299.80
				Tax	05/01/19 19 2 J 061	MUN LIEN SUBS TRANSF	1,277.86	0.00	49,577.66
				Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	1,350.23	0.00	50,927.89
				Tax	02/01/20 20 1 J 061	TRANSFER TO LIEN	1,314.05	0.00	52,241.94
57 18	PIRRECA, SALVATORE PO BOX 31 MULLICA HILL, NJ	11/22/19 Municipal 08062	Open 2017		18.00 %	0.00			
19-00018 00005	169-171 BRIDGETON PK TOWNSHIP OF HARRISON			Tax	0.00	0.00	0.00		
				Demolition	40,810.73	0.00	40,810.73		
				Cost	100.00	0.00	100.00		
				Total In Sale:			40,910.73		
				Record Fee:	0.00				
				Other Fee:	12.00				
				Begin Balance:			12.00		
				Tax	11/01/19 19 4 J 061	TRANSFER TO MUN LIEN	1,350.22	0.00	42,272.95
57.01 13	SANTIAGO, JOEVANNY & MARTA 122 FRANKLIN DR MULLICA HILL, NJ	12/29/17 Outside 08062	Open 2016		0.00 %	24,100.00			
17-00039 00090	122 FRANKLIN DR US BANK CUST BV002 TRST CRDTRS			Tax	2,677.55	385.44	3,062.99		
				Sewer	262.50	23.57	286.07		
				Cost	66.98	0.00	66.98		
				Total In Sale:			3,416.04		
				Record Fee:	50.00				
				Other Fee:	12.00				
				Begin Balance:			62.00		
				Tax	02/21/18 17 1 J 074	BV002	3,031.83	0.00	6,509.87
				Sewer	02/21/18 17 1 J 074	BV002	283.85	0.00	6,793.72
				Tax	02/21/18 17 2 J 074	BV002	2,914.66	0.00	9,708.38
				Sewer	02/21/18 17 2 J 074	BV002	278.60	0.00	9,986.98

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance		
57.01	13	17-00039 SANTIAGO, JOEVANNY & MARTA	Continued				
	Tax	02/21/18 17 3 J 074 BV002	2,645.08	0.00	12,632.06		
	Sewer	02/21/18 17 3 J 074 BV002	273.35	0.00	12,905.41		
	Tax	02/21/18 17 4 J 074 BV002	1,035.47	0.00	13,940.88		
	Tax	02/21/18 17 4 J 074 BV002	2,534.30	0.00	16,475.18		
	Sewer	02/21/18 17 4 J 074 BV002	268.10	0.00	16,743.28		
	Tax	02/21/18 18 1 J 074 BV002	2,557.95	0.00	19,301.23		
	Sewer	02/21/18 18 1 J 074 BV002	262.50	0.00	19,563.73		
	Tax	05/30/18 18 2 J 074 BLUE VIRGO CAP MGMNT	2,568.07	0.00	22,131.80		
	Sewer	09/07/18 18 2 J 074 BLUE VIRGO SUBS	269.03	0.00	22,400.83		
	Tax	09/07/18 18 3 J 074 BLUE VIRGO SUBS	2,707.79	0.00	25,108.62		
	Sewer	11/21/18 18 3 J 074 BLUE VIRGO SUBS	268.10	0.00	25,376.72		
	Tax	11/21/18 18 4 J 074 BLUE VIRGO SUBS	2,686.51	0.00	28,063.23		
	Tax	12/31/18 18 4 J 076	750.98	0.00	28,814.21		
	Sewer	02/20/19 18 4 J 074 BLUE VIRGO SUBS	268.04	0.00	29,082.25		
	Tax	02/20/19 19 1 J 074 BLUE VIRGO SUBS	2,620.93	0.00	31,703.18		
	Sewer	05/21/19 19 1 J 074 BLUE VIRGO	268.10	0.00	31,971.28		
	Tax	05/21/19 19 2 J 074 BLUE VIRGO	2,622.22	0.00	34,593.50		
	Sewer	09/04/19 19 2 J 074 BLUE VIRGO SUBS	147.23	0.00	34,740.73		
