

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to Last Include Fees: N
 Transaction Dates: 01/01/02 to 01/05/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - 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	
3.5	ALAMMARI, AMMAR	10/19/22	Open			0.00 %	12,300.00
285.1	87 MAIN ST	Outside					
	LINCOLN PARK, NJ	07035	2021				
21-00001	87 MAIN ST				Water	2,509.33	179.00
00149	EVOLVE BANK & TRUST				Sewer	1,172.42	83.63
					Cost	128.89	0.00
					Total In Sale:		4,073.27
					Balance as of 12/31/01:		0.00
	Sewer	12/21/22	22	1	J 074 EVOLVE BANK & TRUST	327.60	0.00
	Water	12/21/22	22	1	J 074 EVOLVE BANK & TRUST	277.17	0.00
	Water	12/21/22	22	1	J 074 EVOLVE BANK & TRUST	868.33	0.00
	Sewer	12/21/22	22	1	J 074 EVOLVE BANK & TRUST	163.80	0.00
	Water	12/21/22	22	2	J 074 EVOLVE BANK & TRUST	238.92	0.00
	Water	12/21/22	22	2	J 074 EVOLVE BANK & TRUST	870.77	0.00
	Sewer	12/21/22	22	2	J 074 EVOLVE BANK & TRUST	161.05	0.00
	Sewer	12/21/22	22	2	J 074 EVOLVE BANK & TRUST	322.10	0.00
	Water	12/21/22	22	3	J 074 EVOLVE BANK & TRUST	339.33	0.00
	Sewer	12/21/22	22	3	J 074 EVOLVE BANK & TRUST	156.55	0.00
	Sewer	12/21/22	22	3	J 074 EVOLVE BANK & TRUST	313.10	0.00
	Water	12/21/22	22	3	J 074 EVOLVE BANK & TRUST	415.85	0.00
	Sewer	12/21/22	22	4	J 074 EVOLVE BANK & TRUST	152.05	0.00
	Water	12/21/22	22	4	J 074 EVOLVE BANK & TRUST	226.92	0.00
	Water	12/21/22	22	4	J 074 EVOLVE BANK & TRUST	263.87	0.00
	Sewer	12/21/22	22	4	J 074 EVOLVE BANK & TRUST	304.10	0.00
5.5	BECKER, EDWARD J & JENNIFER ETAL	10/19/22	Open			0.00 %	13,100.00
3	7 W WILLIAM ST	Outside					
	LINCOLN PARK, NJ	07035	2021				
21-00002	7 W WILLIAM ST				Water	386.85	27.60
00149	EVOLVE BANK & TRUST				Sewer	143.35	10.23
					Cost	65.00	0.00
					Total In Sale:		633.03
					Balance as of 12/31/01:		0.00
	Sewer	12/21/22	22	1	J 074 EVOLVE BANK & TRUST	164.05	0.00
	Water	12/21/22	22	1	J 074 EVOLVE BANK & TRUST	239.56	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	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
5.5	3	21-00002	BECKER, EDWARD J & JENNIFER ETAL	Continued							
	Water	12/21/22	22	2	J 074	EVOLVE BANK & TRUST			265.49	0.00	1,302.13
	Sewer	12/21/22	22	2	J 074	EVOLVE BANK & TRUST			159.45	0.00	1,461.58
	Sewer	12/21/22	22	3	J 074	EVOLVE BANK & TRUST			155.00	0.00	1,616.58
	Water	12/21/22	22	3	J 074	EVOLVE BANK & TRUST			1,085.44	0.00	2,702.02
21.3 39	HOWLETT, SCOTT PO BOX 611 GLADSTONE, NJ	10/05/16	Open							0.00 %	2,000.00
16-00002 00054	30 FOREST AVE DIANNE CLEMENTE	07934	2015			Water			90.00	15.14	105.14
						Sewer			450.00	75.70	525.70
						Cost			65.00	0.00	65.00
						Total In Sale:					695.84
						Balance as of 12/31/01:					0.00
21.3 39	HOWLETT, SCOTT PO BOX 611 GLADSTONE, NJ	10/11/17	Open							0.00 %	11,000.00
16-00012 00028	30 FOREST AVE R. ROTHMAN	07934	2016			Tax			5,009.06	1,050.25	6,059.31
						Cost			150.00	0.00	150.00
						Total In Sale:					6,209.31
						Balance as of 12/31/01:					0.00
	Tax	11/27/17	17	1	J 074				1,437.61	0.00	7,646.92
	Tax	11/27/17	17	2	J 074				1,381.24	0.00	9,028.16
	Tax	11/27/17	17	3	J 074				1,358.66	0.00	10,386.82
	Tax	11/27/17	17	4	J 074				1,300.86	0.00	11,687.68
	Tax	02/15/18	18	1	J 074				1,277.10	0.00	12,964.78
	Tax	05/17/18	18	2	J 074				1,278.37	0.00	14,243.15
21.3 39	HOWLETT, SCOTT PO BOX 611 GLADSTONE, NJ	10/23/19	Open							18.00 %	0.00
18-00001 00005	30 FOREST AVE BOROUGH OF LINCOLN PARK	07934	2018			Tax			2,664.09	528.82	3,192.91
						Cost			113.86	0.00	113.86
						Total In Sale:					3,306.77
						Balance as of 12/31/01:					0.00
	Tax	02/01/19	19	1	J 061	SUBS TRANSF TO LIEN			1,300.14	0.00	4,606.91
	Tax	05/01/19	19	2	J 061	SUBS TRANSF TO LIEN			1,300.13	0.00	5,907.04
	Tax	08/01/19	19	3	J 061	SUBS TRANSF TO LIEN			1,374.59	0.00	7,281.63
	Tax	11/01/19	19	4	J 061				1,374.58	0.00	8,656.21
	Tax	02/01/20	20	1	J 061				1,337.36	0.00	9,993.57
	Tax	05/01/20	20	2	J 061				1,337.36	0.00	11,330.93
	Tax	08/01/20	20	3	J 061				1,391.52	0.00	12,722.45
	Tax	11/01/20	20	4	J 061				1,393.44	0.00	14,115.89
	Tax	02/01/21	21	1	J 061				1,364.92	0.00	15,480.81
	Tax	05/01/21	21	2	J 061				1,364.92	0.00	16,845.73
	Tax	08/01/21	21	3	J 061				1,418.11	0.00	18,263.84
	Tax	11/01/21	21	4	J 061				1,418.10	0.00	19,681.94
	Tax	02/01/22	22	1	J 061				1,391.52	0.00	21,073.46

BOROUGH OF LINCOLN PARK
Detailed Lien Account Status Report

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
21.3	39	18-00001	HOWLETT, SCOTT	Continued					
	Tax	05/01/22	22	2	J 061		1,391.51	0.00	22,464.97
	Tax	08/01/22	22	3	J 061		1,450.50	0.00	23,915.47
	Tax	11/01/22	22	4	J 061		1,450.50	0.00	25,365.97
22 2	CELUSAK & RUMANA % RUMANA, THOMAS 508 HAMBURG TPKE WAYNE, NJ	06/27/12 Municipal 07470	Open 2011					18.00 %	0.00
12-00016 00005	PARK AVE & BROOK ST BOROUGH OF LINCOLN PARK			Tax			411.65	21.59	433.24
				Cost			65.00	0.00	65.00
				Total In Sale:					498.24
				Balance as of 12/31/01:					0.00
	Tax	02/01/12	12	1	J 061	TRANSFER TO LIEN	409.35	0.00	907.59
	Tax	05/01/12	12	2	J 061	TRANSFER TO LIEN	409.34	0.00	1,316.93
	Tax	08/01/12	12	3	J 061		319.45	0.00	1,636.38
	Tax	11/01/12	12	4	J 061		319.45	0.00	1,955.83
	Tax	02/01/13	13	1	J 061		364.40	0.00	2,320.23
	Tax	05/01/13	13	2	J 061		364.40	0.00	2,684.63
	Tax	08/01/13	13	3	J 061		372.70	0.00	3,057.33
	Tax	11/01/13	13	4	J 061		372.70	0.00	3,430.03
	Tax	02/01/14	14	1	J 061		368.55	0.00	3,798.58
	Tax	05/01/14	14	2	J 061	TRANSFER TO LIEN	368.55	0.00	4,167.13
	Tax	08/01/14	14	3	J 061		372.41	0.00	4,539.54
	Tax	11/01/14	14	4	J 061	TO LIEN	372.40	0.00	4,911.94
	Tax	02/01/15	15	1	J 061		370.48	0.00	5,282.42
	Tax	05/01/15	15	2	J 061		370.48	0.00	5,652.90
	Tax	08/01/15	15	3	J 061		386.78	0.00	6,039.68
	Tax	11/01/15	15	4	J 061	TRANSFER TO LIEN	386.78	0.00	6,426.46
	Tax	02/01/16	16	1	J 061		378.63	0.00	6,805.09
	Tax	05/01/16	16	2	J 061	TRANSFER TO LIEN	378.63	0.00	7,183.72
	Tax	08/01/16	16	3	J 061	TRANSFER TO LIEN	389.31	0.00	7,573.03
	Tax	11/01/16	16	4	J 061		389.30	0.00	7,962.33
	Tax	02/01/17	17	1	J 061		383.97	0.00	8,346.30
	Tax	05/01/17	17	2	J 061		383.97	0.00	8,730.27
	Tax	08/01/17	17	3	J 061		393.75	0.00	9,124.02
	Tax	11/01/17	17	4	J 061		393.75	0.00	9,517.77
	Tax	02/01/18	18	1	J 061		388.86	0.00	9,906.63
	Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN	388.86	0.00	10,295.49
	Tax	08/01/18	18	3	J 061		408.43	0.00	10,703.92
	Tax	11/01/18	18	4	J 061		408.43	0.00	11,112.35
	Tax	02/01/19	19	1	J 061	TRANSFER TO LIEN	398.65	0.00	11,511.00
	Tax	05/01/19	19	2	J 061		398.64	0.00	11,909.64
	Tax	08/01/19	19	3	J 061	TRANSFER TO LIEN	421.48	0.00	12,331.12
	Tax	11/01/19	19	4	J 061		421.47	0.00	12,752.59
	Tax	02/01/20	20	1	J 061		410.06	0.00	13,162.65
	Tax	05/01/20	20	2	J 061		410.06	0.00	13,572.71
	Tax	08/01/20	20	3	J 061		426.67	0.00	13,999.38
	Tax	11/01/20	20	4	J 061		427.25	0.00	14,426.63
	Tax	02/01/21	21	1	J 061		418.51	0.00	14,845.14

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
22	2	12-00016	CELUSAK & RUMANA % RUMANA, THOMAS	Continued					
	Tax	05/01/21	21	2	J 061		418.51	0.00	15,263.65
	Tax	08/01/21	21	3	J 061		434.82	0.00	15,698.47
	Tax	11/01/21	21	4	J 061		434.81	0.00	16,133.28
	Tax	02/01/22	22	1	J 061		426.67	0.00	16,559.95
	Tax	05/01/22	22	2	J 061		426.66	0.00	16,986.61
	Tax	08/01/22	22	3	J 061		444.75	0.00	17,431.36
	Tax	11/01/22	22	4	J 061		444.75	0.00	17,876.11
22 21	LITTLE MASON PROPERTIES LLC 70 CREST DR SOUTH ORANGE, NJ 21 & 23 BUSSE ST PRO CAP 8, LLC	10/19/22 Outside 07074	Open 2020, 2021					18.00 %	0.00
21-00004 00122				Tax			1,295.10	231.14	1,526.24
				Water			607.77	43.34	651.11
				Sewer			1,050.00	74.90	1,124.90
				Cost			116.05	0.00	116.05
				Total In Sale:					3,418.30
				Balance as of 12/31/01:					0.00
	Water	11/04/22	22	1	J 074		148.82	0.00	3,567.12
	Sewer	11/04/22	22	1	J 074		161.70	0.00	3,728.82
	Tax	11/04/22	22	1	J 074		367.98	0.00	4,096.80
	Tax	11/04/22	22	2	J 074		353.39	0.00	4,450.19
	Water	11/04/22	22	2	J 074		114.23	0.00	4,564.42
	Sewer	11/04/22	22	2	J 074		157.10	0.00	4,721.52
	Tax	11/04/22	22	3	J 074		353.19	0.00	5,074.71
	Sewer	11/04/22	22	3	J 074		152.65	0.00	5,227.36
	Water	11/04/22	22	3	J 074		40.34	0.00	5,267.70
27 12	KUYPERS, J.& MCCULLOUGH, M.% JULIE KLECKNER - 19 PELICAN PL. BELLAIR, FLA VOIT AVE JAMES C. ROLLO	06/25/08 Outside 33756	Open 2007					18.00 %	0.00
08-00007 00045				Tax			1,121.33	69.51	1,190.84
				Cost			73.82	0.00	73.82
				Total In Sale:					1,264.66
				Balance as of 12/31/01:					0.00
	Tax	08/13/09	09	3	J 074	TRNSFRD FROM 09-0006	2,948.39	0.00	4,213.05
27 12	KUYPERS, J.& MCCULLOUGH, M.% JULIE KLECKNER - 19 PELICAN PL. BELLAIR, FLA VOIT AVE BOROUGH OF LINCOLN PARK	10/13/10 Municipal 33756	Open 2009					18.00 %	0.00
10-00006 00005				Tax			2,270.52	543.82	2,814.34
				Cost			106.29	0.00	106.29
				Total In Sale:					2,920.63
				Balance as of 12/31/01:					0.00
	Tax	02/01/10	10	1	J 061		567.63	0.00	3,488.26
	Tax	05/01/10	10	2	J 061		567.63	0.00	4,055.89
	Tax	08/01/10	10	3	J 061		623.28	0.00	4,679.17
	Tax	11/01/10	10	4	J 061		603.25	0.00	5,282.42
	Tax	02/01/11	11	1	J 061	TRANSFER TO LIEN	590.45	0.00	5,872.87

