BOROUGH OF PENNINGTON
Detailed Lien Account Status Report

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Include Lien Status: Open: Y Redeemed: N Foreclosed: Y Canceled: N
Sale Dates: 01/01/02 to 01/15/23 Include Fees: N
Status Dates: 01/01/02 to 01/15/23 Include Costs: Y
Transaction Dates: 01/01/02 to 01/15/23

Include Charge Type: Tax: Y Water: Y Sewer: Y Trash: Y Fire: 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 = Assigment 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 / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name / Trans: Balance Type	Date Yr Qtr Code	Sale Date / Held By / Zip / Description	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total / Prin Balance
102.01	ELSE, JO ANN		12/02/22	Open			0.00 %	22,000.00
3	84 WOOLSEY COURT		Outside					
	PENNINGTON, NJ		08534	2021				
21-00001	84 WOOLSEY COURT				Tax	1,765.20	351.48	2,116.68
CHRISTIA	Christiana T C/F CE1/FIRSTRUST				Cost	42.33	0.00	42.33
					Total In Sale:			2,159.01
					Balance as of 12/31/01:			0.00
	Tax	12/28/22 22 1 J 074	C&E Tax Lien Fund 1			2,027.28	0.00	4,186.29
	Tax	12/28/22 22 2 J 074	C&E Tax Lien Fund 1			1,948.87	0.00	6,135.16
	Tax	12/28/22 22 3 J 074	C&E Tax Lien Fund 1			1,894.38	0.00	8,029.54
	Tax	12/28/22 22 4 J 074	C&E Tax Lien Fund 1			1,814.96	0.00	9,844.50
205	BLACKWELL BROTHERS LLC		12/13/19	Open			18.00 %	0.00
2	PO BOX 218		Outside					
	PENNINGTON NJ		08534	2018				
18-00001	79 GREEN STREET				Tax	9,994.15	1,714.00	11,708.15
DSHC	DSHC Enterprises, LLC				Cost	100.00	0.00	100.00
					Total In Sale:			11,808.15
					Balance as of 12/31/01:			0.00
	Tax	12/17/19 19 1 J 074	Subsequent Payment			3,412.01	0.00	15,220.16
	Tax	12/17/19 19 2 J 074	Subsequent Payment			3,279.42	0.00	18,499.58
	Tax	12/17/19 19 3 J 074	Subsequent Payment			3,292.54	0.00	21,792.12
	Tax	12/17/19 19 4 J 074	Subsequent Payment			3,153.81	0.00	24,945.93
	Tax	12/31/19 19 4 J 076	Apply YEP			793.39	0.00	25,739.32
	Tax	02/13/20 20 1 J 074	DSHC Enterprises			3,032.78	0.00	28,772.10
	Tax	06/02/20 20 2 J 074	DSHC Enterprises			3,061.41	0.00	31,833.51
	Tax	08/11/20 20 3 J 074	DSHC Enterprises			3,169.09	0.00	35,002.60
	Tax	11/12/20 20 4 J 074	DSHC ENTERPRISES			3,121.98	0.00	38,124.58
	Tax	12/31/20 20 4 J 076				808.77	0.00	38,933.35
	Tax	02/15/21 21 1 J 074	DSHC Enterprises			3,093.40	0.00	42,026.75
	Tax	05/11/21 21 2 J 074	DSHC Enterprises			3,087.26	0.00	45,114.01
	Tax	08/23/21 21 3 J 074	DSHC Enterprises LLC			3,160.64	0.00	48,274.65
	Tax	11/05/21 21 4 J 074	DSHC Enterprises			3,141.89	0.00	51,416.54
	Tax	12/31/21 21 4 J 076	6% YEP			816.66	0.00	52,233.20

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

205 2 18-00001 BLACKWELL BROTHERS LLC Continued

Trans	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/11/22	22	1	J 074	DSHC Enterprises	3,113.80	0.00	55,347.00
Tax	05/11/22	22	2	J 074	DSHC Enterprises	3,113.79	0.00	58,460.79
Tax	08/16/22	22	3	J 074		3,161.44	0.00	61,622.23
Tax	11/14/22	22	4	J 074	DSHC Enterprises	3,158.31	0.00	64,780.54