	Tax	09/04/19 19 3 J 074 BLUE VIRGO SUBS	2,788.55	0.00	37,529.28		
	Sewer	09/04/19 19 3 J 074 BLUE VIRGO SUBS	143.75	0.00	37,673.03		
	Tax	11/20/19 19 4 J 074 BLUE VIRGO SUBS	2,769.35	0.00	40,442.38		
	Tax	12/31/19 19 4 J 076 YEAR END PENALTY	747.72	0.00	41,190.10		
	Sewer	02/19/20 19 4 J 074 BV SUBS	146.75	0.00	41,336.85		
	Tax	02/19/20 20 1 J 074 BLUE VIRGO SUBS	2,693.81	0.00	44,030.66		
	Sewer	02/19/20 20 1 J 074 BV SUBS	143.75	0.00	44,174.41		
57.01 16	MOHRMAN, GEORGE J & LORENE E 116 FRANKLIN DR MULLICA HILL, NJ	11/30/18 Outside 08062	Open 2017		0.00 %	4,600.00	
18-00032 00095	116 FRANKLIN DR US BANKCUST PC7 FIRSTTRUST BANK						
			Tax	0.00	0.00	0.00	
			Sewer	830.67	95.07	925.74	
			Cost	18.51	0.00	18.51	
			Total In Sale:			944.25	
			Record Fee:	50.00			
			Other Fee:	12.00			
			Begin Balance:			62.00	
			Sewer	12/11/18 18 1 J 074 PRO CAP 7 LLC	213.16	0.00	1,219.41
			Sewer	12/11/18 18 2 J 074 PRO CAP 7 LLC	132.03	0.00	1,351.44
			Tax	12/11/18 18 3 J 074 PRO CAP 7 LLC	1,845.83	0.00	3,197.27
			Sewer	12/11/18 18 3 J 074 PRO CAP 7 LLC	129.50	0.00	3,326.77
			Tax	12/11/18 18 4 J 074 PRO CAP 7 LLC	1,787.05	0.00	5,113.82
			Sewer	12/11/18 18 4 J 074 PRO CAP 7 LLC	126.25	0.00	5,240.07
			Tax	02/22/19 19 1 J 074 PRO CAP 7 LLC	1,728.05	0.00	6,968.12
			Sewer	05/23/19 19 1 J 074 PRO CAP 7, LLC	129.00	0.00	7,097.12
			Tax	05/23/19 19 2 J 074 PRO CAP 7, LLC	1,728.90	0.00	8,826.02
			Sewer	09/12/19 19 2 J 074 PRO CAP 7, LLC	179.55	0.00	9,005.57
			Tax	09/12/19 19 3 J 074 PRO CAP 7, LLC	1,843.97	0.00	10,849.54
			Sewer	09/12/19 19 3 J 074 PRO CAP 7, LLC	175.00	0.00	11,024.54
			Tax	12/05/19 19 4 J 074 PRO CAP 7 LLC	1,837.64	0.00	12,862.18

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
57.01	16	18-00032	MOHRMAN, GEORGE J & LORENE E	Continued		
		Sewer	02/20/20 19 4 J 074 PRO CAP 7		0.66	12,862.84
		Tax	02/20/20 20 1 J 074 PRO CAP 7		1,775.22	14,638.06
		Sewer	02/20/20 20 1 J 074 PRO CAP 7		175.00	14,813.06
57.04 15	GILLIS, JUSTIN R 303 DARWIN CT MULLICA HILL, NJ 303 DARWIN CT LORAMARK CAPITAL, LLC	11/22/19 Outside 08062	Open 2018		0.00 %	1,500.00
19-00019 00078				Sewer	756.25	842.29
				Utility	40.00	44.48
				Cost	17.74	17.74
				Total In Sale:		904.51
				Record Fee:	50.00	
				Other Fee:	12.00	
				Begin Balance:		62.00
		Sewer	12/05/19 19 1 J 074 LORAMARK SUBS		186.28	1,152.79
		Utility	12/05/19 19 1 J 074 LORAMARK SUBS		10.64	1,163.43
		Sewer	12/05/19 19 2 J 074 LORAMARK SUBS		208.89	1,372.32