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
27	12	10-00006	KUYPERS, J.&	MCCULLOUGH, M.%	JULIE	Continued
	Tax	05/01/11	11	2	J 061	TRANSFER TO LIEN
	Tax	08/01/11	11	3	J 061	
	Tax	11/01/11	11	4	J 061	
	Tax	02/01/12	12	1	J 061	TRANSFER TO LIEN
	Tax	05/01/12	12	2	J 061	TRANSFER TO LIEN
	Tax	08/01/12	12	3	J 061	
	Tax	11/01/12	12	4	J 061	
	Tax	02/01/13	13	1	J 061	
	Tax	05/01/13	13	2	J 061	
	Tax	08/01/13	13	3	J 061	
	Tax	11/01/13	13	4	J 061	
	Tax	02/01/14	14	1	J 061	
	Tax	05/01/14	14	2	J 061	TRANSFER TO LIEN
	Tax	08/01/14	14	3	J 061	
	Tax	11/01/14	14	4	J 061	TO LIEN
	Tax	02/01/15	15	1	J 061	
	Tax	05/01/15	15	2	J 061	
	Tax	08/01/15	15	3	J 061	
	Tax	11/01/15	15	4	J 061	TRANSFER TO LIEN
	Tax	02/01/16	16	1	J 061	
	Tax	05/01/16	16	2	J 061	TRANSFER TO LIEN
	Tax	08/01/16	16	3	J 061	TRANSFER TO LIEN
	Tax	11/01/16	16	4	J 061	
	Tax	02/01/17	17	1	J 061	
	Tax	05/01/17	17	2	J 061	
	Tax	08/01/17	17	3	J 061	
	Tax	11/01/17	17	4	J 061	
	Tax	02/01/18	18	1	J 061	
	Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN
	Tax	08/01/18	18	3	J 061	
	Tax	11/01/18	18	4	J 061	
	Tax	02/01/19	19	1	J 061	TRANSFER TO LIEN
	Tax	05/01/19	19	2	J 061	
	Tax	08/01/19	19	3	J 061	TRANSFER TO LIEN
	Tax	11/01/19	19	4	J 061	
	Tax	02/01/20	20	1	J 061	
	Tax	05/01/20	20	2	J 061	
	Tax	08/01/20	20	3	J 061	
	Tax	11/01/20	20	4	J 061	
	Tax	02/01/21	21	1	J 061	
	Tax	05/01/21	21	2	J 061	
	Tax	08/01/21	21	3	J 061	
	Tax	11/01/21	21	4	J 061	
	Tax	02/01/22	22	1	J 061	
	Tax	05/01/22	22	2	J 061	
	Tax	08/01/22	22	3	J 061	
	Tax	11/01/22	22	4	J 061	

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
27 34	DI PIAZZA, JOSEPH & RUTH 16229 SW INDIANWOODCIRCLE INDIANTOWN, FLA	06/26/13 Municipal 34956	Open 2012							18.00 %	0.00
13-00010 00005	VOIT AVE BOROUGH OF LINCOLN PARK			Tax Cost Total In Sale: Balance as of 12/31/01:	3,129.03 120.10	375.90 0.00					3,504.93 120.10 3,625.03 0.00
	Tax	02/01/13	13	1	J 061				782.26	0.00	4,407.29
	Tax	05/01/13	13	2	J 061				782.26	0.00	5,189.55
	Tax	08/01/13	13	3	J 061				800.08	0.00	5,989.63
	Tax	11/01/13	13	4	J 061				800.08	0.00	6,789.71
	Tax	02/01/14	14	1	J 061				791.17	0.00	7,580.88
	Tax	05/01/14	14	2	J 061	TRANSFER TO LIEN			791.17	0.00	8,372.05
	Tax	08/01/14	14	3	J 061				799.45	0.00	9,171.50
	Tax	11/01/14	14	4	J 061	TO LIEN			799.44	0.00	9,970.94
	Tax	02/01/15	15	1	J 061				795.31	0.00	10,766.25
	Tax	05/01/15	15	2	J 061				795.31	0.00	11,561.56
	Tax	08/01/15	15	3	J 061				830.31	0.00	12,391.87
	Tax	11/01/15	15	4	J 061	TRANSFER TO LIEN			830.31	0.00	13,222.18
	Tax	02/01/16	16	1	J 061				812.81	0.00	14,034.99
	Tax	05/01/16	16	2	J 061	TRANSFER TO LIEN			812.81	0.00	14,847.80
	Tax	08/01/16	16	3	J 061	TRANSFER TO LIEN			835.73	0.00	15,683.53
	Tax	11/01/16	16	4	J 061				835.72	0.00	16,519.25
	Tax	02/01/17	17	1	J 061				824.27	0.00	17,343.52
	Tax	05/01/17	17	2	J 061				824.27	0.00	18,167.79
	Tax	08/01/17	17	3	J 061				845.27	0.00	19,013.06
	Tax	11/01/17	17	4	J 061				845.27	0.00	19,858.33
	Tax	02/01/18	18	1	J 061				834.77	0.00	20,693.10
	Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN			834.77	0.00	21,527.87
	Tax	08/01/18	18	3	J 061				876.78	0.00	22,404.65
	Tax	11/01/18	18	4	J 061				876.78	0.00	23,281.43
	Tax	02/01/19	19	1	J 061	TRANSFER TO LIEN			855.78	0.00	24,137.21
	Tax	05/01/19	19	2	J 061				855.77	0.00	24,992.98
	Tax	08/01/19	19	3	J 061	TRANSFER TO LIEN			904.79	0.00	25,897.77
	Tax	11/01/19	19	4	J 061				904.78	0.00	26,802.55
	Tax	02/01/20	20	1	J 061				880.28	0.00	27,682.83
	Tax	05/01/20	20	2	J 061				880.28	0.00	28,563.11
	Tax	08/01/20	20	3	J 061				915.93	0.00	29,479.04
	Tax	11/01/20	20	4	J 061				917.19	0.00	30,396.23
	Tax	02/01/21	21	1	J 061				898.42	0.00	31,294.65
	Tax	05/01/21	21	2	J 061				898.42	0.00	32,193.07
	Tax	08/01/21	21	3	J 061				933.43	0.00	33,126.50
	Tax	11/01/21	21	4	J 061				933.42	0.00	34,059.92
	Tax	02/01/22	22	1	J 061				915.93	0.00	34,975.85
	Tax	05/01/22	22	2	J 061				915.92	0.00	35,891.77
	Tax	08/01/22	22	3	J 061				954.75	0.00	36,846.52
	Tax	11/01/22	22	4	J 061				954.75	0.00	37,801.27

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total						
Trans: Balance Type				Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
36 25 21-00005 00105	CABALAR, ANTHONY M & MEGHAN D 56 MTN HEIGHTS AVE LINCOLN PARK, NJ 56 MTN HEIGHTS AVE BALA PARTNERS LLC	10/19/22 Outside 07035	Open 2020, 2021							0.00 %	41,300.00	
				Tax					0.00	0.00	0.00	
				Water					1,635.52	68.70	1,704.22	
				Sewer					835.85	35.11	870.96	
				Cost					101.50	0.00	101.50	
				Total In Sale:							2,676.68	
				Balance as of 12/31/01:							0.00	
				Sewer	11/04/22	22	1	J 074		157.05	0.00	2,833.73
				Water	11/04/22	22	1	J 074		289.61	0.00	3,123.34
				Water	11/04/22	22	2	J 074		261.93	0.00	3,385.27
				Sewer	11/04/22	22	2	J 074		157.05	0.00	3,542.32
				Sewer	11/04/22	22	3	J 074		154.20	0.00	3,696.52
				Water	11/04/22	22	3	J 074		459.19	0.00	4,155.71
				Tax	11/04/22	22	3	J 074		3,560.19	0.00	7,715.90
				Tax	11/04/22	22	4	J 074		3,401.99	0.00	11,117.89
				Sewer	11/23/22	22	4	J 074	BALA PARTNERS, LLC	150.00	0.00	11,267.89
				Water	11/23/22	22	4	J 074	BALA PARTNERS, LLC	172.96	0.00	11,440.85
46.7 84 14-00019 00050	ECKERT, CATHERINE M 84 STONYRIDGE DR LINCOLN PARK, NJ 84 STONYRIDGE DR CLEMENTE ENTERPRISES, LLC	06/25/14 Outside 07035	Open 2013							0.00 %	0.00	
				Tax					0.00	0.00	0.00	
				Water					120.00	13.52	133.52	
				Sewer					520.00	58.58	578.58	
				Cost					65.00	0.00	65.00	
				Total In Sale:							777.10	
				Balance as of 12/31/01:							0.00	
				Sewer	06/26/14	14	1	J 074		147.70	0.00	924.80
				Water	06/26/14	14	1	J 074		31.65	0.00	956.45
				Sewer	06/26/14	14	2	J 074		143.50	0.00	1,099.95
				Water	06/26/14	14	2	J 074		30.75	0.00	1,130.70
				Sewer	08/13/14	14	3	J 074		141.45	0.00	1,272.15
				Tax	08/13/14	14	3	J 074		674.12	0.00	1,946.27
				Water	08/13/14	14	3	J 074		30.31	0.00	1,976.58
				Tax	11/14/14	14	3	J 074		0.61	0.00	1,977.19
				Sewer	11/14/14	14	4	J 074		141.59	0.00	2,118.78
				Tax	11/14/14	14	4	J 074		675.69	0.00	2,794.47
				Water	11/14/14	14	4	J 074		30.34	0.00	2,824.81
				Tax	02/16/15	15	1	J 074		672.87	0.00	3,497.68
				Sewer	02/16/15	15	1	J 074		151.75	0.00	3,649.43
				Water	02/16/15	15	1	J 074		30.35	0.00	3,679.78
				Tax	05/14/15	15	2	J 074		672.20	0.00	4,351.98
				Water	05/14/15	15	2	J 074		30.33	0.00	4,382.31
				Sewer	05/14/15	15	2	J 074		151.65	0.00	4,533.96
				Tax	08/13/15	15	3	J 074		701.44	0.00	5,235.40
				Water	11/13/15	15	3	J 074		31.21	0.00	5,266.61
				Sewer	11/13/15	15	3	J 074		156.05	0.00	5,422.66