Block/Lot/Cert/Lien Hldr	Owner / Address	Sale Date / Held By / Zip	Status / Tax Years	Balance Type	Principal	Interest	Total
205	PENNINGTON FURNACE SUPPLY INC	12/13/19	Open			18.00 %	0.00
4	PO BOX 218	Outside					
	PENNINGTON NJ	08534	2018				
18-00002	6 BROOKSIDE AVE.			Tax	6,204.93	1,263.52	7,468.45
DSHC	DSHC Enterprises, LLC			Cost	100.00	0.00	100.00
				Total In Sale:			7,568.45
				Balance as of 12/31/01:			0.00

Trans	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	12/17/19	19	1	J 074	Subsequent Payment	1,796.34	0.00	9,364.79
Tax	12/17/19	19	2	J 074	Subsequent Payment	1,726.52	0.00	11,091.31
Tax	12/17/19	19	3	J 074	Subsequent Payment	1,733.43	0.00	12,824.74
Tax	12/17/19	19	4	J 074	Subsequent Payment	1,660.38	0.00	14,485.12
Tax	02/13/20	20	1	J 074	DSHC Enterprises	1,596.67	0.00	16,081.79
Tax	06/02/20	20	2	J 074	DSHC Enterprises	1,611.74	0.00	17,693.53
Tax	08/11/20	20	3	J 074	DSHC Enterprises	1,668.43	0.00	19,361.96
Tax	11/12/20	20	4	J 074	DSHC ENTERPRISES	1,643.63	0.00	21,005.59
Tax	02/15/21	21	1	J 074	DSHC Enterprises	1,628.59	0.00	22,634.18
Tax	05/11/21	21	2	J 074	DSHC Enterprises	1,625.35	0.00	24,259.53
Tax	08/23/21	21	3	J 074	DSHC Enterprises LLC	1,663.99	0.00	25,923.52
Tax	11/05/21	21	4	J 074	DSHC Enterprises	1,654.12	0.00	27,577.64
Tax	02/11/22	22	1	J 074	DSHC Enterprises	1,639.33	0.00	29,216.97
Tax	05/11/22	22	2	J 074	DSHC Enterprises	1,639.33	0.00	30,856.30
Tax	08/16/22	22	3	J 074		1,664.41	0.00	32,520.71
Tax	11/14/22	22	4	J 074	DSHC Enterprises	1,662.76	0.00	34,183.47

Block/Lot/Cert/Lien Hldr	Owner / Address	Sale Date / Held By / Zip	Status / Tax Years	Balance Type	Principal	Interest	Total
205	BLACKWELL/ ET AL	12/13/19	Open			18.00 %	0.00
5	PO BOX 218	Outside					
	PENNINGTON NJ	08534	2018				
18-00003	N MAIN ST			Tax	10,000.00	1,715.01	11,715.01
DSHC	DSHC Enterprises, LLC			Water	220.06	19.61	239.67
				Sewer	245.83	21.90	267.73
				Cost	100.00	0.00	100.00
				Total In Sale:			12,322.41
				Balance as of 12/31/01:			0.00

Trans	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Water	12/17/19	19	1	J 074	Subsequent Pymt	110.53	0.00	12,432.94
Sewer	12/17/19	19	1	J 074	Subsequent Pymt	122.27	0.00	12,555.21
Tax	12/17/19	19	1	J 074	Subsequent Payment	2,976.30	0.00	15,531.51
Sewer	12/17/19	19	2	J 074	Subsequent Pymt	53.33	0.00	15,584.84
Tax	12/17/19	19	2	J 074	Subsequent Payment	2,860.64	0.00	18,445.48
Water	12/17/19	19	2	J 074	Subsequent Pymt	47.54	0.00	18,493.02
Sewer	12/17/19	19	3	J 074	Subsequent Pymt	44.13	0.00	18,537.15
Tax	12/17/19	19	3	J 074	Subsequent Payment	2,872.09	0.00	21,409.24
Water	12/17/19	19	3	J 074	Subsequent Pymt	39.16	0.00	21,448.40
Tax	12/17/19	19	4	J 074	Subsequent Payment	2,751.07	0.00	24,199.47