		Utility	12/05/19 19 2 J 074 LORAMARK SUBS		10.44	1,382.76
		Sewer	12/05/19 19 3 J 074 LORAMARK SUBS		204.89	1,587.65
		Utility	12/05/19 19 3 J 074 LORAMARK SUBS		10.24	1,597.89
57.04 28	NOLAN, AARON M 431 FERRELL RD MULLICA HILL, NJ 43 TURTLE CREEK DR US BANKCUST PC7 FIRSTTRUST BANK	11/30/18 Outside 08062	Open 2017		0.00 %	1,000.00
18-00035 00095				Sewer	628.53	678.01
				Utility	39.86	42.99
				Cost	15.00	15.00
				Total In Sale:		736.00
				Record Fee:	50.00	
				Other Fee:	12.00	
				Begin Balance:		62.00
		Sewer	12/11/18 18 1 J 074 PRO CAP 7 LLC		153.21	951.21
		Utility	12/11/18 18 1 J 074 PRO CAP 7 LLC		10.66	961.87
		Sewer	12/11/18 18 2 J 074 PRO CAP 7 LLC		132.03	1,093.90
		Utility	12/11/18 18 2 J 074 PRO CAP 7 LLC		10.46	1,104.36
		Sewer	12/11/18 18 3 J 074 PRO CAP 7 LLC		129.50	1,233.86
		Utility	12/11/18 18 3 J 074 PRO CAP 7 LLC		10.26	1,244.12
		Sewer	12/11/18 18 4 J 074 PRO CAP 7 LLC		126.25	1,370.37
		Utility	12/11/18 18 4 J 074 PRO CAP 7 LLC		10.00	1,380.37
		Sewer	05/23/19 19 1 J 074 PRO CAP 7, LLC		129.00	1,509.37
		Utility	05/23/19 19 1 J 074 PRO CAP 7, LLC		10.22	1,519.59
		Sewer	09/12/19 19 2 J 074 PRO CAP 7, LLC		179.55	1,699.14
		Utility	09/12/19 19 2 J 074 PRO CAP 7, LLC		10.26	1,709.40
		Sewer	09/12/19 19 3 J 074 PRO CAP 7, LLC		175.00	1,884.40
		Utility	09/12/19 19 3 J 074 PRO CAP 7, LLC		10.00	1,894.40
		Sewer	02/20/20 19 4 J 074 PRO CAP 7		178.69	2,073.09
		Utility	02/20/20 19 4 J 074 PRO CAP 7		10.21	2,083.30
		Sewer	02/20/20 20 1 J 074 PRO CAP 7		175.00	2,258.30
		Utility	02/20/20 20 1 J 074 PRO CAP 7		10.00	2,268.30

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
57.10 1.01 -C0103- - 19-00020 00085	PINTO, MATTHEW 104 ALLENS LN MULLICA HILL, NJ 104 ALLENS LN US BANK CUST ACTLIEN HOLDING	11/22/19 Outside 08062	Open 2018		0.00 %	1,100.00
				Sewer Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	378.75 15.00 38.47 0.00 50.00 12.00	417.22 15.00 432.22
	Sewer	12/05/19 19 1 J 074	ACTLIEN SUBS	134.39	0.00	628.61
	Sewer	12/05/19 19 2 J 074	ACTLIEN SUBS	131.86	0.00	760.47
	Sewer	12/05/19 19 3 J 074	ACTLIEN SUBS	129.34	0.00	889.81
57.10 1.01 -C0319- - 19-00021 00102	LABARBERA, ANTHONY 136 ALLENS LN MULLICA HILL, NJ 136 ALLENS LN FIG CUST FIGNJ19LLC & SEC PTY	11/22/19 Outside 08062	Open 2017, 2018		0.00 %	2,900.00
				Sewer Utility Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	930.15 20.00 21.03 99.61 1.84 0.00	1,029.76 21.84 21.03 1,072.63
						62.00
	Sewer	12/20/19 19 1 J 074	FIG CAPITAL SUBS	246.92	0.00	1,381.55
