

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 01/09/23 Include Fees: N
 Status Dates: 01/01/23 to 01/09/23 Include Costs: Y
 Transaction Dates: 01/01/22 to 01/09/23

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Prop Maint: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium	
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years		Principal	Interest	
Cert Num	Property Location			Balance Type		Total	
Lien Hldr Id	Name						
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	
						Principal	
						Interest	
						Prin Balance	
5	LEON-LOVERA, A J&JIMENEZ-DELEON, Z C	09/14/22	Open			0.00 %	2,500.00
1	2A MICHAEL ST	Outside					
	JAMESBURG, NJ	08831	2021				
22-00001	2A MICHAEL STREET				Sewer	430.00	17.12
191	FIG 20, LLC FBO SEC PTY				Cost	65.00	0.00
					Total In Sale:		512.12
					Balance as of 12/31/21:		0.00
	Sewer	12/06/22	22	1	J 074 FIG	116.38	0.00
	Sewer	12/06/22	22	2	J 074 FIG	114.52	0.00
	Sewer	12/06/22	22	3	J 074 FIG	112.32	0.00
							855.34
7	PETTIGREW, L. EST C/O LAWRENCE, E. J	10/17/12	Open			18.00 %	0.00
8.01	145 SCENIC DRIVE	Outside					
	GEORGETOWN, GA	31754	2011				
12-00007	NEW STREET				Tax	400.12	65.22
100	Sehgel, Herbert				Cost	65.00	0.00
					Total In Sale:		530.34
					Balance as of 12/31/21:		530.34
7	PETTIGREW, L. EST C/O LAWRENCE, E. J	10/23/13	Open			18.00 %	0.00
8.01	145 SCENIC DRIVE	Outside					
	GEORGETOWN, GA	31754	2012				
13-00006	NEW STREET				Tax	420.05	101.41
100	Sehgel, Herbert				Cost	65.00	0.00
					Total In Sale:		586.46
					Balance as of 12/31/21:		586.46
7	PETTIGREW, L. EST C/O LAWRENCE, E. J	10/08/14	Open			18.00 %	0.00
8.01	145 SCENIC DRIVE	Outside					
	GEORGETOWN, GA	31754	2013				
14-00006	NEW STREET				Tax	430.01	101.03
100	Sehgel, Herbert				Cost	65.00	0.00
					Total In Sale:		596.04
					Balance as of 12/31/21:		712.75

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
7 8.01 15-00006 183	PETTIGREW, L. EST C/O LAWRENCE, E.J 145 SCENIC DRIVE GEORGETOWN, GA NEW STREET US BANK CST FOR EB1EMINJ LLC	10/07/15 Outside 31754	Open 2014					18.00 %	0.00
						Tax	439.66	103.12	542.78
						Cost	65.00	0.00	65.00
						Total In Sale:			607.78
						Balance as of 12/31/21:			2,060.08
7 8.01 19-00002 120	PETTIGREW, L. EST C/O LAWRENCE, E.J 145 SCENIC DRIVE GEORGETOWN, GA NEW STREET Borough of Jamesburg	10/09/19 Municipal 31754	Open 2018					18.00 %	0.00
						Tax	360.76	77.12	437.88
						Cost	65.00	0.00	65.00
						Total In Sale:			502.88
						Balance as of 12/31/21:			1,962.15
	Tax	02/01/22	22	1	J	061	122.33	0.00	2,084.48
	Tax	05/01/22	22	2	J	061	122.32	0.00	2,206.80
	Tax	08/01/22	22	3	J	061	128.67	0.00	2,335.47
	Tax	11/01/22	22	4	J	061	126.91	0.00	2,462.38
9 3 21-00002 189	RIVAS, F A & CHAVEZ, Y S & JOACHIN, M 297 BUCKLEW AVE MONROE, NJ 104 BUCKLEW AVENUE US Bank Cust/PC8 Firstrust Bk	10/06/21 Outside 08831	Open 2020					0.00 %	1,100.00
						Sewer	210.00	16.34	226.34
						Cost	65.00	0.00	65.00
						Total In Sale:			291.34
						Balance as of 12/31/21:			733.61
	Sewer	08/25/22	22	1	J	074 PRO CAP 8	113.91	0.00	847.52
	Sewer	08/25/22	22	2	J	074 PRO CAP 8	112.05	0.00	959.57
	Sewer	08/25/22	22	3	J	074 PRO CAP 8	110.00	0.00	1,069.57
15 8 22-00002 120	NICOLE & ANGELA PROPERTIES, INC 69 GARDEN TERRACE EDISON, NJ PERGOLA AVENUE Borough of Jamesburg	09/14/22 Municipal 08817	Open 2021					18.00 %	0.00
						Tax	642.45	63.91	706.36
						Cost	65.00	0.00	65.00
						Total In Sale:			771.36
						Balance as of 12/31/21:			0.00
	Tax	02/01/22	22	1	J	061	160.95	0.00	932.31
	Tax	05/01/22	22	2	J	061	160.95	0.00	1,093.26
	Tax	08/01/22	22	3	J	061	169.30	0.00	1,262.56
	Tax	11/01/22	22	4	J	061	167.00	0.00	1,429.56
18 4 22-00004 189	KITCHEN, LAWONDA & ELOISE 2976 EATONTIN ROAD MADISON, GA 29 LAKE STREET US Bank Cust/PC8 Firstrust Bk	09/14/22 Outside 30650	Open 2021					18.00 %	0.00
						Tax	0.00	0.00	0.00
						Sewer	238.46	9.49	247.95
						Cost	65.00	0.00	65.00

