

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: Y
 Qual: Sale Dates: 01/01/02 to 12/29/22 Include Fees: N
 Status Dates: 01/01/02 to 12/29/22 Include Costs: Y
 Transaction Dates: 01/01/02 to 12/29/22

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 - 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
2	SUTTON, AUTHUR J III & GALLOIS, J M	12/07/13	Redeemed	07/03/14	0.00 %	100.00
3	207 FRONT ST	Outside				
	FIELDSBORO, NJ	08505	2012			
13-00001	207 FRONT ST			Water	0.00	0.00
038	US BANK CUST/PRO CAP III, LLC			Sewer	465.87	46.79
				Cost	15.00	0.00
				Total In Sale:		527.66
				Balance as of 12/31/01:		0.00
		Water	05/29/14 14 1 J 080 13-1&2, 14-1		322.93	0.00
		Sewer	05/29/14 14 1 J 080 13-1&2, 14-1		1,367.61	0.00
		Cost	07/03/14 12 1 P 021 CK 0002120341		15.00	0.30
		Sewer	07/03/14 12 1 P 021 CK 0002120341		512.66	10.25
		Water	07/03/14 14 1 P 021 CK 0002120341		322.93	9.85
		Sewer	07/03/14 14 1 P 021 CK 0002120341		1,367.61	25.24
2	SUTTON, AUTHUR J III & GALLOIS, J M	12/05/15	Redeemed	01/28/16	0.00 %	900.00
3	207 FRONT ST	Outside				
	FIELDSBORO, NJ	08505	2014			
15-00001	207 FRONT ST			Water	295.68	3.90
041	US BK/CUST PC6 LLC STERLING NT			Sewer	0.00	0.00
				Cost	15.00	0.00
				Total In Sale:		314.58
				Balance as of 12/31/01:		0.00
		Water	12/29/15 15 4 J 080 2015-2, to 4		610.20	0.00
		Sewer	12/29/15 15 4 J 080 2015-2, to 4		886.51	0.00
		Cost	01/28/16 14 1 P 021 CK 316530368		15.00	0.30
		Water	01/28/16 14 1 P 021 CK 316530368		299.58	5.99
		Water	01/28/16 15 4 P 021 CK 316530368		610.20	8.22
		Sewer	01/28/16 15 4 P 021 CK 316530368		886.51	7.29

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2 3 17-00001 040	SUTTON, AUTHUR J III & GALLOIS, J M 207 FRONT ST FIELDSBORO, NJ 207 FRONT ST US BANK AS CUST ACTLIEN HOLDNG	12/02/17 Outside 08505	Redeemed 2016	02/22/18	0.00 %	1,600.00
				Water	576.00	645.36
				Sewer	848.00	949.62
				Cost	31.90	31.90
				Total In Sale:		1,626.88
				Balance as of 12/31/01:		0.00
		02/22/18 16 1	P 021 CK 316536421	949.62	18.99	677.26
		02/22/18 16 1	P 021 CK 316536421	31.90	0.64	645.36
		02/22/18 16 1	P 021 CK 316536421	645.36	12.91	0.00
2 8 16-00001 00100	TYLER, EDWARD SR 208 DELAWARE ST FIELDSBORO, NJ RIVER FRONT BOROUGH OF FIELDSBORO	12/03/16 Municipal 08505	Redeemed 2015	01/05/17	18.00 %	0.00
				Tax	62.07	67.82
				Cost	15.00	15.00
				Total In Sale:		82.82
				Balance as of 12/31/01:		0.00
		12/05/16 16 1	J 061	18.75	0.00	101.57
		12/05/16 16 2	J 061	18.75	0.00	120.32
		12/05/16 16 3	J 061	19.49	0.00	139.81
		12/05/16 16 4	J 061	19.48	0.00	159.29
		01/05/17 15 1	P 003 CS	67.82	1.61	91.47
		01/05/17 15 1	P 003 CS	15.00	0.24	76.47
		01/05/17 16 1	P 003 CS	18.75	0.00	57.72
		01/05/17 16 2	P 003 CS	18.75	0.00	38.97
		01/05/17 16 3	P 003 CS	19.49	0.00	19.48
		01/05/17 16 4	P 003 CS	19.48	0.00	0.00
4 1 16-00002 042	ROUNDTREE, JAY S SR 222 FRONT STREET FIELDSBORO, NJ 222 FRONT ST US BANK CUST/PRO CAP 4 & CRDTS	12/03/16 Outside 08505	Redeemed 2015	01/26/17	18.00 %	0.00
				Tax	3,224.57	3,282.61
				Water	59.53	60.01
				Sewer	175.16	176.56
				Cost	75.83	75.83
				Total In Sale:		3,595.01
				Balance as of 12/31/01:		0.00
		12/22/16 16 1	J 074 PRO CAP 4, LLC	1,117.87	0.00	4,712.88
		12/22/16 16 2	J 074 PRO CAP 4, LLC	907.37	0.00	5,620.25
		12/22/16 16 3	J 074 PRO CAP 4, LLC	1,161.95	0.00	6,782.20
		12/22/16 16 4	J 080 16-1,2,3,4	421.81	0.00	7,204.01
		12/22/16 16 4	J 080 16-1,2,3,4	146.45	0.00	7,350.46
		12/22/16 16 4	J 074 PRO CAP 4, LLC	1,159.69	0.00	8,510.15
		01/26/17 15 1	P 021 CK 6757903481	3,282.61	226.53	5,227.54
		01/26/17 15 1	P 021 CK 6757903481	60.01	5.28	5,167.53
		01/26/17 15 1	P 021 CK 6757903481	176.56	15.38	4,990.97
		01/26/17 15 1	P 021 CK 6757903481	75.83	3.53	4,915.14
		01/26/17 16 1	P 021 CK 6757903481	1,117.87	0.00	3,797.27

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
4	1	16-00002	ROUNDTREE, JAY S SR	Continued		
		Tax	01/26/17 16 2 P 021 CK 6757903481	907.37	0.00	2,889.90
		Tax	01/26/17 16 3 P 021 CK 6757903481	1,161.95	0.00	1,727.95
		Tax	01/26/17 16 4 P 021 CK 6757903481	1,159.69	0.00	568.26
		Water	01/26/17 16 4 P 021 CK 6757903481	146.45	0.00	421.81
		Sewer	01/26/17 16 4 P 021 CK 6757903481	421.81	0.00	0.00
4	ROUNDTREE, JAY S SR	12/01/18	Redeemed	12/13/18	18.00 %	0.00
1	222 FRONT STREET	Outside				
	FIELDSBORO, NJ	08505	2017			
18-00001	222 FRONT ST		Tax	3,172.79	109.00	3,281.79
060	RIVERLINE INVESTORS LLC		Water	105.60	11.34	116.94
			Sewer	328.84	35.33	364.17
			Cost	78.60	0.00	78.60
			Total In Sale:			3,841.50
			Balance as of 12/31/01:			0.00
		Water	12/13/18 17 1 P 021 CK 6757903233	116.94	3.04	3,724.56
		Sewer	12/13/18 17 1 P 021 CK 6757903233	364.17	9.47	3,360.39
		Cost	12/13/18 17 1 P 021 CK 6757903233	78.60	2.04	3,281.79
		Tax	12/13/18 17 1 P 021 CK 6757903233	3,281.79	85.33	0.00
4	ROUNDTREE, JAY S SR	12/08/20	Open		0.00 %	10,800.00
1	222 FRONT STREET	Assignment Full Amount				
	FIELDSBORO, NJ	08505	2019			
20-00001	222 FRONT ST		Tax	1,369.61	41.08	1,410.69
EVO	EVOLVE BANK		Water	0.00	0.00	0.00
			Sewer	189.80	11.52	201.32
			Cost	83.93	0.00	83.93
			Total In Sale:			1,695.94
			Balance as of 12/31/01:			0.00
	* Lien Assigned *	Assignment Date: 02/22/21	Amount:	0.00		0.00
		Tax	03/04/21 20 1 J 074 LSG TL HOLDINGS	1,290.85	0.00	1,290.85
		Sewer	03/04/21 20 1 J 074	107.78	0.00	1,398.63
		Tax	03/04/21 20 2 J 074 LSG TL HOLDINGS	1,290.85	0.00	2,689.48
		Sewer	03/04/21 20 2 J 074	105.71	0.00	2,795.19
		Sewer	03/04/21 20 3 J 074	104.18	0.00	2,899.37
		Tax	03/04/21 20 3 J 074 LSG TL HOLDINGS	1,300.74	0.00	4,200.11
		Sewer	03/04/21 20 4 J 074	102.33	0.00	4,302.44
		Tax	03/04/21 20 4 J 074 LSG TL HOLDINGS	1,286.73	0.00	5,589.17
		Sewer	03/04/21 21 1 J 074	100.38	0.00	5,689.55
		Tax	03/04/21 21 1 J 074 LSG TL HOLDINGS	1,227.28	0.00	6,916.83
		Sewer	06/01/21 21 2 J 074	100.49	0.00	7,017.32
		Tax	06/03/21 21 2 J 074 LSG TL HOLDINGS	724.12	0.00	7,741.44
		Tax	03/24/22 22 1 J 074 evolve bank & trust	293.72	0.00	8,035.16
		Water	06/27/22 19 3 J 074 evolve bank	6.05	0.00	8,041.21
		Water	06/27/22 19 4 J 074 evolve bank	46.03	0.00	8,087.24
		Water	06/27/22 20 1 J 074 evolve bank	46.03	0.00	8,133.27
		Water	06/27/22 20 2 J 074 evolve bank	42.95	0.00	8,176.22
		Water	06/27/22 20 3 J 074 evolve bank	42.95	0.00	8,219.17
		Water	06/27/22 20 4 J 074 evolve bank	42.95	0.00	8,262.12

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4	1	20-00001 ROUNDTREE, JAY S SR	Continued			
		Water 06/27/22 21 1 J 074 evolve bank		42.95	0.00	8,305.07
		Water 06/27/22 21 2 J 074 evolve bank		42.95	0.00	8,348.02
		Water 06/27/22 21 3 J 074 evolve bank		42.95	0.00	8,390.97
		Sewer 06/27/22 21 3 J 074 evolve bank		102.27	0.00	8,493.24
		Water 06/27/22 21 4 J 074 evolve bank		42.95	0.00	8,536.19
		Sewer 06/27/22 21 4 J 074 evolve bank		102.27	0.00	8,638.46
		Sewer 06/27/22 22 1 J 074 evolve bank		102.27	0.00	8,740.73
		Water 06/27/22 22 1 J 074 evolve bank		42.95	0.00	8,783.68
		Sewer 06/27/22 22 2 J 074 evolve bank		101.07	0.00	8,884.75
		Water 06/27/22 22 2 J 074 evolve bank		42.45	0.00	8,927.20
		Tax 06/27/22 22 2 J 074 evolve bank		1,302.45	0.00	10,229.65
		Tax 12/22/22 22 3 J 074 evolve bank		685.48	0.00	10,915.13
		Sewer 12/22/22 22 3 J 074 evolve bank		102.96	0.00	11,018.09
		Water 12/22/22 22 3 J 074 evolve bank		43.24	0.00	11,061.33
		Tax 12/22/22 22 4 J 074 evolve bank		1,232.65	0.00	12,293.98
		Sewer 12/22/22 22 4 J 074 evolve bank		15.25	0.00	12,309.23
		Sewer 12/22/22 22 4 J 074 evolve bank		85.59	0.00	12,394.82
		Water 12/22/22 22 4 J 074 evolve bank		42.35	0.00	12,437.17
4 3	FIGUEROA, ROBERT DAVID PO BOZ 10176 TRENTON, NJ	12/01/12 Outside 08650	Foreclosed 2011	09/27/17	18.00 %	0.00
12-00001 00035	202 STEWARD LN US BANK CUST PRO CAPITAL I LLC					
		Tax		3,824.64	698.00	4,522.64
		Water		0.00	0.00	0.00
		Sewer		0.00	0.00	0.00
		Cost		90.45	0.00	90.45
		Total In Sale:				4,613.09
		Balance as of 12/31/01:				0.00
		Tax 01/17/13 12 1 J 074 PRO CAPITAL FUND I		1,125.99	0.00	5,739.08
		Tax 01/17/13 12 2 J 074 PRO CAPITAL FUND I		1,082.78	0.00	6,821.86
		Tax 01/17/13 12 3 J 074 PRO CAPITAL FUND I		1,076.57	0.00	7,898.43
		Tax 01/17/13 12 4 J 074 PRO CAPITAL FUND I		1,031.82	0.00	8,930.25
		Water 02/21/13 12 2 J 074 PRO CAPITAL FUND I		105.78	0.00	9,036.03
		Sewer 02/21/13 13 1 J 074 PRO CAPITAL FUND I		676.69	0.00	9,712.72
		Tax 02/21/13 13 1 J 074 PRO CAPITAL FUND I		987.74	0.00	10,700.46
		Tax 06/20/13 13 2 J 074 PRO CAPITAL FUND I		1,000.92	0.00	11,701.38
		Sewer 09/12/13 13 2 J 074 Sewer		202.64	0.00	11,904.02
		Tax 09/12/13 13 3 J 074 PRO CAPITAL FUND I		972.76	0.00	12,876.78
		Tax 11/21/13 13 3 J 074 PRO CAPITAL FUND I		2.87	0.00	12,879.65
		Tax 11/21/13 13 4 J 074 PRO CAPITAL FUND I		966.65	0.00	13,846.30
		Tax 03/06/14 14 1 J 074 PRO CAP FUND I LLC		983.42	0.00	14,829.72
		Sewer 06/26/14 14 1 J 080 PRO CAP FUND I LLC		202.93	0.00	15,032.65
		Water 06/26/14 14 1 J 080 PRO CAP FUND I LLC		89.16	0.00	15,121.81
		Tax 06/26/14 14 2 J 074 PRO CAP FUND I LLC		993.09	0.00	16,114.90
		Water 10/23/14 14 2 J 080 PRO CAP FUND I		64.42	0.00	16,179.32
		Sewer 10/23/14 14 2 J 080 PRO CAP FUND I		205.02	0.00	16,384.34
		Tax 10/23/14 14 3 J 074 PRO CAP FUND I		996.45	0.00	17,380.79
		Tax 12/18/14 14 4 J 074 PRO CAP FUND I LLC		979.68	0.00	18,360.47
		Tax 03/26/15 15 1 J 074 PRO CAP FUND I LLC		988.31	0.00	19,348.78

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
4	3	12-00001 FIGUEROA, ROBERT DAVID	Continued			
		Water 03/26/15 15 1 J 080 PRO CAP FUND I LLC	63.58	0.00	19,412.36	
		Tax 05/28/15 15 2 J 074 PRO CAPITAL FUND I	974.83	0.00	20,387.19	
		Tax 09/17/15 15 3 J 074 PRO CAP I LLC	1,068.91	0.00	21,456.10	
		Tax 12/03/15 15 4 J 074 PROCAP FUND I LLC	1,056.90	0.00	22,513.00	
		Water 02/25/16 16 1 J 080 16-1	32.07	0.00	22,545.07	
		Sewer 02/25/16 16 1 J 080 16-1	100.22	0.00	22,645.29	
4 9	HADALA, VINCENT 203 HAMILTON ST FIELDSBORO, NJ	12/01/18 Outside 08505	Redeemed 2017	06/20/19	1.00 %	0.00
18-00002 044	203 HAMILTON ST US BANKCUST PC7 FIRSTTRUST BANK					
		Water	81.08	7.59	88.67	
		Sewer	215.30	20.48	235.78	
		Cost	15.00	0.00	15.00	
		Total In Sale:			339.45	
		Balance as of 12/31/01:			0.00	
		Water 03/07/19 18 4 J 080 18-1-4	146.94	0.00	486.39	
		Sewer 03/07/19 18 4 J 080 18-1-4	367.05	0.00	853.44	
		Sewer 03/07/19 19 1 J 080 19-1	116.03	0.00	969.47	
		Water 03/07/19 19 1 J 080 19-1	59.14	0.00	1,028.61	
		Sewer 06/04/19 19 2 J 080	58.13	0.00	1,086.74	
		Sewer 06/04/19 19 2 J 080	43.21	0.00	1,129.95	
		Water 06/04/19 19 2 J 080	43.21	0.00	1,173.16	
		Water 06/20/19 17 1 P 021 CK 6658005290	88.67	7.19	1,084.49	
		Sewer 06/20/19 17 1 P 021 CK 6658005290	31.27	17.57	1,053.22	
		Cost 06/20/19 17 1 P 021 CK 6658005290	0.00	0.39	1,053.22	
		Sewer 06/20/19 17 1 P 021 CK 6658003874	204.51	0.00	848.71	
		Cost 06/20/19 17 1 P 021 CK 6658003874	15.00	0.00	833.71	
		Water 06/20/19 18 4 P 021 CK 6658003874	146.94	0.00	686.77	
		Sewer 06/20/19 18 4 P 021 CK 6658003874	367.05	0.00	319.72	
		Water 06/20/19 19 1 P 021 CK 6658003874	59.14	0.00	260.58	
		Sewer 06/20/19 19 1 P 021 CK 6658003874	116.03	0.00	144.55	
		Water 06/20/19 19 2 P 021 CK 6658003874	43.21	0.00	101.34	
		Sewer 06/20/19 19 2 P 021 CK 6658003874	101.34	0.00	0.00	
4 9	HADALA, VINCENT 203 HAMILTON ST FIELDSBORO, NJ	12/20/21 Outside 08505	Open 2020		0.00 %	2,500.00
21-00001 071	203 HAMILTON ST FIG CUST FIGNJ19LLC & SEC PTY					
		Water	0.00	0.00	0.00	
		Sewer	329.58	33.89	363.47	
		Cost	65.00	0.00	65.00	
		Total In Sale:			428.47	
		Balance as of 12/31/01:			0.00	
		Water 06/03/22 20 2 J 074 fci funding 2021-1	33.98	0.00	462.45	
		Water 06/03/22 20 3 J 074 fci funding 2021-1	57.68	0.00	520.13	
		Water 06/03/22 20 4 J 074 fci funding 2021-1	89.87	0.00	610.00	
		Water 06/03/22 21 1 J 074 fci funding 2021-1	84.60	0.00	694.60	
		Sewer 06/03/22 21 1 J 074 fci funding 2021-1	140.02	0.00	834.62	
		Sewer 06/03/22 21 2 J 074 fci funding 2021-1	136.89	0.00	971.51	
		Water 06/03/22 21 2 J 074 fci funding 2021-1	81.18	0.00	1,052.69	

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4	9	21-00001	HADALA, VINCENT	Continued		
			Sewer	06/03/22 21 3 J 074 fci funding 2021-1	130.38 0.00	1,183.07
			Water	06/03/22 21 3 J 074 fci funding 2021-1	74.06 0.00	1,257.13
			Sewer	06/03/22 21 4 J 074 fci funding 2021-1	113.13 0.00	1,370.26
			Water	06/03/22 21 4 J 074 fci funding 2021-1	55.19 0.00	1,425.45
			Water	06/03/22 22 1 J 074 fci funding 2021-1	84.74 0.00	1,510.19
			Sewer	06/03/22 22 1 J 074 fci funding 2021-1	140.15 0.00	1,650.34
			Sewer	06/03/22 22 2 J 074 fci funding 2021-1	112.76 0.00	1,763.10
			Water	06/03/22 22 2 J 074 fci funding 2021-1	55.59 0.00	1,818.69
			Water	12/15/22 22 3 J 074	0.07 0.00	1,818.76
			Sewer	12/15/22 22 3 J 074	0.15 0.00	1,818.91
			Sewer	12/15/22 22 4 J 074	118.50 0.00	1,937.41
			Water	12/15/22 22 4 J 074	61.90 0.00	1,999.31
4 10	ROUNDTREE, JAY S SR 222 FRONT STREET FIELDSBORO, NJ	12/03/16 Municipal 08505	Redeemed 2015	01/26/17	18.00 %	0.00
16-00003 00100	FRONT ST BOROUGH OF FIELDSBORO			Tax Cost	193.35 3.05 15.00 0.00	196.40 15.00
				Total In Sale:		211.40
				Balance as of 12/31/01:		0.00
			Tax	12/05/16 16 1 J 061	195.89 0.00	407.29
			Tax	12/05/16 16 2 J 061	195.89 0.00	603.18
			Tax	12/05/16 16 3 J 061	203.62 0.00	806.80
			Tax	12/05/16 16 4 J 061	203.61 0.00	1,010.41
			Tax	01/26/17 15 1 P 003 CK 6757903481	196.40 18.19	814.01
			Cost	01/26/17 15 1 P 003 CK 6757903481	15.00 0.70	799.01
			Tax	01/26/17 16 1 P 003 CK 6757903481	195.89 0.00	603.12
			Tax	01/26/17 16 2 P 003 CK 6757903481	195.89 0.00	407.23
			Tax	01/26/17 16 3 P 003 CK 6757903481	203.62 0.00	203.61
			Tax	01/26/17 16 4 P 003 CK 6757903481	203.61 0.00	0.00
4 10	ROUNDTREE, JAY S SR 222 FRONT STREET FIELDSBORO, NJ	12/01/18 Outside 08505	Redeemed 2017	12/13/18	18.00 %	0.00
18-00003 060	FRONT ST RIVERLINE INVESTORS LLC			Tax Cost	145.96 6.97 15.00 0.00	152.93 15.00
				Total In Sale:		167.93
				Balance as of 12/31/01:		0.00
			Cost	12/13/18 17 1 P 021 CK 6757903233	15.00 0.09	152.93
			Tax	12/13/18 17 1 P 021 CK 6757903233	152.93 0.92	0.00
4 10	ROUNDTREE, JAY S SR 222 FRONT STREET FIELDSBORO, NJ	12/08/20 Outside 08505	Open 2019		0.00 %	5,000.00
20-00002 093	FRONT ST FIDELITY ASSET MANAGEMENT, LLC			Tax Cost	433.59 42.59 65.00 0.00	476.18 65.00
				Total In Sale:		541.18
				Balance as of 12/31/01:		0.00
			Tax	02/25/21 20 1 J 074 FIDELITY ASSET	236.20 0.00	777.38

