

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 12/28/22 Include Fees: Y
 Transaction Dates: 01/01/02 to 12/28/22 Include Costs: Y

Include Charge Type: Tax: Y Water: N Sewer: Y Electric: N Utility: N
 Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments + all Fees - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
10020	WALSH-BACCHUS, SHANNON D	10/19/22	Open		0.00 %	2,200.00
1	172 TABERNACLE RD	Outside				
	MEDFORD LAKES, NJ	08055	2021			
21-00001	172 TABERNACLE RD		Sewer	699.87	74.90	774.77
109	LORAMARK CAPITAL, LLC		Cost	65.50	0.00	65.50
			Total In Sale:			840.27
			Record Fee:	55.00		
			Other Fee:	12.00		
			Balance as of 12/31/01:			67.00
	Sewer	11/30/22 22 1 J 074 LORAMARK		197.31	0.00	1,104.58
	Sewer	11/30/22 22 2 J 074 LORAMARK		192.06	0.00	1,296.64
	Sewer	11/30/22 22 3 J 074 LORAMARK		184.19	0.00	1,480.83
	Sewer	11/30/22 22 4 J 074 LORAMARK		176.31	0.00	1,657.14
20008	MAIDA, DEBRA	10/19/22	Open		0.00 %	57,000.00
191	PO BOX 549	Outside				
	MEDFORD, NJ	08055	2021			
21-00002	232 CHIPPEWA TR		Tax	7,842.86	1,141.15	8,984.01
120	USBANKCUST ACTLIEN HOLDING INC		Sewer	700.00	74.92	774.92
			Cost	150.00	0.00	150.00
			Total In Sale:			9,908.93
			Record Fee:	55.00		
			Other Fee:	12.00		
			Balance as of 12/31/01:			67.00
	Tax	11/22/22 22 1 J 074		3,431.92	0.00	13,407.85
	Tax	11/22/22 22 2 J 074		3,297.10	0.00	16,704.95
	Tax	11/22/22 22 3 J 074		3,334.06	0.00	20,039.01
	Tax	11/22/22 22 4 J 074		3,191.92	0.00	23,230.93
20025	LEWIS, ROBERT T & WENDY O	10/19/22	Open		0.00 %	7,000.00
661	283 CHICAGAMI TR	Outside				
	MEDFORD LAKES, NJ	08055	2021			
21-00004	283 CHICAGAMI TR		Tax	0.00	0.00	0.00
116	CHRISTIANA T C/FCE1/FIRSTTRUST		Sewer	143.98	15.41	159.39
			Cost	65.00	0.00	65.00
			Total In Sale:			224.39

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
20025	661	21-00004 LEWIS, ROBERT T & WENDY O	Continued			
			Record Fee:	55.00		
			Other Fee:	12.00		
			Balance as of 12/31/01:			67.00
Tax	11/21/22 22 4	J 074 LIEN HOLDER		4,591.11	0.00	4,882.50
20029	DIBRIENZA, DEIRDRE	10/19/22	Open		0.00 %	2,600.00
13	141 CAMBRIDGE AVENUE	Outside				
	MARLTON, NJ	08053	2021			
21-00005	24 COCHISE CIR		Sewer	350.00	37.46	387.46
109	LORAMARK CAPITAL, LLC		Cost	65.00	0.00	65.00
			Total In Sale:			452.46
			Record Fee:	55.00		
			Other Fee:	12.00		
			Balance as of 12/31/01:			67.00
	Sewer	11/30/22 22 1	J 074 LORAMARK	197.31	0.00	716.77
	Sewer	11/30/22 22 2	J 074 LORAMARK	192.06	0.00	908.83
	Sewer	11/30/22 22 3	J 074 LORAMARK	184.19	0.00	1,093.02
	Sewer	11/30/22 22 4	J 074 LORAMARK	176.31	0.00	1,269.33
30008	US BANK TRUST%HUDSON HOMES MGT, LLC	10/19/22	Open		0.00 %	2,600.00
312	3701 REGENT BLVD STE 200	Outside				
	IRVING, TX	75063	2021			
21-00006	138 NAVAJO TR		Tax	0.00	0.00	0.00
116	CHRISTIANA T C/FCE1/FIRSTTRUST		Sewer	347.63	37.20	384.83
			Cost	65.00	0.00	65.00
			Total In Sale:			449.83
			Record Fee:	55.00		
			Other Fee:	12.00		
			Balance as of 12/31/01:			67.00
Tax	11/21/22 22 4	J 074 LIEN HOLDER		379.41	0.00	896.24
30016	ZWIRBLIS, MERLE G	10/19/22	Open		0.00 %	30,000.00
618	136 NOKOMIS TR	Outside				
	MEDFORD LAKES, NJ	08055	2021			
21-00008	136 NOKOMIS TR		Tax	5,644.75	984.55	6,629.30
120	USBANKCUST ACTLIEN HOLDING INC		Sewer	525.00	56.19	581.19
			Cost	150.00	0.00	150.00
			Total In Sale:			7,360.49
			Record Fee:	55.00		
			Other Fee:	12.00		
			Balance as of 12/31/01:			67.00
Tax	11/22/22 22 1	J 074 LIEN HOLDER		2,387.63	0.00	9,815.12
Tax	11/22/22 22 2	J 074 LIEN HOLDER		2,293.84	0.00	12,108.96
Tax	11/22/22 22 3	J 074 LIEN HOLDER		2,319.56	0.00	14,428.52
Tax	11/22/22 22 4	J 074 LIEN HOLDER		2,220.66	0.00	16,649.18