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
18	4	22-00004	KITCHEN, LAWONDA & ELOISE	Continued					
						Total In Sale:			312.95
						Balance as of 12/31/21:			0.00
	Sewer	09/23/22	22	1	J 074	PRO CAP 8	114.60	0.00	427.55
	Sewer	09/23/22	22	2	J 074	PRO CAP 8	112.74	0.00	540.29
	Sewer	09/23/22	22	3	J 074	PRO CAP 8	110.54	0.00	650.83
	Tax	12/02/22	22	4	J 074	PRO CAP 8	991.56	0.00	1,642.39
22 318	MERYL INVESTMENT 170-A7 CHANGEBRIDGE ROAD MONTVILLE, N,J, READE STREET Sehgel, Herbert	10/18/06 Outside 07045	Open 2005					10.00 %	0.00
06-00004 100						Tax	14.04	1.22	15.26
						Cost	75.00	0.00	75.00
						Total In Sale:			90.26
						Balance as of 12/31/21:			555.45
22 318	MERYL INVESTMENT 170-A7 CHANGEBRIDGE ROAD MONTVILLE, N,J, READE STREET Sehgel, Herbert	10/17/12 Outside 07045	Open 2011					18.00 %	0.00
12-00016 100						Tax	31.62	2.29	33.91
						Cost	65.00	0.00	65.00
						Total In Sale:			98.91
						Balance as of 12/31/21:			98.91
22 318	MERYL INVESTMENT 170-A7 CHANGEBRIDGE ROAD MONTVILLE, N,J, READE STREET Sehgel, Herbert	10/23/13 Outside 07045	Open 2012					18.00 %	0.00
13-00017 100						Tax	33.16	3.56	36.72
						Cost	65.00	0.00	65.00
						Total In Sale:			101.72
						Balance as of 12/31/21:			101.72
22 318	MERYL INVESTMENT 170-A7 CHANGEBRIDGE ROAD MONTVILLE, N,J, READE STREET Sehgel, Herbert	10/08/14 Outside 07045	Open 2013					18.00 %	0.00
14-00021 100						Tax	33.95	3.54	37.49
						Cost	65.00	0.00	65.00
						Total In Sale:			102.49
						Balance as of 12/31/21:			317.95
22 318	MERYL INVESTMENT 170-A7 CHANGEBRIDGE ROAD MONTVILLE, N,J, READE STREET Borough of Jamesburg	10/17/18 Municipal 07045	Open 2017					18.00 %	0.00
18-00009 120						Tax	37.61	4.02	41.63
						Cost	65.00	0.00	65.00
						Total In Sale:			106.63
						Balance as of 12/31/21:			240.67
	Tax	05/01/22	22	2	J 061		9.66	0.00	250.33
	Tax	08/01/22	22	3	J 061		10.16	0.00	260.49

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
22	318	18-00009	MERYL	INVESTMENT		Continued			
	Tax	11/01/22	22	4	J	061	10.01	0.00	270.50
22 408	PIEGARO, ROSE 4 CYPRESS POINT LN JACKSON, NJ	10/09/19	Open					18.00 %	0.00
19-00005 120	READE STREET Borough of Jamesburg	Municipal 08527-4017	2018						
						Tax	326.80	27.84	354.64
						Cost	65.00	0.00	65.00
						Total In Sale:			419.64
						Balance as of 12/31/21:			2,358.95
	Tax	02/01/22	22	1	J	061	162.56	0.00	2,521.51
	Tax	05/01/22	22	2	J	061	162.56	0.00	2,684.07
	Tax	08/01/22	22	3	J	061	171.00	0.00	2,855.07
	Tax	11/01/22	22	4	J	061	168.66	0.00	3,023.73
24 999	SAULLE, IUIGI RR BOX 3765,18 KINGSWOOD COVENTRY, R.I.	10/17/12	Open					18.00 %	0.00
12-00017 100	FRANKLIN ST Sehgel, Herbert	Outside 02816	2011						
						Tax	15.82	1.15	16.97
						Cost	65.00	0.00	65.00
						Total In Sale:			81.97
						Balance as of 12/31/21:			81.97
24 999	SAULLE, IUIGI RR BOX 3765,18 KINGSWOOD COVENTRY, R.I.	10/23/13	Open					18.00 %	0.00
13-00020 100	FRANKLIN ST Sehgel, Herbert	Outside 02816	2012						
						Tax	16.59	1.78	18.37
						Cost	65.00	0.00	65.00
						Total In Sale:			83.37
						Balance as of 12/31/21:			83.37
24 999	SAULLE, IUIGI RR BOX 3765,18 KINGSWOOD COVENTRY, R.I.	10/08/14	Open					18.00 %	0.00
14-00023 100	FRANKLIN ST Sehgel, Herbert	Outside 02816	2013						
						Tax	16.97	1.77	18.74
						Cost	65.00	0.00	65.00
						Total In Sale:			83.74
						Balance as of 12/31/21:			239.25
24 999	SAULLE, IUIGI RR BOX 3765,18 KINGSWOOD COVENTRY, R.I.	10/09/19	Open					18.00 %	0.00
19-00008 120	FRANKLIN ST Borough of Jamesburg	Municipal 02816	2017, 2018						
						Tax	37.75	5.46	43.21
						Cost	65.00	0.00	65.00
						Total In Sale:			108.21
						Balance as of 12/31/21:			161.03
	Tax	05/01/22	22	2	J	061	4.83	0.00	165.86
	Tax	08/01/22	22	3	J	061	5.08	0.00	170.94
	Tax	11/01/22	22	4	J	061	5.01	0.00	175.95