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
46.7	84	14-00019	ECKERT, CATHERINE M	Continued		
	Tax	11/13/15	15	4	J 074	701.43
	Water	11/13/15	15	4	J 074	30.33
	Sewer	11/13/15	15	4	J 074	151.65
	Tax	02/15/16	16	1	J 074	687.34
	Sewer	02/16/16	16	1	J 074	152.05
	Water	02/16/16	16	1	J 074	30.41
	Water	05/13/16	16	2	J 074	30.33
	Sewer	05/13/16	16	2	J 074	151.65
	Tax	05/13/16	16	2	J 074	686.66
	Water	08/11/16	16	3	J 074	32.13
	Sewer	08/11/16	16	3	J 074	151.55
	Tax	08/11/16	16	3	J 074	705.31
	Water	11/18/16	16	4	J 074	32.20
	Tax	11/18/16	16	4	J 074	707.76
	Sewer	11/18/16	16	4	J 074	151.90
	Water	02/17/17	17	1	J 074	32.18
	Sewer	02/17/17	17	1	J 074	151.80
	Tax	02/17/17	17	1	J 074	697.72
	Water	05/15/17	17	2	J 074	34.10
	Sewer	05/15/17	17	2	J 074	151.75
	Tax	05/15/17	17	2	J 074	697.03
	Water	08/25/17	17	3	J 074	34.22
	Sewer	08/25/17	17	3	J 074	152.25
	Tax	08/25/17	17	3	J 074	122.40
	Tax	11/15/17	17	4	J 074	121.80
	Water	11/15/17	17	4	J 074	34.07
	Sewer	11/15/17	17	4	J 074	151.60
	Tax	02/14/18	18	1	J 074	409.20
	Water	02/14/18	18	1	J 074	34.07
	Sewer	02/14/18	18	1	J 074	151.60
	Tax	05/15/18	18	2	J 074	409.42
	Water	08/27/18	18	2	J 074	36.32
	Sewer	08/27/18	18	2	J 074	156.90
	Sewer	08/27/18	18	3	J 074	152.40
	Water	08/27/18	18	3	J 074	35.28
	Tax	08/28/18	18	3	J 074	432.79
	Tax	11/16/18	18	4	J 074	430.22
	Water	11/20/18	18	4	J 074	35.15
	Sewer	11/20/18	18	4	J 074	151.85
	Sewer	02/12/19	19	1	J 074	151.55
	Tax	02/12/19	19	1	J 074	419.09
	Water	02/12/19	19	1	J 074	35.08
	Water	05/16/19	19	2	J 074	36.54
	Sewer	05/16/19	19	2	J 074	151.80
	Tax	05/16/19	19	2	J 074	419.92
	Water	08/14/19	19	3	J 074	36.52
	Sewer	08/14/19	19	3	J 074	151.70
	Tax	08/14/19	19	3	J 074	443.53

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
46.7	84	14-00019	ECKERT, CATHERINE M	Continued		
	Tax	11/13/19	19	4	J 074	443.30
	Sewer	11/13/19	19	4	J 074	151.65
	Water	11/13/19	19	4	J 074	36.51
	Tax	02/11/20	20	1	J 074	430.87
	Sewer	02/11/20	20	1	J 074	150.00
	Water	02/11/20	20	1	J 074	34.11
	Water	06/05/20	20	1	J 074	2.44
	Sewer	06/05/20	20	1	J 074	1.51
	Water	06/05/20	20	2	J 074	38.42
	Sewer	06/05/20	20	2	J 074	152.75
	Tax	06/05/20	20	2	J 074	436.02
	Tax	08/17/20	20	3	J 074	449.66
	Water	08/17/20	20	3	J 074	38.17
	Sewer	08/17/20	20	3	J 074	151.75
	Water	11/12/20	20	4	J 074	37.73
	Sewer	11/12/20	20	4	J 074	150.00
	Tax	11/12/20	20	4	J 074	449.17
	Tax	02/16/21	21	1	J 074	440.85
	Tax	05/11/21	21	2	J 074	439.75
	Tax	08/25/21	21	3	J 074	460.08
	Sewer	11/12/21	20	4	J 074	1.74
	Sewer	11/12/21	21	1	J 074	165.10
	Sewer	11/12/21	21	2	J 074	160.55
	Sewer	11/12/21	21	3	J 074	156.05
	Sewer	11/12/21	21	4	J 074	151.60
	Tax	11/12/21	21	4	J 074	457.11
	Tax	02/14/22	22	1	J 074	448.99
	Tax	05/11/22	22	2	J 074	448.32
	Water	08/23/22	20	4	J 074	0.41
	Water	08/23/22	21	1	J 074	39.72
	Water	08/23/22	21	2	J 074	40.91
	Water	08/23/22	21	3	J 074	40.91
	Water	08/23/22	21	4	J 074	40.91
	Sewer	08/23/22	22	1	J 074	157.90
	Water	08/23/22	22	1	J 074	40.91
	Sewer	08/23/22	22	2	J 074	156.65
	Water	08/23/22	22	2	J 074	41.40
	Water	08/23/22	22	3	J 074	40.21
	Tax	08/23/22	22	3	J 074	470.12
	Sewer	08/23/22	22	3	J 074	152.15
	Tax	11/17/22	22	4	J 074 CLEMENTE ENTERPRISES LLC	468.72
	Water	11/17/22	22	4	J 074 CLEMENTE ENTERPRISES LLC	40.13
	Sewer	11/17/22	22	4	J 074 CLEMENTE ENTERPRISES LLC	151.85

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium		
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale			
Qual	City, St	Zip	Tax Years	Principal	Interest	Total		
Cert Num	Property Location	Balance Type						
Lien Hldr Id	Name							
Trans: Balance Type		Date	Yr	Qtr	Code	Description		
						Principal		
						Interest		
						Prin Balance		
50	FOESEL, WENDY	06/04/03	Open			18.00 %	0.00	
24.1	19 EVERGREEN DR	Municipal						
	LINCOLN PARK, NJ	07035	2002					
03-004	FERNDAL LN			Tax		18.24	1.32	19.56
00005	BOROUGH OF LINCOLN PARK			Cost		65.00	0.00	65.00
				Total In Sale:			84.56	
				Balance as of 12/31/01:			0.00	
	Tax	02/01/03	03	1	J 061	4.58	0.00	89.14
	Tax	05/01/03	03	2	J 061	4.57	0.00	93.71
	Tax	08/01/03	03	3	J 061	5.15	0.00	98.86
	Tax	11/01/03	03	4	J 061	5.14	0.00	104.00
	Tax	02/01/04	04	1	J 061	4.86	0.00	108.86
	Tax	05/01/04	04	2	J 061	4.86	0.00	113.72
	Tax	08/01/04	04	3	J 061	5.22	0.00	118.94
	Tax	11/01/04	04	4	J 061	5.22	0.00	124.16
	Tax	02/01/05	05	1	J 061	5.04	0.00	129.20
	Tax	05/01/05	05	2	J 061	5.04	0.00	134.24
	Tax	08/01/05	05	3	J 061	5.46	0.00	139.70
	Tax	11/01/05	05	4	J 061	5.46	0.00	145.16
	Tax	02/01/06	06	1	J 061	5.25	0.00	150.41
	Tax	05/01/06	06	2	J 061	5.25	0.00	155.66
	Tax	08/01/06	06	3	J 061	5.70	0.00	161.36
	Tax	11/01/06	06	4	J 061 TO LIEN	5.70	0.00	167.06
	Tax	02/01/07	07	1	J 061 TO LIEN	5.48	0.00	172.54
	Tax	05/01/07	07	2	J 061	5.47	0.00	178.01
	Tax	08/01/07	07	3	J 061 TO LIEN	6.05	0.00	184.06
	Tax	11/01/07	07	4	J 061 TO LIEN	6.04	0.00	190.10
	Tax	02/01/08	08	1	J 061	5.76	0.00	195.86
	Tax	05/01/08	08	2	J 061 TRANSFOR TO LIEN	5.76	0.00	201.62
	Tax	08/01/08	08	3	J 061 TRANSFER TO LIEN	6.36	0.00	207.98
	Tax	11/01/08	08	4	J 061 SUBS	7.07	0.00	215.05
	Tax	02/01/09	09	1	J 061 TRANSFER TO LIEN	6.24	0.00	221.29
	Tax	05/01/09	09	2	J 061 TRANSFER TO LIEN	6.24	0.00	227.53
	Tax	08/01/09	09	3	J 061 TRANSFER TO LIEN	6.06	0.00	233.59
	Tax	11/01/09	09	4	J 061 TRANSFER TO LIEN	5.94	0.00	239.53
	Tax	02/01/10	10	1	J 061	6.12	0.00	245.65
	Tax	05/01/10	10	2	J 061	6.12	0.00	251.77
	Tax	08/01/10	10	3	J 061	6.72	0.00	258.49
	Tax	11/01/10	10	4	J 061	6.50	0.00	264.99
	Tax	02/01/11	11	1	J 061 TRANSFER TO LIEN	6.37	0.00	271.36
	Tax	05/01/11	11	2	J 061 TRANSFER TO LIEN	6.36	0.00	277.72
	Tax	08/01/11	11	3	J 061	6.42	0.00	284.14
	Tax	11/01/11	11	4	J 061	6.43	0.00	290.57
	Tax	02/01/12	12	1	J 061 TRANSFER TO LIEN	6.40	0.00	296.97
	Tax	05/01/12	12	2	J 061 TRANSFER TO LIEN	6.39	0.00	303.36
	Tax	08/01/12	12	3	J 061	8.36	0.00	311.72
	Tax	11/01/12	12	4	J 061	8.35	0.00	320.07
	Tax	02/01/13	13	1	J 061	7.38	0.00	327.45
	Tax	05/01/13	13	2	J 061	7.37	0.00	334.82

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
50	24.1	03-004	FOESEL, WENDY			Continued
	Tax	08/01/13	13	3	J 061	7.54
	Tax	11/01/13	13	4	J 061	7.54
	Tax	02/01/14	14	1	J 061	7.46
	Tax	05/01/14	14	2	J 061	7.46
	Tax	08/01/14	14	3	J 061	7.54
	Tax	11/01/14	14	4	J 061	7.53
	Tax	02/01/15	15	1	J 061	7.50
	Tax	05/01/15	15	2	J 061	7.50
	Tax	08/01/15	15	3	J 061	7.83
	Tax	11/01/15	15	4	J 061	7.82
	Tax	02/01/16	16	1	J 061	7.67
	Tax	05/01/16	16	2	J 061	7.66
	Tax	08/01/16	16	3	J 061	7.88
	Tax	11/01/16	16	4	J 061	7.87
	Tax	02/01/17	17	1	J 061	7.77
	Tax	05/01/17	17	2	J 061	7.77
	Tax	08/01/17	17	3	J 061	7.97
	Tax	11/01/17	17	4	J 061	7.97
	Tax	02/01/18	18	1	J 061	7.87
	Tax	05/01/18	18	2	J 061	7.87
	Tax	08/01/18	18	3	J 061	8.27
	Tax	11/01/18	18	4	J 061	8.26
	Tax	02/01/19	19	1	J 061	8.07
	Tax	05/01/19	19	2	J 061	8.07
	Tax	08/01/19	19	3	J 061	8.53
	Tax	11/01/19	19	4	J 061	8.52
	Tax	02/01/20	20	1	J 061	8.30
	Tax	05/01/20	20	2	J 061	8.30
	Tax	08/01/20	20	3	J 061	8.63
	Tax	11/01/20	20	4	J 061	8.65
	Tax	02/01/21	21	1	J 061	8.47
	Tax	05/01/21	21	2	J 061	8.47
	Tax	08/01/21	21	3	J 061	8.80
	Tax	11/01/21	21	4	J 061	8.80
	Tax	02/01/22	22	1	J 061	8.64
	Tax	05/01/22	22	2	J 061	8.63
	Tax	08/01/22	22	3	J 061	9.00
	Tax	11/01/22	22	4	J 061	9.00
51	SOLINGER, FRED	10/19/22	Open			18.00 %
13	71 HUNTER RD	Municipal				
	LINCOLN PARK, NJ	07035	2021			
21-00006	UNDERCLIFF LN				Tax	2,464.63
00005	BOROUGH OF LINCOLN PARK				Cost	109.55
					Total In Sale:	
					Balance as of 12/31/01:	
	Tax	02/01/22	22	1	J 061	616.62
	Tax	05/01/22	22	2	J 061	616.61