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
4	10	20-00002	ROUNDTREE, JAY S SR	Continued		
	Tax	02/25/21 20 2	J 074 FIDELITY ASSET		231.85 0.00	1,009.23
	Tax	02/25/21 20 3	J 074 FIDELITY ASSET		229.24 0.00	1,238.47
	Tax	02/25/21 20 4	J 074 FIDELITY ASSET		224.85 0.00	1,463.32
	Tax	02/25/21 21 1	J 074 FIDELITY ASSET		220.52 0.00	1,683.84
	Tax	02/17/22 22 1	J 074 nj home rentals		230.07 0.00	1,913.91
	Tax	09/23/22 22 3	J 074 NJ HOME RENTALS		119.50 0.00	2,033.41
5 1	385 MYRTLE AVENUE LLC 22 EDGEWATER DR HAINESPORT, NJ 210 FRONT ST FIG CUST FIGNJ19LLC & SEC PTY	12/08/20 Outside 08036	Redeemed 2019	05/13/21	0.00 %	14,200.00
20-00003 071			Tax		3,082.88 478.24	3,561.12
			Sewer		400.00 46.65	446.65
			Cost		133.91 0.00	133.91
			Total In Sale:			4,141.68
			Balance as of 12/31/01:			0.00
	Sewer	03/11/21 20 1	J 074		108.56 0.00	4,250.24
	Tax	03/11/21 20 1	J 074 FIG CAPITAL		1,858.53 0.00	6,108.77
	Tax	03/11/21 20 2	J 074 FIG CAPITAL		1,788.73 0.00	7,897.50
	Sewer	03/11/21 20 2	J 074		106.00 0.00	8,003.50
	Tax	03/11/21 20 3	J 074 FIG CAPITAL		1,732.12 0.00	9,735.62
	Sewer	03/11/21 20 3	J 074		106.81 0.00	9,842.43
	Tax	03/11/21 20 4	J 074 FIG CAPITAL		1,661.79 0.00	11,504.22
	Sewer	03/11/21 20 4	J 074		102.62 0.00	11,606.84
	Tax	03/11/21 21 1	J 074 FIG CAPITAL		1,569.86 0.00	13,176.70
	Sewer	03/11/21 21 1	J 074		106.33 0.00	13,283.03
	Tax	05/13/21 19 1	P 021 CK 1000651572		3,561.12 71.22	9,721.91
	Sewer	05/13/21 19 1	P 021 CK 1000651572		446.65 8.93	9,275.26
	Cost	05/13/21 19 1	P 021 CK 1000651572		133.91 2.68	9,141.35
	Tax	05/13/21 20 1	P 021 CK 1000651572		1,858.53 266.95	7,282.82
	Sewer	05/13/21 20 1	P 021 CK 1000651572		108.56 16.45	7,174.26
	Tax	05/13/21 20 2	P 021 CK 1000651572		1,788.73 0.00	5,385.53
	Sewer	05/13/21 20 2	P 021 CK 1000651572		106.00 0.00	5,279.53
	Tax	05/13/21 20 3	P 021 CK 1000651572		1,732.12 0.00	3,547.41
	Sewer	05/13/21 20 3	P 021 CK 1000651572		106.81 0.00	3,440.60
	Sewer	05/13/21 20 4	P 021 CK 1000651572		102.62 0.00	3,337.98
	Tax	05/13/21 20 4	P 021 CK 1000651572		1,661.79 0.00	1,676.19
	Sewer	05/13/21 21 1	P 021 CK 1000651572		106.33 0.00	1,569.86
	Tax	05/13/21 21 1	P 021 CK 1000651572		1,569.86 0.00	0.00
5 4	RUBINO, KATHLEEN V 214 FRONT ST FIELDSBORO, NJ 214 FRONT ST US BANK CUST PRO CAPITAL I LLC	12/01/12 Outside 08505	Redeemed 2011	07/11/13	18.00 %	0.00
12-00002 00035			Tax		3,932.18 772.50	4,704.68
			Sewer		0.00 0.00	0.00
			Cost		94.09 0.00	94.09
			Total In Sale:			4,798.77
			Balance as of 12/31/01:			0.00
	Tax	01/17/13 12 1	J 074 PRO CAPITAL FUND I		918.27 0.00	5,717.04
	Tax	01/17/13 12 2	J 074 PRO CAPITAL FUND I		1,222.31 0.00	6,939.35

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
5	4	12-00002	RUBINO, KATHLEEN V	Continued		
			Tax	01/17/13 12 3 J 074 PRO CAPITAL FUND I	1,215.30 0.00	8,154.65
			Tax	01/17/13 12 4 J 074 PRO CAPITAL FUND I	1,164.79 0.00	9,319.44
			Tax	02/21/13 13 1 J 074 PRO CAPITAL FUND I	1,115.02 0.00	10,434.46
			Sewer	02/21/13 13 1 J 074 PRO CAPITAL FUND I	310.72 0.00	10,745.18
			Tax	06/20/13 13 2 J 074 PRO CAPITAL FUND I	1,129.90 0.00	11,875.08
			Tax	07/11/13 11 1 P 021 CK 0001838146	4,704.68 1,203.78	7,170.40
			Cost	07/11/13 11 1 P 021 CK 0001838146	94.09 13.13	7,076.31
			Tax	07/11/13 12 1 P 021 CK 0001838146	918.27 0.00	6,158.04
			Tax	07/11/13 12 2 P 021 CK 0001838146	1,222.31 0.00	4,935.73
			Tax	07/11/13 12 3 P 021 CK 0001838146	1,215.30 0.00	3,720.43
			Tax	07/11/13 12 4 P 021 CK 0001838146	1,164.79 0.00	2,555.64
			Tax	07/11/13 13 1 P 021 CK 0001838146	1,115.02 0.00	1,440.62
			Sewer	07/11/13 13 1 P 021 CK 0001838146	310.72 24.70	1,129.90
			Tax	07/11/13 13 2 P 021 CK 0001838146	1,129.90 0.00	0.00
5	RUBINO, KATHLEEN V	12/06/14	Redeemed	01/11/18	0.00 %	11,200.00
4	214 FRONT ST	Outside				
	FIELDSBORO, NJ	08505	2013			
14-00001	214 FRONT ST					
040	US BANK AS CUST ACTLIEN HOLDNG					
			Tax		1,857.68 217.88	2,075.56
			Water		0.00 0.00	0.00
			Sewer		0.00 0.00	0.00
			Cost		41.51 0.00	41.51
			Total In Sale:			2,117.07
			Balance as of 12/31/01:			0.00
			Tax	12/28/14 14 1 J 074 ACTLIEN HOLDING INC	1,270.54 0.00	3,387.61
			Tax	12/28/14 14 2 J 074 ACTLIEN HOLDING INC	1,221.44 0.00	4,609.05
			Tax	12/28/14 14 3 J 074 ACTLIEN HOLDING INC	1,161.05 0.00	5,770.10
			Tax	12/28/14 14 4 J 074 ACTLIEN HOLDING INC	1,112.42 0.00	6,882.52
			Sewer	12/29/14 14 2 J 080 14-2	20.21 0.00	6,902.73
			Tax	02/26/15 15 1 J 074 ACTLIEN HOLDING INC	1,100.47 0.00	8,003.20
			Tax	06/18/15 15 2 J 074 ACTLIEN HOLDING INC	1,115.11 0.00	9,118.31
			Tax	09/17/15 15 3 J 074 ACTLIEN HOLDING INC	1,206.66 0.00	10,324.97
			Tax	12/03/15 15 4 J 074 ACTLIEN HOLDING INC	1,196.63 0.00	11,521.60
			Tax	02/18/16 16 1 J 074 ACTLIEN HOLDING INC	1,146.26 0.00	12,667.86
			Sewer	06/23/16 16 2 J 080 Actlien Holding	132.61 0.00	12,800.47
			Tax	06/23/16 16 2 J 074 ACTLIEN HOLDING INC	1,166.08 0.00	13,966.55
			Water	06/23/16 16 2 J 080 Actlien Holding	63.50 0.00	14,030.05
			Tax	01/05/17 16 3 J 074 ACTLIEN HOLDING INC	1,268.58 0.00	15,298.63
			Tax	01/05/17 16 4 J 074 ACTLIEN HOLDING INC	1,215.60 0.00	16,514.23
			Tax	04/13/17 17 1 J 074 ACTLIEN HOLDING INC	1,197.17 0.00	17,711.40
			Tax	07/27/17 17 2 J 074 ACTLIEN HOLDING INC	1,201.20 0.00	18,912.60
			Tax	01/11/18 13 1 P 021 CK 0003554875	2,075.56 41.51	16,837.04
			Cost	01/11/18 13 1 P 021 CK 0003554875	41.51 0.83	16,795.53
			Tax	01/11/18 14 1 P 021 CK 0003554875	1,270.54 6,075.44	15,524.99
			Tax	01/11/18 14 2 P 021 CK 0003554875	1,221.44 0.00	14,303.55
			Sewer	01/11/18 14 2 P 021 CK 0003554875	20.21 48.03	14,283.34
			Tax	01/11/18 14 3 P 021 CK 0003554875	1,161.05 0.00	13,122.29
			Tax	01/11/18 14 4 P 021 CK 0003554875	1,112.42 0.00	12,009.87
			Tax	01/11/18 15 1 P 021 CK 0003554875	1,100.47 0.00	10,909.40

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
5	4	14-00001	RUBINO, KATHLEEN V	Continued		
			Tax	01/11/18 15 2 P 021 CK 0003554875	1,115.11 0.00	9,794.29
			Tax	01/11/18 15 3 P 021 CK 0003554875	1,206.66 0.00	8,587.63
			Tax	01/11/18 15 4 P 021 CK 0003554875	1,196.63 0.00	7,391.00
			Tax	01/11/18 16 1 P 021 CK 0003554875	1,146.26 0.00	6,244.74
			Water	01/11/18 16 2 P 021 CK 0003554875	63.50 17.72	6,181.24
			Sewer	01/11/18 16 2 P 021 CK 0003554875	132.61 0.00	6,048.63
			Tax	01/11/18 16 2 P 021 CK 0003554875	1,166.08 0.00	4,882.55
			Tax	01/11/18 16 3 P 021 CK 0003554875	1,268.58 0.00	3,613.97
			Tax	01/11/18 16 4 P 021 CK 0003554875	1,215.60 0.00	2,398.37
			Tax	01/11/18 17 1 P 021 CK 0003554875	1,197.17 0.00	1,201.20
			Tax	01/11/18 17 2 P 021 CK 0003554875	1,201.20 0.00	0.00
5	SADLEY, MICHAEL E & BETHANY	12/08/20	Redeemed	12/23/20	0.00 %	1,100.00
5	216 FRONT ST	Outside				
	FIELDSBORO, NJ	08505	2019			
20-00004	216 FRONT ST			Sewer	256.32 24.63	280.95
066	US BANK CUST/PRO CAP 8/PRO CAP			Cost	65.00 0.00	65.00
				Total In Sale:		345.95
				Balance as of 12/31/01:		0.00
			Cost	12/23/20 19 1 P 021 CK 6757902876	65.00 1.30	280.95
			Sewer	12/23/20 19 1 P 021 CK 6757902876	280.95 5.62	0.00
5	SADLEY, MICHAEL E & BETHANY	12/20/21	Open		0.00 %	2,500.00
5	216 FRONT ST	Outside				
	FIELDSBORO, NJ	08505	2020			
21-00002	216 FRONT ST			Water	0.00 0.00	0.00
071	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	88.75 6.90	95.65
				Cost	65.00 0.00	65.00
				Total In Sale:		160.65
				Balance as of 12/31/01:		0.00
			Water	06/03/22 19 3 J 074 fci funding 2021-1	78.44 0.00	239.09
			Water	06/03/22 19 4 J 074 fci funding 2021-1	98.39 0.00	337.48
			Water	06/03/22 20 1 J 074 fci funding 2021-1	126.02 0.00	463.50
			Water	06/03/22 20 2 J 074 fci funding 2021-1	108.96 0.00	572.46
			Water	06/03/22 20 3 J 074 fci funding 2021-1	103.26 0.00	675.72
			Water	06/03/22 20 4 J 074 fci funding 2021-1	81.54 0.00	757.26
			Water	06/03/22 21 1 J 074 fci funding 2021-1	116.43 0.00	873.69
			Sewer	06/03/22 21 1 J 074 fci funding 2021-1	169.12 0.00	1,042.81
			Sewer	06/03/22 21 2 J 074 fci funding 2021-1	133.64 0.00	1,176.45
			Water	06/03/22 21 2 J 074 fci funding 2021-1	77.62 0.00	1,254.07
			Sewer	06/03/22 21 3 J 074 fci funding 2021-1	120.94 0.00	1,375.01
			Water	06/03/22 21 3 J 074 fci funding 2021-1	63.74 0.00	1,438.75
			Water	06/03/22 21 4 J 074 fci funding 2021-1	59.11 0.00	1,497.86
			Sewer	06/03/22 21 4 J 074 fci funding 2021-1	116.71 0.00	1,614.57
			Water	06/03/22 22 1 J 074 fci funding 2021-1	86.17 0.00	1,700.74
			Sewer	06/03/22 22 1 J 074 fci funding 2021-1	141.45 0.00	1,842.19
			Water	06/03/22 22 2 J 074 fci funding 2021-1	76.36 0.00	1,918.55
			Sewer	06/03/22 22 2 J 074 fci funding 2021-1	131.74 0.00	2,050.29
			Water	12/15/22 22 3 J 074	0.12 0.00	2,050.41

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
5	5	21-00002	SADLEY, MICHAEL E & BETHANY	Continued		
		Sewer	12/15/22 22 3 J 074		0.19	2,050.60
		Sewer	12/15/22 22 4 J 074		128.14	2,178.74
		Water	12/15/22 22 4 J 074		72.45	2,251.19
5 7	ROUNDTREE, ALICE G & LENNON, L D 202 HAMILTON ST FIELDSBORO, NJ	12/03/16 Outside 08505	Redeemed 2015	12/22/16	0.00 %	3,400.00
16-00004 042	202 HAMILTON ST US BANK CUST/PRO CAP 4 & CRDTS			Tax Cost	233.07 18.95	237.27 18.95
				Total In Sale:		256.22
				Balance as of 12/31/01:		0.00
		Cost	12/22/16 15 1 P 021 CS		18.95	237.27
		Tax	12/22/16 15 1 P 021 CS		237.27	0.00
6 1.01	MELECIO, ISABEL & ASHE, TANKNOCCA 209 SECOND ST FIELDSBORO, NJ	12/03/05 Outside 08505	Redeemed 2004	04/20/06	9.00 %	0.00
05-001 00001	209 SECOND ST JOSEF HOFFMANN			Tax Sewer Cost	0.00 656.14 16.54	0.00 826.90 16.54
				Total In Sale:		843.44
				Balance as of 12/31/01:		0.00
	Tax Sale Payment: Sewer	12/03/05 04 2 P 013 CS			656.14	843.44
	Sewer	12/17/05 05 2 J 074 05/1&2			714.10	1,557.54
	Tax	12/17/05 05 4 J 074 05-4			2,053.60	3,611.14
	Sewer	02/16/06 06 1 J 074 06-1			300.00	3,911.14
	Tax	02/16/06 06 1 J 074 06-1			873.02	4,784.16
	Sewer	04/20/06 06 2 P 021 CK 20581			35.46	4,748.70
	Sewer	04/20/06 06 2 P 021 CK 20581			0.00	4,748.70
	Sewer	04/20/06 06 2 P 021 CK 20581			1,857.54	2,891.16
	Tax	04/20/06 06 2 P 021 CK 20581			2,926.62	35.46-
	Cost	04/20/06 06 2 P 021 CK 20581			16.54	52.00-
6 5	FIDELITY ASSET MANAGEMENT SECOND ST FIELDSBORO, NJ	12/01/12 Assignment Less Than Cert 08505	Foreclosed 2011	08/22/19	18.00 %	0.00
12-00003 050	SECOND ST FIDELITY ASSET MANAGEMENT			Tax Cost	89.05 15.00	96.77 15.00
				Total In Sale:		111.77
				Balance as of 12/31/01:		0.00
		Tax	12/01/12 11 4 J 099 ERROR CORRECT TAX		89.05	200.82
		Tax	12/01/12 11 4 J 099 TAX SALE		89.05-	111.77
		Tax	12/31/12 12 1 J 061 Tax		95.25	207.02
		Tax	12/31/12 12 2 J 061 Tax		95.25	302.27
		Tax	12/31/12 12 3 J 061 Tax		98.64	400.91
		Tax	12/31/12 12 4 J 061 Tax		98.63	499.54
		Tax	01/11/14 13 1 J 061		96.95	596.49
		Tax	01/11/14 13 2 J 061		96.94	693.43
		Tax	01/11/14 13 3 J 061		94.86	788.29

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
6	5	12-00003	FIDELITY ASSET MANAGEMENT	Continued		
	Tax	01/11/14 13	4 J 061		94.86 0.00	883.15
	Tax	09/25/14 14	1 J 061 TAX		95.91 0.00	979.06
	Tax	09/25/14 14	2 J 061 TAX		95.90 0.00	1,074.96
	Tax	09/25/14 14	3 J 061 TAX		94.98 0.00	1,169.94
	Tax	11/01/14 14	4 J 061 Tax		94.98 0.00	1,264.92
	Tax	02/01/15 15	1 J 061		95.45 0.00	1,360.37
	Tax	05/28/15 15	2 J 061 TAX		95.44 0.00	1,455.81
	Tax	11/27/15 15	3 J 061 Tax		103.68 0.00	1,559.49
	Tax	11/27/15 15	4 J 061 Tax		103.67 0.00	1,663.16
	Tax	02/18/16 16	1 J 099 Error Correct Code		99.56- 0.00	1,563.60
	Tax	02/18/16 16	1 J 061 16-1		99.56 0.00	1,663.16
	Tax	02/18/16 16	1 J 099 16-1		99.56 0.00	1,762.72
	Tax	05/26/16 16	2 J 061		99.56 0.00	1,862.28
	Tax	09/29/16 16	3 J 099		103.49 0.00	1,965.77
	Tax	09/29/16 16	3 J 099 CODE CORRECT		103.99- 0.00	1,861.78
	Tax	09/29/16 16	3 J 061		103.49 0.00	1,965.27
	Tax	12/03/16 16	4 J 061		103.49 0.00	2,068.76
	Tax	03/23/17 17	1 J 061		101.53 0.00	2,170.29
	Tax	06/02/17 17	2 J 061		101.52 0.00	2,271.81
	Tax	10/19/17 17	3 J 061		108.53 0.00	2,380.34
	Tax	12/04/17 17	4 J 061		108.53 0.00	2,488.87
	Tax	04/07/18 18	1 J 061		105.03 0.00	2,593.90
	Tax	05/17/18 18	2 J 061		105.03 0.00	2,698.93
	Tax	09/07/18 18	3 J 061		117.04 0.00	2,815.97
	* Lien Assigned *	Assignment Date: 09/27/18	Amount: 3,773.73			2,815.97
	Assignment Payment: Cost	09/27/18 11	1 P 003 CK 41201028		15.00 15.62	2,815.97
	Assignment Payment: Tax	09/27/18 11	1 P 003 CK 41201028		96.77 941.64	2,815.97
	Assignment Payment: Tax	09/27/18 12	1 P 003 CK 41201028		95.25 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 12	2 P 003 CK 41201028		95.25 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 12	3 P 003 CK 41201028		98.64 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 12	4 P 003 CK 41201028		98.63 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 13	1 P 003 CK 41201028		96.95 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 13	2 P 003 CK 41201028		96.94 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 13	3 P 003 CK 41201028		94.86 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 13	4 P 003 CK 41201028		94.86 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 14	1 P 003 CK 41201028		95.91 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 14	2 P 003 CK 41201028		95.90 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 14	3 P 003 CK 41201028		94.98 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 14	4 P 003 CK 41201028		94.98 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 15	1 P 003 CK 41201028		95.45 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 15	2 P 003 CK 41201028		95.44 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 15	3 P 003 CK 41201028		103.68 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 15	4 P 003 CK 41201028		103.67 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 16	1 P 003 CK 41201028		99.56 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 16	2 P 003 CK 41201028		99.56 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 16	3 P 003 CK 41201028		103.49 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 16	4 P 003 CK 41201028		103.49 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 17	1 P 003 CK 41201028		101.53 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 17	2 P 003 CK 41201028		101.52 0.00	2,815.97