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
27 5 21-00004 179	GALLAHER, JOHN 10 PERGOLA AVE JAMESBURG, NJ 10 PERGOLA AVENUE FIG CUST FIGNJ19LLC & SEC PTY	10/06/21 Outside 08831	Open 2020					0.00 %	35,000.00
						Tax	6,723.53	1,252.14	7,975.67
						Sewer	210.94	16.44	227.38
						Cost	150.00	0.00	150.00
						Total In Sale:			8,353.05
						Balance as of 12/31/21:			16,221.38
	Sewer	10/07/22	22	1	J	074 FCI FUNDING	114.94	0.00	16,336.32
	Tax	10/07/22	22	1	J	074 FCI FUNDING	1,908.70	0.00	18,245.02
	Tax	10/07/22	22	2	J	074 FCI FUNDING	1,832.20	0.00	20,077.22
	Sewer	10/07/22	22	2	J	074 FCI FUNDING	113.08	0.00	20,190.30
	Sewer	10/07/22	22	3	J	074 FCI FUNDING	110.07	0.00	20,300.37
	Tax	10/07/22	22	3	J	074 FCI FUNDING	1,846.81	0.00	22,147.18
	Tax	12/06/22	22	4	J	074 FCI FUNDING	1,794.37	0.00	23,941.55
28 7.04 15-00027 120	COLEMAN,ANNIE RUTH 15 EAST CHURCH STREET JAMESBURG, NJ EAST CHURCH STREET Borough of Jamesburg	10/07/15 Municipal 08831	Open 2014					18.00 %	0.00
						Tax	82.95	7.83	90.78
						Cost	65.00	0.00	65.00
						Total In Sale:			155.78
						Balance as of 12/31/21:			992.94
	Tax	02/01/22	22	1	J	061	30.58	0.00	1,023.52
	Tax	05/01/22	22	2	J	061	30.58	0.00	1,054.10
	Tax	08/01/22	22	3	J	061	32.17	0.00	1,086.27
	Tax	11/01/22	22	4	J	061	31.73	0.00	1,118.00
28 9 17-00007 120	BRADLEY,H.&COLEMAN,S.,A.,E.,W.,E.,M 15 EAST CHURCH ST. JAMESBURG, NJ 15 EAST CHURCH STREET Borough of Jamesburg	10/11/17 Municipal 08831	Open 2016					18.00 %	0.00
						Tax	3,500.78	178.53	3,679.31
						Sewer	0.00	0.00	0.00
						Cost	123.59	0.00	123.59
						Total In Sale:			3,802.90
						Balance as of 12/31/21:			26,227.88
	Tax	02/01/22	22	1	J	061	1,023.65	0.00	27,251.53
	Tax	05/01/22	22	2	J	061	1,023.64	0.00	28,275.17
	Sewer	06/07/22	22	1	J	061	110.00	0.00	28,385.17
	Sewer	06/07/22	22	2	J	061	110.00	0.00	28,495.17
	Tax	08/01/22	22	3	J	061	1,076.75	0.00	29,571.92
	Sewer	09/01/22	22	3	J	061	110.00	0.00	29,681.92
	Tax	11/01/22	22	4	J	061	1,062.11	0.00	30,744.03
	Sewer	11/03/22	22	4	J	061	110.00	0.00	30,854.03