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Trans: Balance Type	Date	Yr	Qtr	Code	Sale Date Held By Zip Description	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
205	5	18-00003 BLACKWELL/ ET AL							Continued			
		Tax	12/31/19	19	4	J 076	Apply YEP			724.94	0.00	24,924.41
		Tax	02/13/20	20	1	J 074	DSHC Enterprises			2,645.50	0.00	27,569.91
		Tax	06/02/20	20	2	J 074	DSHC Enterprises			2,670.47	0.00	30,240.38
		Tax	08/11/20	20	3	J 074	DSHC Enterprises			2,764.40	0.00	33,004.78
		Tax	11/12/20	20	4	J 074	DSHC ENTERPRISES			2,723.31	0.00	35,728.09
		Water	11/17/20	19	4	J 074	DSHC Enterprices			60.52	0.00	35,788.61
		Water	11/17/20	19	4	J 074	DSHC Enterprices			60.52-	0.00	35,728.09
		Sewer	11/17/20	19	4	J 074	DSHC Enterprices			72.23	0.00	35,800.32
		Water	11/17/20	20	1	J 074	DSHC Enterprices			104.56-	0.00	35,695.76
		Sewer	11/17/20	20	1	J 074	DSHC Enterprices			121.49	0.00	35,817.25
		Water	11/17/20	20	1	J 074	DSHC Enterprices			104.56	0.00	35,921.81
		Sewer	11/17/20	20	2	J 074	DSHC Enterprices			36.44	0.00	35,958.25
		Water	11/17/20	20	2	J 074	DSHC Enterprices			31.16	0.00	35,989.41
		Water	11/17/20	20	2	J 074	DSHC Enterprices			31.16-	0.00	35,958.25
		Water	11/17/20	20	3	J 074	DSHC Enterprices			38.50	0.00	35,996.75
		Sewer	11/17/20	20	3	J 074	DSHC Enterprices			43.84	0.00	36,040.59
		Water	11/17/20	20	3	J 074	DSHC Enterprices			38.50-	0.00	36,002.09
		Tax	12/31/20	20	4	J 076				719.98	0.00	36,722.07
		Tax	02/15/21	21	1	J 074	DSHC Enterprises			2,698.39	0.00	39,420.46
		Tax	05/11/21	21	2	J 074	DSHC Enterprises			2,693.02	0.00	42,113.48
		Tax	08/23/21	21	3	J 074	DSHC Enterprises LLC			2,757.04	0.00	44,870.52
		Water	11/04/21	19	4	J 074	DSHC Enterprises			60.52	0.00	44,931.04
		Water	11/04/21	20	1	J 074	DSHC Enterprises			104.56	0.00	45,035.60
		Water	11/04/21	20	2	J 074	DSHC Enterprises			31.16	0.00	45,066.76
		Water	11/04/21	20	3	J 074	DSHC Enterprises			38.50	0.00	45,105.26
		Sewer	11/04/21	20	4	J 074	DSHC Enterprises			37.76	0.00	45,143.02
		Water	11/04/21	20	4	J 074	DSHC Enterprises			31.16	0.00	45,174.18
		Sewer	11/04/21	21	1	J 074	DSHC Enterprises			36.82	0.00	45,211.00
		Water	11/04/21	21	1	J 074	DSHC Enterprises			31.16	0.00	45,242.16
		Water	11/04/21	21	2	J 074	DSHC Enterprises			192.30	0.00	45,434.46
		Sewer	11/04/21	21	2	J 074	DSHC Enterprises			216.56	0.00	45,651.02
		Water	11/04/21	21	3	J 074	DSHC Enterprises			31.16	0.00	45,682.18
		Sewer	11/04/21	21	3	J 074	DSHC Enterprises			35.36	0.00	45,717.54
		Tax	11/05/21	21	4	J 074	DSHC Enterprises			2,740.68	0.00	48,458.22
		Tax	12/31/21	21	4	J 076	6% YEP			745.89	0.00	49,204.11
		Tax	02/11/22	22	1	J 074	DSHC Enterprises			2,716.17	0.00	51,920.28
		Tax	05/11/22	22	2	J 074	DSHC Enterprises			2,716.17	0.00	54,636.45
		Tax	08/16/22	22	3	J 074				2,757.74	0.00	57,394.19
		Tax	11/14/22	22	4	J 074	DSHC Enterprises			2,754.99	0.00	60,149.18
503	MERRITT DOUGLAS K						12/13/19	Open			0.00 %	900.00
18	5 WASHINGTON ST						Outside					
	ROCKY HILL NJ						08553-1029	2018				
18-00005	28 S MAIN ST								Water	1,159.16	102.81	1,261.97
PROCAP8	US BANK CUST/PRO CAP 8/PRO CAP								Sewer	1,288.46	114.25	1,402.71