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
51	13	21-00006	SOLINGER, FRED		Continued				
	Tax	08/01/22	22	3	J	061	642.75	0.00	4,962.84
	Tax	11/01/22	22	4	J	061	642.74	0.00	5,605.58
61 9	CLARK, HELEN 285 NE SAGAMORE TERRE PORT SAINT LUCIE, FL	06/05/02 Municipal 34983	Open					18.00 %	0.00
02-005 00005	LISA RD WEBSTER LN BOROUGH OF LINCOLN PARK					Tax	32.34	2.49	34.83
						Cost	65.00	0.00	65.00
						Total In Sale:			99.83
						Balance as of 12/31/01:			0.00
	Tax	02/01/02	02	1	J	061	8.09	0.00	107.92
	Tax	05/01/02	02	2	J	061	8.08	0.00	116.00
	Tax	08/01/02	02	3	J	061	8.69	0.00	124.69
	Tax	11/01/02	02	4	J	061	8.69	0.00	133.38
	Tax	02/01/03	03	1	J	061	8.39	0.00	141.77
	Tax	05/01/03	03	2	J	061	8.39	0.00	150.16
	Tax	08/01/03	03	3	J	061	9.43	0.00	159.59
	Tax	11/01/03	03	4	J	061	9.43	0.00	169.02
	Tax	02/01/04	04	1	J	061	8.91	0.00	177.93
	Tax	05/01/04	04	2	J	061	8.91	0.00	186.84
	Tax	08/01/04	04	3	J	061	9.57	0.00	196.41
	Tax	11/01/04	04	4	J	061	9.57	0.00	205.98
	Tax	02/01/05	05	1	J	061	9.24	0.00	215.22
	Tax	05/01/05	05	2	J	061	9.24	0.00	224.46
	Tax	08/01/05	05	3	J	061	10.01	0.00	234.47
	Tax	11/01/05	05	4	J	061	10.01	0.00	244.48
	Tax	02/01/06	06	1	J	061	9.63	0.00	254.11
	Tax	05/01/06	06	2	J	061	9.62	0.00	263.73
	Tax	08/01/06	06	3	J	061	10.45	0.00	274.18
	Tax	11/01/06	06	4	J	061 TO LIEN	10.45	0.00	284.63
	Tax	02/01/07	07	1	J	061 TO LIEN	10.04	0.00	294.67
	Tax	05/01/07	07	2	J	061	10.04	0.00	304.71
	Tax	08/01/07	07	3	J	061 TO LIEN	11.08	0.00	315.79
	Tax	11/01/07	07	4	J	061 TO LIEN	11.08	0.00	326.87
	Tax	02/01/08	08	1	J	061	10.56	0.00	337.43
	Tax	05/01/08	08	2	J	061 TRANSFOR TO LIEN	10.56	0.00	347.99
	Tax	08/01/08	08	3	J	061 TRANSFER TO LIEN	11.66	0.00	359.65
	Tax	11/01/08	08	4	J	061 SUBS	12.96	0.00	372.61
	Tax	02/01/09	09	1	J	061 TRANSFER TO LIEN	11.44	0.00	384.05
	Tax	05/01/09	09	2	J	061 TRANSFER TO LIEN	11.43	0.00	395.48
	Tax	08/01/09	09	3	J	061 TRANSFER TO LIEN	20.34	0.00	415.82
	Tax	11/01/09	09	4	J	061 TRANSFER TO LIEN	20.03	0.00	435.85
	Tax	02/01/10	10	1	J	061	15.81	0.00	451.66
	Tax	05/01/10	10	2	J	061	15.81	0.00	467.47
	Tax	08/01/10	10	3	J	061	17.36	0.00	484.83
	Tax	11/01/10	10	4	J	061	16.80	0.00	501.63
	Tax	02/01/11	11	1	J	061 TRANSFER TO LIEN	16.45	0.00	518.08
	Tax	05/01/11	11	2	J	061 TRANSFER TO LIEN	16.44	0.00	534.52

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
61	9	02-005 CLARK, HELEN				Continued
	Tax	08/01/11	11	3	J 061	16.59
	Tax	11/01/11	11	4	J 061	0.00
	Tax	02/01/12	12	1	J 061	551.11
	Tax	05/01/12	12	2	J 061	16.61
	Tax	08/01/12	12	3	J 061	0.00
	Tax	11/01/12	12	4	J 061	567.72
	Tax	02/01/13	13	1	J 061	16.53
	Tax	05/01/13	13	2	J 061	0.00
	Tax	08/01/13	13	3	J 061	584.25
	Tax	11/01/13	13	4	J 061	16.52
	Tax	02/01/14	14	1	J 061	0.00
	Tax	05/01/14	14	2	J 061	600.77
	Tax	08/01/14	14	3	J 061	16.52
	Tax	11/01/14	14	4	J 061	0.00
	Tax	02/01/15	15	1	J 061	20.35
	Tax	05/01/15	15	2	J 061	621.12
	Tax	08/01/15	15	3	J 061	20.34
	Tax	11/01/15	15	4	J 061	0.00
	Tax	02/01/16	16	1	J 061	641.46
	Tax	05/01/16	16	2	J 061	18.44
	Tax	08/01/16	16	3	J 061	659.90
	Tax	11/01/16	16	4	J 061	18.43
	Tax	02/01/17	17	1	J 061	678.33
	Tax	05/01/17	17	2	J 061	18.86
	Tax	08/01/17	17	3	J 061	697.19
	Tax	11/01/17	17	4	J 061	18.85
	Tax	02/01/18	18	1	J 061	716.04
	Tax	05/01/18	18	2	J 061	18.65
	Tax	08/01/18	18	3	J 061	734.69
	Tax	11/01/18	18	4	J 061	18.64
	Tax	02/01/19	19	1	J 061	0.00
	Tax	05/01/19	19	2	J 061	753.33
	Tax	08/01/19	19	3	J 061	18.84
	Tax	11/01/19	19	4	J 061	0.00
	Tax	02/01/20	20	1	J 061	772.17
	Tax	05/01/20	20	2	J 061	18.84
	Tax	08/01/20	20	3	J 061	791.01
	Tax	11/01/20	20	4	J 061	18.75
	Tax	02/01/21	21	1	J 061	809.76
	Tax	05/01/21	21	2	J 061	18.74
	Tax	08/01/21	21	3	J 061	828.50
	Tax	11/01/21	21	4	J 061	19.57
	Tax	02/01/22	22	1	J 061	0.00
	Tax	05/01/22	22	2	J 061	848.07
	Tax	08/01/22	22	3	J 061	19.56
	Tax	11/01/22	22	4	J 061	0.00
	Tax	02/01/23	23	1	J 061	867.63
	Tax	05/01/23	23	2	J 061	19.16
	Tax	08/01/23	23	3	J 061	886.79
	Tax	11/01/23	23	4	J 061	19.15
	Tax	02/01/24	24	1	J 061	905.94
	Tax	05/01/24	24	2	J 061	19.70
	Tax	08/01/24	24	3	J 061	925.64
	Tax	11/01/24	24	4	J 061	19.69
	Tax	02/01/25	25	1	J 061	945.33
	Tax	05/01/25	25	2	J 061	964.76
	Tax	08/01/25	25	3	J 061	984.18
	Tax	11/01/25	25	4	J 061	1,004.10
	Tax	02/01/26	26	1	J 061	1,024.02
	Tax	05/01/26	26	2	J 061	1,043.70
	Tax	08/01/26	26	3	J 061	1,063.37
	Tax	11/01/26	26	4	J 061	1,084.03
	Tax	02/01/27	27	1	J 061	1,104.69
	Tax	05/01/27	27	2	J 061	1,124.86
	Tax	08/01/27	27	3	J 061	1,145.03
	Tax	11/01/27	27	4	J 061	1,166.35
	Tax	02/01/28	28	1	J 061	1,187.67
	Tax	05/01/28	28	2	J 061	1,208.42
	Tax	08/01/28	28	3	J 061	1,229.16
	Tax	11/01/28	28	4	J 061	1,250.75
	Tax	02/01/29	29	1	J 061	1,272.36
	Tax	05/01/29	29	2	J 061	1,293.54
	Tax	08/01/29	29	3	J 061	1,314.71
	Tax	11/01/29	29	4	J 061	1,336.71
	Tax	02/01/30	30	1	J 061	1,358.70
	Tax	05/01/30	30	2	J 061	1,380.29
	Tax	08/01/30	30	3	J 061	1,401.87
	Tax	11/01/30	30	4	J 061	1,424.37
	Tax	02/01/31	31	1	J 061	1,446.87

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
63 3 14-00021 00005	MC CANN, ANN 605 GROVE ST., APT J5 CLIFTON, NJ 3 LISA RD BOROUGH OF LINCOLN PARK	06/25/14 Municipal 07013	Open 2012, 2013					18.00 %	0.00
						Tax	50.93	4.60	55.53
						Cost	65.00	0.00	65.00
						Total In Sale:			120.53
						Balance as of 12/31/01:			0.00
						Tax	10.57	0.00	131.10
						Tax	10.56	0.00	141.66
						Tax	10.68	0.00	152.34
						Tax	10.67	0.00	163.01
						Tax	10.62	0.00	173.63
						Tax	10.62	0.00	184.25
						Tax	11.09	0.00	195.34
						Tax	11.09	0.00	206.43
						Tax	10.86	0.00	217.29
						Tax	10.85	0.00	228.14
						Tax	11.16	0.00	239.30
						Tax	11.16	0.00	250.46
						Tax	11.01	0.00	261.47
						Tax	11.01	0.00	272.48
						Tax	11.29	0.00	283.77
						Tax	11.28	0.00	295.05
						Tax	11.15	0.00	306.20
						Tax	11.15	0.00	317.35
						Tax	11.71	0.00	329.06
						Tax	11.70	0.00	340.76
						Tax	11.43	0.00	352.19
						Tax	11.43	0.00	363.62
						Tax	12.08	0.00	375.70
						Tax	12.08	0.00	387.78
						Tax	11.76	0.00	399.54
						Tax	11.75	0.00	411.29
						Tax	12.23	0.00	423.52
						Tax	12.25	0.00	435.77
						Tax	12.00	0.00	447.77
						Tax	12.00	0.00	459.77
						Tax	12.47	0.00	472.24
						Tax	12.46	0.00	484.70
						Tax	12.24	0.00	496.94
						Tax	12.23	0.00	509.17
						Tax	12.75	0.00	521.92
						Tax	12.74	0.00	534.66

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					
66 1 16-00006 00005	MICHALSKI, JEAN %RABIJE BECIRI 943 HEATHER GREEN CT HIGHLAND VILLAGE, TX WOODLAWN RD,BANK LAN BOROUGH OF LINCOLN PARK	10/05/16 Municipal 75077	Open				18.00 %		0.00					
						2014, 2015								
						Tax	97.04	10.46	107.50					
						Cost	65.00	0.00	65.00					
						Total In Sale:			172.50					
						Balance as of 12/31/01:			0.00					
						Tax	02/01/16	16	1	J 061	22.35	0.00	194.85	
						Tax	05/01/16	16	2	J 061	22.35	0.00	217.20	
						Tax	08/01/16	16	3	J 061	22.98	0.00	240.18	
						Tax	11/01/16	16	4	J 061	22.97	0.00	263.15	
						Tax	02/01/17	17	1	J 061	22.67	0.00	285.82	
						Tax	05/01/17	17	2	J 061	22.66	0.00	308.48	
						Tax	08/01/17	17	3	J 061	23.24	0.00	331.72	
						Tax	11/01/17	17	4	J 061	23.24	0.00	354.96	
						Tax	02/01/18	18	1	J 061	22.96	0.00	377.92	
						Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN	22.95	0.00	400.87
						Tax	08/01/18	18	3	J 061	24.11	0.00	424.98	
						Tax	11/01/18	18	4	J 061	24.10	0.00	449.08	
						Tax	02/01/19	19	1	J 061	TRANSFER TO LIEN	23.53	0.00	472.61
						Tax	05/01/19	19	2	J 061	23.53	0.00	496.14	
						Tax	08/01/19	19	3	J 061	TRANSFER TO LIEN	24.88	0.00	521.02
						Tax	11/01/19	19	4	J 061	24.87	0.00	545.89	
						Tax	02/01/20	20	1	J 061	24.21	0.00	570.10	
						Tax	05/01/20	20	2	J 061	24.20	0.00	594.30	
						Tax	08/01/20	20	3	J 061	25.18	0.00	619.48	
						Tax	11/01/20	20	4	J 061	25.22	0.00	644.70	
						Tax	02/01/21	21	1	J 061	24.71	0.00	669.41	
						Tax	05/01/21	21	2	J 061	24.70	0.00	694.11	
						Tax	08/01/21	21	3	J 061	25.66	0.00	719.77	
						Tax	11/01/21	21	4	J 061	25.66	0.00	745.43	
						Tax	02/01/22	22	1	J 061	25.19	0.00	770.62	
						Tax	05/01/22	22	2	J 061	25.18	0.00	795.80	
						Tax	08/01/22	22	3	J 061	26.25	0.00	822.05	
						Tax	11/01/22	22	4	J 061	26.25	0.00	848.30	
104 17 18-00003 00005	GALIMI, JOSEPH % MARIE KLEINBERG 770 HUMBOLT ST SECAUCUS, NJ ALEXANDER ST BOROUGH OF LINCOLN PARK	10/23/19 Municipal 07094	Open				18.00 %		0.00					
						2017, 2018								
						Tax	147.53	17.37	164.90					
						Cost	65.00	0.00	65.00					
						Total In Sale:			229.90					
						Balance as of 12/31/01:			0.00					
						Tax	02/01/19	19	1	J 061	SUBS TRANSF TO LIEN	29.58	0.00	259.48
						Tax	05/01/19	19	2	J 061	SUBS TRANSF TO LIEN	29.58	0.00	289.06
						Tax	08/01/19	19	3	J 061	SUBS TRANSF TO LIEN	31.27	0.00	320.33
						Tax	11/01/19	19	4	J 061		31.27	0.00	351.60
						Tax	02/01/20	20	1	J 061		30.43	0.00	382.03
						Tax	05/01/20	20	2	J 061		30.42	0.00	412.45