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
36 9	AVERY, RUSSELL 33 HOOKER ST. JAMESBURG NJ	09/14/22 Outside 08831	Open 2021					0.00 %	2,700.00
22-00007 191	33 HOOKER STREET FIG 20, LLC FBO SEC PTY					Sewer Cost	430.00 65.00	17.12 0.00	447.12 65.00
						Total In Sale:			512.12
						Balance as of 12/31/21:			0.00
	Sewer	12/06/22	22	1	J	074 FIG	116.38	0.00	628.50
	Sewer	12/06/22	22	2	J	074 FIG	114.52	0.00	743.02
	Sewer	12/06/22	22	3	J	074 FIG	112.32	0.00	855.34
38 3	HERNANDEZ, WILEIDY & TEJADA, ROSA O 213 GATZMER AVE JAMESBURG, NJ	09/14/22 Outside 08831	Open 2021					0.00 %	2,500.00
22-00008 191	213 GATZMER AVENUE FIG 20, LLC FBO SEC PTY					Sewer Cost	219.88 65.00	8.75 0.00	228.63 65.00
						Total In Sale:			293.63
						Balance as of 12/31/21:			0.00
43 8.01	ALINA REALTY, LLC 22 WEST RAILROAD AVE JAMESBURG, NJ	09/14/22 Outside 08831	Open 2021					0.00 %	3,000.00
22-00009 191	22 WEST RAILROAD AVENUE FIG 20, LLC FBO SEC PTY					Tax Sewer Cost	0.00 197.25 65.00	0.00 7.85 0.00	0.00 205.10 65.00
						Total In Sale:			270.10
						Balance as of 12/31/21:			0.00
	Tax	12/06/22	22	4	J	074 FIG	3,131.61	0.00	3,401.71
43 13	10 WEST RAILROAD LLC 37 LEXINGTON DR METUCHEN, NJ	09/14/22 Outside 08840	Open 2021					0.00 %	60,000.00
22-00010 189	10B WEST RAILROAD AVENUE US Bank Cust/PC8 Firsttrust Bk					Tax Sewer Cost	10,398.61 1,538.00 150.00	2,023.95 96.82 0.00	12,422.56 1,634.82 150.00
						Total In Sale:			14,207.38
						Balance as of 12/31/21:			0.00
	Sewer	09/23/22	22	1	J	074 PRO CAP 8	182.33	0.00	14,389.71
	Sewer	09/23/22	22	1	J	074 PRO CAP 8	114.60	0.00	14,504.31
	Tax	09/23/22	22	1	J	074 PRO CAP 8	3,592.40	0.00	18,096.71
	Sewer	09/23/22	22	1	J	074 PRO CAP 8	114.60	0.00	18,211.31
	Sewer	09/23/22	22	2	J	074 PRO CAP 8	112.74	0.00	18,324.05
	Tax	09/23/22	22	2	J	074 PRO CAP 8	3,447.55	0.00	21,771.60
	Sewer	09/23/22	22	2	J	074 PRO CAP 8	178.84	0.00	21,950.44
	Sewer	09/23/22	22	2	J	074 PRO CAP 8	112.74	0.00	22,063.18
	Sewer	09/23/22	22	3	J	074 PRO CAP 8	110.54	0.00	22,173.72
	Sewer	09/23/22	22	3	J	074 PRO CAP 8	110.54	0.00	22,284.26
	Sewer	09/23/22	22	3	J	074 PRO CAP 8	175.35	0.00	22,459.61
	Tax	09/23/22	22	3	J	074 PRO CAP 8	3,474.04	0.00	25,933.65

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Trans: Balance Type				Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
43	13	22-00010	10	WEST RAILROAD LLC	Continued						
	Tax	12/02/22	22	4	J 074	PRO	CAP 8		3,391.77	0.00	29,325.42
	Tax	12/31/22	22	4	J 076	YEP	6%		867.79	0.00	30,193.21
47.01 1	TARGONSKI, HEATHER MARIE & GUY M. 42 DAVISON AVE JAMESBURG, NJ	10/06/21	Open	Outside	08831	2020				18.00 %	0.00
21-00010 189	42 DAVISON AVE US Bank Cust/PC8 Firsttrust Bk			Sewer					105.00	7.12	112.12
				Cost					65.00	0.00	65.00
				Total In Sale:							177.12
				Balance as of 12/31/21:							619.39
	Sewer	08/25/22	22	1	J 074	PRO	CAP 8		113.91	0.00	733.30
	Sewer	08/25/22	22	2	J 074	PRO	CAP 8		112.05	0.00	845.35
	Sewer	08/25/22	22	3	J 074	PRO	CAP 8		110.00	0.00	955.35
47.01 6	SEPTAK, KATHERYN A. PO BOX 299 JAMESBURG, NJ	09/14/22	Open	Outside	08831	2021				0.00 %	2,400.00
22-00011 191	23 HILLSIDE AVENUE FIG 20, LLC FBO SEC PTY			Sewer					430.00	17.12	447.12
				Cost					65.00	0.00	65.00
				Total In Sale:							512.12
				Balance as of 12/31/21:							0.00
	Sewer	12/06/22	22	1	J 074	FIG			116.38	0.00	628.50
	Sewer	12/06/22	22	2	J 074	FIG			114.52	0.00	743.02
	Sewer	12/06/22	22	3	J 074	FIG			112.32	0.00	855.34
47.03 4	SALVA, DAVID & YVETTE 64 HALF ACRE RD JAMESBURG, NJ	09/14/22	Open	Outside	08831	2021				0.00 %	2,300.00
22-00012 191	64 HALF ACRE ROAD FIG 20, LLC FBO SEC PTY			Sewer					329.12	13.10	342.22
				Cost					65.00	0.00	65.00
				Total In Sale:							407.22
				Balance as of 12/31/21:							0.00
	Sewer	12/06/22	22	1	J 074	FIG			116.38	0.00	523.60
	Sewer	12/06/22	22	2	J 074	FIG			114.52	0.00	638.12
	Sewer	12/06/22	22	3	J 074	FIG			112.32	0.00	750.44
50 3.01	MESSINA, MICHAEL & MALLY 23 SEDGEWICK STREET JAMESBURG, NJ	09/14/22	Open	Outside	08831	2021				0.00 %	1,800.00
22-00013 191	23 SEDGWICK STREET FIG 20, LLC FBO SEC PTY			Sewer					110.00	4.38	114.38
				Cost					65.00	0.00	65.00
				Total In Sale:							179.38
				Balance as of 12/31/21:							0.00
	Sewer	12/06/22	22	1	J 074	FIG			116.38	0.00	295.76
	Sewer	12/06/22	22	2	J 074	FIG			114.52	0.00	410.28
	Sewer	12/06/22	22	3	J 074	FIG			112.32	0.00	522.60