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
6	5	12-00003	FIDELITY ASSET MANAGEMENT	Continued		
	Assignment Payment: Tax	09/27/18 17	3 P 003 CK 41201028		108.53 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 17	4 P 003 CK 41201028		108.53 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 18	1 P 003 CK 41201028		105.03 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 18	2 P 003 CK 41201028		105.03 0.00	2,815.97
	Assignment Payment: Tax	09/27/18 18	3 P 003 CK 41201028		117.04 0.00	2,815.97
	Tax	12/06/18 18	4 J 074 FIDELITY ASSET MANGM		118.74 0.00	2,934.71
8.01 1.10	STOCKTON, WILLIAM 210 RIVER COURT BORDENTOWN, NJ	12/03/16 Outside 08505	Redeemed 2014, 2015	01/12/17	0.00 %	1,200.00
16-00005 043	210 RIVER CT TWR CUST/EBURY FUND 1 NJ, LLC		Water Sewer Cost		156.76 13.34 218.56 20.07 15.00 0.00	170.10 238.63 15.00
			Total In Sale:			423.73
			Balance as of 12/31/01:			0.00
	Sewer	12/22/16 16	4 J 080 16-1,2,3,4		435.66 0.00	859.39
	Water	12/22/16 16	4 J 080 16-1,2,3,4		153.39 0.00	1,012.78
	Sewer	01/12/17 15	1 P 021 CK 1100202351		238.63 4.77	774.15
	Cost	01/12/17 15	1 P 021 CK 1100202351		15.00 0.30	759.15
	Water	01/12/17 15	1 P 021 CK 1100202351		170.10 3.40	589.05
	Water	01/12/17 16	4 P 021 CK 1100202351		153.39 1.30	435.66
	Sewer	01/12/17 16	4 P 021 CK 1100202351		435.66 3.68	0.00
8.01 1.22	BUTLER, REBECCA ET AL 222 RIVER COURT FIELDSBORO, NJ	12/05/15 Outside 08505	Redeemed 2014	01/11/18	0.00 %	1,200.00
15-00002 041	222 RIVER CT US BK/CUST PC6 LLC STERLING NT		Water Sewer Cost		105.44 0.69 359.70 2.25 15.00 0.00	106.13 361.95 15.00
			Total In Sale:			483.08
			Balance as of 12/31/01:			0.00
	Water	12/29/15 15	4 J 080 2015-2, to 4		133.89 0.00	616.97
	Sewer	12/29/15 15	4 J 080 2015-2, to 4		414.13 0.00	1,031.10
	Sewer	03/03/16 16	1 J 080		100.26 0.00	1,131.36
	Water	03/03/16 16	1 J 080		32.09 0.00	1,163.45
	Sewer	05/19/16 16	2 J 080 PROCAP 6 LLC		100.56 0.00	1,264.01
	Water	05/19/16 16	2 J 080 PROCAP 6 LLC		32.18 0.00	1,296.19
	Water	09/29/16 16	3 J 080		32.47 0.00	1,328.66
	Sewer	09/29/16 16	3 J 080		101.60 0.00	1,430.26
	Sewer	12/01/16 16	4 J 074		101.02 0.00	1,531.28
	Water	12/01/16 16	4 J 074		32.33 0.00	1,563.61
	Water	09/14/17 17	3 J 080 Water		32.31 0.00	1,595.92
	Sewer	09/14/17 17	3 J 080 Sewer		100.96 0.00	1,696.88
	Water	01/11/18 14	1 P 021 CK 1080985		106.13 2.12	1,590.75
	Sewer	01/11/18 14	1 P 021 CK 1080985		361.95 7.24	1,228.80
	Cost	01/11/18 14	1 P 021 CK 1080985		15.00 0.30	1,213.80
	Water	01/11/18 15	4 P 021 CK 1080985		133.89 44.05	1,079.91
	Sewer	01/11/18 15	4 P 021 CK 1080985		414.13 128.84	665.78
	Water	01/11/18 16	1 P 021 CK 1080985		32.09 0.00	633.69

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
8.01	1.22	15-00002 BUTLER, REBECCA ET AL	Continued			
		Sewer 01/11/18 16 1 P 021 CK 1080985		100.26	0.00	533.43
		Water 01/11/18 16 2 P 021 CK 1080985		32.18	0.00	501.25
		Sewer 01/11/18 16 2 P 021 CK 1080985		100.56	0.00	400.69
		Sewer 01/11/18 16 3 P 021 CK 1080985		101.60	0.00	299.09
		Water 01/11/18 16 3 P 021 CK 1080985		32.47	0.00	266.62
		Water 01/11/18 16 4 P 021 CK 1080985		32.33	0.00	234.29
		Sewer 01/11/18 16 4 P 021 CK 1080985		101.02	0.00	133.27
		Water 01/11/18 17 3 P 021 CK 1080985		32.31	0.00	100.96
		Sewer 01/11/18 17 3 P 021 CK 1080985		100.96	0.00	0.00
8.01 1.29	OCONNOR, KEVIN M & RUFF, SARA E 229 RIVER CT BORENTOWN NJ	12/20/21 Outside 08505	Redeemed 2020	08/03/22	0.00 %	2,500.00
21-00003 071	229 RIVER CT FIG CUST FIGNJ19LLC & SEC PTY					
		Water		0.00	0.00	0.00
		Sewer		136.13	10.98	147.11
		Cost		65.00	0.00	65.00
		Total In Sale:				212.11
		Balance as of 12/31/01:				0.00
		Sewer 06/03/22 21 3 J 074 fci funding 2021-1		32.44	0.00	244.55
		Water 06/03/22 21 3 J 074 fci funding 2021-1		14.94	0.00	259.49
		Sewer 06/03/22 21 4 J 074 fci funding 2021-1		102.71	0.00	362.20
		Water 06/03/22 21 4 J 074 fci funding 2021-1		43.80	0.00	406.00
		Sewer 06/03/22 22 1 J 074 fci funding 2021-1		106.62	0.00	512.62
		Water 06/03/22 22 1 J 074 fci funding 2021-1		48.07	0.00	560.69
		Sewer 06/03/22 22 2 J 074 fci funding 2021-1		161.34	0.00	722.03
		Water 06/03/22 22 2 J 074 fci funding 2021-1		108.73	0.00	830.76
		Sewer 08/03/22 20 1 P 0LN CS		0.00	0.41	830.76
		Sewer 08/03/22 20 1 P 0LN CK 223327372		147.11	2.53	683.65
		Cost 08/03/22 20 1 P 0LN CK 223327372		65.00	1.30	618.65
		Water 08/03/22 21 3 P 0LN CK 223327372		14.94	2.87	603.71
		Sewer 08/03/22 21 3 P 0LN CK 223327372		32.44	5.37	571.27
		Water 08/03/22 21 4 P 0LN CK 223327372		43.80	0.00	527.47
		Sewer 08/03/22 21 4 P 0LN CK 223327372		102.71	0.00	424.76
		Water 08/03/22 22 1 P 0LN CK 223327372		48.07	0.00	376.69
		Sewer 08/03/22 22 1 P 0LN CK 223327372		106.62	0.00	270.07
		Water 08/03/22 22 2 P 0LN CK 223327372		108.73	0.00	161.34
		Sewer 08/03/22 22 2 P 0LN CK 223327372		161.34	0.00	0.00
10 5	PAGLIONE, TAYLOR A & HOLDEN, S M 205 SECOND ST FIELDSBORO, NJ	12/03/05 Outside 08505	Redeemed 2004	09/30/06	0.00 %	100.00
05-002 00022	205 SECOND ST CRUSADER LIEN SERVICES					
		Tax		1,240.48	101.08	1,341.56
		Water		113.05	31.03	144.08
		Cost		29.71	0.00	29.71
		Total In Sale:				1,515.35
		Balance as of 12/31/01:				0.00
		Tax Sale Payment: Water 12/03/05 04 2 P 013 CK 016118		113.05	31.03	1,515.35
		Tax Sale Payment: Tax 12/03/05 04 4 P 013 CK 016118		1,240.48	101.08	1,515.35
		Water 12/29/05 05 2 J 074 05-2		248.03	0.00	1,763.38

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
10	5	05-002	PAGLIONE, TAYLOR A & HOLDEN, S M	Continued		
	Tax	12/29/05 05 4	J 074 05/1-4		2,831.54 0.00	4,594.92
	Tax	02/23/06 06 1	J 074 06-1		689.44 0.00	5,284.36
	Tax	09/30/06 06 3	P 021 CK 7205		10.29 0.00	5,274.07
	Tax	09/30/06 06 3	P 021 CK 7205		0.00 27.43	5,274.07
	Tax	09/30/06 06 3	P 021 CK 7205		4,892.25 444.75	381.82
	Water	09/30/06 06 3	P 021 CK 7205		0.00 2.88	381.82
	Water	09/30/06 06 3	P 021 CK 7205		392.11 35.34	10.29-
	Cost	09/30/06 06 3	P 021 CK 7205		29.71 0.00	40.00-
10 5	PAGLIONE, TAYLOR A & HOLDEN, S M 205 SECOND ST FIELDSBORO, NJ	12/05/15 Outside 08505	Redeemed 2014	03/31/16	0.00 %	1,400.00
15-00003 040	205 SECOND ST US BANK AS CUST ACTLIEN HOLDNG		Tax Water Sewer Cost		0.00 0.00 108.00 2.31 400.00 14.64 15.00 0.00	0.00 110.31 414.64 15.00
			Total In Sale:			539.95
			Balance as of 12/31/01:			0.00
	Tax	02/18/16 15 4	J 074 ACTLIEN HOLDING INC		1,153.02 0.00	1,692.97
	Tax	02/18/16 16 1	J 074 ACTLIEN HOLDING INC		1,088.03 0.00	2,781.00
	Sewer	03/31/16 14 1	P 021 CK 1668305283		414.64 8.29	2,366.36
	Cost	03/31/16 14 1	P 021 CK 1668305283		15.00 0.30	2,351.36
	Water	03/31/16 14 1	P 021 CK 1668305283		110.31 2.21	2,241.05
	Tax	03/31/16 15 4	P 021 CK 1668305283		1,153.02 54.65	1,088.03
	Tax	03/31/16 16 1	P 021 CK 1668305283		1,088.03 0.00	0.00
13 3.03	BARLOW, JEFFREY S & NICOLE L 218 DELAWARE AVE FIELDSBORO, NJ	12/03/16 Outside 08505-1105	Redeemed 2014, 2015	12/15/16	0.00 %	1,600.00
16-00006 040	218 DELAWARE ST US BANK AS CUST ACTLIEN HOLDNG		Water Sewer Cost		158.95 12.56 386.43 30.87 15.00 0.00	171.51 417.30 15.00
			Total In Sale:			603.81
			Balance as of 12/31/01:			0.00
	Sewer	12/15/16 15 1	P 021 CS		417.30 8.35	186.51
	Cost	12/15/16 15 1	P 021 CS		15.00 0.30	171.51
	Water	12/15/16 15 1	P 021 CS		171.51 3.43	0.00
15 1	PALLADINO, MICHAEL AND EILEEN 212 2ND ST FIELDSBORO, NJ	12/02/17 Municipal 08505	Redeemed 2016	03/01/18	18.00 %	0.00
17-00002 00100	212 SECOND ST BOROUGH OF FIELDSBORO		Tax Cost		85.34 7.42 15.00 0.00	92.76 15.00
			Total In Sale:			107.76
			Balance as of 12/31/01:			0.00
	Tax	01/31/18 17 1	J 061		83.73 0.00	191.49
	Tax	01/31/18 17 2	J 061		83.72 0.00	275.21
	Tax	01/31/18 17 3	J 061		89.51 0.00	364.72
	Tax	01/31/18 17 4	J 061		89.50 0.00	454.22

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Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance		
15 1	17-00002 PALLADINO, MICHAEL AND EILEEN	Continued					
	Tax 03/01/18 16 1 P 003 CS		92.76	6.53	361.46		
	Cost 03/01/18 16 1 P 003 CS		15.00	0.67	346.46		
	Tax 03/01/18 17 1 P 003 CS		83.73	0.00	262.73		
	Tax 03/01/18 17 2 P 003 CS		83.72	0.00	179.01		
	Tax 03/01/18 17 3 P 003 CS		89.51	0.00	89.50		
	Tax 03/01/18 17 4 P 003 CS		89.50	0.00	0.00		
15 1	PALLADINO, MICHAEL AND EILEEN	12/20/21	Redeemed	03/18/22	0.00 %	100.00	
	212 2ND ST	Outside					
	FIELDSBORO, NJ	08505	2020				
21-00004 101	212 SECOND ST		Tax		91.91	8.35	100.26
	MELLOW INVESTOR INC.		Cost		65.00	0.00	65.00
			Total In Sale:				165.26
			Balance as of 12/31/01:				0.00
	Tax 03/18/22 20 1 P 003 CK 54789938-8		55.26	0.00	110.00		
	Cost 03/18/22 20 1 P 003 CK 54789938-8		65.00	0.00	45.00		
	Tax 03/18/22 20 1 P 003 CK 18913		45.00	0.00	0.00		
15 2	LEVENDUSKY, KRISTIN M	12/10/19	Redeemed	07/16/20	0.00 %	3,000.00	
	205 LYONS LN	Outside					
	FIELDSBORO, NJ	08505	2018				
19-00001 040	205 LYONS LN		Water		295.59	1.24	296.83
	US BANK AS CUST ACTLIEN HOLDNG		Sewer		470.03	1.98	472.01
			Cost		71.83	0.00	71.83
			Total In Sale:				840.67
			Balance as of 12/31/01:				0.00
	Sewer 03/03/20 19 1 J 074 ACTLIEN HOLDING		138.74	0.00	979.41		
	Water 03/03/20 19 1 J 074 ACTLIEN HOLDING		82.93	0.00	1,062.34		
	Sewer 03/03/20 19 2 J 074 ACTLIEN HOLDING		135.47	0.00	1,197.81		
	Water 03/03/20 19 2 J 074 ACTLIEN HOLDING		79.36	0.00	1,277.17		
	Sewer 03/03/20 19 3 J 074 ACTLIEN HOLDING		135.14	0.00	1,412.31		
	Water 03/03/20 19 3 J 074 ACTLIEN HOLDING		79.00	0.00	1,491.31		
	Water 03/03/20 19 4 J 074 ACTLIEN HOLDING		112.60	0.00	1,603.91		
	Sewer 03/03/20 19 4 J 074 ACTLIEN HOLDING		165.86	0.00	1,769.77		
	Sewer 03/03/20 20 1 J 074 ACTLIEN HOLDING		124.39	0.00	1,894.16		
	Water 03/03/20 20 1 J 074 ACTLIEN HOLDING		68.46	0.00	1,962.62		
	Sewer 06/18/20 20 2 J 074		0.30	0.00	1,962.92		
	Water 06/18/20 20 2 J 074		0.30	0.00	1,963.22		
	Sewer 06/18/20 20 2 J 074		133.92	0.00	2,097.14		
	Water 06/18/20 20 2 J 074		78.98	0.00	2,176.12		
	Water 07/16/20 18 1 P 021 CK 9432716940		296.83	5.94	1,879.29		
	Sewer 07/16/20 18 1 P 021 CK 9432716940		472.01	9.44	1,407.28		
	Cost 07/16/20 18 1 P 021 CK 9432716940		71.83	1.43	1,335.45		
	Water 07/16/20 19 1 P 021 CK 9432716940		82.93	30.96	1,252.52		
	Sewer 07/16/20 19 1 P 021 CK 9432716940		138.74	25.68	1,113.78		
	Sewer 07/16/20 19 2 P 021 CK 9432716940		135.47	0.00	978.31		
	Water 07/16/20 19 2 P 021 CK 9432716940		79.36	0.00	898.95		
	Sewer 07/16/20 19 3 P 021 CK 9432716940		135.14	0.00	763.81		
	Water 07/16/20 19 3 P 021 CK 9432716940		79.00	0.00	684.81		

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
15	2	19-00001 LEVENDUSKY, KRISTIN M	Continued			
		Water 07/16/20 19 4 P 021 CK 9432716940		112.60	0.00	572.21
		Sewer 07/16/20 19 4 P 021 CK 9432716940		165.86	0.00	406.35
		Water 07/16/20 20 1 P 021 CK 9432716940		68.46	0.00	337.89
		Sewer 07/16/20 20 1 P 021 CK 9432716940		124.39	0.00	213.50
		Water 07/16/20 20 2 P 021 CK 9432716940		79.28	0.00	134.22
		Sewer 07/16/20 20 2 P 021 CK 9432716940		134.22	0.00	0.00
16 2	ZAHOR, NAVEED 636 NANNER AVE BROOKLYN, NY 202 SECOND ST US BANK CUST PRO CAPITAL I LLC	12/04/10 Outside 11235	Redeemed 2009	04/19/12	18.00 %	0.00
10-00001 00035				Water	0.00	0.00
				Sewer	1,192.79	135.98
				Cost	26.58	0.00
				Total In Sale:		1,355.35
				Balance as of 12/31/01:		0.00
				Water 10/06/11 11 1 J 074 2010/1&2, 2011-1	94.84	0.00
				Sewer 10/06/11 11 1 J 074 2010/1&2, 2011-1	919.39	0.00
				Cost 04/19/12 09 1 P 021 CK 0001524419	26.58	7.25
				Sewer 04/19/12 09 1 P 021 CK 0001524419	1,328.77	448.34
				Sewer 04/19/12 11 1 P 021 CK 0001524419	919.39	0.00
				Water 04/19/12 11 1 P 021 CK 0001524419	94.84	9.67
16 2	ZAHOR, NAVEED 636 NANNER AVE BROOKLYN, NY 202 SECOND ST SOHEHA	12/01/12 Outside 11235	Redeemed 2011	03/07/13	18.00 %	0.00
12-00004 00034				Water	49.99	4.51
				Sewer	0.00	0.00
				Misc	0.00	0.00
				Cost	15.00	0.00
				Total In Sale:		69.50
				Balance as of 12/31/01:		0.00
				Misc 02/14/13 12 1 J 074 SOHEHA-PROP MAINTNCE	75.00	0.00
				Water 02/14/13 12 2 J 074 SOHEHA	84.34	0.00
				Sewer 02/14/13 13 1 J 074 SOHEHA	609.71	0.00
				Cost 03/07/13 11 1 P 021 CK 0001747107	15.00	0.84
				Water 03/07/13 11 1 P 021 CK 0001747107	54.50	3.78
				Misc 03/07/13 12 1 P 021 CK 0001747107	75.00	0.65
				Water 03/07/13 12 2 P 021 CK 0001747107	84.34	0.00
				Sewer 03/07/13 13 1 P 021 CK 0001747107	609.71	5.28
16 2	ZAHOR, NAVEED 636 NANNER AVE BROOKLYN, NY 202 SECOND ST DSHC ENTERPRISES	12/01/18 Outside 11235	Open 2017		0.00 %	100.00
18-00004 036				Tax	0.00	0.00
				Water	32.00	2.74
				Sewer	100.00	8.56
				Cost	15.00	0.00
				Total In Sale:		158.30
				Balance as of 12/31/01:		0.00

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
16	2	18-00004	ZAHOOOR, NAVEED	Continued		
		Tax	12/03/18 18 2 J 074		1,450.72	0.00 1,609.02
		Tax	12/03/18 18 3 J 074		1,654.65	0.00 3,263.67
		Tax	12/03/18 18 4 J 074		1,584.47	0.00 4,848.14
		Sewer	02/21/19 19 1 J 080	18-1-4, 19-1	521.08	0.00 5,369.22
		Tax	02/21/19 19 1 J 074	DSHC ENTERPRISES LLC	1,494.30	0.00 6,863.52
		Water	02/21/19 19 1 J 080	18-1-4, 19-1	197.41	0.00 7,060.93
		Tax	05/23/19 19 2 J 074	DSHC ENTERPRISES	1,495.76	0.00 8,556.69
		Sewer	05/30/19 19 2 J 080	DSHC ENTERPRISES	100.38	0.00 8,657.07
		Water	05/30/19 19 2 J 080	DSHC ENTERPRISES	42.16	0.00 8,699.23
		Sewer	09/17/19 19 2 J 080		0.15	0.00 8,699.38
		Water	09/17/19 19 2 J 080		0.06	0.00 8,699.44
		Water	09/17/19 19 3 J 080		42.35	0.00 8,741.79
		Sewer	09/17/19 19 3 J 080		100.82	0.00 8,842.61
		Tax	09/19/19 19 3 J 074	DSHC ENTERPRISES	1,504.18	0.00 10,346.79
		Tax	11/21/19 19 4 J 074	DSHC ENTERPRISES	404.00	0.00 10,750.79
		Tax	11/21/19 19 4 J 061		404.00	0.00 11,154.79
		Water	02/27/20 20 1 J 080	2020-1	42.13	0.00 11,196.92
		Sewer	02/27/20 20 1 J 080	2020-1	100.31	0.00 11,297.23
		Tax	02/27/20 20 1 J 074	DSHC ENTERPRISES	1,493.01	0.00 12,790.24
		Tax	05/28/20 20 2 J 074	DSHC ENTERPRISES	1,493.75	0.00 14,283.99
		Tax	10/08/20 20 3 J 074	DSHC ENTERPRISES	1,534.89	0.00 15,818.88
		Sewer	10/15/20 20 2 J 074		0.52	0.00 15,819.40
		Water	10/15/20 20 2 J 074		0.21	0.00 15,819.61
		Sewer	10/15/20 20 3 J 074		101.13	0.00 15,920.74
		Water	10/15/20 20 3 J 074		42.48	0.00 15,963.22
		Sewer	12/10/20 20 4 J 074		100.67	0.00 16,063.89
		Tax	12/10/20 20 4 J 074	DSHC	1,514.09	0.00 17,577.98
		Tax	02/25/21 21 1 J 074	DSHC ENTERPRISES	1,492.08	0.00 19,070.06
		Sewer	02/25/21 21 1 J 074		110.48	0.00 19,180.54
		Tax	05/20/21 21 2 J 074	DSHC ENTERPRISES	1,493.55	0.00 20,674.09
		Sewer	10/14/21 21 2 J 074		103.40	0.00 20,777.49
		Tax	10/14/21 21 3 J 074	DSHC ENTERPRISES	1,670.68	0.00 22,448.17
		Sewer	10/14/21 21 3 J 074		124.17	0.00 22,572.34
		Tax	02/17/22 21 4 J 074	dshc enterprises	1,697.27	0.00 24,269.61
		Tax	02/17/22 22 1 J 074	dshc enterprises	1,558.04	0.00 25,827.65
		Water	08/25/22 20 4 J 074	dshc enterprises	43.49	0.00 25,871.14
		Water	08/25/22 21 1 J 074	dshc enterprises	55.09	0.00 25,926.23
		Water	08/25/22 21 2 J 074	dshc enterprises	43.49	0.00 25,969.72
		Water	08/25/22 21 3 J 074	dshc enterprises	68.86	0.00 26,038.58
		Water	08/25/22 21 4 J 074	dshc enterprises	43.49	0.00 26,082.07
		Sewer	08/25/22 21 4 J 074	dshc enterprises	103.56	0.00 26,185.63
		Sewer	08/25/22 22 1 J 074	dshc enterprises	103.56	0.00 26,289.19
		Water	08/25/22 22 1 J 074	dshc enterprises	43.49	0.00 26,332.68
		Tax	08/25/22 22 2 J 074	dshc enterprises	1,633.77	0.00 27,966.45
		Sewer	08/25/22 22 2 J 074	dshc enterprises	102.36	0.00 28,068.81
		Water	08/25/22 22 2 J 074	dshc enterprises	42.99	0.00 28,111.80
		Sewer	08/25/22 22 3 J 074	dshc enterprises	100.36	0.00 28,212.16
		Water	08/25/22 22 3 J 074	dshc enterprises	42.15	0.00 28,254.31
		Tax	11/17/22 22 3 J 074	DSHC ENTERPRISES	1,556.28	0.00 29,810.59