									Cost	53.29	0.00	53.29
									Total In Sale:			2,717.97
									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 Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code Description	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Principal	 Interest Interest	Premium Total Prin Balance
503	18	18-00005 MERRITT DOUGLAS K		Continued			
	Sewer	12/24/19 19 1 J 074 ProCap 8 LLC			114.02	0.00	2,831.99
	Water	12/24/19 19 1 J 074 ProCap 8 LLC			102.99	0.00	2,934.98
	Sewer	12/24/19 19 2 J 074 PRO Cap 8 LLC			106.24	0.00	3,041.22
	Water	12/24/19 19 2 J 074 ProCap 8 LLC			101.04	0.00	3,142.26
	Sewer	12/24/19 19 2 J 074 ProCap 8 LLC			5.69	0.00	3,147.95
	Water	12/24/19 19 3 J 074 PRO Cap 8 LLC			89.94	0.00	3,237.89
	Water	12/24/19 19 3 J 074 ProCap 8 LLC			1.74	0.00	3,239.63
	Sewer	12/24/19 19 3 J 074 PRO Cap 8 LLC			99.47	0.00	3,339.10
	Sewer	12/24/19 19 3 J 074 ProCap 8 LLC			1.93	0.00	3,341.03
	Sewer	02/20/20 19 1 J 074 Pro Cap			16.45	0.00	3,357.48
	Sewer	02/20/20 19 1 J 074 Pro cap			35.36	0.00	3,392.84
	Water	02/20/20 19 1 J 074 Pro cap			33.38	0.00	3,426.22
	Water	02/20/20 19 1 J 074 Pro Cap			224.70	0.00	3,650.92
	Sewer	02/20/20 19 1 J 074 Pro cap			67.48	0.00	3,718.40
	Water	02/20/20 19 1 J 074 Pro cap			64.82	0.00	3,783.22
	Sewer	02/20/20 19 1 J 074 Pro cap			4.80	0.00	3,788.02
	Sewer	02/20/20 19 1 J 074 Pro cap			2.51	0.00	3,790.53
	Sewer	02/20/20 19 1 J 074 Pro Cap			231.32	0.00	4,021.85
	Water	02/20/20 19 2 J 074 Pro cap			55.90	0.00	4,077.75
	Sewer	02/20/20 19 2 J 074 Pro cap			3.04	0.00	4,080.79
	Sewer	02/20/20 19 2 J 074 Pro Cap			4.68	0.00	4,085.47
	Sewer	02/20/20 19 2 J 074 Pro cap			35.36	0.00	4,120.83
	Water	02/20/20 19 2 J 074 Pro cap			32.75	0.00	4,153.58
	Sewer	02/20/20 19 2 J 074 Pro cap			1.81	0.00	4,155.39
	Sewer	02/20/20 19 2 J 074 Pro cap			59.45	0.00	4,214.84
	Water	02/20/20 19 2 J 074 Pro Cap			86.76	0.00	4,301.60
	Sewer	02/20/20 19 2 J 074 Pro Cap			91.57	0.00	4,393.17
	Sewer	02/20/20 19 3 J 074 Pro Cap			0.20	0.00	4,393.37
	Sewer	02/20/20 19 3 J 074 Pro cap			51.42	0.00	4,444.79
	Water	02/20/20 19 3 J 074 Pro Cap			62.40	0.00	4,507.19
	Sewer	02/20/20 19 3 J 074 Pro cap			1.10	0.00	4,508.29
	Water	02/20/20 19 3 J 074 Pro cap			32.13	0.00	4,540.42
	Sewer	02/20/20 19 3 J 074 Pro cap			1.60	0.00	4,542.02
	Sewer	02/20/20 19 3 J 074 Pro Cap			2.10	0.00	4,544.12
	Sewer	02/20/20 19 3 J 074 Pro Cap			67.48	0.00	4,611.60
	Sewer	02/20/20 19 3 J 074 Pro cap			35.36	0.00	4,646.96
	Water	02/20/20 19 3 J 074 Pro cap			47.27	0.00	4,694.23
	Water	02/20/20 19 4 J 074 Pro Cap			23.98	0.00	4,718.21
	Sewer	02/20/20 19 4 J 074 Pro Cap			0.75	0.00	4,718.96
	Sewer	02/20/20 19 4 J 074 Pro Cap			67.48	0.00	4,786.44
	Water	02/20/20 19 4 J 074 Pro Cap			37.21	0.00	4,823.65
	Water	02/20/20 19 4 J 074 Pro cap			10.01	0.00	4,833.66
	Sewer	02/20/20 19 4 J 074 Pro cap			0.57	0.00	4,834.23
	Water	02/20/20 19 4 J 074 Pro cap			25.70	0.00	4,859.93
	Water	02/20/20 19 4 J 074 Pro cap			36.34	0.00	4,896.27
	Sewer	02/20/20 19 4 J 074 Pro Cap			51.42	0.00	4,947.69
	Water	02/20/20 19 4 J 074 Pro Cap			0.57	0.00	4,948.26
	Sewer	02/20/20 19 4 J 074 Pro cap			0.39	0.00	4,948.65