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
50 5	ORTIZ-JUAREZ, VICTOR	09/14/22	Open					0.00 %	2,000.00
22-00014 191	27 SEDGWICK ST	Outside							
	JAMESBURG, NJ	08831	2021						
	27 SEDGWICK STREET					Sewer	220.00	8.76	228.76
	FIG 20, LLC FBO SEC PTY					Cost	65.00	0.00	65.00
						Total In Sale:			293.76
						Balance as of 12/31/21:			0.00
	Sewer	12/06/22	22	1	J	074 FIG	116.38	0.00	410.14
	Sewer	12/06/22	22	2	J	074 FIG	114.52	0.00	524.66
	Sewer	12/06/22	22	3	J	074 FIG	112.32	0.00	636.98
59 2.02	AVILES, SANDRO & ANGELA	09/14/22	Open					0.00 %	3,500.00
22-00015 189	133 MCKNIGHT AVE	Outside							
	JAMESBURG, NJ	08831	2021						
	133 MCKNIGHT AVENUE					Sewer	429.33	17.09	446.42
	US Bank Cust/PC8 Firstrust Bk					Cost	65.00	0.00	65.00
						Total In Sale:			511.42
						Balance as of 12/31/21:			0.00
	Sewer	09/23/22	22	1	J	074 PRO CAP 8	114.60	0.00	626.02
	Sewer	09/23/22	22	2	J	074 PRO CAP 8	112.74	0.00	738.76
	Sewer	09/23/22	22	3	J	074 PRO CAP 8	110.54	0.00	849.30
61 5	ESPINAL, JUAN DILONE & ADAMES, NILA	10/06/21	Open					0.00 %	70,000.00
21-00013 179	169 STEVENS AVE	Outside							
	JAMESBURG, NJ	08831	2020						
	169 STEVENS AVENUE					Tax	8,950.48	1,702.20	10,652.68
	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	420.00	41.08	461.08
						Cost	150.00	0.00	150.00
						Total In Sale:			11,263.76
						Balance as of 12/31/21:			25,927.59
	Tax	06/03/22	22	1	J	074 FCI FUNDINGB	3,251.42	0.00	29,179.01
	Tax	06/03/22	22	2	J	074 FCI FUNDINGB	3,113.52	0.00	32,292.53
	Tax	06/03/22	22	3	J	074 FCI FUNDINGB	0.03	0.00	32,292.56
	Sewer	10/07/22	22	1	J	074 FCI FUNDING	114.94	0.00	32,407.50
	Sewer	10/07/22	22	2	J	074 FCI FUNDING	113.08	0.00	32,520.58
	Sewer	10/07/22	22	3	J	074 FCI FUNDING	110.07	0.00	32,630.65
	Tax	10/07/22	22	3	J	074 FCI FUNDING	3,329.81	0.00	35,960.46
	Tax	12/06/22	22	4	J	074 FCI FUNDING	3,235.32	0.00	39,195.78
Tax	12/31/22	22	4	J	076 YEP 6%	825.95	0.00	40,021.73	
62 5	KITCHEN, LAWONDA & ELOISE	09/14/22	Open					18.00 %	0.00
22-00016 189	2976 EATONTIN ROAD	Outside							
	MADISON, GA	30650	2021						
	29 STOCKTON AVENUE					Sewer	403.02	16.04	419.06
	US Bank Cust/PC8 Firstrust Bk					Misc	3,315.00	0.00	3,315.00
						Cost	124.68	0.00	124.68
						Total In Sale:			3,858.74
						Balance as of 12/31/21:			0.00
	Sewer	09/23/22	22	1	J	074 PRO CAP 8	114.60	0.00	3,973.34