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
16	2	18-00004	ZAH00R, NAVEED	Continued		
Tax	11/17/22 22	4	J 074 DSHC ENTERPRISES		1,489.77 0.00	31,300.36
16 3	JIMENEZ, KEYLA S & LOPEZ-BATISTA, Y 201 LYONS LN FIELDSBORO, NJ	12/06/14 Outside 08505	Redeemed 2013	05/07/15	0.00 %	400.00
14-00002 039	201 LYONS LN US BK CUST forPC4 FIRSTRUST BK					
			Water		44.29 4.18	48.47
			Sewer		205.31 23.50	228.81
			Cost		15.00 0.00	15.00
			Total In Sale:			292.28
			Balance as of 12/31/01:			0.00
			Water 12/23/14 14 2 J 080 14-1&2		107.89 0.00	400.17
			Sewer 12/23/14 14 2 J 080 14-1&2		400.74 0.00	800.91
			Sewer 02/26/15 15 1 J 080 PRO CAP 4, LLC		201.32 0.00	1,002.23
			Water 05/07/15 13 1 P 021 CK 1100107451		48.47 0.97	953.76
			Sewer 05/07/15 13 1 P 021 CK 1100107451		228.81 4.58	724.95
			Cost 05/07/15 13 1 P 021 CK 1100107451		15.00 0.30	709.95
			Water 05/07/15 14 2 P 021 CK 1100107451		107.89 3.21	602.06
			Sewer 05/07/15 14 2 P 021 CK 1100107451		400.74 15.11	201.32
			Sewer 05/07/15 15 1 P 021 CK 1100107451		201.32 0.00	0.00
17 3	ENSLIN, DONALD & KERRI 209 THIRD STREET FIELDSBORO, NJ	12/01/07 Outside 08505	Redeemed 2006	12/13/07	18.00 %	0.00
07-001 00031	209 THIRD ST US BK CUST/CRESTAR CAPITAL LLC					
			Tax		2,262.87 136.62	2,399.49
			Cost		47.99 0.00	47.99
			Total In Sale:			2,447.48
			Balance as of 12/31/01:			0.00
			Tax 12/13/07 07 4 P 021 CK 500489237		0.00 48.95	2,447.48
			Tax 12/13/07 07 4 P 021 CK 500489237		2,411.49 17.13	35.99
			Cost 12/13/07 07 4 P 021 CK 500489237		35.99 0.00	0.00
			Cost 12/13/07 07 4 P 021 CK 500489237		12.00 0.00	12.00-
17 6	SLAYMAKER, JAMES 206 LYONS LN FIELDSBORO, NJ	12/03/16 Outside 08505	Redeemed 2015	06/29/17	0.00 %	0.00
16-00007 042	206 LYONS LN US BANK CUST/PRO CAP 4 & CRDTS					
			Tax		2,109.96 271.32	2,381.28
			Water		0.00 0.00	0.00
			Sewer		0.00 0.00	0.00
			Cost		47.63 0.00	47.63
			Total In Sale:			2,428.91
			Balance as of 12/31/01:			0.00
			Tax 12/22/16 16 1 J 074 PRO CAP 4, LLC		1,031.05 0.00	3,459.96
			Tax 12/22/16 16 2 J 074 PRO CAP 4, LLC		991.07 0.00	4,451.03
			Tax 12/22/16 16 3 J 074 PRO CAP 4, LLC		1,162.82 0.00	5,613.85
			Tax 12/22/16 16 4 J 074 PRO CAP 4, LLC		1,113.96 0.00	6,727.81
			Sewer 12/22/16 16 4 J 080 16-3,4		265.11 0.00	6,992.92
			Water 12/22/16 16 4 J 080 16-3,4		124.47 0.00	7,117.39
			Tax 02/23/17 17 1 J 074 PROCAP 4, LLC		998.25 0.00	8,115.64
			Water 05/25/17 17 2 J 080 17-1, 2		64.85 0.00	8,180.49

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	
17	6	16-00007	SLAYMAKER, JAMES	Continued			
			Tax	05/25/17 17 2 J 074 PRO CAP 4, LLC	999.24	0.00	9,179.73
			Sewer	05/25/17 17 2 J 080 17-1, 2	202.64	0.00	9,382.37
			Tax	06/29/17 15 1 P 021 CS	0.00	5.75	9,382.37
			Tax	06/29/17 15 1 P 021 CK 0004003566	2,381.28	41.88	7,001.09
			Cost	06/29/17 15 1 P 021 CK 0004003566	47.63	0.95	6,953.46
			Tax	06/29/17 16 1 P 021 CK 0004003566	1,031.05	481.83	5,922.41
			Tax	06/29/17 16 2 P 021 CK 0004003566	991.07	0.00	4,931.34
			Tax	06/29/17 16 3 P 021 CK 0004003566	1,162.82	0.00	3,768.52
			Water	06/29/17 16 4 P 021 CK 0004003566	124.47	12.74	3,644.05
			Sewer	06/29/17 16 4 P 021 CK 0004003566	265.11	28.23	3,378.94
			Tax	06/29/17 16 4 P 021 CK 0004003566	1,113.96	0.00	2,264.98
			Tax	06/29/17 17 1 P 021 CK 0004003566	998.25	0.00	1,266.73
			Tax	06/29/17 17 2 P 021 CK 0004003566	999.24	0.00	267.49
			Water	06/29/17 17 2 P 021 CK 0004003566	64.85	0.00	202.64
			Sewer	06/29/17 17 2 P 021 CK 0004003566	202.64	0.00	0.00
17 6	SLAYMAKER, JAMES 206 LYONS LN FIELDSBORO, NJ	12/10/19 Outside 08505	Redeemed 2018	12/23/21	0.00 %	7,600.00	
19-00002 066	206 LYONS LN US BANK CUST/PRO CAP 8/PRO CAP		Tax Water Sewer Cost	4,099.21 0.00 0.00 150.00	943.77 0.00 0.00 0.00	5,042.98 0.00 0.00 150.00	
			Total In Sale:			5,192.98	
			Balance as of 12/31/01:			0.00	
			Tax	01/02/20 19 1 J 074 PRO CAP 8	1,257.97	0.00	6,450.95
			Tax	01/02/20 19 2 J 074 PRO CAP 8	1,209.40	0.00	7,660.35
			Tax	01/02/20 19 3 J 074 PRO CAP 8	1,151.97	0.00	8,812.32
			Tax	01/02/20 19 4 J 074 PRO CAP 8	1,103.77	0.00	9,916.09
			Water	02/27/20 19 4 J 080 2019-4	0.64	0.00	9,916.73
			Sewer	02/27/20 19 4 J 080 2019-4	1.53	0.00	9,918.26
			Sewer	02/27/20 20 1 J 080 2020-1	100.31	0.00	10,018.57
			Water	02/27/20 20 1 J 080 2020-1	42.13	0.00	10,060.70
			Tax	06/03/21 21 2 J 074 PRO CAP 8	19.38	0.00	10,080.08
			Tax	10/14/21 21 3 J 074 PRO CAP 8	73.99	0.00	10,154.07
			Tax	12/23/21 18 1 P 021 CK 4809016	5,042.98	201.72	5,111.09
			Cost	12/23/21 18 1 P 021 CK 4809016	150.00	6.00	4,961.09
			Tax	12/23/21 19 1 P 021 CK 4809016	1,257.97	1,683.56	3,703.12
			Tax	12/23/21 19 2 P 021 CK 4809016	1,209.40	0.00	2,493.72
			Tax	12/23/21 19 3 P 021 CK 4809016	1,151.97	0.00	1,341.75
			Water	12/23/21 19 4 P 021 CK 4809016	0.64	14.03	1,341.11
			Sewer	12/23/21 19 4 P 021 CK 4809016	1.53	33.40	1,339.58
			Tax	12/23/21 19 4 P 021 CK 4809016	1,103.77	0.00	235.81
			Water	12/23/21 20 1 P 021 CK 4809016	42.13	0.00	193.68
			Sewer	12/23/21 20 1 P 021 CK 4809016	100.31	0.00	93.37
			Tax	12/23/21 21 2 P 021 CK 4809016	19.38	0.00	73.99
			Tax	12/23/21 21 3 P 021 CK 4809016	73.99	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	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
18 3 18-00005 044	DAVIS MARK T & VIRGINIA M 201 THIRD ST FIELDSBORO, NJ 201 THIRD ST US BANKCUST PC7 FIRSTTRUST BANK	12/01/18 Outside 08505 2017	Redeemed	05/30/19	0.00 %	0.00
			Water		39.18	42.53
			Sewer		124.32	134.96
			Cost		15.00	15.00
			Total In Sale:			192.49
			Balance as of 12/31/01:			0.00
		12/13/18 18 4 J 080 18-1 to 4	Water		241.46	433.95
		12/13/18 18 4 J 080 18-1 to 4	Sewer		497.77	931.72
		03/07/19 19 1 J 080 19-1	Water		52.80	984.52
		03/07/19 19 1 J 080 19-1	Sewer		110.23	1,094.75
		05/30/19 17 1 P 021 CK 1019388834	Cost		15.00	1,079.75
		05/30/19 17 1 P 021 CK 1019388834	Sewer		134.96	944.79
		05/30/19 17 1 P 021 CK 1019388834	Water		42.53	902.26
		05/30/19 18 4 P 021 CK 1019388834	Sewer		497.77	404.49
		05/30/19 18 4 P 021 CK 1019388834	Water		241.46	163.03
		05/30/19 19 1 P 021 CK 1019388834	Water		52.80	110.23
		05/30/19 19 1 P 021 CK 1019388834	Sewer		110.23	0.00
21 1 18-00006 040	VM 231 LLC 18 MANCHESTER CT COLUMBUS, NJ 231 FOURTH ST US BANK AS CUST ACTLIEN HOLDNG	12/01/18 Outside 08022 2017	Redeemed	12/13/18	0.00 %	100.00
			Water		38.38	41.22
			Sewer		50.15	58.50
			Cost		15.00	15.00
			Total In Sale:			114.72
			Balance as of 12/31/01:			0.00
		12/13/18 17 1 P 021 CS	Sewer		58.50	56.22
		12/13/18 17 1 P 021 CS	Cost		15.00	41.22
		12/13/18 17 1 P 021 CS	Water		41.22	0.00
21 4 08-001 00031	WOJCIK, GUY F 237 4TH ST FIELDSBORO, NJ 237 FOURTH ST US BK CUST/CRESTAR CAPITAL LLC	12/06/08 Outside 08505 2007	Redeemed	11/12/09	18.00 %	0.00
			Tax		146.53	286.87
			Cost		15.00	15.00
			Total In Sale:			301.87
			Balance as of 12/31/01:			0.00
		12/06/08 07 4 P 013 CK 1053	Tax Sale Payment: Tax		146.53	301.87
		01/24/09 08 4 J 074 08/1-4	Tax		3,804.57	4,106.44
		02/19/09 09 1 J 074 09-1	Tax		901.72	5,008.16
		06/04/09 09 2 J 074 09-2	Tax		909.76	5,917.92
		11/12/09 09 4 P 021 CS 1210	Tax		17.33	5,900.59
		11/12/09 09 4 P 021 CK 1210	Tax		19.67	5,880.92
		11/12/09 09 4 P 021 CK 1210	Tax		0.00	5,880.92
		11/12/09 09 4 P 021 CK 1210	Tax		5,917.92	37.00-
		11/12/09 09 4 P 021 CS 1210	Cost		15.00	52.00-

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	Premium Total	
	Trans: Balance Type	Date Yr Qtr	Code	Balance Type Description	Principal Interest	Prin Balance	
21 6 08-002 00030	RICHARDSON, ANDREW 241 FOURTH ST FIELDSBORO BORO, NJ 241 FOURTH ST US BANK-CUST/SASS MUNI V dtr	12/06/08 Outside 08505	Redeemed 2007	10/03/09	0.00 %	1,400.00	
				Tax	5,637.12	1,607.62	7,244.74
				Cost	100.00	0.00	100.00
				Total In Sale:			7,344.74
				Balance as of 12/31/01:			0.00
	Tax Sale Payment: Tax	12/06/08 07 4	P 013 CK 21659		5,637.12	1,607.62	7,344.74
	Tax	12/18/08 08 4	J 074 08/1-4		6,476.63	0.00	13,821.37
	Tax	04/09/09 09 1	J 074 09-1		1,536.18	0.00	15,357.55
	Tax	10/03/09 09 4	P 021 CK 5108		0.00	293.79	15,357.55
	Tax	10/03/09 09 4	P 021 CK 5108		15,309.55	1,056.57	48.00
	Cost	10/03/09 09 4	P 021 CK 5108		48.00	0.00	0.00
	Cost	10/03/09 09 4	P 021 CK 5108		52.00	0.00	52.00-
21 7.01 17-00003 044	DAM REALTY LLC 386 MANSFIELD RD E COLUMBUS, NJ 243 FOURTH ST US BANKCUST PC7 FIRSTTRUST BANK	12/02/17 Outside 08022	Redeemed 2016	03/01/18	18.00 %	0.00	
				Tax	2,131.68	199.31	2,330.99
				Cost	46.62	0.00	46.62
				Total In Sale:			2,377.61
				Balance as of 12/31/01:			0.00
	Tax	12/14/17 17 1	J 074 PRO CAP 7, LLC		906.48	0.00	3,284.09
	Tax	12/14/17 17 2	J 074 PRO CAP 7, LLC		906.47	0.00	4,190.56
	Tax	12/14/17 17 3	J 074 PRO CAP 7, LLC		939.96	0.00	5,130.52
	Tax	12/14/17 17 4	J 074 PRO CAP 7, LLC		900.31	0.00	6,030.83
	Tax	02/22/18 18 1	J 074 PRO CAP 7, LLC		861.45	0.00	6,892.28
	Tax	03/01/18 16 1	P 021 CS		2,330.99	294.88	4,561.29
	Cost	03/01/18 16 1	P 021 CS		46.62	3.00	4,514.67
	Tax	03/01/18 17 1	P 021 CS		906.48	0.00	3,608.19
	Tax	03/01/18 17 2	P 021 CS		906.47	0.00	2,701.72
	Tax	03/01/18 17 3	P 021 CS		939.96	0.00	1,761.76
	Tax	03/01/18 17 4	P 021 CS		900.31	0.00	861.45
	Tax	03/01/18 18 1	P 021 CS		861.45	0.00	0.00
22 1 02-001 00026	WILSON, ROBIN 206 WASHINGTON ST FIELDSBORO, NJ 206 WASHINGTON ST WACHOVIA-COLL AGT/SASS MUNI IV	12/07/02 Outside 08505	Redeemed 2001	01/11/03	18.00 %	0.00	
				Tax	2,094.00	569.45	2,663.45
				Water	88.00	13.24	101.24
				Sewer	300.00	56.93	356.93
				Cost	58.85	0.00	58.85
				Total In Sale:			3,180.47
				Balance as of 12/31/01:			0.00
	Tax Sale Payment: Water	12/07/02 01 2	P 013 CK 1465		88.00	13.24	3,180.47
	Tax Sale Payment: Sewer	12/07/02 01 2	P 013 CK 1465		300.00	56.93	3,180.47
	Tax Sale Payment: Tax	12/07/02 01 4	P 013 CK 1465		2,094.00	569.45	3,180.47
	Sewer	01/11/03 03 1	P 021 CK 990996		30.00	0.00	3,150.47
	Sewer	01/11/03 03 1	P 021 CK 990996		0.00	7.14	3,150.47
	Sewer	01/11/03 03 1	P 021 CK 990996		356.93	7.32	2,793.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	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
22	1	02-001 WILSON, ROBIN		Continued		
	Tax	01/11/03 03	1 P 021 CK 990996		0.00 54.45	2,793.54
	Tax	01/11/03 03	1 P 021 CK 990996		2,663.45 55.81	130.09
	Water	01/11/03 03	1 P 021 CK 990996		0.00 2.02	130.09
	Water	01/11/03 03	1 P 021 CK 990996		101.24 2.08	28.85
	Cost	01/11/03 03	1 P 021 CK 990996		58.85 0.00	30.00-
22 4	WILMINGTON SAVINGS FUND SOC, TRSTEE 3020 OLD RANCH PKWY #180 SEAL BEACH, CA	12/02/17 Outside 90740	Redeemed 2015, 2016	02/28/19	0.00 %	0.00
17-00004 044	212 WASHINGTON ST US BANKCUST PC7 FIRSTTRUST BANK					
			Tax		0.00 0.00	0.00
			Water		427.60 48.58	476.18
			Sewer		698.24 80.63	778.87
			Cost		25.10 0.00	25.10
			Total In Sale:			1,280.15
			Balance as of 12/31/01:			0.00
	Water	12/14/17 17	4 J 080 17-1, 2, 3, 4		603.01 0.00	1,883.16
	Sewer	12/14/17 17	4 J 080 17-1, 2, 3, 4		885.44 0.00	2,768.60
	Water	05/24/18 18	2 J 080 2018-1,2		318.58 0.00	3,087.18
	Sewer	05/24/18 18	2 J 080 2018-1,2		456.05 0.00	3,543.23
	Sewer	09/13/18 18	2 J 080		101.64 0.00	3,644.87
	Water	09/13/18 18	2 J 080		42.62 0.00	3,687.49
	Tax	09/13/18 18	3 J 074 PRO CAP 7, LLC		1,321.46 0.00	5,008.95
	Water	11/29/18 18	4 J 080		84.34 0.00	5,093.29
	Tax	11/29/18 18	4 J 074 PRO CAP 7, LLC		1,313.05 0.00	6,406.34
	Sewer	11/29/18 18	4 J 080		138.95 0.00	6,545.29
	Water	02/28/19 16	1 P 021 CK 0060404786		476.18 9.52	6,069.11
	Sewer	02/28/19 16	1 P 021 CK 0060404786		778.87 15.58	5,290.24
	Cost	02/28/19 16	1 P 021 CK 0060404786		25.10 0.50	5,265.14
	Water	02/28/19 17	4 P 021 CK 0060404786		603.01 181.77	4,662.13
	Sewer	02/28/19 17	4 P 021 CK 0060404786		885.44 242.68	3,776.69
	Sewer	02/28/19 18	2 P 021 CK 0060404786		557.69 0.00	3,219.00
	Water	02/28/19 18	2 P 021 CK 0060404786		361.20 0.00	2,857.80
	Tax	02/28/19 18	3 P 021 CK 0060404786		1,321.46 167.45	1,536.34
	Tax	02/28/19 18	4 P 021 CK 0060404786		1,313.05 0.00	223.29
	Water	02/28/19 18	4 P 021 CK 0060404786		84.34 0.00	138.95
	Sewer	02/28/19 18	4 P 021 CK 0060404786		138.95 0.00	0.00
22 4	WILMINGTON SAVINGS FUND SOC, TRSTEE 3020 OLD RANCH PKWY #180 SEAL BEACH, CA	12/20/21 Outside 90740	Redeemed 2020	05/16/22	0.00 %	2,500.00
21-00005 071	212 WASHINGTON ST FIG CUST FIGN19LLC & SEC PTY					
			Sewer		603.52 65.37	668.89
			Cost		65.00 0.00	65.00
			Total In Sale:			733.89
			Balance as of 12/31/01:			0.00
	Cost	05/16/22 20	1 P 0LN CK 931642466		65.00 1.30	668.89
	Sewer	05/16/22 20	1 P 0LN CK 931642466		668.89 13.38	0.00

Block Lot Qual Cert 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
22 5 15-00004 040	SUTO, MATTHEW & KATHERINE 214 WASHINGTON ST FIELDSBORO, NJ 214 WASHINGTON ST US BANK AS CUST ACTLIEN HOLDNG	12/05/15 Outside 08505	Redeemed 2014	07/28/16	0.00 %	1,500.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
23 2	SILER VIOLA EST % SILER A. 226 WASHINGTON ST FIELDSBORO, NJ	12/07/02 Outside 08505	Redeemed 2001	12/28/02	18.00 %	0.00
02-002 00024	226 WASHINGTON ST LIFE CENTER ACADEMY			Tax Cost Total In Sale: Balance as of 12/31/01:	441.71 17.74	482.17 17.74 499.91 0.00
	Tax Sale Payment: Tax	12/07/02 01 4	P 013 CK 5687		441.71	499.91
	Tax	12/28/02 02 4	P 021 CS		0.00	499.91
	Tax	12/28/02 02 4	P 021 CS		499.91	0.00
	Cost	12/28/02 02 4	P 021 CS		17.74	17.74
	Tax	12/28/02 02 4	P 021 CS		12.26	30.00
24 1	SNIADACH, MARK & OWENS, KAREN 207 DELAWARE ST FIELDSBORO, NJ	12/06/14 Outside 08505	Canceled 2013	01/14/15	0.00 %	0.00
14-00004 040	207 DELAWARE ST US BANK AS CUST ACT LIEN HOLDNG			Water Cost Total In Sale: Balance as of 12/31/01:	128.31 15.00	140.43 15.00 155.43 0.00
	Water	01/14/15 13 1	J 069 RESOLUTION 2015-16		207.43	52.00
24 1	SNIADACH, MARK & OWENS, KAREN 207 DELAWARE ST FIELDSBORO, NJ	12/08/20 Outside 08505	Redeemed 2019	08/25/22	0.00 %	1,100.00
20-00005 066	207 DELAWARE ST US BANK CUST/PRO CAP 8/PRO CAP			Water Sewer Cost Total In Sale: Balance as of 12/31/01:	0.00 123.43 65.00	0.00 134.26 65.00 199.26 0.00
	Sewer	01/04/21 20 1	J 074		132.37	331.63
	Sewer	01/04/21 20 2	J 074		158.62	490.25
	Sewer	01/04/21 20 3	J 074		138.51	628.76
	Sewer	01/04/21 20 4	J 074		111.76	740.52
	Sewer	02/25/21 21 1	J 074		145.67	886.19
	Sewer	12/09/21 21 3	J 074		65.62	951.81
	Sewer	12/09/21 21 4	J 074		146.12	1,097.93
	Sewer	03/30/22 21 3	J 074 S/B SUB PAYMENT		163.45	1,261.38
	Water	05/26/22 21 1	J 074 trans to lien		92.65	1,354.03
	Water	05/26/22 21 3	J 074 trans to lien		43.22	1,397.25
	Sewer	05/26/22 22 1	J 074 trans to lien		170.55	1,567.80
	Water	05/26/22 22 1	J 074 trans to lien		118.21	1,686.01
	Sewer	05/26/22 22 2	J 074 trans to lien		156.35	1,842.36
	Water	05/26/22 22 2	J 074 trans to lien		103.48	1,945.84
	Cost	08/25/22 19 1	P 0LN CK 1100422633		65.00	1,880.84
	Sewer	08/25/22 19 1	P 0LN CK 1100422633		134.26	1,746.58
	Sewer	08/25/22 20 1	P 0LN CK 1100422633		132.37	1,614.21
	Sewer	08/25/22 20 1	P 0LN CS		0.00	1,614.21
	Sewer	08/25/22 20 2	P 0LN CK 1100422633		158.62	1,455.59
	Sewer	08/25/22 20 3	P 0LN CK 1100422633		138.51	1,317.08