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
104	17	18-00003	GALIMI, JOSEPH % MARIE KLEINBERG	Continued					
		Tax	08/01/20	20	3	J 061	31.66	0.00	444.11
		Tax	11/01/20	20	4	J 061	31.70	0.00	475.81
		Tax	02/01/21	21	1	J 061	31.06	0.00	506.87
		Tax	05/01/21	21	2	J 061	31.05	0.00	537.92
		Tax	08/01/21	21	3	J 061	32.26	0.00	570.18
		Tax	11/01/21	21	4	J 061	32.26	0.00	602.44
		Tax	02/01/22	22	1	J 061	31.66	0.00	634.10
		Tax	05/01/22	22	2	J 061	31.66	0.00	665.76
		Tax	08/01/22	22	3	J 061	33.00	0.00	698.76
		Tax	11/01/22	22	4	J 061	33.00	0.00	731.76
104.4 1	EPPING MACHINE INC. 406 CORTLANDT ST BELLEVILLE,NJ	10/21/20	Open			Outside		18.00 %	0.00
19-00004 00128	LILLIAN & PECHANICK VANESSA R SMITH	07109	2019			Tax	73.20	5.69	78.89
						Misc	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			143.89
						Balance as of 12/31/01:			0.00
		Tax	10/15/21	20	1	J 074	80.95	0.00	224.84
		Tax	10/15/21	20	2	J 074	79.51	0.00	304.35
		Tax	10/15/21	20	3	J 074	81.26	0.00	385.61
		Tax	10/15/21	20	4	J 074	79.88	0.00	465.49
		Tax	10/15/21	21	1	J 074	4.10	0.00	469.59
		Tax	10/15/21	21	2	J 074	2.65	0.00	472.24
		Misc	10/15/21	21	3	J 074 cos	65.00	0.00	537.24
		Tax	10/15/21	21	3	J 074	1.24	0.00	538.48
104.4 1	EPPING MACHINE INC. 406 CORTLANDT ST BELLEVILLE,NJ	10/19/22	Open			Municipal		18.00 %	0.00
21-00007 00005	LILLIAN & PECHANICK BOROUGH OF LINCOLN PARK	07109	2021			Tax	296.43	23.71	320.14
						Cost	65.00	0.00	65.00
						Total In Sale:			385.14
						Balance as of 12/31/01:			0.00
		Tax	02/01/22	22	1	J 061	74.11	0.00	459.25
		Tax	05/01/22	22	2	J 061	74.11	0.00	533.36
		Tax	08/01/22	22	3	J 061	77.25	0.00	610.61
		Tax	11/01/22	22	4	J 061	77.25	0.00	687.86
109 5	VIDAL, MARIBEL/SENCION, TIRSO M 40 KIRSCHNER AVE LINCOLN PARK, NJ	10/19/22	Open			Outside		0.00 %	3,000.00
21-00008 00155	40 KIRSCHNER AVE FIG 20, LLC FBO SEC PTY	07035	2020, 2021			Water	1,309.48	93.41	1,402.89
						Sewer	900.00	64.20	964.20
						Cost	97.34	0.00	97.34
						Total In Sale:			2,464.43
						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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
109	5	21-00008	VIDAL, MARIBEL/SENCION, TIRSO M	Continued					
	Water	12/06/22	22	1	J 074	FIG CAPITAL INVESTMENTS, LLC	103.46	0.00	2,567.89
	Sewer	12/06/22	22	1	J 074	FIG CAPITAL INVESTMENTS, LLC	163.05	0.00	2,730.94
	Water	12/06/22	22	2	J 074	FIG CAPITAL INVESTMENTS, LLC	131.23	0.00	2,862.17
	Sewer	12/06/22	22	2	J 074	FIG CAPITAL INVESTMENTS, LLC	161.80	0.00	3,023.97
	Water	12/06/22	22	3	J 074	FIG CAPITAL INVESTMENTS, LLC	112.12	0.00	3,136.09
	Sewer	12/06/22	22	3	J 074	FIG CAPITAL INVESTMENTS, LLC	157.30	0.00	3,293.39
	Water	12/06/22	22	4	J 074	FIG CAPITAL INVESTMENTS, LLC	129.36	0.00	3,422.75
	Sewer	12/06/22	22	4	J 074	FIG CAPITAL INVESTMENTS, LLC	152.80	0.00	3,575.55
110 9	FERVERA, JUSTIN 124 SO VALLEY RD LINCOLN PARK, NJ	10/19/22 Outside 07035	Open 2020, 2021					0.00 %	34,200.00
21-00009 00134	124 SO VALLEY RD RAM TAX LIEN FUND LP					Tax	9,169.31	1,636.46	10,805.77
						Water	905.66	82.52	988.18
						Sewer	1,200.00	110.85	1,310.85
						Cost	150.00	0.00	150.00
						Total In Sale:			13,254.80
						Balance as of 12/31/01:			0.00
	Water	12/05/22	22	1	J 074	RAM TAX LIEN FUND LP	121.00	0.00	13,375.80
	Sewer	12/05/22	22	1	J 074	RAM TAX LIEN FUND LP	163.00	0.00	13,538.80
	Tax	12/05/22	22	1	J 074	RAM TAX LIEN FUND LP	2,640.76	0.00	16,179.56
	Sewer	12/05/22	22	2	J 074	RAM TAX LIEN FUND LP	161.75	0.00	16,341.31
	Tax	12/05/22	22	2	J 074	RAM TAX LIEN FUND LP	2,537.61	0.00	18,878.92
	Water	12/05/22	22	2	J 074	RAM TAX LIEN FUND LP	138.26	0.00	19,017.18
	Tax	12/05/22	22	3	J 074	RAM TAX LIEN FUND LP	2,537.65	0.00	21,554.83
	Water	12/05/22	22	3	J 074	RAM TAX LIEN FUND LP	144.83	0.00	21,699.66
	Sewer	12/05/22	22	3	J 074	RAM TAX LIEN FUND LP	157.25	0.00	21,856.91
	Tax	12/05/22	22	4	J 074		2,430.11	0.00	24,287.02
	Water	12/05/22	22	4	J 074	RAM TAX LIEN FUND LP	153.92	0.00	24,440.94
	Sewer	12/05/22	22	4	J 074	RAM TAX LIEN FUND LP	152.75	0.00	24,593.69
	Tax	12/31/22	22	4	J 076		688.54	0.00	25,282.23
113 1	VIVIANI, JOSEPH T SR 55 VALLEY RD LINCOLN PARK, NJ	10/19/22 Outside 07035	Open 2021					0.00 %	2,200.00
21-00010 00155	55 VALLEY RD FIG 20, LLC FBO SEC PTY					Water	189.47	13.51	202.98
						Sewer	450.00	32.10	482.10
						Cost	65.00	0.00	65.00
						Total In Sale:			750.08
						Balance as of 12/31/01:			0.00
	Sewer	12/06/22	22	1	J 074	FIG CAPITAL INVESTMENTS, LLC	163.05	0.00	913.13
	Water	12/06/22	22	1	J 074	FIG CAPITAL INVESTMENTS, LLC	42.24	0.00	955.37
	Water	12/06/22	22	2	J 074	FIG CAPITAL INVESTMENTS, LLC	42.76	0.00	998.13
	Sewer	12/06/22	22	2	J 074	FIG CAPITAL INVESTMENTS, LLC	161.80	0.00	1,159.93
	Water	12/06/22	22	3	J 074	FIG CAPITAL INVESTMENTS, LLC	41.57	0.00	1,201.50
	Sewer	12/06/22	22	3	J 074	FIG CAPITAL INVESTMENTS, LLC	157.30	0.00	1,358.80
	Sewer	12/06/22	22	4	J 074	FIG CAPITAL INVESTMENTS, LLC	152.80	0.00	1,511.60
	Water	12/06/22	22	4	J 074	FIG CAPITAL INVESTMENTS, LLC	163.05	0.00	1,674.65

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
115 8	PARK FINANCE, LLC PO BOX 109 CEDAR KNOLLS, NJ	06/26/13 Municipal 07927	Open					18.00 %	0.00
13-00027 00005	36 LINDEN AVE BOROUGH OF LINCOLN PARK		2011, 2012			Tax	624.72	38.87	663.59
						Demolition	13,588.75	0.00	13,588.75
						Cost	150.00	0.00	150.00
						Total In Sale:			14,402.34
						Balance as of 12/31/01:			0.00
	Tax	02/01/13	13	1	J	061	289.43	0.00	14,691.77
	Tax	05/01/13	13	2	J	061	289.43	0.00	14,981.20
	Tax	08/01/13	13	3	J	061	296.03	0.00	15,277.23
	Tax	11/01/13	13	4	J	061	296.02	0.00	15,573.25
	Tax	02/01/14	14	1	J	061	292.73	0.00	15,865.98
	Tax	05/01/14	14	2	J	061 TRANSFER TO LIEN	292.73	0.00	16,158.71
	Tax	08/01/14	14	3	J	061	295.79	0.00	16,454.50
	Tax	11/01/14	14	4	J	061 TO LIEN	295.78	0.00	16,750.28
	Tax	02/01/15	15	1	J	061	294.26	0.00	17,044.54
	Tax	05/01/15	15	2	J	061	294.26	0.00	17,338.80
	Tax	08/01/15	15	3	J	061	307.21	0.00	17,646.01
	Tax	11/01/15	15	4	J	061 TRANSFER TO LIEN	307.20	0.00	17,953.21
	Tax	02/01/16	16	1	J	061	300.74	0.00	18,253.95
	Tax	05/01/16	16	2	J	061 TRANSFER TO LIEN	300.73	0.00	18,554.68
	Tax	08/01/16	16	3	J	061 TRANSFER TO LIEN	309.21	0.00	18,863.89
	Tax	11/01/16	16	4	J	061	309.21	0.00	19,173.10
	Tax	02/01/17	17	1	J	061	304.98	0.00	19,478.08
	Tax	05/01/17	17	2	J	061	304.97	0.00	19,783.05
	Tax	08/01/17	17	3	J	061	312.74	0.00	20,095.79
	Tax	11/01/17	17	4	J	061	312.74	0.00	20,408.53
	Tax	02/01/18	18	1	J	061	308.86	0.00	20,717.39
	Tax	05/01/18	18	2	J	061 TRANSFER TO LIEN	308.86	0.00	21,026.25
	Tax	08/01/18	18	3	J	061	324.40	0.00	21,350.65
	Tax	11/01/18	18	4	J	061	324.40	0.00	21,675.05
	Tax	02/01/19	19	1	J	061 TRANSFER TO LIEN	316.63	0.00	21,991.68
	Tax	05/01/19	19	2	J	061	316.63	0.00	22,308.31
	Tax	08/01/19	19	3	J	061 TRANSFER TO LIEN	334.77	0.00	22,643.08
	Tax	11/01/19	19	4	J	061	334.76	0.00	22,977.84
	Tax	02/01/20	20	1	J	061	325.70	0.00	23,303.54
	Tax	05/01/20	20	2	J	061	325.70	0.00	23,629.24
	Tax	08/01/20	20	3	J	061	338.88	0.00	23,968.12
	Tax	11/01/20	20	4	J	061	339.35	0.00	24,307.47
	Tax	02/01/21	21	1	J	061	332.41	0.00	24,639.88
	Tax	05/01/21	21	2	J	061	332.41	0.00	24,972.29
	Tax	08/01/21	21	3	J	061	345.36	0.00	25,317.65
	Tax	11/01/21	21	4	J	061	345.36	0.00	25,663.01
	Tax	02/01/22	22	1	J	061	338.89	0.00	26,001.90
	Tax	05/01/22	22	2	J	061	338.88	0.00	26,340.78
	Tax	08/01/22	22	3	J	061	353.25	0.00	26,694.03
	Tax	11/01/22	22	4	J	061	353.25	0.00	27,047.28