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
30026 973	RIES, JENNIFER 199 TUCKERTON RD MEDFORD LAKES, NJ	10/19/22 Outside 08055	Open 2021		0.00 %	1,800.00
21-00009 109	199 TUCKERTON RD LORAMARK CAPITAL, LLC			Sewer Cost	175.91 65.00	18.83 0.00
				Total In Sale:		259.74
				Record Fee:	55.00	
				Other Fee:	12.00	
				Balance as of 12/31/01:		67.00
	Sewer	11/30/22 22 1 J 074	LORAMARK	197.31	0.00	524.05
	Sewer	11/30/22 22 2 J 074	LORAMARK	192.06	0.00	716.11
	Sewer	11/30/22 22 3 J 074	LORAMARK	184.19	0.00	900.30
	Sewer	11/30/22 22 4 J 074	LORAMARK	176.31	0.00	1,076.61
30089 2284	REA, JOSEPH J & KENDELL N 108 ALGONQUIN TR MEDFORD LAKES, NJ	10/20/21 Outside 08055	Open 2020		0.00 %	1,500.00
20-00005 109	108 ALGONQUIN TR LORAMARK CAPITAL, LLC			Sewer Cost	693.17 67.06	159.91 0.00
				Total In Sale:		920.14
				Record Fee:	55.00	
				Other Fee:	12.00	
				Balance as of 12/31/01:		67.00
	Sewer	10/14/22 21 1 J 074	TRANSFER TO LIEN	193.29	0.00	1,180.43
	Sewer	10/14/22 21 2 J 074	TRANSFER TO LIEN	193.29	0.00	1,373.72
	Sewer	10/14/22 21 3 J 074	TRANSFER TO LIEN	193.29	0.00	1,567.01
	Sewer	10/14/22 21 4 J 074	TRANSFER TO LIEN	193.29	0.00	1,760.30
	Sewer	10/14/22 22 1 J 074	LIEN HOLDER	175.00	0.00	1,935.30
	Sewer	10/14/22 22 1 J 074	TRANSFER TO LIEN	18.29	0.00	1,953.59
	Sewer	10/14/22 22 2 J 074	LIEN HOLDER	175.00	0.00	2,128.59
	Sewer	10/14/22 22 2 J 074	TRANSFER TO LIEN	13.04	0.00	2,141.63
	Sewer	10/14/22 22 3 J 074	LIEN HOLDER	175.00	0.00	2,316.63
	Sewer	10/14/22 22 3 J 074	TRANSFER TO LIEN	5.16	0.00	2,321.79
30095 3339	PANCIERA, MELISSA M 61 MANHASSET TR MEDFORD LAKES, NJ	10/19/22 Outside 08055	Open 2021		0.00 %	3,500.00
21-00012 109	61 MANHASSET TR LORAMARK CAPITAL, LLC			Sewer Cost	700.00 65.50	74.92 0.00
				Total In Sale:		840.42
				Record Fee:	55.00	
				Other Fee:	12.00	
				Balance as of 12/31/01:		67.00
	Sewer	11/30/22 22 1 J 074	LORAMARK	197.31	0.00	1,104.73
	Sewer	11/30/22 22 2 J 074	LORAMARK	192.06	0.00	1,296.79
	Sewer	11/30/22 22 3 J 074	LORAMARK	184.19	0.00	1,480.98
	Sewer	11/30/22 22 4 J 074	LORAMARK	176.31	0.00	1,657.29