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
62	5	22-00016	KITCHEN, LAWONDA & ELOISE	Continued					
	Sewer	09/23/22	22	2	J 074	PRO CAP 8	112.74	0.00	4,086.08
	Sewer	09/23/22	22	3	J 074	PRO CAP 8	110.54	0.00	4,196.62
64 3	COLLETTI, VINCENT & FLORENCE P.O. BOX 168 TOMS RIVER, N.J.	10/22/02 Outside 08753	Open 2001					16.00 %	0.00
02-00009 100	MOTT AVENUE Sehgel, Herbert					Tax Cost Total In Sale: Balance as of 12/31/21:	70.77 70.00	6.18 0.00	76.95 70.00 146.95 2,654.63
64 3	COLLETTI, VINCENT & FLORENCE P.O. BOX 168 TOMS RIVER, N.J.	10/17/12 Outside 08753	Open 2011					18.00 %	0.00
12-00039 100	MOTT AVENUE Sehgel, Herbert					Tax Cost Total In Sale: Balance as of 12/31/21:	221.10 65.00	36.04 0.00	257.14 65.00 322.14 322.14
64 3	COLLETTI, VINCENT & FLORENCE P.O. BOX 168 TOMS RIVER, N.J.	10/23/13 Outside 08753	Open 2012					18.00 %	0.00
13-00050 100	MOTT AVENUE Sehgel, Herbert					Tax Cost Total In Sale: Balance as of 12/31/21:	232.13 65.00	56.04 0.00	288.17 65.00 353.17 353.17
64 3	COLLETTI, VINCENT & FLORENCE P.O. BOX 168 TOMS RIVER, N.J.	10/08/14 Outside 08753	Open 2013					18.00 %	0.00
14-00041 100	MOTT AVENUE Sehgel, Herbert					Tax Cost Total In Sale: Balance as of 12/31/21:	237.63 65.00	55.84 0.00	293.47 65.00 358.47 422.97
64 3	COLLETTI, VINCENT & FLORENCE P.O. BOX 168 TOMS RIVER, N.J.	10/07/15 Outside 08753	Open 2014					18.00 %	0.00
15-00047 183	MOTT AVENUE US BANK CST FOR EB1EMINJ LLC					Tax Cost Total In Sale: Balance as of 12/31/21:	242.97 65.00	56.98 0.00	299.95 65.00 364.95 1,166.29

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
64 3	COLLETTI, VINCENT & FLORENCE P.O. BOX 168 TOMS RIVER, N.J.	10/09/19 Municipal 08753	Open 2018					18.00 %	0.00
19-00022 120	MOTT AVENUE Borough of Jamesburg					Tax Cost Total In Sale: Balance as of 12/31/21:	199.37 65.00	42.62 0.00	241.99 65.00 306.99 1,113.43
	Tax	02/01/22	22	1	J	061	67.60	0.00	1,181.03
	Tax	05/01/22	22	2	J	061	67.60	0.00	1,248.63
	Tax	08/01/22	22	3	J	061	71.11	0.00	1,319.74
	Tax	11/01/22	22	4	J	061	70.13	0.00	1,389.87
68 1 -C-62B- -	ZOMBORI, ANDREW 62 QUAIL RUN DRIVE JAMESBURG, NJ	09/14/22 Outside 08831	Open 2021					0.00 %	2,400.00
22-00017 185	62B QUAIL RUN DRIVE BALA PARTNERS LLC					Sewer Cost Total In Sale: Balance as of 12/31/21:	219.68 65.00	8.74 0.00	228.42 65.00 293.42 0.00
	Sewer	09/23/22	22	1	J	074 BALA PARTNERS	114.60	0.00	408.02
	Sewer	09/23/22	22	2	J	074 BALA PARTNERS	112.74	0.00	520.76
	Sewer	09/23/22	22	3	J	074 BALA PARTNERS	110.54	0.00	631.30
68 13.02	HARRIS, SAMUEL H 57 DAYTON RD JAMESBURG, NJ	09/14/22 Outside 08831	Open 2021					18.00 %	0.00
22-00018 189	57 DAYTON ROAD US Bank Cust/PC8 Firsttrust Bk					Sewer Cost Total In Sale: Balance as of 12/31/21:	110.00 65.00	4.38 0.00	114.38 65.00 179.38 0.00
	Sewer	09/23/22	22	1	J	074 PRO CAP 8	114.60	0.00	293.98
	Sewer	09/23/22	22	2	J	074 PRO CAP 8	112.74	0.00	406.72
	Sewer	09/23/22	22	3	J	074 PRO CAP 8	110.54	0.00	517.26
73 4 -C-133- -	WASHINGTON, MATTHEW & TAMIKA JASMINE 36 SAND HILL RD JAMESBURG, NJ	09/14/22 Outside 08831	Open 2021					0.00 %	2,900.00
22-00021 191	36 SANDHILL ROAD FIG 20, LLC FBO SEC PTY					Sewer Cost Total In Sale: Balance as of 12/31/21:	331.38 65.00	13.19 0.00	344.57 65.00 409.57 0.00
	Sewer	12/06/22	22	1	J	074 FIG	116.38	0.00	525.95
	Sewer	12/06/22	22	2	J	074 FIG	114.52	0.00	640.47
	Sewer	12/06/22	22	3	J	074 FIG	112.32	0.00	752.79