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
24 1	20-00005 SNIADACH, MARK & OWENS, KAREN	Continued				
	Sewer	08/25/22 20 4 P 0LN CK 1100422633		111.76	0.00	1,205.32
	Sewer	08/25/22 21 1 P 0LN CK 1100422633		145.67	0.00	1,059.65
	Water	08/25/22 21 1 P 0LN CK 1100422633		92.65	16.28	967.00
	Water	08/25/22 21 3 P 0LN CK 1100422633		43.22	0.00	923.78
	Sewer	08/25/22 21 3 P 0LN CK 1100422633		229.07	0.00	694.71
	Sewer	08/25/22 21 4 P 0LN CK 1100422633		146.12	0.00	548.59
	Sewer	08/25/22 22 1 P 0LN CK 1100422633		170.55	0.00	378.04
	Water	08/25/22 22 1 P 0LN CK 1100422633		118.21	0.00	259.83
	Water	08/25/22 22 2 P 0LN CK 1100422633		103.48	0.00	156.35
	Sewer	08/25/22 22 2 P 0LN CK 1100422633		156.35	0.00	0.00
24 8	KUHN, MARY A & JOHN J 225 FOURTH ST FIELDSBORO, NJ	12/01/12 Outside 08505	Redeemed 2011	07/11/13	16.00 %	0.00
12-00005 00001	225 FOURTH ST JOSEF HOFFMANN					
	Tax			1,353.70	117.32	1,471.02
	Water			331.62	35.61	367.23
	Sewer			862.53	110.95	973.48
	Cost			29.42	0.00	29.42
	Total In Sale:					2,841.15
	Balance as of 12/31/01:					0.00
	Water	07/11/13 11 1 P 021 CK 2323334		367.23	42.27	2,473.92
	Sewer	07/11/13 11 1 P 021 CK 2323334		973.48	112.06	1,500.44
	Cost	07/11/13 11 1 P 021 CK 2323334		29.42	3.38	1,471.02
	Tax	07/11/13 11 1 P 021 CK 2323334		1,471.02	169.33	0.00
25 10	SPRAGUE, TIMOTHY & MELISSA F 227 UNION ST BORDENTOWN, NJ	12/02/17 Outside 08505	Redeemed 2016	06/14/18	0.00 %	1,000.00
17-00006 044	227 UNION ST US BANKCUST PC7 FIRSTTRUST BANK					
	Water			152.32	14.08	166.40
	Sewer			220.32	20.37	240.69
	Cost			15.00	0.00	15.00
	Total In Sale:					422.09
	Balance as of 12/31/01:					0.00
	Water	12/14/17 17 4 J 080 17-1, 2, 3, 4		433.28	0.00	855.37
	Sewer	12/14/17 17 4 J 080 17-1, 2, 3, 4		715.71	0.00	1,571.08
	Water	05/24/18 18 2 J 080 2018-1,2		317.08	0.00	1,888.16
	Water	05/24/18 18 2 J 080 2018-1,2		179.58	0.00	2,067.74
	Water	06/14/18 16 1 P 021 CS		166.40	3.33	1,901.34
	Sewer	06/14/18 16 1 P 021 CS		240.69	4.81	1,660.65
	Cost	06/14/18 16 1 P 021 CS		15.00	0.30	1,645.65
	Water	06/14/18 17 4 P 021 CS		0.00	25.86	1,645.65
	Sewer	06/14/18 17 4 P 021 CK 5000258415		308.06	0.00	1,337.59
	Water	06/14/18 17 4 P 021 CK 5000258415		433.28	0.00	904.31
	Sewer	06/14/18 17 4 P 021 CS		407.65	28.63	496.66
	Water	06/14/18 18 2 P 021 CK 5000258415		496.66	0.00	0.00

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26 7 03-001 00026	ROSSOS, ALEXANDRA & RICH, MICHAEL 256 FOURTH ST FIELDSBORO, NJ 256 FOURTH ST WACHOVIA-COLL AGT/SASS MUNI IV	12/06/03 Outside 08505 Date Yr Qtr	Redeemed 2002	05/20/04	18.00 %	0.00
			Tax		4,690.11	5,971.97
			Cost		100.00	100.00
			Total In Sale:			6,071.97
			Balance as of 12/31/01:			0.00
	Tax Sale Payment: Tax	12/06/03 02 4	P 013 CK 4058		4,690.11	6,071.97
	Tax	04/01/04 03 4	J 074 03/1-4		6,066.19	12,138.16
	Tax	04/01/04 04 1	J 074 04-1		1,369.97	13,508.13
	Tax	05/20/04 04 2	P 021 CK 538276565		0.00	13,508.13
	Tax	05/20/04 04 2	P 021 CK 538276565		13,460.13	48.00
	Cost	05/20/04 04 2	P 021 CK 538276565		48.00	0.00
	Cost	05/20/04 04 2	P 021 CK 538276565		52.00	52.00-
27 1 08-003 00001	NABINGER, MICHAEL 200 UNION ST FIELDSBORO, NJ 200 UNION ST JOSEF HOFFMANN	12/06/08 Outside 08505 Date Yr Qtr	Redeemed 2007	03/11/10	18.00 %	0.00
			Water		70.78	96.23
			Cost		15.00	15.00
			Total In Sale:			111.23
			Balance as of 12/31/01:			0.00
	Tax Sale Payment: Water	12/06/08 07 2	P 013 CS		70.78	111.23
	Cost	03/11/10 07 1	P 021 CK 3000059768		15.00	96.23
	Water	03/11/10 07 1	P 021 CK 3000059768		96.23	0.00
27 3.01 08-004 00034	PANTALEONE, DAVID S. & ANGELA M. 217 WASHINGTON STREET FIELDSBORO, NJ 217 WASHINGTON ST SOHEHA	12/06/08 Outside 08505 Date Yr Qtr	Redeemed 2007	12/27/08	18.00 %	0.00
			Tax		787.36	920.41
			Cost		17.29	17.29
			Total In Sale:			937.70
			Balance as of 12/31/01:			0.00
	Tax Sale Payment: Tax	12/06/08 07 4	P 013 CS		787.36	937.70
	Tax	12/27/08 08 4	P 021 CK 032600		46.71	890.99
	Tax	12/27/08 08 4	P 021 CK 032600		0.00	890.99
	Tax	12/27/08 08 4	P 021 CK 032600		937.70	46.71-
	Cost	12/27/08 08 4	P 021 CK 032600		2.00	48.71-
	Cost	12/27/08 08 4	P 021 CS 032600		15.29	64.00-
27 3.01 12-00006 00034	PANTALEONE, DAVID S. & ANGELA M. 217 WASHINGTON STREET FIELDSBORO, NJ 217 WASHINGTON ST SOHEHA	12/01/12 Outside 08505 Date Yr Qtr	Redeemed 2011	12/27/12	18.00 %	0.00
			Tax		1,107.71	1,314.85
			Cost		26.30	26.30
			Total In Sale:			1,341.15
			Balance as of 12/31/01:			0.00
	Cost	12/27/12 11 1	P 021 CK 96795		26.30	1,314.85
	Tax	12/27/12 11 1	P 021 CK 96795		1,314.85	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 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
27 3.01 13-00002 037	PANTALEONE, DAVID S. & ANGELA M. 217 WASHINGTON STREET FIELDSBORO, NJ 217 WASHINGTON ST JG WALKER JR EMPLOYEE PSP 401K	12/07/13 Outside 08505 12/07/13 12 1	Redeemed 2012 P 021 CK 225000764 P 021 CK 225000764	04/02/15 Tax Cost Total In Sale: Balance as of 12/31/01: 04/02/15 12 1 04/02/15 12 1	18.00 % 1,145.69 28.98 303.28 0.00 7.46 373.11	0.00 1,448.97 28.98 1,477.95 0.00 1,448.97 0.00
27 3.01 14-00005 00100	PANTALEONE, DAVID S. & ANGELA M. 217 WASHINGTON STREET FIELDSBORO, NJ 217 WASHINGTON ST BOROUGH OF FIELDSBORO	12/06/14 Municipal 08505 12/06/14 14 1 05/01/14 14 2 08/01/14 14 3 11/01/14 14 4 01/15/15 13 1 01/15/15 13 1 01/15/15 14 1 01/15/15 14 2 01/15/15 14 3 01/15/15 14 4	Redeemed 2013 J 061 Tax J 061 Tax J 061 Tax J 061 Tax P 003 CS P 003 CS P 003 CS P 003 CS P 003 CS P 003 CS	01/15/15 Tax Cost Total In Sale: Balance as of 12/31/01: 02/01/14 14 1 05/01/14 14 2 08/01/14 14 3 11/01/14 14 4 01/15/15 13 1 01/15/15 13 1 01/15/15 14 1 01/15/15 14 2 01/15/15 14 3 01/15/15 14 4	18.00 % 1,133.41 28.69 300.92 0.00 0.00 0.00 0.00 0.00 174.78 1.13 0.00 0.00 0.00 0.00	0.00 1,434.33 28.69 1,463.02 0.00 1,746.38 2,029.73 2,310.35 2,590.97 1,156.64 1,127.95 844.59 561.24 280.62 0.00
29 1 16-00008 043	CAMPBELL, LEO S & NORMA H 13 E CHURCH ST BORDENTOWN, NJ 234 FOURTH ST TWR CUST/EBURY FUND 1 NJ, LLC	12/03/16 Outside 08505 12/03/16 16 1 12/22/16 16 2 12/22/16 16 3 12/22/16 16 4 12/22/16 16 4 12/22/16 16 4 03/02/17 17 1 03/02/17 17 1 03/02/17 17 1 06/01/17 15 1 06/01/17 15 1 06/01/17 15 1 06/01/17 15 1	Redeemed 2014, 2015 J 074 EBURY FUND 1 LP J 074 EBURY FUND 1 LP J 074 EBURY FUND 1 LP J 074 EBURY FUND 1 LP J 080 16-1,2,3,4 J 080 16-1,2,3,4 J 080 J 074 EBURY FUND 1, LP J 080 P 021 CK 686805 P 021 CK 686805 P 021 CK 686805 P 021 CK 686805	06/01/17 Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01: 12/22/16 16 1 12/22/16 16 2 12/22/16 16 3 12/22/16 16 4 12/22/16 16 4 12/22/16 16 4 03/02/17 17 1 03/02/17 17 1 03/02/17 17 1 06/01/17 15 1 06/01/17 15 1 06/01/17 15 1 06/01/17 15 1	0.00 % 2,633.41 113.00 200.00 66.59 355.52 9.54 18.20 0.00 3,396.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 59.78 2.45 4.36 1.34	3,500.00 2,988.93 122.54 218.20 66.59 3,396.26 0.00 4,575.69 5,725.24 6,871.93 7,970.41 8,387.61 8,522.08 8,554.08 9,617.01 9,717.01 6,728.08 6,605.54 6,387.34 6,320.75

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
29	1	16-00008	CAMPBELL, LEO S & NORMA H	Continued		
			Tax	06/01/17 16 1 P 021 CK 686805	1,179.43 410.94	5,141.32
			Tax	06/01/17 16 2 P 021 CK 686805	1,149.55 0.00	3,991.77
			Tax	06/01/17 16 3 P 021 CK 686805	1,146.69 0.00	2,845.08
			Water	06/01/17 16 4 P 021 CK 686805	134.47 12.11	2,710.61
			Sewer	06/01/17 16 4 P 021 CK 686805	417.20 37.62	2,293.41
			Tax	06/01/17 16 4 P 021 CK 686805	1,098.48 0.00	1,194.93
			Tax	06/01/17 17 1 P 021 CK 686805	1,062.93 0.00	132.00
			Water	06/01/17 17 1 P 021 CK 686805	32.00 0.00	100.00
			Sewer	06/01/17 17 1 P 021 CK 686805	100.00 0.00	0.00
30 1	LYNCH, RICHARD 228 WASHINGTON ST FIELDSBORO, NJ	12/06/08 Outside 08505	Redeemed 2007	12/27/08	18.00 %	0.00
08-005 00022	228 WASHINGTON ST CRUSADER LIEN SERVICES		Tax Cost	2,508.45 61.22	935.92 0.00	3,444.37 61.22
			Total In Sale:			3,505.59
			Balance as of 12/31/01:			0.00
	Tax Sale Payment: Tax	12/06/08 07 4 P 013 CK 018290		2,508.45	935.92	3,505.59
	Tax	12/27/08 08 4 P 021 CS 032599		0.00	12.27	3,505.59
	Tax	12/27/08 08 4 P 021 CK 032599		0.00	57.84	3,505.59
	Tax	12/27/08 08 4 P 021 CK 032599		3,496.37	36.81	9.22
	Cost	12/27/08 08 4 P 021 CK 032599		9.22	0.00	0.00
	Cost	12/27/08 08 4 P 021 CS 032599		52.00	0.00	52.00-
30 1	LYNCH, RICHARD 228 WASHINGTON ST FIELDSBORO, NJ	12/01/12 Outside 08505	Redeemed 2011	12/27/12	18.00 %	0.00
12-00007 00035	228 WASHINGTON ST US BANK CUST PRO CAPITAL I LLC		Tax Cost	4,579.30 100.00	856.33 0.00	5,435.63 100.00
			Total In Sale:			5,535.63
			Balance as of 12/31/01:			0.00
	Cost	12/27/12 11 1 P 021 CK 96795		100.00	5.30	5,435.63
	Tax	12/27/12 11 1 P 021 CK 96795		5,435.63	288.09	0.00
30 1	LYNCH, RICHARD 228 WASHINGTON ST FIELDSBORO, NJ	12/07/13 Outside 08505	Redeemed 2012	03/12/15	0.00 %	13,900.00
13-00003 038	228 WASHINGTON ST US BANK CUST/PRO CAP III, LLC		Tax Sewer Cost	4,736.36 0.00 100.00	1,253.78 0.00 0.00	5,990.14 0.00 100.00
			Total In Sale:			6,090.14
			Balance as of 12/31/01:			0.00
	Tax	12/26/13 13 1 J 074 PRO CAP III, LLC		1,376.50	0.00	7,466.64
	Tax	12/26/13 13 2 J 074 PRO CAP III, LLC		1,323.22	0.00	8,789.86
	Tax	12/26/13 13 3 J 074 PRO CAP III, LLC		1,242.71	0.00	10,032.57
	Tax	12/26/13 13 4 J 074 PRO CAP III, LLC		1,176.50	0.00	11,209.07
	Tax	03/20/14 13 4 J 074 PRO CAP III, LLC		14.05	0.00	11,223.12
	Tax	03/20/14 14 1 J 074 PRO CAP III, LLC		1,200.69	0.00	12,423.81
	Tax	05/29/14 14 2 J 074 PRO CAP III, LLC		1,188.38	0.00	13,612.19