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
30099 3464	COUGHLIN, JARED I & JESSICA L 92 MANHASSET TRAIL MEDFORD LAKES, NJ	10/21/20 Outside 08055	Open 2019		0.00 %	16,000.00
19-00011 125	92 MANHASSET TR DSHC ENTERPRISES LLC		Tax Sewer Cost Total In Sale: Record Fee: Other Fee:	4,341.79 348.44 150.00 45.00 12.00	674.18 66.34 0.00	5,015.97 414.78 150.00 5,580.75
			Balance as of 12/31/01:			57.00
	Tax	11/04/20 20 1	J 074 DSHC		2,401.12	0.00 8,038.87
	Tax	11/04/20 20 2	J 074 DSHC		2,305.84	0.00 10,344.71
	Tax	11/04/20 20 3	J 074 DSHC		2,218.53	0.00 12,563.24
	Tax	11/13/20 20 4	J 074 DSHC		2,136.72	0.00 14,699.96
	Tax	12/31/20 20 4	J 076 year end penalty		604.00	0.00 15,303.96
	Tax	05/11/22 22 2	J 074 DSHC ENTERPRISES LLC		2,192.00	0.00 17,495.96
	Tax	09/26/22 22 3	J 074 DSHC LIENHOLDER		2,362.81	0.00 19,858.77
	Tax	11/14/22 22 4	J 074 DSHC LIENHOLDER		2,314.52	0.00 22,173.29
30099 3474	BLANK, BORIS A & YELENA 101 ONONDAGO TR MEDFORD LAKES, NJ	10/19/22 Outside 08055	Open 2021		0.00 %	3,100.00
21-00013 116	101 ONONDAGO TR CHRISTIANA T C/FCE1/FIRSTTRUST		Sewer Cost Total In Sale: Record Fee: Other Fee:	354.20 65.00 55.00 12.00	37.91 0.00	392.11 65.00 457.11
			Balance as of 12/31/01:			67.00
30102 3585	DEPHILLIPS, AUGUST A & MARYBETH J 90 ONONDAGO TR MEDFORD LAKES, NJ	10/19/22 Outside 08055	Open 2021		0.00 %	2,200.00
21-00014 116	90 ONONDAGO TR CHRISTIANA T C/FCE1/FIRSTTRUST		Sewer Cost Total In Sale: Record Fee: Other Fee:	12.62 50.00 55.00 12.00	0.13 0.00	12.75 50.00 62.75
			Balance as of 12/31/01:			67.00
	Sewer	11/21/22 22 1	J 074 LIEN HOLDER		179.55	0.00 309.30
	Sewer	11/21/22 22 2	J 074 LIEN HOLDER		179.55	0.00 488.85
	Sewer	11/21/22 22 3	J 074 LIEN HOLDER		178.50	0.00 667.35

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest Foreclose Fee	Total Balance
Tax	5	0.00	20,629.28						
			0.00	0.00	0.00	43,982.75	0.00	0.00	64,937.03
		265.00	60.00					0.00	
Sewer	12	0.00	5,704.94						
			0.00	0.00	0.00	4,871.73	0.00	0.00	11,045.67
		385.00	84.00					0.00	
Cost	12	0.00	1,023.06						
			0.00	0.00	0.00	0.00	0.00	0.00	1,023.06
		0.00	0.00					0.00	
Lien Totals	29	0.00	27,357.28						
			0.00	0.00	0.00	48,854.48	0.00	0.00	77,005.76
		650.00	144.00					0.00	

Total Certs: 12

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

SALE DATE: 01/01/2002 to 12/28/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	17,829.40	
Sewer	5,050.82	
Cost	1,023.06	
Interest	3,454.00	
TOTAL TAX SALE		27,357.28

RECORDING FEE 650.00

OTHER FEE 144.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien Transfer	48,250.48	0.00	48,250.48
6% PENALTY EOY	604.00	0.00	604.00
TOTAL ADJUSTMENTS	48,854.48	0.00	48,854.48

BALANCE AS OF 12/28/22

Tax	64,937.03	
Sewer	11,045.67	
Cost	1,023.06	
Installment Principal	0.00	
TOTAL BALANCE		77,005.76

TOTAL PREMIUM 129,500.00

COLLECTOR INTEREST ADJUSTMENTS	Debit 0.00	Credit 0.00	Net 0.00	
TOTAL INTEREST ADJUSTMENTS				0.00