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
74 3	BENNET, ROBERT & PATRICIA 91 HALF ACRE ROAD JAMESBURG, N J	10/11/17 Assignment Full Amount 08831	Open 2016					18.00 %	0.00
17-00026 190	91 HALF ACRE ROAD BANR ASSETS, LLC					Tax Cost Total In Sale: Balance as of 12/31/21:	263.36 65.00	22.45 0.00	285.81 65.00 350.81 3,052.41
	Tax	02/01/22	22	1	J	061	136.81	0.00	3,189.22
	Tax	05/01/22	22	2	J	061	136.81	0.00	3,326.03
	Tax	08/01/22	22	3	J	061	143.91	0.00	3,469.94
	Assignment Payment:	08/17/22	16	1	P	LLR CK 540337	285.81	1,278.45	3,184.13
	Assignment Payment:	08/17/22	16	1	P	LLR CK 540337	65.00	56.75	3,119.13
	Assignment Payment:	08/17/22	17	1	P	LLR CK 540337	132.24	0.00	2,986.89
	Assignment Payment:	08/17/22	17	2	P	LLR CK 540337	132.24	0.00	2,854.65
	Assignment Payment:	08/17/22	17	3	P	LLR CK 540337	134.16	0.00	2,720.49
	Assignment Payment:	08/17/22	17	4	P	LLR CK 540337	134.15	0.00	2,586.34
	Assignment Payment:	08/17/22	18	1	P	LLR CK 540337	133.20	0.00	2,453.14
	Assignment Payment:	08/17/22	18	2	P	LLR CK 540337	133.20	0.00	2,319.94
	Assignment Payment:	08/17/22	18	3	P	LLR CK 540337	135.15	0.00	2,184.79
	Assignment Payment:	08/17/22	18	4	P	LLR CK 540337	135.15	0.00	2,049.64
	Assignment Payment:	08/17/22	19	1	P	LLR CK 540337	134.18	0.00	1,915.46
	Assignment Payment:	08/17/22	19	2	P	LLR CK 540337	134.17	0.00	1,781.29
	Assignment Payment:	08/17/22	19	3	P	LLR CK 540337	136.98	0.00	1,644.31
	Assignment Payment:	08/17/22	19	4	P	LLR CK 540337	136.98	0.00	1,507.33
	Assignment Payment:	08/17/22	20	1	P	LLR CK 540337	135.58	0.00	1,371.75
	Assignment Payment:	08/17/22	20	2	P	LLR CK 540337	135.58	0.00	1,236.17
	Assignment Payment:	08/17/22	20	3	P	LLR CK 540337	135.70	0.00	1,100.47
	Assignment Payment:	08/17/22	20	4	P	LLR CK 540337	135.70	0.00	964.77
	Assignment Payment:	08/17/22	21	1	P	LLR CK 540337	135.64	0.00	829.13
	Assignment Payment:	08/17/22	21	2	P	LLR CK 540337	135.64	0.00	693.49
	Assignment Payment:	08/17/22	21	3	P	LLR CK 540337	142.36	0.00	551.13
	Assignment Payment:	08/17/22	21	4	P	LLR CK 540337	133.60	0.00	417.53
	Assignment Payment:	08/17/22	22	1	P	LLR CK 540337	136.81	0.00	280.72
	Assignment Payment:	08/17/22	22	2	P	LLR CK 540337	136.81	0.00	143.91
	Assignment Payment:	08/17/22	22	3	P	LLR CK 540337	143.91	0.00	0.00
75.01 338 -C-043- -	THIERO-CESPEDES, YESENIA 33 HICKORY CT JAMESBURG, NJ	09/14/20 Outside 08831	Open 2019					0.00 %	500.00
20-00027 180	33 HICKORY COURT US BANKCUST FOR PRO CAP 8					Sewer Cost Total In Sale: Balance as of 12/31/21:	102.44 65.00	6.44 0.00	108.88 65.00 173.88 824.48