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
30	1	13-00003	LYNCH, RICHARD	Continued		
			Sewer	09/18/14 14 2 J 080 PRO CAP III, LLC	266.18 0.00	13,878.37
			Tax	09/18/14 14 3 J 074 PRO CAP III, LLC	1,187.37 0.00	15,065.74
			Tax	12/04/14 14 4 J 074 PRO CAP III, LLC	1,176.34 0.00	16,242.08
			Tax	03/12/15 12 1 P 021 CK 225000718	5,990.14 239.61	10,251.94
			Cost	03/12/15 12 1 P 021 CK 225000718	100.00 4.00	10,151.94
			Tax	03/12/15 13 1 P 021 CK 225000718	1,376.50 1,658.82	8,775.44
			Tax	03/12/15 13 2 P 021 CK 225000718	1,323.22 0.00	7,452.22
			Tax	03/12/15 13 3 P 021 CK 225000718	1,242.71 0.00	6,209.51
			Tax	03/12/15 13 4 P 021 CK 225000718	1,190.55 0.00	5,018.96
			Tax	03/12/15 14 1 P 021 CK 225000718	1,200.69 0.00	3,818.27
			Tax	03/12/15 14 2 P 021 CK 225000718	1,188.38 0.00	2,629.89
			Sewer	03/12/15 14 2 P 021 CK 225000718	266.18 23.16	2,363.71
			Tax	03/12/15 14 3 P 021 CK 225000718	1,187.37 0.00	1,176.34
			Tax	03/12/15 14 4 P 021 CK 225000718	1,176.34 0.00	0.00
31 1	ANTHONY, PETER G & MYRIAM 219 DELAWARE STREET FIELDSBORO, NJ	12/03/16 Outside 08505	Redeemed 2015	04/12/18	0.00 %	1,100.00
16-00009 043	219 DELAWARE ST TWR CUST/EBURY FUND 1 NJ, LLC					
			Tax		0.00 0.00	0.00
			Water		481.28 45.32	526.60
			Sewer		217.28 20.03	237.31
			Cost		15.28 0.00	15.28
			Total In Sale:			779.19
			Balance as of 12/31/01:			0.00
			Tax	12/22/16 16 1 J 074 EBURY FUND I LP	1,394.31 0.00	2,173.50
			Tax	12/22/16 16 2 J 074 EBURY FUND I LP	1,367.34 0.00	3,540.84
			Tax	12/22/16 16 3 J 074 EBURY FUND I LP	1,363.93 0.00	4,904.77
			Tax	12/22/16 16 4 J 074 EBURY FUND I LP	1,306.60 0.00	6,211.37
			Water	12/22/16 16 4 J 080 16-1,2,3,4	295.37 0.00	6,506.74
			Sewer	12/22/16 16 4 J 080 16-1,2,3,4	570.32 0.00	7,077.06
			Sewer	03/02/17 17 1 J 080	100.00 0.00	7,177.06
			Tax	03/02/17 17 1 J 074 EBURY FUND 1, LP	1,264.31 0.00	8,441.37
			Water	03/02/17 17 1 J 080	32.00 0.00	8,473.37
			Water	04/12/18 15 1 P 021 CK 1483707571	526.60 10.53	7,946.77
			Sewer	04/12/18 15 1 P 021 CK 1483707571	237.31 4.75	7,709.46
			Cost	04/12/18 15 1 P 021 CK 1483707571	15.28 0.30	7,694.18
			Tax	04/12/18 16 1 P 021 CK 1483707571	1,394.31 1,509.77	6,299.87
			Tax	04/12/18 16 2 P 021 CK 1483707571	1,367.34 0.00	4,932.53
			Tax	04/12/18 16 3 P 021 CK 1483707571	1,363.93 0.00	3,568.60
			Water	04/12/18 16 4 P 021 CK 1483707571	295.37 75.81	3,273.23
			Sewer	04/12/18 16 4 P 021 CK 1483707571	570.32 79.57	2,702.91
			Tax	04/12/18 16 4 P 021 CK 1483707571	1,306.60 0.00	1,396.31
			Tax	04/12/18 17 1 P 021 CK 1483707571	1,264.31 0.00	132.00
			Water	04/12/18 17 1 P 021 CK 1483707571	32.00 0.00	100.00
			Sewer	04/12/18 17 1 P 021 CK 1483707571	100.00 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	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
		Date Yr Qtr			Principal Interest	Prin Balance
32 1 02-003 00028	HOTCHKIN, WAYNE & PATRICIA 236 WASHINGTON ST FIELDSBORO, NJ 225 DELAWARE ST ALAN FRANKLIN	12/07/02 Outside 08505	Redeemed 2001	01/31/04	18.00 %	0.00
			Tax		1,024.35	145.28
			Sewer		300.00	92.18
			Cost		29.95	0.00
			Total In Sale:			1,591.76
			Balance as of 12/31/01:			0.00
	Tax Sale Payment: Sewer	12/07/02 01 2	P 013 CS		300.00	92.18
	Tax Sale Payment: Tax	12/07/02 01 4	P 013 CS		0.00	77.87
	Tax Sale Payment: Tax	12/07/02 01 4	P 013 CK 1983		1,024.35	67.41
	Sewer	01/04/03 02 2	J 074 02/1&2		517.02	0.00
	Tax	01/04/03 02 4	J 074 02/1-4		1,155.37	0.00
	Sewer	01/04/03 03 1	J 074 03-1		150.00	0.00
	Tax	03/20/03 03 1	J 074 03-1		279.00	0.00
	Tax	10/09/03 03 3	J 074 03/2,3&PT4		665.00	0.00
	Sewer	01/31/04 04 1	P 021 CK 3787		0.00	7.84
	Sewer	01/31/04 04 1	P 021 CK 3787		1,059.20	209.72
	Tax	01/31/04 04 1	P 021 CK 3787		0.00	23.99
	Tax	01/31/04 04 1	P 021 CK 3787		3,269.00	550.86
	Cost	01/31/04 04 1	P 021 CK 3787		29.95	0.00
	Sewer	01/31/04 04 1	P 021 CK 3787		30.00	0.00
32 1 04-001 00001	HOTCHKIN, WAYNE & PATRICIA 236 WASHINGTON ST FIELDSBORO, NJ 225 DELAWARE ST JOSEF HOFFMANN	12/04/04 Outside 08505	Redeemed 2003	04/23/05	18.00 %	0.00
			Tax		0.00	0.00
			Sewer		150.00	17.10
			Cost		15.00	0.00
			Total In Sale:			182.10
			Balance as of 12/31/01:			0.00
	Tax Sale Payment: Sewer	12/04/04 03 2	P 013 CS		150.00	17.10
	Tax	02/26/05 04 4	J 074 04/3-4		618.36	0.00
	Sewer	02/26/05 05 1	J 074 04/3,4&5-1		504.79	0.00
	Tax	02/26/05 05 1	J 074 05-1		292.71	0.00
	Sewer	04/23/05 05 2	P 021 CS		686.89	27.05
	Tax	04/23/05 05 2	P 021 CS		911.07	25.96
	Cost	04/23/05 05 2	P 021 CS		15.00	0.00
	Sewer	04/23/05 05 2	P 021 CS		37.00	0.00
32 1 08-006 00033	HOTCHKIN, WAYNE & PATRICIA 236 WASHINGTON ST FIELDSBORO, NJ 225 DELAWARE ST AMY TELFORD	12/06/08 Outside 08505	Redeemed 2007	03/17/22	18.00 %	0.00
			Tax		0.00	0.00
			Sewer		392.89	69.54
			Cost		15.00	0.00
			Total In Sale:			477.43
			Balance as of 12/31/01:			0.00
	Tax Sale Payment: Sewer	12/06/08 07 2	P 013 CK 570		392.89	69.54
	Sewer	10/01/09 08 2	J 074 08/1-2		485.94	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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
32	1	08-006	HOTCHKIN, WAYNE & PATRICIA	Continued		
Tax	10/01/09 08 4	J 074	08/3-4	990.71	0.00	1,954.08
Tax	06/17/10 09 1	J 074	AMY L TELFORD	468.44	0.00	2,422.52
Tax	06/17/10 09 2	J 074	AMY L TELFORD	468.44	0.00	2,890.96
Tax	06/17/10 09 3	J 074	AMY L TELFORD	910.53	0.00	3,801.49
Tax	06/17/10 09 4	J 074	AMY L TELFORD	95.31	0.00	3,896.80
Tax	06/17/10 10 1	J 074	AMY L TELFORD	42.80	0.00	3,939.60
Tax	06/17/10 10 2	J 074	AMY L TELFORD	14.48	0.00	3,954.08
Tax	09/09/10 09 3	J 074	AMY L TELFORD	42.60	0.00	3,996.68
Tax	09/09/10 09 4	J 074	AMY L TELFORD	878.05	0.00	4,874.73
Tax	09/09/10 10 1	J 074	AMY L TELFORD	25.80	0.00	4,900.53
Tax	09/09/10 10 2	J 074	AMY L TELFORD	25.80	0.00	4,926.33
Sewer	09/18/10 09 2	J 080	2009-2 SEWER	191.23	0.00	5,117.56
Tax	05/05/11 10 1	J 074	AMY L TELFORD	703.65	0.00	5,821.21
Tax	05/05/11 10 2	J 074	AMY L TELFORD	703.65	0.00	6,524.86
Tax	05/05/11 10 3	J 074	AMY L TELFORD	732.39	0.00	7,257.25
Tax	05/05/11 10 4	J 074	AMY L TELFORD	703.40	0.00	7,960.65
Tax	05/05/11 11 1	J 074	AMY L TELFORD	29.93	0.00	7,990.58
Tax	09/22/11 11 1	J 074	AMY L TELFORD	680.38	0.00	8,670.96
Tax	09/22/11 11 2	J 074	AMY L TELFORD	681.65	0.00	9,352.61
Tax	05/05/12 11 3	J 074		707.79	0.00	10,060.40
Tax	05/05/12 11 4	J 074		679.77	0.00	10,740.17
Tax	05/05/12 12 1	J 074		659.23	0.00	11,399.40
Tax	05/05/12 12 2	J 074		629.63	0.00	12,029.03
Tax	05/23/13 12 3	J 074	AMY L TELFORD	747.23	0.00	12,776.26
Tax	05/23/13 12 4	J 074	AMY L TELFORD	717.87	0.00	13,494.13
Tax	05/23/13 13 1	J 074	AMY L TELFORD	35.89	0.00	13,530.02
Tax	05/23/13 13 2	J 074	AMY L TELFORD	7.05	0.00	13,537.07
Tax	04/24/14 13 1	J 074	AMY L TELFORD	746.89	0.00	14,283.96
Tax	04/24/14 13 2	J 074	AMY L TELFORD	746.89	0.00	15,030.85
Tax	04/24/14 13 3	J 074	AMY L TELFORD	709.55	0.00	15,740.40
Tax	04/24/14 13 4	J 074	AMY L TELFORD	681.33	0.00	16,421.73
Tax	04/24/14 14 1	J 074	AMY L TELFORD	26.31	0.00	16,448.04
Tax	04/23/15 14 1	J 074	AMY L TELFORD	747.76	0.00	17,195.80
Tax	04/23/15 14 2	J 074	AMY L TELFORD	745.54	0.00	17,941.34
Tax	04/23/15 14 3	J 074	AMY L TELFORD	710.10	0.00	18,651.44
Tax	04/23/15 14 4	J 074	AMY L TELFORD	681.85	0.00	19,333.29
Tax	04/23/15 15 1	J 074	AMY L TELFORD	656.78	0.00	19,990.07
Tax	09/15/16 15 2	J 074	AMY L TELFORD	786.73	0.00	20,776.80
Tax	09/15/16 15 3	J 074	AMY L TELFORD	823.81	0.00	21,600.61
Tax	09/15/16 15 4	J 074	AMY L TELFORD	792.97	0.00	22,393.58
Tax	09/15/16 16 1	J 074	AMY L TELFORD	73.71	0.00	22,467.29
Tax	09/15/16 16 2	J 074	AMY L TELFORD	44.10	0.00	22,511.39
Tax	10/08/20 18 1	J 074	TELFORD	687.76	0.00	23,199.15
Tax	10/08/20 18 2	J 074	TELFORD	784.53	0.00	23,983.68
Tax	10/08/20 18 3	J 074	TELFORD	967.95	0.00	24,951.63
Tax	10/08/20 18 4	J 074	TELFORD	1,189.52	0.00	26,141.15
Tax	10/08/20 19 1	J 074	TELFORD	964.45	0.00	27,105.60
Tax	10/08/20 19 2	J 074	TELFORD	931.42	0.00	28,037.02
Tax	10/08/20 19 3	J 074	TELFORD	891.54	0.00	28,928.56

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
32	1	08-006	HOTCHKIN, WAYNE & PATRICIA	Continued		
Tax	10/08/20 19 4	J 074	TELFORD	858.75	0.00	29,787.31
Tax	10/08/20 20 1	J 074	TELFORD	829.16	0.00	30,616.47
Tax	10/08/20 20 2	J 074	TELFORD	652.44	0.00	31,268.91
Tax	10/08/20 20 2	J 074	TELFORD	143.82	0.00	31,412.73
Tax	10/08/20 20 3	J 074	TELFORD	32.42	0.00	31,445.15
Tax	10/08/20 20 3	J 074	TELFORD	20.10	0.00	31,465.25
Cost	03/17/22 07 1	P 0LN CK	1483713758	15.00	36.16	31,450.25
Sewer	03/17/22 07 1	P 0LN CK	1483713758	462.43	1,994.87	30,987.82
Sewer	03/17/22 08 2	P 0LN CK	1483713758	485.94	0.00	30,501.88
Tax	03/17/22 08 4	P 0LN CK	1483713758	990.71	36,496.23	29,511.17
Tax	03/17/22 09 1	P 0LN CK	1483713758	468.44	0.00	29,042.73
Tax	03/17/22 09 2	P 0LN CK	1483713758	468.44	0.00	28,574.29
Sewer	03/17/22 09 2	P 0LN CK	1483713758	191.23	0.00	28,383.06
Tax	03/17/22 09 3	P 0LN CK	1483713758	953.13	0.00	27,429.93
Tax	03/17/22 09 4	P 0LN CK	1483713758	973.36	0.00	26,456.57
Tax	03/17/22 10 1	P 0LN CK	1483713758	772.25	0.00	25,684.32
Tax	03/17/22 10 2	P 0LN CK	1483713758	743.93	0.00	24,940.39
Tax	03/17/22 10 3	P 0LN CK	1483713758	732.39	0.00	24,208.00
Tax	03/17/22 10 4	P 0LN CK	1483713758	703.40	0.00	23,504.60
Tax	03/17/22 11 1	P 0LN CK	1483713758	710.31	0.00	22,794.29
Tax	03/17/22 11 2	P 0LN CK	1483713758	681.65	0.00	22,112.64
Tax	03/17/22 11 3	P 0LN CK	1483713758	707.79	0.00	21,404.85
Tax	03/17/22 11 4	P 0LN CK	1483713758	679.77	0.00	20,725.08
Tax	03/17/22 12 1	P 0LN CK	1483713758	659.23	0.00	20,065.85
Tax	03/17/22 12 2	P 0LN CK	1483713758	629.63	0.00	19,436.22
Tax	03/17/22 12 3	P 0LN CK	1483713758	747.23	0.00	18,688.99
Tax	03/17/22 12 4	P 0LN CK	1483713758	717.87	0.00	17,971.12
Tax	03/17/22 13 1	P 0LN CK	1483713758	782.78	0.00	17,188.34
Tax	03/17/22 13 2	P 0LN CK	1483713758	753.94	0.00	16,434.40
Tax	03/17/22 13 3	P 0LN CK	1483713758	709.55	0.00	15,724.85
Tax	03/17/22 13 4	P 0LN CK	1483713758	681.33	0.00	15,043.52
Tax	03/17/22 14 1	P 0LN CK	1483713758	774.07	0.00	14,269.45
Tax	03/17/22 14 2	P 0LN CK	1483713758	745.54	0.00	13,523.91
Tax	03/17/22 14 3	P 0LN CK	1483713758	710.10	0.00	12,813.81
Tax	03/17/22 14 4	P 0LN CK	1483713758	681.85	0.00	12,131.96
Tax	03/17/22 15 1	P 0LN CK	1483713758	656.78	0.00	11,475.18
Tax	03/17/22 15 2	P 0LN CK	1483713758	786.73	0.00	10,688.45
Tax	03/17/22 15 3	P 0LN CK	1483713758	823.81	0.00	9,864.64
Tax	03/17/22 15 4	P 0LN CK	1483713758	792.97	0.00	9,071.67
Tax	03/17/22 16 1	P 0LN CK	1483713758	73.71	0.00	8,997.96
Tax	03/17/22 16 2	P 0LN CK	1483713758	44.10	0.00	8,953.86
Tax	03/17/22 18 1	P 0LN CK	1483713758	687.76	0.00	8,266.10
Tax	03/17/22 18 2	P 0LN CK	1483713758	784.53	0.00	7,481.57
Tax	03/17/22 18 3	P 0LN CK	1483713758	967.95	0.00	6,513.62
Tax	03/17/22 18 4	P 0LN CK	1483713758	1,189.52	0.00	5,324.10
Tax	03/17/22 19 1	P 0LN CK	1483713758	964.45	0.00	4,359.65
Tax	03/17/22 19 2	P 0LN CK	1483713758	931.42	0.00	3,428.23
Tax	03/17/22 19 3	P 0LN CK	1483713758	891.54	0.00	2,536.69
Tax	03/17/22 19 4	P 0LN CK	1483713758	858.75	0.00	1,677.94

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
32	1	08-006	HOTCHKIN, WAYNE & PATRICIA	Continued		
		Tax	03/17/22 20 1 P 0LN CK 1483713758		829.16 0.00	848.78
		Tax	03/17/22 20 2 P 0LN CK 1483713758		796.26 0.00	52.52
		Tax	03/17/22 20 3 P 0LN CK 1483713758		52.52 0.00	0.00
33 5	WILSON, IRIS 821 18TH AVE IRVINGTON, NJ 208 FOURTH ST IRIS WILSON	12/07/02 Outside 07111	Open 2001		2.00 %	0.00
02-004 00029				Tax	2,779.41 972.44	3,751.85
				Cost	71.15 0.00	71.15
				Total In Sale:		3,823.00
				Balance as of 12/31/01:		0.00
		Tax	12/07/02 02 4 J 074 02/1-4		2,777.93 0.00	6,600.93
	Tax Sale Payment:	Tax	12/07/02 01 4 P 013 CK 697271065		2,779.41 972.44	6,600.93
		Tax	11/13/03 03 4 J 074 03/1-4		3,135.79 0.00	9,736.72
		Tax	04/29/04 04 1 J 074 04-1		762.21 0.00	10,498.93
		Tax	12/11/04 04 4 J 074 04/2-4		2,418.76 0.00	12,917.69
33 5	WILSON, IRIS 821 18TH AVE IRVINGTON, NJ 208 FOURTH ST US BK CUST/CRESTAR CAPITAL LLC	12/06/08 Outside 07111	Redeemed 2007	01/03/09	18.00 %	0.00
08-007 00031				Water	69.19 0.00	69.19
				Cost	15.00 0.00	15.00
				Total In Sale:		84.19
				Balance as of 12/31/01:		0.00
	Tax Sale Payment:	Water	12/06/08 07 2 P 013 CK 1053		69.19 0.00	84.19
		Water	01/03/09 09 1 P 021 CK 5906411		84.19 1.81	0.00
		Cost	01/03/09 09 1 P 021 CK 5906411		15.00 0.00	15.00
		Water	01/03/09 09 1 P 021 CK 5906411		37.00 0.00	52.00
33 5	WILSON, IRIS 821 18TH AVE IRVINGTON, NJ 208 FOURTH ST US BANK AS CUST ACTLIEN HOLDNG	12/10/19 Outside 07111	Redeemed 2018	05/20/21	0.00 %	22,800.00
19-00003 040				Tax	3,728.15 761.41	4,489.56
				Water	215.93 19.30	235.23
				Sewer	462.03 41.56	503.59
				Cost	150.00 0.00	150.00
				Total In Sale:		5,378.38
				Balance as of 12/31/01:		0.00
		Tax	02/27/20 19 1 J 074 ACTLIEN HOLDING		1,148.31 0.00	6,526.69
		Sewer	02/27/20 19 1 J 080 2019-1		148.23 0.00	6,674.92
		Water	02/27/20 19 1 J 080 2019-1		89.12 0.00	6,764.04
		Water	02/27/20 19 2 J 080 2019-2		76.02 0.00	6,840.06
		Tax	02/27/20 19 2 J 074 ACTLIEN HOLDING		1,104.98 0.00	7,945.04
		Sewer	02/27/20 19 2 J 080 2019-2		135.08 0.00	8,080.12
		Tax	02/27/20 19 3 J 074 ACTLIEN HOLDING		1,053.59 0.00	9,133.71
		Water	02/27/20 19 3 J 080 2019-3		104.07 0.00	9,237.78
		Sewer	02/27/20 19 3 J 080 2019-3		159.42 0.00	9,397.20
		Tax	02/27/20 19 4 J 074 ACTLIEN HOLDING		1,010.59 0.00	10,407.79
		Water	02/27/20 19 4 J 080 2019-4		87.19 0.00	10,494.98

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
33	5	19-00003	WILSON, IRIS	Continued		
			Sewer	02/27/20 19 4 J 080 2019-4	142.86 0.00	10,637.84
			Tax	02/27/20 20 1 J 074 ACTLIEN HOLDING	971.34 0.00	11,609.18
			Water	02/27/20 20 1 J 080 2020-1	108.49 0.00	11,717.67
			Sewer	02/27/20 20 1 J 080 2020-1	160.98 0.00	11,878.65
			Water	06/18/20 20 2 J 074	125.19 0.00	12,003.84
			Sewer	06/18/20 20 2 J 074	0.39 0.00	12,004.23
			Water	06/18/20 20 2 J 074	0.39 0.00	12,004.62
			Sewer	06/18/20 20 2 J 074	176.16 0.00	12,180.78
			Tax	06/18/20 20 2 J 074 ACTLIEN HOLDING	978.04 0.00	13,158.82
			Tax	12/10/20 20 2 J 074 ACTLIEN	3.64 0.00	13,162.46
			Tax	12/10/20 20 3 J 074 ACTLIEN	1,028.53 0.00	14,190.99
			Sewer	12/10/20 20 3 J 074	168.45 0.00	14,359.44
			Sewer	12/10/20 20 4 J 074	161.55 0.00	14,520.99
			Tax	12/10/20 20 4 J 074 ACTLIEN	985.04 0.00	15,506.03
			Tax	02/25/21 21 1 J 074 ACTLIEN	974.09 0.00	16,480.12
			Sewer	02/25/21 21 1 J 074	197.70 0.00	16,677.82
			Tax	05/20/21 18 1 P 021 CK 3792154	4,489.56 179.58	12,188.26
			Water	05/20/21 18 1 P 021 CK 3792154	235.23 9.41	11,953.03
			Sewer	05/20/21 18 1 P 021 CK 3792154	503.59 20.14	11,449.44
			Cost	05/20/21 18 1 P 021 CK 3792154	150.00 6.01	11,299.44
			Tax	05/20/21 19 1 P 021 CK 3792154	1,148.31 1,536.59	10,151.13
			Water	05/20/21 19 1 P 021 CK 3792154	89.12 123.82	10,062.01
			Sewer	05/20/21 19 1 P 021 CK 3792154	148.23 229.47	9,913.78
			Tax	05/20/21 19 2 P 021 CK 3792154	1,104.98 0.00	8,808.80
			Water	05/20/21 19 2 P 021 CK 3792154	76.02 0.00	8,732.78
			Sewer	05/20/21 19 2 P 021 CK 3792154	135.08 0.00	8,597.70
			Water	05/20/21 19 3 P 021 CK 3792154	104.07 0.00	8,493.63
			Sewer	05/20/21 19 3 P 021 CK 3792154	159.42 0.00	8,334.21
			Tax	05/20/21 19 3 P 021 CK 3792154	1,053.59 0.00	7,280.62
			Water	05/20/21 19 4 P 021 CK 3792154	87.19 0.00	7,193.43
			Sewer	05/20/21 19 4 P 021 CK 3792154	142.86 0.00	7,050.57
			Tax	05/20/21 19 4 P 021 CK 3792154	1,010.59 0.00	6,039.98
			Sewer	05/20/21 20 1 P 021 CK 3792154	160.98 0.00	5,879.00
			Water	05/20/21 20 1 P 021 CK 3792154	108.49 0.00	5,770.51
			Tax	05/20/21 20 1 P 021 CK 3792154	971.34 0.00	4,799.17
			Sewer	05/20/21 20 2 P 021 CK 3792154	176.55 0.00	4,622.62
			Tax	05/20/21 20 2 P 021 CK 3792154	981.68 0.00	3,640.94
			Water	05/20/21 20 2 P 021 CK 3792154	125.58 0.00	3,515.36
			Tax	05/20/21 20 3 P 021 CK 3792154	1,028.53 0.00	2,486.83
			Sewer	05/20/21 20 3 P 021 CK 3792154	168.45 0.00	2,318.38
			Tax	05/20/21 20 4 P 021 CK 3792154	985.04 0.00	1,333.34
			Sewer	05/20/21 20 4 P 021 CK 3792154	161.55 0.00	1,171.79
			Tax	05/20/21 21 1 P 021 CK 3792154	974.09 0.00	197.70
			Sewer	05/20/21 21 1 P 021 CK 3792154	197.70 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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr						
33 5 22-00001 040	WILSON, IRIS 821 18TH AVE IRVINGTON, NJ 208 FOURTH ST US BANK AS CUST ACTLIEN HOLDNG	10/20/22 Outside 07111	Redeemed 2020, 2021	11/15/22	0.00 %		30,100.00
				Tax	2,816.80	596.65	3,413.45
				Water	711.20	33.98	745.18
				Sewer	498.08	23.79	521.87
				Cost	143.61	0.00	143.61
				Total In Sale:			4,824.11
				Balance as of 12/31/01:			0.00
	Water	11/15/22 21 1	P 0LN CK 9490711928		745.18	14.90	4,078.93
	Sewer	11/15/22 21 1	P 0LN CK 9490711928		521.87	10.44	3,557.06
	Cost	11/15/22 21 1	P 0LN CK 9490711928		143.61	2.87	3,413.45
	Tax	11/15/22 21 1	P 0LN CK 9490711928		3,413.45	68.27	0.00
33 7.02 18-00007 00100	UNKNOWN 204 WASHINGTON ST FIELDSBORO, NJ FOURTH ST BOROUGH OF FIELDSBORO	12/01/18 Municipal 08505	Open 2017		18.00 %		0.00
				Tax	132.49	12.81	145.30
				Cost	15.00	0.00	15.00
				Total In Sale:			160.30
				Balance as of 12/31/01:			0.00
	Tax	12/03/18 18 1	J 061		64.11	0.00	224.41
	Tax	12/03/18 18 2	J 061		64.11	0.00	288.52
	Tax	12/03/18 18 3	J 061		71.44	0.00	359.96
	Tax	12/03/18 18 4	J 061		71.44	0.00	431.40
	Tax	02/28/19 19 1	J 061		67.78	0.00	499.18
	Tax	05/01/19 19 2	J 061		67.77	0.00	566.95
	Tax	08/01/19 19 3	J 061		67.26	0.00	634.21
	Tax	11/01/19 19 4	J 061		67.25	0.00	701.46
	Tax	02/01/20 20 1	J 061		67.52	0.00	768.98
	Tax	05/01/20 20 2	J 061		67.51	0.00	836.49
	Tax	08/01/20 20 3	J 061		68.04	0.00	904.53
	Tax	11/01/20 20 4	J 061		68.03	0.00	972.56
	Tax	02/01/21 21 1	J 061 trans to muni		67.78	0.00	1,040.34
	Tax	05/01/21 21 2	J 061 trans to muni		67.77	0.00	1,108.11
	Tax	08/01/21 21 3	J 061 trans to muni		73.84	0.00	1,181.95
	Tax	11/01/21 21 4	J 061 trans to muni		73.83	0.00	1,255.78
	Tax	02/01/22 22 1	J 061 trans to muni		70.81	0.00	1,326.59
	Tax	05/01/22 22 2	J 061 TRANS TO MUNI LIEN		70.80	0.00	1,397.39
	Tax	08/01/22 22 3	J 061 TRANS TO MUNI LIEN		67.71	0.00	1,465.10
	Tax	11/01/22 22 4	J 061 trans to muni		67.70	0.00	1,532.80
33 8 14-00006 040	BALON REAL ESTATE, LLC 216 FOURTH STREET FIELDSBORO, NJ 216 FOURTH ST US BANK AS CUST ACTLIEN HOLDNG	12/06/14 Outside 08505	Redeemed 2013	12/15/14	0.00 %		1,700.00
				Water	737.74	69.67	807.41
				Sewer	422.34	48.33	470.67
				Cost	25.56	0.00	25.56
				Total In Sale:			1,303.64
				Balance as of 12/31/01:			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
33 8	14-00006 BALON REAL ESTATE, LLC			Continued		
	Sewer	12/15/14 13 1	P 021 CK 2404795		470.67 0.00	832.97
	Cost	12/15/14 13 1	P 021 CK 2404795		25.56 0.00	807.41
	Water	12/15/14 13 1	P 021 CK 2404795		807.41 0.00	0.00
33 8 16-00010 043	BALON REAL ESTATE, LLC 216 FOURTH STREET FIELDSBORO, NJ 216 FOURTH ST TWR CUST/EBURY FUND 1 NJ, LLC	12/03/16 Outside 08505	Redeemed 2014, 2015	11/16/17	0.00 %	60,000.00
			Tax		13,601.57 3,334.63	16,936.20
			Water		1,509.92 123.45	1,633.37
			Sewer		2,529.70 255.64	2,785.34
			Cost		100.00 0.00	100.00
			Total In Sale:			21,454.91
			Balance as of 12/31/01:			0.00
		12/22/16 16 1	J 074 EBURY FUND I LP		3,641.03 0.00	25,095.94
		12/22/16 16 2	J 074 EBURY FUND I LP		3,499.84 0.00	28,595.78
		12/22/16 16 3	J 074 EBURY FUND I LP		3,491.14 0.00	32,086.92
		12/22/16 16 4	J 074 EBURY FUND I LP		3,344.37 0.00	35,431.29
		12/22/16 16 4	J 080 16-1,2,3,4		2,599.44 0.00	38,030.73
		12/22/16 16 4	J 080 16-1,2,3,4		1,417.01 0.00	39,447.74
		12/31/16 16 4	J 077 YEAR END PENALTY		1,117.61 0.00	40,565.35
		03/02/17 16 4	J 080 2015-1,2,2016-1-4		513.02 0.00	41,078.37
		03/02/17 16 4	J 080 2015-1,2,2016-1-4		679.69 0.00	41,758.06
		03/02/17 17 1	J 074 EBURY FUND 1, LP		3,236.13 0.00	44,994.19
		11/16/17 15 1	P 021 CK 3127803		16,936.20 1,016.17	28,057.99
		11/16/17 15 1	P 021 CK 3127803		1,633.37 98.00	26,424.62
		11/16/17 15 1	P 021 CK 3127803		2,785.34 167.12	23,639.28
		11/16/17 15 1	P 021 CK 3127803		100.00 6.00	23,539.28
		11/16/17 16 1	P 021 CK 3127803		3,641.03 466.89	19,898.25
		11/16/17 16 2	P 021 CK 3127803		3,499.84 0.00	16,398.41
		11/16/17 16 3	P 021 CK 3127803		3,491.14 0.00	12,907.27
		11/16/17 16 4	P 030 CK 3127803		1,117.61 3,030.82	11,789.66
		11/16/17 16 4	P 021 CK 3127803		1,930.03 70.82	9,859.63
		11/16/17 16 4	P 021 CK 3127803		3,344.37 0.00	6,515.26
		11/16/17 16 4	P 021 CK 3127803		3,279.13 96.72	3,236.13
		11/16/17 17 1	P 021 CK 3127803		3,236.13 0.00	0.00
33 11.01 15-00005 00100	HAULENBEEK, MARK & SARAH 226 FOURTH ST FIELDSBORO, NJ 226 FOURTH ST BOROUGH OF FIELDSBORO	12/05/15 Municipal 08505	Redeemed 2014	01/28/16	18.00 %	0.00
			Water		102.25 0.00	102.25
			Sewer		0.00 0.00	0.00
			Cost		15.00 0.00	15.00
			Total In Sale:			117.25
			Balance as of 12/31/01:			0.00
		12/24/15 15 2	J 061		104.47 0.00	221.72
		12/24/15 15 3	J 061		139.36 0.00	361.08
		12/24/15 15 3	J 061		74.52 0.00	435.60
		12/24/15 15 4	J 061		165.96 0.00	601.56
		12/24/15 15 4	J 061		95.92 0.00	697.48