	Utility	12/20/19 19 1 J 074	FIG CAPITAL SUBS	10.68	0.00	1,392.23
	Sewer	12/20/19 19 2 J 074	FIG CAPITAL SUBS	242.30	0.00	1,634.53
	Utility	12/20/19 19 2 J 074	FIG CAPITAL SUBS	10.48	0.00	1,645.01
	Sewer	12/20/19 19 3 J 074	FIG CAPITAL SUBS	237.67	0.00	1,882.68
	Utility	12/20/19 19 3 J 074	FIG CAPITAL SUBS	10.28	0.00	1,892.96
	Sewer	12/20/19 19 4 J 074	FIG CAPITAL SUBS	233.05	0.00	2,126.01
	Utility	12/20/19 19 4 J 074	FIG CAPITAL SUBS	10.08	0.00	2,136.09
57.11 1.01 -C0946- - 19-00022 00085	LAZARO, PETER DANIEL PO BOX 284 MULLICA HILL, NJ 335 ALLENS LN US BANK CUST ACTLIEN HOLDING	11/22/19 Outside 08062	Open 2018		0.00 %	14,100.00
				Tax Sewer Utility Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	2,102.12 252.50 20.00 53.25 262.72 23.12 1.84 0.00	2,364.84 275.62 21.84 53.25 2,715.55
						62.00
	Tax	12/05/19 19 1 J 074	ACTLIEN SUBS	1,181.85	0.00	3,959.40
	Sewer	12/05/19 19 1 J 074	ACTLIEN SUBS	134.39	0.00	4,093.79
	Utility	12/05/19 19 1 J 074	ACTLIEN SUBS	10.64	0.00	4,104.43
	Tax	12/05/19 19 2 J 074	ACTLIEN SUBS	1,135.68	0.00	5,240.11
	Sewer	12/05/19 19 2 J 074	ACTLIEN SUBS	131.86	0.00	5,371.97
	Utility	12/05/19 19 2 J 074	ACTLIEN SUBS	10.44	0.00	5,382.41
	Tax	12/05/19 19 3 J 074	ACTLIEN SUBS	1,151.22	0.00	6,533.63

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
57.11	1.01 -C0946- -	19-00022 LAZARO, PETER DANIEL	Continued			
		Sewer	12/05/19 19 3 J 074 ACTLIEN SUBS	129.34	0.00	6,662.97
		Utility	12/05/19 19 3 J 074 ACTLIEN SUBS	10.24	0.00	6,673.21
		Tax	12/05/19 19 4 J 074 ACTLIEN SUBS	1,102.43	0.00	7,775.64
57.15 16	CARROL, DEBORAH 765 CHICORY TRL MULLICA HILL, NJ	11/30/18 Outside 08062	Open 2017		0.00 %	3,200.00
18-00038 00095	765 CHICKORY TRL US BANKCUST PC7 FIRSTTRUST BANK			Tax	4,780.83	902.88
				Sewer	378.75	39.14
				Utility	30.00	3.09
				Cost	100.00	0.00
				Total In Sale:		6,234.69
				Record Fee:	50.00	
				Other Fee:	12.00	
				Begin Balance:		62.00
		Tax	12/11/18 18 1 J 074 PRO CAP 7 LLC	1,819.06	0.00	8,115.75
		Sewer	12/11/18 18 1 J 074 PRO CAP 7 LLC	134.55	0.00	8,250.30
		Utility	12/11/18 18 1 J 074 PRO CAP 7 LLC	10.66	0.00	8,260.96
		Tax	12/11/18 18 2 J 074 PRO CAP 7 LLC	1,748.18	0.00	10,009.14
		Sewer	12/11/18 18 2 J 074 PRO CAP 7 LLC	274.52	0.00	10,283.66
		Utility	12/11/18 18 2 J 074 PRO CAP 7 LLC	10.46	0.00	10,294.12
		Tax	12/11/18 18 3 J 074 PRO CAP 7 LLC	1,761.62	0.00	12,055.74
		Sewer	12/11/18 18 3 J 074 PRO CAP 7 LLC	269.27	0.00	12,325.01
		Utility	12/11/18 18 3 J 074 PRO CAP 7 LLC	10.26	0.00	12,335.27