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
119 4	DI LUZIO, RAYMOND M 5 WILLOW AVE LINCOLN PARK, NJ	10/19/22 Outside 07035	Open					0.00 %	5,900.00
21-00011 00155	5 WILLOW AVE FIG 20, LLC FBO SEC PTY		2020, 2021			Water Sewer Cost Total In Sale: Balance as of 12/31/01:	627.39 2,098.99 110.14	62.70 218.01 0.00	690.09 2,317.00 110.14 3,117.23 0.00
120.1 36.1	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ	04/19/93 Outside 07035	Open					16.00 %	0.00
93-40 00016	201 RIVEREDGE RD RICHARD HEIMBACH		1992			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	1,315.86 73.90 200.00 34.07	86.41 5.55 21.90 0.00	1,402.27 79.45 221.90 34.07 1,737.69 1,737.69
120.1 36.1	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ	06/15/94 Outside 07035	Open					18.00 %	0.00
94-16 00016	201 RIVEREDGE RD RICHARD HEIMBACH		1993			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	1,416.87 26.82 200.00 30.96	130.96 9.54 21.36 0.00	1,547.83 36.36 221.36 30.96 1,836.51 1,836.51
120.1 36.1	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ	11/22/95 Outside 07035	Open					18.00 %	0.00
95-13 00016	201 RIVEREDGE RD RICHARD HEIMBACH		1994			Tax Cost Total In Sale: Balance as of 12/31/01:	361.84 15.00	0.18 0.00	362.02 15.00 377.02 7,550.46
120.1 36.1	HEIMBACH, LINDA P.O. BOX 273 LINCOLN PARK, NJ	07/22/09 Outside 07035	Open					0.00 %	0.00
09-00014 00049	201 RIVEREDGE RD MIROSLAV SECKAR		2008			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/01:	3,053.22 30.00 171.93 125.95	520.76 2.82 18.56 0.00	3,573.98 32.82 190.49 125.95 3,923.24 0.00
	Tax	08/12/09	09	1	J 074		862.79	0.00	4,786.03
	Tax	08/12/09	09	2	J 074		827.34	0.00	5,613.37
	Tax	08/12/09	09	3	J 074		1,062.35	0.00	6,675.72

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
120.1	36.1	09-00014	HEIMBACH, LINDA		Continued	
	Sewer	08/13/09	09	1	J 074	98.41
	Water	08/13/09	09	1	J 074	32.09
	Water	08/13/09	09	2	J 074	31.21
	Sewer	08/13/09	09	2	J 074	95.71
	Sewer	08/13/09	09	3	J 074	92.95
	Water	08/13/09	09	3	J 074	30.31
	Sewer	12/14/09	09	4	J 074	102.42
	Tax	12/14/09	09	4	J 074	1,061.40
	Water	12/14/09	09	4	J 074	32.17
	Water	04/16/10	10	1	J 074	32.51
	Sewer	04/16/10	10	1	J 074	103.49
	Tax	04/16/10	10	1	J 074	952.43
	Tax	05/21/10	10	2	J 074	927.18
	Water	05/21/10	10	2	J 074	232.09
	Sewer	05/21/10	10	2	J 074	101.65
	Tax	11/01/10	10	3	J 074	1,053.36
	Tax	12/06/10	10	4	J 074	992.67
	Sewer	05/13/11	10	3	J 074	110.41
	Water	05/13/11	10	3	J 074	34.68
	Water	05/13/11	10	4	J 074	33.74
	Sewer	05/13/11	10	4	J 074	107.40
	Water	05/13/11	11	1	J 074	47.79
	Sewer	05/13/11	11	1	J 074	104.39
	Tax	05/13/11	11	2	J 074	960.63
	Water	05/13/11	11	2	J 074	231.48
	Sewer	05/13/11	11	2	J 074	101.38
120.1	HEIMBACH, LINDA	06/26/13	Open			0.00 %
36.1	P.O. BOX 273	Outside				0.00
	LINCOLN PARK, NJ	07035	2012			
13-00030	201 RIVEREDGE RD			Tax	2,901.45	445.31
00063	KENAT INC			Water	391.39	45.59
				Sewer	445.28	48.49
				Cost	135.55	0.00
				Total In Sale:		
				Balance as of 12/31/01:		
	Water	06/28/13	13	1	J 074	31.67
	Sewer	06/28/13	13	1	J 074	137.24
	Tax	06/28/13	13	1	J 074	847.68
	Tax	06/28/13	13	2	J 074	812.13
	Sewer	06/28/13	13	2	J 074	133.42
	Water	06/28/13	13	2	J 074	307.79
	Tax	08/13/13	13	3	J 074	812.47
	Water	08/13/13	13	3	J 074	30.31
	Sewer	08/13/13	13	3	J 074	131.34
	Water	11/13/13	13	4	J 074	30.31
	Tax	11/13/13	13	4	J 074	812.47
	Sewer	11/13/13	13	4	J 074	131.34

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
120.1	36.1	13-00030	HEIMBACH, LINDA		Continued	
	Tax	02/10/14	14	1	J 074	798.63
	Water	02/12/14	14	1	J 074	30.31
	Sewer	02/12/14	14	1	J 074	141.45
	Sewer	05/13/14	14	2	J 074	141.79
	Water	05/13/14	14	2	J 074	303.09
	Tax	05/13/14	14	2	J 074	803.42
	Tax	08/14/14	14	3	J 074	812.23
120.1	HEIMBACH, LINDA	06/24/15	Open			0.00 %
36.1	P.O. BOX 273	Outside				0.00
	LINCOLN PARK, NJ	07035	2014			
15-00037	201 RIVEREDGE RD				Tax	806.98
00078	US BANK AS CST FOR RED CLOVER				Water	60.00
					Sewer	280.00
					Cost	75.50
					Total In Sale:	1,350.26
					Balance as of 12/31/01:	0.00
	Tax	08/20/15	15	1	J 074	240.57
	Tax	08/20/15	15	2	J 074	846.55
	Tax	06/30/16	16	1	J 074	274.43
	Tax	06/30/16	16	2	J 074	262.93
	Tax	08/24/16	16	3	J 074	260.38
	Tax	11/22/16	16	4	J 074	260.12
	Tax	05/19/22	17	1	J 074 PD MUN LIEN 17-00004	121.00
	Tax	05/19/22	17	1	J 074 PD MUN LIEN 17-00004	3,561.62
	Tax	05/19/22	18	1	J 074 PD MUN LIEN 17-00004	20.00
	Tax	05/19/22	18	1	J 074 PD MUN LIEN 17-00004	226.89
	Tax	05/19/22	18	2	J 074 PD MUN LIEN 17-00004	226.89
	Tax	05/19/22	18	3	J 074 PD MUN LIEN 17-00004	238.31
	Tax	05/19/22	18	4	J 074 PD MUN LIEN 17-00004	238.30
	Tax	05/19/22	19	1	J 074 PD MUN LIEN 17-00004	232.60
	Tax	05/19/22	19	2	J 074 PD MUN LIEN 17-00004	232.60
	Tax	05/19/22	19	3	J 074 PD MUN LIEN 17-00004	245.92
	Tax	05/19/22	19	4	J 074 PD MUN LIEN 17-00004	245.92
	Tax	05/19/22	20	1	J 074 PD MUN LIEN 17-00004	239.26
	Tax	05/19/22	20	2	J 074 PD MUN LIEN 17-00004	239.26
	Tax	05/19/22	20	3	J 074 PD MUN LIEN 17-00004	248.95
	Tax	05/19/22	20	4	J 074 PD MUN LIEN 17-00004	249.29
	Tax	05/19/22	21	1	J 074 PD MUN LIEN 17-00004	244.19
	Tax	05/19/22	21	2	J 074 PD MUN LIEN 17-00004	244.19
	Tax	05/19/22	21	3	J 074 PD MUN LIEN 17-00004	253.71
	Tax	05/19/22	21	4	J 074 PD MUN LIEN 17-00004	253.70
	Tax	05/19/22	22	1	J 074 PD MUN LIEN 17-00004	248.95
	Tax	05/19/22	22	2	J 074 PD MUN LIEN 17-00004	248.95

BOROUGH OF LINCOLN PARK
Detailed Lien Account Status Report

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
126 9	AYREY, JOSEPH 26 BERLIN RD LAKE PARSIPPANY, NJ	06/29/11 Municipal 07054	Open					18.00 %	0.00
11-00011 00005	ALEXANDER ST BOROUGH OF LINCOLN PARK		2010			Tax Cost Total In Sale: Balance as of 12/31/01:	80.09 65.00	5.83 0.00	85.92 65.00 150.92 0.00
	Tax	02/01/11	11	1	J 061		26.00	0.00	176.92
	Tax	05/01/11	11	2	J 061		25.99	0.00	202.91
	Tax	08/01/11	11	3	J 061		26.22	0.00	229.13
	Tax	11/01/11	11	4	J 061		26.26	0.00	255.39
	Tax	02/01/12	12	1	J 061	TRANSFER TO LIEN	26.12	0.00	281.51
	Tax	05/01/12	12	2	J 061	TRANSFER TO LIEN	26.12	0.00	307.63
	Tax	08/01/12	12	3	J 061		26.73	0.00	334.36
	Tax	11/01/12	12	4	J 061		26.72	0.00	361.08
	Tax	02/01/13	13	1	J 061		26.43	0.00	387.51
	Tax	05/01/13	13	2	J 061		26.42	0.00	413.93
	Tax	08/01/13	13	3	J 061		27.03	0.00	440.96
	Tax	11/01/13	13	4	J 061		27.02	0.00	467.98
	Tax	02/01/14	14	1	J 061		26.73	0.00	494.71
	Tax	05/01/14	14	2	J 061	TRANSFER TO LIEN	26.72	0.00	521.43
	Tax	08/01/14	14	3	J 061		27.01	0.00	548.44
	Tax	11/01/14	14	4	J 061	TO LIEN	27.00	0.00	575.44
	Tax	02/01/15	15	1	J 061		26.87	0.00	602.31
	Tax	05/01/15	15	2	J 061		26.86	0.00	629.17
	Tax	08/01/15	15	3	J 061		28.05	0.00	657.22
	Tax	11/01/15	15	4	J 061	TRANSFER TO LIEN	28.04	0.00	685.26
	Tax	02/01/16	16	1	J 061		27.46	0.00	712.72
	Tax	05/01/16	16	2	J 061	TRANSFER TO LIEN	27.45	0.00	740.17
	Tax	08/01/16	16	3	J 061	TRANSFER TO LIEN	28.23	0.00	768.40
	Tax	11/01/16	16	4	J 061		28.23	0.00	796.63
	Tax	02/01/17	17	1	J 061		27.85	0.00	824.48
	Tax	05/01/17	17	2	J 061		27.84	0.00	852.32
	Tax	08/01/17	17	3	J 061		28.55	0.00	880.87
	Tax	11/01/17	17	4	J 061		28.55	0.00	909.42
	Tax	02/01/18	18	1	J 061		28.20	0.00	937.62
	Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN	28.20	0.00	965.82
	Tax	08/01/18	18	3	J 061		29.62	0.00	995.44
	Tax	11/01/18	18	4	J 061		29.61	0.00	1,025.05
	Tax	02/01/19	19	1	J 061	TRANSFER TO LIEN	28.91	0.00	1,053.96
	Tax	05/01/19	19	2	J 061		28.91	0.00	1,082.87
	Tax	08/01/19	19	3	J 061	TRANSFER TO LIEN	30.56	0.00	1,113.43
	Tax	11/01/19	19	4	J 061		30.56	0.00	1,143.99
	Tax	02/01/20	20	1	J 061		29.74	0.00	1,173.73
	Tax	05/01/20	20	2	J 061		29.73	0.00	1,203.46
	Tax	08/01/20	20	3	J 061		30.94	0.00	1,234.40
	Tax	11/01/20	20	4	J 061		30.98	0.00	1,265.38
	Tax	02/01/21	21	1	J 061		30.35	0.00	1,295.73
	Tax	05/01/21	21	2	J 061		30.35	0.00	1,326.08