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
33	11.01	15-00005 HAULENBEEK, MARK & SARAH	Continued			
		Sewer 12/31/15 15 2 J 061 Sewer		46.10	0.00	743.58
		Water 01/28/16 14 1 P 003 CK 1871000060		102.25	4.78	641.33
		Cost 01/28/16 14 1 P 003 CK 1871000060		15.00	0.40	626.33
		Sewer 01/28/16 15 2 P 003 CK 1871000060		46.10	0.00	580.23
		Water 01/28/16 15 2 P 003 CK 1871000060		104.47	0.00	475.76
		Water 01/28/16 15 3 P 003 CK 1871000060		74.52	0.00	401.24
		Sewer 01/28/16 15 3 P 003 CK 1871000060		139.36	2.59	261.88
		Water 01/28/16 15 4 P 003 CK 1871000060		95.92	0.00	165.96
		Sewer 01/28/16 15 4 P 003 CK 1871000060		165.96	0.00	0.00
33 23	KAMOHALII, MARGARET 238 DELAWARE ST FIELDSBORO, NJ	12/04/10 Outside 08505	Redeemed 2009	08/20/11	0.00 %	100.00
10-00002 00001	238 DELAWARE ST JOSEF HOFFMANN					
		Tax		0.00	0.00	0.00
		Water		96.02	10.79	106.81
		Sewer		189.40	21.59	210.99
		Cost		15.00	0.00	15.00
		Total In Sale:				332.80
		Balance as of 12/31/01:				0.00
		Water 12/11/10 10 2 J 080 2010/1-2		95.75	0.00	428.55
		Sewer 12/11/10 10 2 J 080 2010/1-2		378.57	0.00	807.12
		Tax 12/11/10 10 2 J 074 JOSEF HOFFMANN		4.67	0.00	811.79
		Tax 12/11/10 10 3 J 074 JOSEF HOFFMANN		171.10	0.00	982.89
		Tax 12/11/10 10 3 J 074 JOSEF HOFFMANN		711.68	0.00	1,694.57
		Tax 12/11/10 10 4 J 074 JOSEF HOFFMANN		828.90	0.00	2,523.47
		Tax 12/11/10 10 4 J 074 JOSEF HOFFMANN		16.58	0.00	2,540.05
		Water 08/20/11 09 1 P 021 CK 0702013229		106.81	2.14	2,433.24
		Sewer 08/20/11 09 1 P 021 CK 0702013229		210.99	4.22	2,222.25
		Cost 08/20/11 09 1 P 021 CK 0702013229		15.00	0.30	2,207.25
		Tax 08/20/11 10 2 P 021 CK 0702013229		4.67	168.98	2,202.58
		Water 08/20/11 10 2 P 021 CK 0702013229		95.75	12.50	2,106.83
		Sewer 08/20/11 10 2 P 021 CK 0702013229		378.57	21.96	1,728.26
		Tax 08/20/11 10 3 P 021 CK 0702013229		882.78	0.00	845.48
		Tax 08/20/11 10 4 P 021 CK 0702013229		845.48	0.00	0.00
33 23	KAMOHALII, MARGARET 238 DELAWARE ST FIELDSBORO, NJ	12/01/12 Outside 08505	Redeemed 2011	03/07/13	16.00 %	0.00
12-00008 00034	238 DELAWARE ST SOHEHA					
		Tax		0.00	0.00	0.00
		Water		105.13	10.93	116.06
		Sewer		403.42	51.01	454.43
		Cost		15.00	0.00	15.00
		Total In Sale:				585.49
		Balance as of 12/31/01:				0.00
		Water 02/14/13 12 2 J 074 SOHEHA		80.73	0.00	666.22
		Tax 02/14/13 12 2 J 074 SOHEHA		861.18	0.00	1,527.40
		Tax 02/14/13 12 3 J 074 SOHEHA		914.44	0.00	2,441.84
		Tax 02/14/13 12 4 J 074 SOHEHA		882.26	0.00	3,324.10
		Sewer 02/14/13 13 1 J 074 SOHEHA		615.72	0.00	3,939.82

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
33	23	12-00008 KAMOHALII, MARGARET	Continued			
		Tax	02/14/13 13 1 J 074 SOHEHA	830.01	0.00	4,769.83
		Water	03/07/13 11 1 P 021 CK 6852001134	116.06	10.32	4,653.77
		Sewer	03/07/13 11 1 P 021 CK 6852001134	454.43	39.41	4,199.34
		Cost	03/07/13 11 1 P 021 CK 6852001134	15.00	1.10	4,184.34
		Water	03/07/13 12 2 P 021 CK 6852001194	80.73	0.00	4,103.61
		Tax	03/07/13 12 2 P 021 CK 6852001134	861.18	76.39	3,242.43
		Tax	03/07/13 12 3 P 021 CK 6852001134	914.44	0.00	2,327.99
		Tax	03/07/13 12 4 P 021 CK 6852001194	642.72	0.00	1,685.27
		Tax	03/07/13 12 4 P 021 CK 6852001134	239.54	0.00	1,445.73
		Tax	03/07/13 13 1 P 021 CK 6852001194	830.01	0.00	615.72
		Sewer	03/07/13 13 1 P 021 CK 6852001134	615.72	0.00	0.00
33 24	FORKE, DAVID J II 4 AZALEA DR SOUTHAMPTON, NJ 240 DELAWARE ST US BANK CUST/PRO CAP III, LLC	12/07/13 Outside 08088	Redeemed 2012	05/01/14	0.00 %	400.00
13-00004 038			Sewer	291.61	23.52	315.13
			Cost	15.00	0.00	15.00
			Total In Sale:			330.13
			Balance as of 12/31/01:			0.00
		Cost	05/01/14 12 1 P 021 CS	15.00	0.30	315.13
		Sewer	05/01/14 12 1 P 021 CS	315.13	6.30	0.00
34 3	BALON REAL ESTATE LLC 216 FOURTH STREET FIELDSBORO, NJ FIFTH ST TWR CUST/EBURY FUND 1 NJ, LLC	12/03/16 Outside 08505	Redeemed 2015	11/16/17	18.00 %	0.00
16-00011 043			Tax	638.74	68.02	706.76
			Cost	15.00	0.00	15.00
			Total In Sale:			721.76
			Balance as of 12/31/01:			0.00
		Tax	12/22/16 16 1 J 074 EBURY FUND I LP	171.08	0.00	892.84
		Tax	12/22/16 16 2 J 074 EBURY FUND I LP	167.88	0.00	1,060.72
		Tax	12/22/16 16 3 J 074 EBURY FUND I LP	171.19	0.00	1,231.91
		Tax	12/22/16 16 4 J 074 EBURY FUND I LP	167.86	0.00	1,399.77
		Tax	03/02/17 17 1 J 074 EBURY FUND 1, LP	164.07	0.00	1,563.84
		Tax	11/16/17 15 1 P 021 CK 3127803	706.76	197.95	857.08
		Cost	11/16/17 15 1 P 021 CK 3127803	15.00	2.87	842.08
		Tax	11/16/17 16 1 P 021 CK 3127803	171.08	0.00	671.00
		Tax	11/16/17 16 2 P 021 CK 3127803	167.88	0.00	503.12
		Tax	11/16/17 16 3 P 021 CK 3127803	171.19	0.00	331.93
		Tax	11/16/17 16 4 P 021 CK 3127803	167.86	0.00	164.07
		Tax	11/16/17 17 1 P 021 CK 3127803	164.07	0.00	0.00
34 4.01	TYLER JR, E G & T D & C M & E J 212 DELAWARE ST FIELDSBORO, NJ FIFTH ST BOROUGH OF FIELDSBORO	12/02/17 Municipal 08505	Redeemed 2016	06/28/18	18.00 %	0.00
17-00007 00100			Tax	478.78	41.28	520.06
			Cost	15.00	0.00	15.00
			Total In Sale:			535.06
			Balance as of 12/31/01:			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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
34	4.01	17-00007 TYLER JR, E G & T D & C M & E J	Continued			
		Tax 01/31/18 17 1 J 061			121.31 0.00	656.37
		Tax 01/31/18 17 2 J 061			121.30 0.00	777.67
		Tax 01/31/18 17 3 J 061			129.67 0.00	907.34
		Tax 01/31/18 17 4 J 061			129.67 0.00	1,037.01
		Tax 04/07/18 18 1 J 061			125.49 0.00	1,162.50
		Tax 05/17/18 18 2 J 061			125.49 0.00	1,287.99
		Tax 06/28/18 16 1 P 003 CS			520.06 83.87	767.93
		Cost 06/28/18 16 1 P 003 CS			15.00 1.84	752.93
		Tax 06/28/18 17 1 P 003 CS			121.31 0.00	631.62
		Tax 06/28/18 17 2 P 003 CS			121.30 0.00	510.32
		Tax 06/28/18 17 3 P 003 CS			129.67 0.00	380.65
		Tax 06/28/18 17 4 P 003 CS			129.67 0.00	250.98
		Tax 06/28/18 18 1 P 003 CS			125.49 0.00	125.49
		Tax 06/28/18 18 2 P 003 CS			125.49 0.00	0.00
34	TYLER SR., EDWARD G.	12/06/03	Redeemed	12/13/03	18.00 %	0.00
4.02	208 DELAWARE ST	Outside				
03-002	FIELDSBORO, NJ	08505	2002			
00007	FIFTH ST			Tax	147.29 35.99	183.28
	EDWARD TYLER SR			Cost	15.00 0.00	15.00
				Total In Sale:		198.28
				Balance as of 12/31/01:		0.00
	Tax Sale Payment: Tax	12/06/03 02 4 P 013 CK 1342			147.29 35.99	198.28
	Cost	12/13/03 03 4 P 021 CK 8886524334			15.00 0.00	183.28
	Tax	12/13/03 03 4 P 021 CK 8886524334			183.28 1.72	0.00
34	TYLER SR., EDWARD G.	12/04/04	Foreclosed	11/20/09	2.00 %	0.00
4.02	208 DELAWARE ST	Outside				
04-002	FIELDSBORO, NJ	08505	2003			
00017	FIFTH ST			Tax	627.54 96.70	724.24
	EDWARD G TYLER SR			Cost	15.00 0.00	15.00
				Total In Sale:		739.24
				Balance as of 12/31/01:		0.00
	Tax Sale Payment: Tax	12/04/04 03 4 P 013 CS			627.54 96.70	739.24
	Tax	12/18/04 04 4 J 074 04/1-4			669.82 0.00	1,409.06
	Tax	03/31/05 05 1 J 074 05-1			163.14 0.00	1,572.20
	Tax	06/11/05 05 2 J 074 05-2			162.45 0.00	1,734.65
	Tax	08/27/05 05 3 J 074 05-3			169.94 0.00	1,904.59
	Tax	12/01/05 05 4 J 074 05-4			171.69 0.00	2,076.28
	Tax	05/25/06 06 2 J 074 06/1-2			342.39 0.00	2,418.67
	Tax	10/05/06 06 3 J 074 06-3			236.24 0.00	2,654.91
	Tax	07/05/07 06 4 J 074 06-4			256.84 0.00	2,911.75
	Tax	07/05/07 07 2 J 074 07/1-2			415.89 0.00	3,327.64
	Tax	05/15/08 07 4 J 074 07/3-4			560.91 0.00	3,888.55
	Tax	05/15/08 08 2 J 074 08/1-2			460.93 0.00	4,349.48

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 Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
34 4.02 17-00008 00100	TYLER SR., EDWARD G. 208 DELAWARE ST FIELDSBORO, NJ FIFTH ST BOROUGH OF FIELDSBORO	12/02/17 Municipal 08505	Redeemed 2016	06/14/18	18.00 %	0.00
			Tax		482.24	523.82
			Cost		15.00	15.00
			Total In Sale:			538.82
			Balance as of 12/31/01:			0.00
		01/31/18 17 1	J 061		121.97	660.79
		01/31/18 17 2	J 061		121.96	782.75
		01/31/18 17 3	J 061		130.38	913.13
		01/31/18 17 4	J 061		130.37	1,043.50
		04/07/18 18 1	J 061		126.17	1,169.67
		05/17/18 18 2	J 061		126.17	1,295.84
		06/14/18 16 1	P 003 CS		523.82	772.02
		06/14/18 16 1	P 003 CS		15.00	757.02
		06/14/18 17 1	P 003 CS		121.97	635.05
		06/14/18 17 2	P 003 CS		121.96	513.09
		06/14/18 17 3	P 003 CS		130.38	382.71
		06/14/18 17 4	P 003 CS		130.37	252.34
		06/14/18 18 1	P 003 CS		126.17	126.17
		06/14/18 18 2	P 003 CS		126.17	0.00
34 4.02 21-00006 00100	TYLER SR., EDWARD G. 208 DELAWARE ST FIELDSBORO, NJ FIFTH ST BOROUGH OF FIELDSBORO	12/20/21 Municipal 08505	Redeemed 2020	04/14/22	0.00 %	0.00
			Tax		399.20	443.42
			Cost		65.00	65.00
			Total In Sale:			508.42
			Balance as of 12/31/01:			0.00
		02/01/21 21 1	J 061 trans to muni		133.39	641.81
		05/01/21 21 2	J 061 trans to muni		133.38	775.19
		08/01/21 21 3	J 061 trans to muni		145.32	920.51
		11/01/21 21 4	J 061 trans to muni		145.32	1,065.83
		02/01/22 22 1	J 061 trans to muni		139.36	1,205.19
		04/14/22 20 1	P 0LN CK 1870002818		443.42	761.77
		04/14/22 20 1	P 0LN CK 1870002818		65.00	696.77
		04/14/22 21 1	P 0LN CK 1870002818		133.39	563.38
		04/14/22 21 2	P 0LN CK 1870002818		133.38	430.00
		04/14/22 21 3	P 0LN CK 1870002818		145.32	284.68
		04/14/22 21 4	P 0LN CK 1870002818		145.32	139.36
		04/14/22 22 1	P 0LN CK 1870002818		139.36	0.00
34 5 04-003 00030	COLBECK, BRAD H 244 DELAWARE ST FIELDSBORO, NJ 244 DELAWARE ST US BANK-CUST/SASS MUNI V dtr	12/04/04 Outside 08505	Redeemed 2003	12/16/04	18.00 %	0.00
			Tax		1,937.02	2,433.66
			Cost		42.51	42.51
			Total In Sale:			2,476.17
			Balance as of 12/31/01:			0.00
		12/04/04 03 4	P 013 CK 2108		1,937.02	2,476.17
			Tax Sale Payment: Tax			