		Tax	12/11/18 18 4 J 074 PRO CAP 7 LLC	1,687.18	0.00	14,022.45
		Sewer	12/11/18 18 4 J 074 PRO CAP 7 LLC	262.50	0.00	14,284.95
		Utility	12/11/18 18 4 J 074 PRO CAP 7 LLC	10.00	0.00	14,294.95
		Tax	02/22/19 19 1 J 074 PRO CAP 7 LLC	1,631.47	0.00	15,926.42
		Sewer	05/23/19 19 1 J 074 PRO CAP 7, LLC	268.22	0.00	16,194.64
		Utility	05/23/19 19 1 J 074 PRO CAP 7, LLC	10.22	0.00	16,204.86
		Tax	05/23/19 19 2 J 074 PRO CAP 7, LLC	1,632.28	0.00	17,837.14
		Sewer	09/12/19 19 2 J 074 PRO CAP 7, LLC	129.53	0.00	17,966.67
		Utility	09/12/19 19 2 J 074 PRO CAP 7, LLC	10.26	0.00	17,976.93
		Tax	09/12/19 19 3 J 074 PRO CAP 7, LLC	1,740.92	0.00	19,717.85
		Sewer	09/12/19 19 3 J 074 PRO CAP 7, LLC	126.25	0.00	19,844.10
		Utility	09/12/19 19 3 J 074 PRO CAP 7, LLC	10.00	0.00	19,854.10
		Tax	12/05/19 19 4 J 074 PRO CAP 7 LLC	1,734.95	0.00	21,589.05
		Sewer	02/20/20 19 4 J 074 PRO CAP 7	128.92	0.00	21,717.97
		Utility	02/20/20 19 4 J 074 PRO CAP 7	10.21	0.00	21,728.18
		Tax	02/20/20 20 1 J 074 PRO CAP 7	1,676.01	0.00	23,404.19
		Sewer	02/20/20 20 1 J 074 PRO CAP 7	126.25	0.00	23,530.44
		Utility	02/20/20 20 1 J 074 PRO CAP 7	10.00	0.00	23,540.44
61 13	SWEENEY, DONNA 100 PANCOAST PL MULLICA HILL, NJ	12/29/17 Outside 08062	Open 2016		0.00 %	19,600.00
17-00047 00090	67 N MAIN ST US BANK CUST BV002 TRST CRDTRS			Tax	0.00	0.00
				Sewer	313.75	25.03
				Cost	15.00	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
61	13	17-00047 SWEENEY, DONNA	Continued			
		Total In Sale:				353.78
		Record Fee:		50.00		
		Other Fee:		12.00		
		Begin Balance:				62.00
		Sewer	02/21/18 16 4 J 074 BV002	338.43	0.00	754.21
		Tax	02/21/18 17 1 J 074 BV002	164.22	0.00	918.43
		Sewer	02/21/18 17 1 J 074 BV002	322.18	0.00	1,240.61
		Tax	02/21/18 17 2 J 074 BV002	2,652.74	0.00	3,893.35
		Sewer	02/21/18 17 2 J 074 BV002	320.86	0.00	4,214.21
		Tax	02/21/18 17 3 J 074 BV002	2,607.10	0.00	6,821.31
		Tax	02/21/18 17 4 J 074 BV002	2,609.57	0.00	9,430.88
		Tax	02/21/18 18 1 J 074 BV002	2,520.14	0.00	11,951.02
		Tax	05/30/18 18 2 J 074 BLUE VIRGO CAP MGMNT	2,530.11	0.00	14,481.13
		Sewer	09/07/18 17 3 J 074 BLUE VIRGO SUBS	326.65	0.00	14,807.78
		Sewer	09/07/18 17 4 J 074 BLUE VIRGO SUBS	318.42	0.00	15,126.20
		Sewer	09/07/18 18 1 J 074 BLUE VIRGO SUBS	2.93	0.00	15,129.13
		Tax	09/07/18 18 3 J 074 BLUE VIRGO SUBS	2,667.77	0.00	17,796.90
		Sewer	11/21/18 17 4 J 074 BLUE VIRGO SUBS	2.98	0.00	17,799.88
		Sewer	11/21/18 18 1 J 074 BLUE VIRGO SUBS	318.91	0.00	18,118.79
		Sewer	11/21/18 18 2 J 074 BLUE VIRGO SUBS	313.75	0.00	18,432.54