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
75.01 338 -C-095- - 22-00022 191	LOAIZA, JUAN C ANGEL 2 JENNIFER DR JAMESBURG, NJ 2 JENNIFER DRIVE FIG 20, LLC FBO SEC PTY	09/14/22 Outside 08831	Open 2021					0.00 %	2,000.00
						Sewer	115.00	4.58	119.58
						Cost	65.00	0.00	65.00
						Total In Sale:			184.58
						Balance as of 12/31/21:			0.00
	Sewer	12/06/22	22	1	J	074 FIG	116.38	0.00	300.96
	Sewer	12/06/22	22	2	J	074 FIG	114.52	0.00	415.48
	Sewer	12/06/22	22	3	J	074 FIG	112.32	0.00	527.80
76 2.03 12-00060 100	WIGWAM ASSOCIATES INC 69 CALVERT AVENUE EDISON, NJ GULYA DRIVE Sehgel, Herbert	10/17/12 Outside 08818	Open 2011					18.00 %	0.00
						Tax	1,216.14	198.24	1,414.38
						Cost	65.00	0.00	65.00
						Total In Sale:			1,479.38
						Balance as of 12/31/21:			1,479.38
76 2.03 13-00081 100	WIGWAM ASSOCIATES INC 69 CALVERT AVENUE EDISON, NJ GULYA DRIVE Sehgel, Herbert	10/23/13 Outside 08818	Open 2012					18.00 %	0.00
						Tax	1,276.74	308.23	1,584.97
						Cost	65.85	0.00	65.85
						Total In Sale:			1,650.82
						Balance as of 12/31/21:			1,650.82
76 2.03 14-00063 100	WIGWAM ASSOCIATES INC 69 CALVERT AVENUE EDISON, NJ GULYA DRIVE Sehgel, Herbert	10/08/14 Outside 08818	Open 2013					18.00 %	0.00
						Tax	1,307.00	307.09	1,614.09
						Cost	66.14	0.00	66.14
						Total In Sale:			1,680.23
						Balance as of 12/31/21:			2,034.98
76 2.03 15-00076 183	WIGWAM ASSOCIATES INC 69 CALVERT AVENUE EDISON, NJ GULYA DRIVE US BANK CST FOR EBLEMINJ LLC	10/07/15 Outside 08818	Open 2014					18.00 %	0.00
						Tax	1,336.34	313.39	1,649.73
						Cost	66.50	0.00	66.50
						Total In Sale:			1,716.23
						Balance as of 12/31/21:			7,630.34
76 2.03 20-00033 120	WIGWAM ASSOCIATES INC 69 CALVERT AVENUE EDISON, NJ GULYA DRIVE Borough of Jamesburg	09/14/20 Municipal 08818	Open 2019					18.00 %	0.00
						Tax	1,109.15	223.15	1,332.30
						Cost	76.65	0.00	76.65
						Total In Sale:			1,408.95

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
76	2.03	20-00033	WIGWAM ASSOCIATES INC				Continued		
			Balance as of 12/31/21:						4,370.60
	Tax	02/01/22	22	1	J 061		371.80	0.00	4,742.40
	Tax	05/01/22	22	2	J 061		371.79	0.00	5,114.19
	Tax	08/01/22	22	3	J 061		391.09	0.00	5,505.28
	Tax	11/01/22	22	4	J 061		385.76	0.00	5,891.04

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	35	99,649.81	13,128.92 8,393.58	3,404.94	0.00	0.00 40,034.85	0.00	0.00	43,308.82 157,802.22
Sewer	22	5,770.94	6,015.65 440.00	0.00	0.00	0.00 6,995.54	0.00	0.00	2,651.00 19,222.13
Misc	1	0.00	3,315.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 3,315.00
Cost	51	2,468.73	1,249.68 0.00	65.00	0.00	0.00 0.00	0.00	0.00	655.24 3,653.41
Lien Totals	109	107,889.48	23,709.25 8,833.58	3,469.94	0.00	0.00 47,030.39	0.00	0.00	46,615.06 183,992.76

Total Certs: 51

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 01/09/2023

BALANCE AS OF 12/31/21 107,889.48

TAX SALE

Tax	11,041.06	
Sewer	5,751.12	
Misc	3,315.00	
Cost	1,249.68	
Interest	2,352.39	
TOTAL TAX SALE		23,709.25

TRANSFERS TO LIEN

Tax	8,393.58	
Sewer	440.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		8,833.58

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	3,404.94	
Sewer	0.00	
Misc	0.00	
Cost	65.00	
TOTAL ASSIGNMENT PAYMENTS		3,469.94

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	45,336.65	0.00	45,336.65
6% Penalty	1,693.74	0.00	1,693.74
TOTAL ADJUSTMENTS	47,030.39	0.00	47,030.39

BALANCE AS OF 01/09/23

Tax	157,802.22
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Sewer	19,222.13	
Misc	3,315.00	
Cost	3,653.41	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>183,992.76</u></u>
MUNICIPAL LIEN BALANCE AS OF 01/09/23		
Tax	43,308.82	
Sewer	2,651.00	
Misc	0.00	
Cost	655.24	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>46,615.06</u></u>
TOTAL PREMIUM		196,600.00

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>