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal Interest	Prin Balance
126	9	11-00011	AYREY, JOSEPH	Continued		
	Tax	08/01/21 21 3 J 061			31.53 0.00	1,357.61
	Tax	11/01/21 21 4 J 061			31.52 0.00	1,389.13
	Tax	02/01/22 22 1 J 061			30.94 0.00	1,420.07
	Tax	05/01/22 22 2 J 061			30.94 0.00	1,451.01
	Tax	08/01/22 22 3 J 061			32.25 0.00	1,483.26
	Tax	11/01/22 22 4 J 061			32.25 0.00	1,515.51
126 21	KOHL, ROBERT/HIGHLAND AT 5101 S.W. 60TH ST OCALA, FL	HEALTHBROOK 07/22/09 Outside 34474	Open 2008		1.00 %	0.00
09-00015 00049	11 BLOOM ST MIROSLAV SECKAR			Tax Cost	73.51 5.63 65.00 0.00	79.14 65.00
				Total In Sale:		144.14
				Balance as of 12/31/01:		0.00
	Tax	09/16/09 09 1 J 074			25.10 0.00	169.24
	Tax	09/16/09 09 2 J 074			24.62 0.00	193.86
	Tax	09/16/09 09 3 J 074			26.58 0.00	220.44
	Tax	02/08/10 09 4 J 074			26.38 0.00	246.82
	Tax	04/01/10 10 1 J 074			25.32 0.00	272.14
126 21	KOHL, ROBERT/HIGHLAND AT 5101 S.W. 60TH ST OCALA, FL	HEALTHBROOK 06/29/11 Municipal 34474	Open 2010		18.00 %	0.00
11-00012 00005	11 BLOOM ST BOROUGH OF LINCOLN PARK			Tax Cost	78.99 5.72 65.00 0.00	84.71 65.00
				Total In Sale:		149.71
				Balance as of 12/31/01:		0.00
	Tax	02/01/11 11 1 J 061			26.00 0.00	175.71
	Tax	05/01/11 11 2 J 061			25.99 0.00	201.70
	Tax	08/01/11 11 3 J 061			26.22 0.00	227.92
	Tax	11/01/11 11 4 J 061			26.26 0.00	254.18
	Tax	02/01/12 12 1 J 061	TRANSFER TO LIEN		26.12 0.00	280.30
	Tax	05/01/12 12 2 J 061	TRANSFER TO LIEN		26.12 0.00	306.42
	Tax	08/01/12 12 3 J 061			26.73 0.00	333.15
	Tax	11/01/12 12 4 J 061			26.72 0.00	359.87
	Tax	02/01/13 13 1 J 061			26.43 0.00	386.30
	Tax	05/01/13 13 2 J 061			26.42 0.00	412.72
	Tax	08/01/13 13 3 J 061			27.03 0.00	439.75
	Tax	11/01/13 13 4 J 061			27.02 0.00	466.77
	Tax	02/01/14 14 1 J 061			26.73 0.00	493.50
	Tax	05/01/14 14 2 J 061	TRANSFER TO LIEN		26.72 0.00	520.22
	Tax	08/01/14 14 3 J 061			27.01 0.00	547.23
	Tax	11/01/14 14 4 J 061	TO LIEN		27.00 0.00	574.23
	Tax	02/01/15 15 1 J 061			26.87 0.00	601.10
	Tax	05/01/15 15 2 J 061			26.86 0.00	627.96
	Tax	08/01/15 15 3 J 061			28.05 0.00	656.01
	Tax	11/01/15 15 4 J 061	TRANSFER TO LIEN		28.04 0.00	684.05
	Tax	02/01/16 16 1 J 061			27.46 0.00	711.51

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
126	21	11-00012	KOHL, ROBERT/HIGHLAND AT HEALTHBROOK	Continued		
	Tax	05/01/16	16	2	J 061	TRANSFER TO LIEN
	Tax	08/01/16	16	3	J 061	TRANSFER TO LIEN
	Tax	11/01/16	16	4	J 061	
	Tax	02/01/17	17	1	J 061	
	Tax	05/01/17	17	2	J 061	
	Tax	08/01/17	17	3	J 061	
	Tax	11/01/17	17	4	J 061	
	Tax	02/01/18	18	1	J 061	
	Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN
	Tax	08/01/18	18	3	J 061	
	Tax	11/01/18	18	4	J 061	
	Tax	02/01/19	19	1	J 061	TRANSFER TO LIEN
	Tax	05/01/19	19	2	J 061	
	Tax	08/01/19	19	3	J 061	TRANSFER TO LIEN
	Tax	11/01/19	19	4	J 061	
	Tax	02/01/20	20	1	J 061	
	Tax	05/01/20	20	2	J 061	
	Tax	08/01/20	20	3	J 061	
	Tax	11/01/20	20	4	J 061	
	Tax	02/01/21	21	1	J 061	
	Tax	05/01/21	21	2	J 061	
	Tax	08/01/21	21	3	J 061	
	Tax	11/01/21	21	4	J 061	
	Tax	02/01/22	22	1	J 061	
	Tax	05/01/22	22	2	J 061	
	Tax	08/01/22	22	3	J 061	
	Tax	11/01/22	22	4	J 061	
126	LOMBARDO, ANTHONY	06/04/03	Open			18.00 %
29	9 OLD JACKSONVILLE RD	Municipal				
	TOWACO, NJ	07082	2002			
03-010	BLOOM ST				Tax	17.38
00005	BOROUGH OF LINCOLN PARK				Cost	65.00
					Total In Sale:	83.38
					Balance as of 12/31/01:	0.00
	Tax	02/01/03	03	1	J 061	8.39
	Tax	05/01/03	03	2	J 061	8.39
	Tax	08/01/03	03	3	J 061	9.43
	Tax	11/01/03	03	4	J 061	9.43
	Tax	02/01/04	04	1	J 061	8.91
	Tax	05/01/04	04	2	J 061	8.91
	Tax	08/01/04	04	3	J 061	9.57
	Tax	11/01/04	04	4	J 061	9.57
	Tax	02/01/05	05	1	J 061	9.24
	Tax	05/01/05	05	2	J 061	9.24
	Tax	08/01/05	05	3	J 061	10.01
	Tax	11/01/05	05	4	J 061	10.01
	Tax	02/01/06	06	1	J 061	9.63

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
126	29	03-010	LOMBARDO, ANTHONY	Continued		
	Tax	05/01/06	06	2	J 061	9.62
	Tax	08/01/06	06	3	J 061	10.45
	Tax	11/01/06	06	4	J 061 TO LIEN	10.45
	Tax	02/01/07	07	1	J 061 TO LIEN	10.04
	Tax	05/01/07	07	2	J 061	10.04
	Tax	08/01/07	07	3	J 061 TO LIEN	11.08
	Tax	11/01/07	07	4	J 061 TO LIEN	11.08
	Tax	02/01/08	08	1	J 061	10.56
	Tax	05/01/08	08	2	J 061 TRANSFOR TO LIEN	10.56
	Tax	08/01/08	08	3	J 061 TRANSFER TO LIEN	11.66
	Tax	11/01/08	08	4	J 061 SUBS	12.96
	Tax	02/01/09	09	1	J 061 TRANSFER TO LIEN	11.44
	Tax	05/01/09	09	2	J 061 TRANSFER TO LIEN	11.43
	Tax	08/01/09	09	3	J 061 TRANSFER TO LIEN	12.14
	Tax	11/01/09	09	4	J 061 TRANSFER TO LIEN	11.91
	Tax	02/01/10	10	1	J 061	11.73
	Tax	05/01/10	10	2	J 061	11.73
	Tax	08/01/10	10	3	J 061	12.88
	Tax	11/01/10	10	4	J 061	12.47
	Tax	02/01/11	11	1	J 061 TRANSFER TO LIEN	12.21
	Tax	05/01/11	11	2	J 061 TRANSFER TO LIEN	12.20
	Tax	08/01/11	11	3	J 061	12.30
	Tax	11/01/11	11	4	J 061	12.33
	Tax	02/01/12	12	1	J 061 TRANSFER TO LIEN	12.26
	Tax	05/01/12	12	2	J 061 TRANSFER TO LIEN	12.26
	Tax	08/01/12	12	3	J 061	23.38
	Tax	11/01/12	12	4	J 061	23.38
	Tax	02/01/13	13	1	J 061	17.82
	Tax	05/01/13	13	2	J 061	17.82
	Tax	08/01/13	13	3	J 061	18.23
	Tax	11/01/13	13	4	J 061	18.22
	Tax	02/01/14	14	1	J 061	18.03
	Tax	05/01/14	14	2	J 061 TRANSFER TO LIEN	18.02
	Tax	08/01/14	14	3	J 061	18.21
	Tax	11/01/14	14	4	J 061 TO LIEN	18.21
	Tax	02/01/15	15	1	J 061	18.12
	Tax	05/01/15	15	2	J 061	18.12
	Tax	08/01/15	15	3	J 061	18.92
	Tax	11/01/15	15	4	J 061 TRANSFER TO LIEN	18.91
	Tax	02/01/16	16	1	J 061	18.52
	Tax	05/01/16	16	2	J 061 TRANSFER TO LIEN	18.52
	Tax	08/01/16	16	3	J 061 TRANSFER TO LIEN	19.04
	Tax	11/01/16	16	4	J 061	19.03
	Tax	02/01/17	17	1	J 061	18.78
	Tax	05/01/17	17	2	J 061	18.78
	Tax	08/01/17	17	3	J 061	19.26
	Tax	11/01/17	17	4	J 061	19.25
	Tax	02/01/18	18	1	J 061	19.02

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
126	29	03-010	LOMBARDO, ANTHONY		Continued				
	Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN	19.02	0.00	946.51
	Tax	08/01/18	18	3	J 061		19.97	0.00	966.48
	Tax	11/01/18	18	4	J 061		19.97	0.00	986.45
	Tax	02/01/19	19	1	J 061	TRANSFER TO LIEN	19.50	0.00	1,005.95
	Tax	05/01/19	19	2	J 061		19.49	0.00	1,025.44
	Tax	08/01/19	19	3	J 061	TRANSFER TO LIEN	20.61	0.00	1,046.05
	Tax	11/01/19	19	4	J 061		20.61	0.00	1,066.66
	Tax	02/01/20	20	1	J 061		20.06	0.00	1,086.72
	Tax	05/01/20	20	2	J 061		20.05	0.00	1,106.77
	Tax	08/01/20	20	3	J 061		20.87	0.00	1,127.64
	Tax	11/01/20	20	4	J 061		20.89	0.00	1,148.53
	Tax	02/01/21	21	1	J 061		20.47	0.00	1,169.00
	Tax	05/01/21	21	2	J 061		20.47	0.00	1,189.47
	Tax	08/01/21	21	3	J 061		21.26	0.00	1,210.73
	Tax	11/01/21	21	4	J 061		21.26	0.00	1,231.99
	Tax	02/01/22	22	1	J 061		20.87	0.00	1,252.86
	Tax	05/01/22	22	2	J 061		20.86	0.00	1,273.72
	Tax	08/01/22	22	3	J 061		21.75	0.00	1,295.47
	Tax	11/01/22	22	4	J 061		21.75	0.00	1,317.22
128 1	GALIMI,PETER&JOSEPHINE C/O ZYLA, J. 27 ALBERT ST GARFIELD, NJ	10/21/20 Outside 07026	Open 2019				18.00 %	0.00	
19-00006 00128	BLOOM ST LINCOLN BLV VANESSA R SMITH					Tax Misc Cost Total In Sale: Balance as of 12/31/01:	58.67 0.00 65.00	5.13 0.00 0.00	63.80 0.00 65.00 128.80 0.00
	Tax	10/15/21	20	1	J 074		33.80	0.00	162.60
	Tax	10/15/21	20	2	J 074		33.19	0.00	195.79
	Tax	10/15/21	20	3	J 074		33.92	0.00	229.71
	Tax	10/15/21	20	4	J 074		33.35	0.00	263.06
	Tax	10/15/21	21	1	J 074		1.71	0.00	264.77
	Tax	10/15/21	21	2	J 074		1.11	0.00	265.88
	Misc	10/15/21	21	3	J 074	cos	65.00	0.00	330.88
	Tax	10/15/21	21	3	J 074		0.52	0.00	331.40
128 1	GALIMI,PETER&JOSEPHINE C/O ZYLA, J. 27 ALBERT ST GARFIELD, NJ	10/19/22 Municipal 07026	Open 2021				18.00 %	0.00	
21-00012 00005	BLOOM ST LINCOLN BLV BOROUGH OF LINCOLN PARK					Tax Cost Total In Sale: Balance as of 12/31/01:	123.75 65.00	9.89 0.00	133.64 65.00 198.64 0.00
	Tax	02/01/22	22	1	J 061		30.94	0.00	229.58
	Tax	05/01/22	22	2	J 061		30.94	0.00	260.52
	Tax	08/01/22	22	3	J 061		32.25	0.00	292.77
	Tax	11/01/22	22	4	J 061		32.25	0.00	325.02