		Tax	11/21/18 18 4 J 074 BLUE VIRGO SUBS	2,646.81	0.00	21,079.35
		Tax	12/31/18 18 4 J 076	753.29	0.00	21,832.64
		Sewer	02/20/19 18 3 J 074 BLUE VIRGO SUBS	316.47	0.00	22,149.11
		Tax	02/20/19 19 1 J 074 BLUE VIRGO SUBS	2,582.20	0.00	24,731.31
		Sewer	05/21/19 18 4 J 074 BLUE VIRGO	320.23	0.00	25,051.54
		Tax	09/04/19 19 3 J 074 BLUE VIRGO SUBS	2,747.34	0.00	27,798.88
		Sewer	09/13/19 19 1 J 074 BLUE VIRGO	318.28	0.00	28,117.16
		Sewer	11/20/19 19 2 J 074 BLUE VIRGO SUBS	318.21	0.00	28,435.37
		Tax	11/20/19 19 4 J 074 BLUE VIRGO SUBS	2,728.42	0.00	31,163.79
		Tax	12/31/19 19 4 J 076 YEAR END PENALTY	603.17	0.00	31,766.96
		Sewer	02/19/20 19 3 J 074 BV SUBS	316.54	0.00	32,083.50
		Tax	02/19/20 20 1 J 074 BLUE VIRGO SUBS	2,653.99	0.00	34,737.49
63 1	WILSON, DEBORAH S & HOLMES, GREGORY 116 SWEDSBORO RD MULLICA HILL, NJ	11/22/19 Outside 08062	Open 2018		0.00 %	8,500.00
19-00024 00102	116 SWEDSBORO RD FIG CUST FIGNJ19LLC & SEC PTY			Tax	4,778.40	850.56
				Sewer	493.42	39.35
				Cost	100.00	0.00
				Total In Sale:		6,261.73
				Record Fee:	50.00	
				Other Fee:	12.00	
				Begin Balance:		62.00
				Sewer	12/20/19 19 1 J 074 FIG CAPITAL SUBS	134.81
				Tax	12/20/19 19 1 J 074 FIG CAPITAL SUBS	1,385.14
				Sewer	12/20/19 19 2 J 074 FIG CAPITAL SUBS	132.28
				Tax	12/20/19 19 2 J 074 FIG CAPITAL SUBS	1,331.38
				Sewer	12/20/19 19 3 J 074 FIG CAPITAL SUBS	129.76
				Tax	12/20/19 19 3 J 074 FIG CAPITAL SUBS	1,349.98

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
63	1	19-00024	WILSON, DEBORAH S & HOLMES, GREGORY	Continued		
	Sewer	12/20/19 19 4	J 074	FIG CAPITAL SUBS	127.23 0.00	10,914.31
	Tax	12/20/19 19 4	J 074	FIG CAPITAL SUBS	1,293.18 0.00	12,207.49
	Tax	03/04/20 20 1	J 074	FIG CAPITAL LLC	1,248.70 0.00	13,456.19
65 7	CASSANO, MARIA & DEMAYO, FIORINA P 40 N MAIN ST MULLICA HILL, NJ 40 N MAIN ST LORAMARK CAPITAL, LLC	11/30/18 Outside 08062	Open 2017		0.00 %	100.00
18-00041 00078				Sewer Misc Cost Total In Sale: Record Fee: Other Fee: Begin Balance:	137.50 11.46 0.00 0.00 15.00 0.00 50.00 12.00	148.96 0.00 15.00 163.96 62.00
	Sewer	11/18/19 18 1	J 074	MARK SCHEPPS	263.88 0.00	489.84
	Sewer	11/18/19 18 2	J 074	MARK SCHEPPS	259.26 0.00	749.10
	Sewer	11/18/19 18 3	J 074	MARK SCHEPPS	254.63 0.00	1,003.73
	Sewer	11/18/19 18 4	J 074	MARK SCHEPPS	250.01 0.00	1,253.74
	Misc	11/18/19 18 4	J 074	COST OF SALE	20.56 0.00	1,274.30
	Sewer	11/18/19 19 1	J 074	MARK SCHEPPS	245.38 0.00	1,519.68
	Sewer	11/18/19 19 2	J 074	MARK SCHEPPS	240.76 0.00	1,760.44