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
34 5	04-003 COLBECK, BRAD H			Continued		
	Tax	12/16/04 04 4	P 021 CK 212951		0.00 49.52	2,476.17
	Tax	12/16/04 04 4	P 021 CK 212951		2,476.17 14.86	0.00
	Cost	12/16/04 04 4	P 021 CK 212951		42.51 0.00	42.51-
	Tax	12/16/04 04 4	P 021 CK 212951		9.49 0.00	52.00-
34 5	COLBECK, BRAD H 244 DELAWARE ST FIELDSBORO, NJ	12/03/05 Outside 08505	Redeemed 2004	01/28/06	16.00 %	0.00
05-003 00031	244 DELAWARE ST US BK CUST/CRESTAR CAPITAL LLC			Water	93.63 27.47	121.10
				Cost	15.00 0.00	15.00
				Total In Sale:		136.10
				Balance as of 12/31/01:		0.00
	Tax Sale Payment: Water	12/03/05 04 2	P 013 CK 1293		93.63 27.47	136.10
	Water	01/28/06 06 1	P 021 CK 17221		136.10 4.54	0.00
	Cost	01/28/06 06 1	P 021 CK 17221		15.00 0.00	15.00-
	Water	01/28/06 06 1	P 021 CK 17221		25.00 0.00	40.00-
34 5	COLBECK, BRAD H 244 DELAWARE ST FIELDSBORO, NJ	12/07/13 Outside 08505	Redeemed 2012	12/04/14	0.00 %	1,500.00
13-00005 036	244 DELAWARE ST DSHC ENTERPRISES			Tax	0.00 0.00	0.00
				Water	319.00 7.44	326.44
				Sewer	684.25 55.20	739.45
				Cost	21.32 0.00	21.32
				Total In Sale:		1,087.21
				Balance as of 12/31/01:		0.00
	Tax	12/12/13 13 3	J 074		866.39 0.00	1,953.60
	Tax	12/12/13 13 4	J 074		1,294.22 0.00	3,247.82
	Tax	02/27/14 13 4	J 074 DSHC ENTERPRISES LLC		23.72 0.00	3,271.54
	Tax	02/27/14 14 1	J 074 DSHC ENTERPRISES LLC		1,327.50 0.00	4,599.04
	Tax	05/22/14 14 2	J 074 DSHC ENTERPRISES LLC		1,318.36 0.00	5,917.40
	Water	09/18/14 14 2	J 080 DSHC ENTERPRISE LLC		670.77 0.00	6,588.17
	Sewer	09/18/14 14 2	J 080 DSHC ENTERPRISE LLC		1,524.37 0.00	8,112.54
	Tax	09/18/14 14 3	J 074 DSHC ENTERPRISES LLC		1,322.45 0.00	9,434.99
	Water	12/04/14 12 1	P 021 CK 231516398		326.44 6.53	9,108.55
	Sewer	12/04/14 12 1	P 021 CK 231516398		739.45 14.79	8,369.10
	Cost	12/04/14 12 1	P 021 CK 231516398		21.32 0.42	8,347.78
	Tax	12/04/14 13 3	P 021 CK 231516398		866.39 703.86	7,481.39
	Tax	12/04/14 13 4	P 021 CK 231516398		1,317.94 0.00	6,163.45
	Tax	12/04/14 14 1	P 021 CK 231516398		1,327.50 0.00	4,835.95
	Sewer	12/04/14 14 2	P 021 CK 231516398		1,524.37 57.93	3,311.58
	Tax	12/04/14 14 2	P 021 CK 231516398		1,318.36 0.00	1,993.22
	Water	12/04/14 14 2	P 021 CK 231516331		670.77 0.00	1,322.45
	Water	12/04/14 14 2	P 021 CK 231516398		0.00 25.49	1,322.45
	Tax	12/04/14 14 3	P 021 CK 231516331		277.48 0.00	1,044.97
	Tax	12/04/14 14 3	P 021 CK 231516398		1,044.97 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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
35 1.01 09-001 00033	HOTCHKIN, WAYNE & PATRICIA 236 WASHINGTON ST FIELDSBORO, NJ DELAWARE ST AMY TELFORD	12/05/09 Outside 08505	Redeemed 2008	03/17/22	18.00 %	0.00
				Tax	385.76	460.98
				Cost	15.00	15.00
				Total In Sale:		475.98
				Balance as of 12/31/01:		0.00
		09/25/10 09 1	J 074 AMY L TELFORD		200.20	676.18
		09/25/10 09 2	J 074 AMY L TELFORD		200.19	876.37
		09/25/10 09 3	J 074 AMY L TELFORD		482.91	1,359.28
		09/25/10 09 4	J 074 AMY L TELFORD		503.81	1,863.09
		09/25/10 10 1	J 074 AMY L TELFORD		37.54	1,900.63
		09/25/10 10 2	J 074 AMY L TELFORD		23.10	1,923.73
		09/25/10 10 3	J 074 AMY L TELFORD		8.87	1,932.60
		05/05/11 10 1	J 074 AMY L TELFORD		356.18	2,288.78
		05/05/11 10 2	J 074 AMY L TELFORD		356.17	2,644.95
		05/05/11 10 3	J 074 AMY L TELFORD		364.52	3,009.47
		05/05/11 10 4	J 074 AMY L TELFORD		358.60	3,368.07
		05/05/11 11 1	J 074 AMY L TELFORD		15.26	3,383.33
		09/22/11 11 1	J 074 AMY L TELFORD		346.88	3,730.21
		09/22/11 11 2	J 074 AMY L TELFORD		347.52	4,077.73
		05/05/12 11 3	J 074		360.85	4,438.58
		05/05/12 11 4	J 074		346.57	4,785.15
		05/05/12 12 1	J 074		336.10	5,121.25
		05/05/12 12 2	J 074		321.00	5,442.25
		05/23/13 12 3	J 074 AMY L. TELFORD		380.95	5,823.20
		05/23/13 12 4	J 074 AMY L. TELFORD		365.98	6,189.18
		05/23/13 13 1	J 074 AMY L. TELFORD		18.30	6,207.48
		05/23/13 13 2	J 074 AMY L. TELFORD		3.59	6,211.07
		04/24/14 13 1	J 074 AMY L TELFORD		380.78	6,591.85
		04/24/14 13 2	J 074 AMY L TELFORD		380.78	6,972.63
		04/24/14 13 3	J 074 AMY L TELFORD		361.75	7,334.38
		04/24/14 13 4	J 074 AMY L TELFORD		347.35	7,681.73
		04/24/14 14 1	J 074 AMY L TELFORD		13.41	7,695.14
		04/23/15 14 1	J 074 AMY L TELFORD		381.23	8,076.37
		04/23/15 14 2	J 074 AMY L TELFORD		380.09	8,456.46
		04/23/15 14 3	J 074 AMY L TELFORD		362.02	8,818.48
		04/23/15 14 4	J 074 AMY L TELFORD		347.62	9,166.10
		04/23/15 15 1	J 074 AMY L TELFORD		334.84	9,500.94
		09/15/16 15 2	J 074 AMY L TELFORD		401.10	9,902.04
		09/15/16 15 3	J 074		420.00	10,322.04
		09/15/16 15 4	J 074		404.27	10,726.31
		09/15/16 16 1	J 074		37.58	10,763.89
		09/15/16 16 2	J 074		22.48	10,786.37
		10/08/20 18 1	J 074 TELFORD		349.19	11,135.56
		10/08/20 18 2	J 074 TELFORD		398.32	11,533.88
		10/08/20 18 3	J 074 TELFORD		443.88	11,977.76
		10/08/20 18 4	J 074 TELFORD		547.29	12,525.05
		10/08/20 19 1	J 074 TELFORD		491.70	13,016.75
		10/08/20 19 2	J 074 TELFORD		474.86	13,491.61

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
35	1.01	09-001	HOTCHKIN, WAYNE & PATRICIA	Continued		
Tax	10/08/20 19 3	J 074	TELFORD	454.53	0.00	13,946.14
Tax	10/08/20 19 4	J 074	TELFORD	437.81	0.00	14,383.95
Tax	10/08/20 20 1	J 074	TELFORD	422.73	0.00	14,806.68
Tax	10/08/20 20 2	J 074	TELFORD	405.95	0.00	15,212.63
Tax	10/08/20 20 3	J 074	TELFORD	16.53	0.00	15,229.16
Cost	03/17/22 08 1	P 0LN CK	1483713757	15.00	33.46	15,214.16
Tax	03/17/22 08 1	P 0LN CK	1483713757	460.98	17,433.47	14,753.18
Tax	03/17/22 09 1	P 0LN CK	1483713757	200.20	0.00	14,552.98
Tax	03/17/22 09 2	P 0LN CK	1483713757	200.19	0.00	14,352.79
Tax	03/17/22 09 3	P 0LN CK	1483713757	482.91	0.00	13,869.88
Tax	03/17/22 09 4	P 0LN CK	1483713757	503.81	0.00	13,366.07
Tax	03/17/22 10 1	P 0LN CK	1483713757	393.72	0.00	12,972.35
Tax	03/17/22 10 2	P 0LN CK	1483713757	379.27	0.00	12,593.08
Tax	03/17/22 10 3	P 0LN CK	1483713757	373.39	0.00	12,219.69
Tax	03/17/22 10 4	P 0LN CK	1483713757	358.60	0.00	11,861.09
Tax	03/17/22 11 1	P 0LN CK	1483713757	362.14	0.00	11,498.95
Tax	03/17/22 11 2	P 0LN CK	1483713757	347.52	0.00	11,151.43
Tax	03/17/22 11 3	P 0LN CK	1483713757	360.85	0.00	10,790.58
Tax	03/17/22 11 4	P 0LN CK	1483713757	346.57	0.00	10,444.01
Tax	03/17/22 12 1	P 0LN CK	1483713757	336.10	0.00	10,107.91
Tax	03/17/22 12 2	P 0LN CK	1483713757	321.00	0.00	9,786.91
Tax	03/17/22 12 3	P 0LN CK	1483713757	380.95	0.00	9,405.96
Tax	03/17/22 12 4	P 0LN CK	1483713757	365.98	0.00	9,039.98
Tax	03/17/22 13 1	P 0LN CK	1483713757	399.08	0.00	8,640.90
Tax	03/17/22 13 2	P 0LN CK	1483713757	384.37	0.00	8,256.53
Tax	03/17/22 13 3	P 0LN CK	1483713757	361.75	0.00	7,894.78
Tax	03/17/22 13 4	P 0LN CK	1483713757	347.35	0.00	7,547.43
Tax	03/17/22 14 1	P 0LN CK	1483713757	394.64	0.00	7,152.79
Tax	03/17/22 14 2	P 0LN CK	1483713757	380.09	0.00	6,772.70
Tax	03/17/22 14 3	P 0LN CK	1483713757	362.02	0.00	6,410.68
Tax	03/17/22 14 4	P 0LN CK	1483713757	347.62	0.00	6,063.06
Tax	03/17/22 15 1	P 0LN CK	1483713757	334.84	0.00	5,728.22
Tax	03/17/22 15 2	P 0LN CK	1483713757	401.10	0.00	5,327.12
Tax	03/17/22 15 3	P 0LN CK	1483713757	420.00	0.00	4,907.12
Tax	03/17/22 15 4	P 0LN CK	1483713757	404.27	0.00	4,502.85
Tax	03/17/22 16 1	P 0LN CK	1483713757	37.58	0.00	4,465.27
Tax	03/17/22 16 2	P 0LN CK	1483713757	22.48	0.00	4,442.79
Tax	03/17/22 18 1	P 0LN CK	1483713757	349.19	0.00	4,093.60
Tax	03/17/22 18 2	P 0LN CK	1483713757	398.32	0.00	3,695.28
Tax	03/17/22 18 3	P 0LN CK	1483713757	443.88	0.00	3,251.40
Tax	03/17/22 18 4	P 0LN CK	1483713757	547.29	0.00	2,704.11
Tax	03/17/22 19 1	P 0LN CK	1483713757	491.70	0.00	2,212.41
Tax	03/17/22 19 2	P 0LN CK	1483713757	474.86	0.00	1,737.55
Tax	03/17/22 19 3	P 0LN CK	1483713757	454.53	0.00	1,283.02
Tax	03/17/22 19 4	P 0LN CK	1483713757	437.81	0.00	845.21
Tax	03/17/22 20 1	P 0LN CK	1483713757	422.73	0.00	422.48
Tax	03/17/22 20 2	P 0LN CK	1483713757	405.95	0.00	16.53
Tax	03/17/22 20 3	P 0LN CK	1483713757	16.53	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	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
36 5	LANNOM, JJ & KELLY 237 WASHINGTON ST FIELDSBORO, NJ	12/07/13 Outside 08505	Redeemed 2012	07/03/14	0.00 %	1,300.00
13-00006 038	237 WASHINGTON ST US BANK CUST/PRO CAP III, LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/01:	239.78 831.48 22.90 1,167.75 0.00	245.37 899.48 22.90 1,167.75 0.00
	Sewer	02/27/14 12 1	P 021 CS		899.48	17.99
	Cost	02/27/14 12 1	P 021 CS		22.90	0.46
	Water	02/27/14 12 1	P 021 CS		245.37	4.91
36 5	LANNOM, JJ & KELLY 237 WASHINGTON ST FIELDSBORO, NJ	12/05/15 Outside 08505	Redeemed 2014	06/30/16	0.00 %	0.00
15-00006 00100	237 WASHINGTON ST BOROUGH OF FIELDSBORO			Water Sewer Cost Total In Sale: Balance as of 12/31/01:	437.22 59.71 15.00 511.93 0.00	437.22 59.71 15.00 511.93 0.00
	Water	12/29/15 15 4	J 080 2015-2, to 4		384.49	0.00
	Sewer	12/29/15 15 4	J 080 2015-2, to 4		759.51	0.00
	Water	03/03/16 16 1	J 080		136.65	0.00
	Sewer	03/03/16 16 1	J 080		204.82	0.00
	Water	05/19/16 16 2	J 080 PROCAP 6 LLC		73.04	0.00
	Sewer	05/19/16 16 2	J 080 PROCAP 6 LLC		141.42	0.00
	Water	06/30/16 14 1	P 021 CK 31676550		437.22	8.74
	Sewer	06/30/16 14 1	P 021 CK 31676550		59.71	1.19
	Cost	06/30/16 14 1	P 021 CK 31676550		15.00	0.31
	Water	06/30/16 15 4	P 021 CK 31676550		384.49	39.80
	Sewer	06/30/16 15 4	P 021 CK 31676550		759.51	55.68
	Water	06/30/16 16 1	P 021 CK 31676550		136.65	0.00
	Sewer	06/30/16 16 1	P 021 CK 31676550		204.82	0.00
	Water	06/30/16 16 2	P 021 CK 31676550		73.04	0.00
	Sewer	06/30/16 16 2	P 021 CK 31676550		141.42	0.00
36 5	LANNOM, JJ & KELLY 237 WASHINGTON ST FIELDSBORO, NJ	12/02/17 Outside 08505	Redeemed 2016	01/25/18	0.00 %	100.00
17-00009 044	237 WASHINGTON ST US BANKCUST PC7 FIRSTTRUST BANK			Water Sewer Cost Total In Sale: Balance as of 12/31/01:	314.20 450.24 16.82 857.62 0.00	345.50 495.30 16.82 857.62 0.00
	Water	12/14/17 17 4	J 080 17-1, 2, 3, 4		293.33	0.00
	Sewer	12/14/17 17 4	J 080 17-1, 2, 3, 4		575.77	0.00
	Sewer	01/25/18 16 1	P 021 CK 1000213422		495.30	9.91
	Cost	01/25/18 16 1	P 021 CK 1000213422		16.82	0.33
	Water	01/25/18 16 1	P 021 CK 1000213422		345.50	6.91
	Water	01/25/18 17 4	P 021 CK 1000213422		293.33	5.38

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
36	5	17-00009	LANNOM, JJ & KELLY	Continued		
		Sewer	01/25/18 17 4	P 021 CK 1000213422	575.77 5.37	0.00
36 9.02	BANERJEE, RUMPA 245 WASHINGTON ST FIELDSBORO, NJ	12/07/13 Outside 08505	Redeemed 2012	01/29/15	0.00 %	1,300.00
13-00007 038	245 WASHINGTON ST US BANK CUST/PRO CAP III, LLC			Water Sewer Cost	254.15 22.70 935.23 75.44 25.75 0.00	276.85 1,010.67 25.75
				Total In Sale:		1,313.27
				Balance as of 12/31/01:		0.00
				Water 05/29/14 14 1 J 080 13-1&2, 14-1	583.02 0.00	1,896.29
				Sewer 05/29/14 14 1 J 080 13-1&2, 14-1	1,218.12 0.00	3,114.41
				Sewer 01/29/15 12 1 P 021 CK 0002562125	1,010.67 20.21	2,103.74
				Cost 01/29/15 12 1 P 021 CK 0002562125	25.75 0.52	2,077.99
				Water 01/29/15 12 1 P 021 CK 0002562125	276.85 5.54	1,801.14
				Water 01/29/15 14 1 P 021 CK 0002562125	583.02 70.25	1,218.12
				Sewer 01/29/15 14 1 P 021 CK 0002562125	1,218.12 134.28	0.00
36 9.02	BANERJEE, RUMPA 245 WASHINGTON ST FIELDSBORO, NJ	12/03/16 Outside 08505	Foreclosed 2014, 2015	12/03/21	0.00 %	3,700.00
16-00012 036	245 WASHINGTON ST DSHC ENTERPRISES			Water Sewer Cost	340.62 27.52 927.48 73.92 27.39 0.00	368.14 1,001.40 27.39
				Total In Sale:		1,396.93
				Balance as of 12/31/01:		0.00
				Sewer 12/05/16 16 4 J 080 16-1 to 4	963.57 0.00	2,360.50
				Water 12/05/16 16 4 J 080 16-1 to 4	463.69 0.00	2,824.19
				Sewer 03/02/17 17 1 J 080	1,236.01 0.00	4,060.20
				Water 03/02/17 17 1 J 080	1,115.56 0.00	5,175.76
				Sewer 05/25/17 17 2 J 080 Sewer	333.09 0.00	5,508.85
				Water 05/25/17 17 2 J 080 Water	212.64 0.00	5,721.49
				Water 10/19/17 17 3 J 080 Water	59.48 0.00	5,780.97
				Sewer 10/19/17 17 3 J 080 Sewer	203.16 0.00	5,984.13
				Sewer 11/30/17 17 4 J 074	222.62 0.00	6,206.75
				Water 11/30/17 17 4 J 074	101.75 0.00	6,308.50
				Sewer 05/24/18 18 2 J 080 2018-1,2	405.03 0.00	6,713.53
				Water 05/24/18 18 2 J 080 2018-1,2	115.79 0.00	6,829.32
				Water 08/23/18 18 3 J 080	42.16 0.00	6,871.48
				Sewer 08/23/18 18 3 J 080	200.76 0.00	7,072.24
				Sewer 12/20/18 18 4 J 080	201.69 0.00	7,273.93
				Water 12/20/18 18 4 J 080	42.35 0.00	7,316.28
				Sewer 02/21/19 19 1 J 080 19-1	200.44 0.00	7,516.72
				Water 02/21/19 19 1 J 080 19-1	42.09 0.00	7,558.81
				Water 05/30/19 19 2 J 080	42.16 0.00	7,600.97
				Sewer 05/30/19 19 2 J 080	200.76 0.00	7,801.73
				Water 09/17/19 19 2 J 080	0.06 0.00	7,801.79
				Sewer 09/17/19 19 2 J 080	0.32 0.00	7,802.11
				Water 09/17/19 19 3 J 080	42.35 0.00	7,844.46

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	Balance Type Description	Principal Interest	Prin Balance
36	9.02	16-00012	BANERJEE, RUMPA	Continued		
	Sewer	09/17/19 19 3	J 080		201.64 0.00	8,046.10
	Sewer	11/21/19 19 4	J 080	DSHC ENTERPRISES	200.76 0.00	8,246.86
	Water	11/21/19 19 4	J 080	DSHC ENTERPRISES	42.16 0.00	8,289.02
	Sewer	02/27/20 20 1	J 080	2020-1	200.62 0.00	8,489.64
	Water	02/27/20 20 1	J 080	2020-1	42.13 0.00	8,531.77
	Sewer	10/15/20 20 2	J 074		205.33 0.00	8,737.10
	Water	10/15/20 20 2	J 074		43.12 0.00	8,780.22
	Water	10/15/20 20 3	J 074		42.48 0.00	8,822.70
	Sewer	10/15/20 20 3	J 074		202.27 0.00	9,024.97
	Sewer	12/10/20 20 4	J 074		201.33 0.00	9,226.30
	Sewer	02/25/21 21 1	J 074		200.44 0.00	9,426.74
	Water	10/14/21 20 4	J 074	TFR SUB	63.92 0.00	9,490.66
	Water	10/14/21 21 1	J 074	TFR SUB	62.75 0.00	9,553.41
	Sewer	10/14/21 21 2	J 074	TFR SUB	206.80 0.00	9,760.21
	Water	10/14/21 21 2	J 074	TFR SUB	61.52 0.00	9,821.73
	Water	10/14/21 21 3	J 074	TFR SUB	3.37 0.00	9,825.10
	Sewer	10/14/21 21 3	J 074	TFR SUB	11.33 0.00	9,836.43
	Sewer	02/17/22 21 3	J 074	TFR SUB	191.56 0.00	10,027.99
	Water	02/17/22 21 3	J 074	TFR SUB	56.99 0.00	10,084.98
	Sewer	02/17/22 21 4	J 074	TFR SUB	200.00 0.00	10,284.98
	Water	02/17/22 21 4	J 074	TFR SUB	59.99 0.00	10,344.97

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	58	0.00	114,755.84 8,633.81	26,862.84	7,498.47	0.50- 264,275.56	303,006.62	82,048.07	1,517.80 83,247.40
Water	53	0.00	10,894.60 274.91	434.65	97.19	0.00 17,993.59	22,658.63	1,238.18	0.00 6,504.47
Sewer	57	0.00	23,399.37 351.42	1,799.03	406.51	0.00 42,152.21	51,880.16	4,994.17	0.00 13,821.52
Misc	1	0.00	0.00 0.00	0.00	0.00	0.00 75.00	75.00	0.65	0.00 0.00
Cost	93	0.00	3,728.09 0.00	15.00	15.62	0.00 0.00	3,185.17	175.99	15.00 458.99
Lien Totals	262	0.00	152,777.90 9,260.14	29,111.52	8,017.79	0.50- 324,496.36	380,805.58	88,457.06	1,532.80 104,032.38

Total Certs: 93

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: 01/01/2002 to 12/29/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	95,817.09	
Water	10,108.38	
Sewer	21,256.73	
Misc	0.00	
Cost	3,728.09	
Interest	21,867.61	
TOTAL TAX SALE		152,777.90

TRANSFERS TO LIEN

Tax	8,633.81	
Water	274.91	
Sewer	351.42	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		9,260.14

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	3,743.11	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	30.62	
TOTAL ASSIGNMENT PAYMENTS		3,773.73

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	303,006.62	
Water	22,658.63	
Sewer	51,880.16	
Misc	75.00	
Cost	3,185.17	
TOTAL COLLECTIONS		(380,805.58)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
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Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	404.00	0.00	404.00	
Cancelled - Resolutn	0.00	207.43-	207.43-	
Lien -Sub taxes O.B.	283,620.77	0.00	283,620.77	
Lien Estab New Pnlty	1,117.61	0.00	1,117.61	
Water/sewer subs pay	39,561.41	0.00	39,561.41	
LIEN-MUNICIPAL TAXES	<u>292.10</u>	<u>292.60-</u>	<u>0.50-</u>	
	324,995.89	500.03-	324,495.86	
TOTAL ADJUSTMENTS				<u>324,495.86</u>
BALANCE AS OF 12/29/22				
Tax			83,247.40	
Water			6,504.47	
Sewer			13,821.52	
Misc			0.00	
Cost			458.99	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>104,032.38</u>
MUNICIPAL LIEN BALANCE AS OF 12/29/22				
Tax			1,517.80	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			15.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>1,532.80</u>
TOTAL PREMIUM				221,700.00

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