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
128 11 98-6 00006	BRACKETT,MARY 511 WEST HILL AVE, B13 HILLSBOROUGH, NC 24 BLOOM ST FUNB AS CUSTODIAN FOR FUNDCO	07/08/98 Outside 27278	Open 1997				0.00 %	0.00	
						Tax	1,901.71	228.77	2,130.48
						Sewer	62.54	5.61	68.15
						Cost	42.97	0.00	42.97
						Total In Sale:			2,241.60
						Balance as of 12/31/01:			4,914.50
128 11 00-016 00022	BRACKETT,MARY 511 WEST HILL AVE, B13 HILLSBOROUGH, NC 24 BLOOM ST FIRST UNION NATIONAL BANK	06/28/00 Outside 27278	Open 1999				18.00 %	0.00	
						Tax	1,287.02	208.85	1,495.87
						Sewer	125.60	12.73	138.33
						Cost	82.68	0.00	82.68
						Total In Sale:			1,716.88
						Balance as of 12/31/01:			1,716.88
	Sewer	11/26/02	02	4	J	074 SUBS SEWER	146.35	0.00	1,863.23
	Tax	11/26/02	02	4	J	074 SUBS SEWER	8,142.23	0.00	10,005.46
	Tax	03/14/03	03	1	J	074 SUBS TAXES	493.82	0.00	10,499.28
	Sewer	03/14/03	03	1	J	074 SUBS SEWER	72.54	0.00	10,571.82
	Tax	05/28/03	03	2	J	074 SUBS SEWER	72.16	0.00	10,643.98
	Tax	05/28/03	03	2	J	074 SUBS TAXES	489.95	0.00	11,133.93
128 11 04-009 00036	BRACKETT,MARY 511 WEST HILL AVE, B13 HILLSBOROUGH, NC 24 BLOOM ST WACHOVIA-CUST/SASS MUNI V DTR	07/08/04 Outside 27278	Open 2003				18.00 %	0.00	
						Tax	1,087.31	158.75	1,246.06
						Cost	74.92	0.00	74.92
						Total In Sale:			1,320.98
						Balance as of 12/31/01:			0.00
	Tax Sale Payment:	07/08/04	04	3	P	007 CK 1430	1,320.98	0.00	1,320.98
	Tax	04/18/05	04	4	J	074 SUBS TAXES	2,749.47	0.00	4,070.45
	Tax	05/11/06	06	2	J	074 SUBS TAXES	1,665.42	0.00	5,735.87
128 11 07-008 00043	BRACKETT,MARY 511 WEST HILL AVE, B13 HILLSBOROUGH, NC 24 BLOOM ST DOLPHIN INVESTMENT	07/11/07 Outside 27278	Open 2006				18.00 %	0.00	
						Tax	655.50	96.69	752.19
						Cost	65.04	0.00	65.04
						Total In Sale:			817.23
						Balance as of 12/31/01:			0.00
	Tax Sale Payment:	07/11/07	07	3	P	007 CK 259383196	817.23	0.00	817.23

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	
128 11 08-00022 00005	BRACKETT,MARY 511 WEST HILL AVE, B13 HILLSBOROUGH, NC 24 BLOOM ST BOROUGH OF LINCOLN PARK	06/25/08 Municipal 27278	Open 2007		18.00 %	0.00						
				Tax					1,324.80	241.48	1,566.28	
				Cost					81.33	0.00	81.33	
				Total In Sale:							1,647.61	
				Balance as of 12/31/01:							0.00	
				Tax	02/01/08	08	1	J 061		331.20	0.00	1,978.81
				Tax	05/01/08	08	2	J 061		331.20	0.00	2,310.01
				Tax	08/01/08	08	3	J 061	TRANSFER TO LIEN	365.70	0.00	2,675.71
				Tax	11/01/08	08	4	J 061	SUBS	406.41	0.00	3,082.12
				Tax	02/01/09	09	1	J 061	FIX	358.63-	0.00	2,723.49
				Tax	02/01/09	09	1	J 061		48.17	0.00	2,771.66
				Tax	02/01/09	09	1	J 061	TRANSFER TO LIEN	358.63	0.00	3,130.29
				Tax	05/01/09	09	2	J 061	FIX	358.63-	0.00	2,771.66
				Tax	05/01/09	09	2	J 061	TRANSFER TO LIEN	358.63	0.00	3,130.29
				Tax	05/01/09	09	2	J 061		47.71	0.00	3,178.00
				Tax	02/01/10	10	1	J 061		23.97	0.00	3,201.97
				Tax	05/01/10	10	2	J 061		23.97	0.00	3,225.94
				Tax	08/01/10	10	3	J 061		26.32	0.00	3,252.26
				Tax	11/01/10	10	4	J 061		25.47	0.00	3,277.73
				Tax	02/01/11	11	1	J 061	TRANSFER TO LIEN	24.94	0.00	3,302.67
				Tax	05/01/11	11	2	J 061	TRANSFER TO LIEN	24.93	0.00	3,327.60
				Tax	08/01/11	11	3	J 061		25.15	0.00	3,352.75
				Tax	11/01/11	11	4	J 061		25.18	0.00	3,377.93
				Tax	02/01/12	12	1	J 061	TRANSFER TO LIEN	25.05	0.00	3,402.98
				Tax	05/01/12	12	2	J 061	TRANSFER TO LIEN	25.05	0.00	3,428.03
				Tax	08/01/12	12	3	J 061		25.34	0.00	3,453.37
				Tax	11/01/12	12	4	J 061		25.34	0.00	3,478.71
				Tax	02/01/13	13	1	J 061		25.20	0.00	3,503.91
				Tax	05/01/13	13	2	J 061		25.19	0.00	3,529.10
				Tax	08/01/13	13	3	J 061		25.77	0.00	3,554.87
				Tax	11/01/13	13	4	J 061		25.77	0.00	3,580.64
				Tax	02/01/14	14	1	J 061		25.49	0.00	3,606.13
				Tax	05/01/14	14	2	J 061	TRANSFER TO LIEN	25.48	0.00	3,631.61
				Tax	08/01/14	14	3	J 061		25.75	0.00	3,657.36
				Tax	11/01/14	14	4	J 061	TO LIEN	25.74	0.00	3,683.10
				Tax	02/01/15	15	1	J 061		25.62	0.00	3,708.72
				Tax	05/01/15	15	2	J 061		25.61	0.00	3,734.33
				Tax	08/01/15	15	3	J 061		26.74	0.00	3,761.07
				Tax	11/01/15	15	4	J 061	TRANSFER TO LIEN	26.74	0.00	3,787.81
				Tax	02/01/16	16	1	J 061		26.18	0.00	3,813.99
				Tax	05/01/16	16	2	J 061	TRANSFER TO LIEN	26.18	0.00	3,840.17
				Tax	08/01/16	16	3	J 061	TRANSFER TO LIEN	26.92	0.00	3,867.09
				Tax	11/01/16	16	4	J 061		26.91	0.00	3,894.00
				Tax	02/01/17	17	1	J 061		26.55	0.00	3,920.55
				Tax	05/01/17	17	2	J 061		26.55	0.00	3,947.10
				Tax	08/01/17	17	3	J 061		27.22	0.00	3,974.32
				Tax	11/01/17	17	4	J 061		27.22	0.00	4,001.54

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
128	11	08-00022			BRACKETT, MARY		Continued		
	Tax	02/01/18	18	1	J 061		26.89	0.00	4,028.43
	Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN	26.88	0.00	4,055.31
	Tax	08/01/18	18	3	J 061		28.24	0.00	4,083.55
	Tax	11/01/18	18	4	J 061		28.24	0.00	4,111.79
	Tax	02/01/19	19	1	J 061	TRANSFER TO LIEN	27.57	0.00	4,139.36
	Tax	05/01/19	19	2	J 061		27.56	0.00	4,166.92
	Tax	08/01/19	19	3	J 061	TRANSFER TO LIEN	29.14	0.00	4,196.06
	Tax	11/01/19	19	4	J 061		29.14	0.00	4,225.20
	Tax	02/01/20	20	1	J 061		28.36	0.00	4,253.56
	Tax	05/01/20	20	2	J 061		28.35	0.00	4,281.91
	Tax	08/01/20	20	3	J 061		29.50	0.00	4,311.41
	Tax	11/01/20	20	4	J 061		29.53	0.00	4,340.94
	Tax	02/01/21	21	1	J 061		28.94	0.00	4,369.88
	Tax	05/01/21	21	2	J 061		28.93	0.00	4,398.81
	Tax	08/01/21	21	3	J 061		30.07	0.00	4,428.88
	Tax	11/01/21	21	4	J 061		30.06	0.00	4,458.94
	Tax	02/01/22	22	1	J 061		29.50	0.00	4,488.44
	Tax	05/01/22	22	2	J 061		29.50	0.00	4,517.94
	Tax	08/01/22	22	3	J 061		30.75	0.00	4,548.69
	Tax	11/01/22	22	4	J 061		30.75	0.00	4,579.44
148 9	DIESNER, JOHN T & ANGELA M 3 KENNETH CT LINCOLN PARK, NJ	10/19/22 Outside 07035	Open 2021					0.00 %	21,900.00
21-00013 00134	3 KENNETH CT RAM TAX LIEN FUND LP			Tax Cost			6,266.64 150.00	1,148.61 0.00	7,415.25 150.00
				Total In Sale:					7,565.25
				Balance as of 12/31/01:					0.00
	Tax	12/05/22	22	1	J 074	RAM TAX LIEN FUND LP	2,392.93	0.00	9,958.18
	Tax	12/05/22	22	2	J 074	RAM TAX LIEN FUND LP	2,299.46	0.00	12,257.64
	Tax	12/05/22	22	3	J 074	RAM TAX LIEN FUND LP	2,299.50	0.00	14,557.14
	Tax	12/05/22	22	4	J 074	RAM TAX LIEN FUND LP	2,202.05	0.00	16,759.19

BOROUGH OF LINCOLN PARK
Detailed Lien Account Status Report

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	37	16,384.63	53,216.93 129,886.13	2,138.21	0.00	0.00 95,191.99	0.00	0.00	146,063.84 294,679.68
Water	15	115.81	9,516.67 0.00	0.00	0.00	0.00 10,640.84	0.00	0.00	0.00 20,273.32
Sewer	17	1,049.92	10,575.99 0.00	0.00	0.00	0.00 12,905.87	0.00	0.00	0.00 24,531.78
Misc	2	0.00	0.00 0.00	0.00	0.00	0.00 130.00	0.00	0.00	0.00 130.00
Demolition	1	0.00	13,588.75 0.00	0.00	0.00	0.00 0.00	0.00	0.00	13,588.75 13,588.75
Cost	43	205.68	3,405.83 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,396.13 3,611.51
Lien Totals	115	17,756.04	90,304.17 129,886.13	2,138.21	0.00	0.00 118,868.70	0.00	0.00	161,048.72 356,815.04

Total Certs: 43

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: First to 12/31/3000

BALANCE AS OF 12/31/01 17,756.04

TAX SALE		
Tax	45,403.44	
Water	8,862.86	
Sewer	9,717.82	
Misc	0.00	
Demolition	13,588.75	
Cost	3,405.83	
Interest	9,325.47	
TOTAL TAX SALE		90,304.17

TRANSFERS TO LIEN		
Tax	129,886.13	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		129,886.13

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

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

Demolition			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Transfer - Outside	118,180.16	0.00	118,180.16	
6% Penalty	688.54	0.00	688.54	
	118,868.70	0.00	118,868.70	
TOTAL ADJUSTMENTS				118,868.70
BALANCE AS OF 01/05/23				
Tax			294,679.68	
Water			20,273.32	
Sewer			24,531.78	
Misc			130.00	
Demolition			13,588.75	
Cost			3,611.51	
Installment Principal			0.00	
TOTAL BALANCE				356,815.04
MUNICIPAL LIEN BALANCE AS OF 01/05/23				
Tax			146,063.84	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Demolition			13,588.75	
Cost			1,396.13	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				161,048.72
TOTAL PREMIUM				146,900.00

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>