	Sewer	11/18/19 19 3	J 074	MARK SCHEPPS	239.27 0.00	1,999.71
	Sewer	11/18/19 19 4	J 074	MARK SCHEPPS	231.25 0.00	2,230.96

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	24	0.00	86,087.18			0.00			43,440.35
			27,131.13	0.00	0.00	281,350.51	0.00	0.00	397,528.82
		922.00	264.00		0.00	0.00		1,774.00	
Sewer	24	0.00	12,206.07			0.00			0.00
			0.00	0.00	0.00	28,530.69	0.00	0.00	41,666.76
		750.00	180.00		0.00	0.00		0.00	
Utility	17	0.00	442.93			0.00			0.00
			0.00	0.00	0.00	926.50	0.00	0.00	1,369.43
		0.00	0.00		0.00	0.00		0.00	
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	20.56	0.00	0.00	20.56
		0.00	0.00		0.00	0.00		0.00	
Demolition	2	0.00	81,621.46			0.00			81,621.46
			0.00	0.00	0.00	0.00	0.00	0.00	81,621.46
		0.00	0.00		0.00	0.00		0.00	
Cost	38	0.00	1,611.16			0.00			330.00
			0.00	0.00	0.00	0.00	0.00	0.00	1,611.16
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	106	0.00	181,968.80			0.00			125,391.81
			27,131.13	0.00	0.00	310,828.26	0.00	0.00	523,818.19
		1,672.00	444.00		0.00	0.00		1,774.00	

Total Certs: 39

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: 01/01/1961 to 03/06/2020

BEGIN BALANCE		0.00
TAX SALE		
Tax	71,581.68	
Sewer	11,182.13	
Utility	403.73	
Misc	0.00	
Demolition	81,621.46	
Cost	1,611.16	
Interest	15,568.64	
TOTAL TAX SALE		181,968.80
RECORDING FEE		1,672.00
OTHER FEE		444.00
FORECLOSURE FEE		1,774.00
TRANSFERS TO LIEN		
Tax	27,131.13	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		27,131.13
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
FEES PRIOR TO ASSIGNMENT		0.00
ASSIGNMENT FEES		0.00
INSTALLMENT PLANS		0.00
COLLECTIONS (Lien Redemption)		
Tax	0.00	
Sewer	0.00	
Utility	0.00	

Misc			0.00	
Demolition			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Utility			0.00	
Misc			0.00	
Demolition			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer O.B.	301,604.81	0.00	301,604.81	
6% Penalty	<u>9,223.45</u>	<u>0.00</u>	<u>9,223.45</u>	
	310,828.26	0.00	310,828.26	
TOTAL ADJUSTMENTS				<u>310,828.26</u>
BALANCE AS OF 03/06/20				
Tax			397,528.82	
Sewer			41,666.76	
Utility			1,369.43	
Misc			20.56	
Demolition			81,621.46	
Cost			1,611.16	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>523,818.19</u></u>
MUNICIPAL LIEN BALANCE AS OF 03/06/20				
Tax			43,440.35	
Sewer			0.00	
Utility			0.00	
Misc			0.00	
Demolition			81,621.46	
Cost			330.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>125,391.81</u></u>
TOTAL PREMIUM				227,800.00

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>