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503	18	18-00005 MERRITT DOUGLAS K					Continued			
	Water	02/20/20	19	4	J 074	Pro cap		5.81	0.00	4,954.46
	Sewer	02/20/20	19	4	J 074	Pro Cap		0.57	0.00	4,955.03
	Water	02/20/20	19	4	J 074	Pro Cap		45.78	0.00	5,000.81
	Sewer	02/20/20	19	4	J 074	Pro cap		51.42	0.00	5,052.23
	Sewer	02/20/20	19	4	J 074	Pro cap		35.36	0.00	5,087.59
	Water	06/12/20	20	1	J 074	PRO CAP		39.12	0.00	5,126.71
	Sewer	06/12/20	20	1	J 074	PRO CAP		0.69	0.00	5,127.40
	Sewer	06/12/20	20	1	J 074	PRO CAP		35.36	0.00	5,162.76
	Sewer	06/12/20	20	1	J 074	PRO CAP		0.57	0.00	5,163.33
	Sewer	06/12/20	20	1	J 074	PRO CAP		43.39	0.00	5,206.72
	Water	06/12/20	20	1	J 074	PRO CAP		31.66	0.00	5,238.38
	Water	06/12/20	20	1	J 074			54.03	0.00	5,292.41
	Sewer	06/12/20	20	1	J 074			0.95	0.00	5,293.36
	Sewer	06/12/20	20	1	J 074	PRO CAP		51.42	0.00	5,344.78
	Sewer	06/12/20	20	1	J 074	PRO CAP		0.82	0.00	5,345.60
	Sewer	06/12/20	20	1	J 074			59.45	0.00	5,405.05
	Water	06/12/20	20	1	J 074	PRO CAP		46.57	0.00	5,451.62
	Sewer	06/12/20	20	2	J 074			43.39	0.00	5,495.01
	Water	06/12/20	20	2	J 074			0.95	0.00	5,495.96
	Water	06/12/20	20	2	J 074	PRO CAP		67.04	0.00	5,563.00
	Water	06/12/20	20	2	J 074	PRO CAP		0.82	0.00	5,563.82
	Water	06/12/20	20	2	J 074			37.55	0.00	5,601.37
	Sewer	06/12/20	20	2	J 074	PRO CAP		75.51	0.00	5,676.88
	Sewer	06/12/20	20	2	J 074	PRO CAP		43.39	0.00	5,720.27
	Water	06/12/20	20	2	J 074	PRO CAP		0.69	0.00	5,720.96
	Water	06/12/20	20	2	J 074	PRO CAP		30.59	0.00	5,751.55
	Water	06/12/20	20	2	J 074	PRO CAP		0.57	0.00	5,752.12
	Water	06/12/20	20	2	J 074	PRO CAP		37.81	0.00	5,789.93
	Sewer	06/12/20	20	2	J 074	PRO CAP		35.36	0.00	5,825.29
	Sewer	03/01/21	20	3	J 074	PROCAP 8 LLC		53.16	0.00	5,878.45
	Sewer	03/01/21	20	4	J 074	PROCAP 8 LLC		35.85	0.00	5,914.30
	Sewer	05/20/21	21	1	J 074	Pro Cap 8		43.58	0.00	5,957.88
	Sewer	08/27/21	21	2	J 074	PRO CAP 8 LLC		43.65	0.00	6,001.53
	Sewer	11/05/21	20	3	J 074	ProCap		38.46	0.00	6,039.99
	Sewer	11/05/21	20	3	J 074	Pro Cap		38.46	0.00	6,078.45
	Sewer	11/05/21	20	3	J 074	Pro Cap		64.67	0.00	6,143.12
	Sewer	11/05/21	20	4	J 074	Pro Cap		37.76	0.00	6,180.88
	Sewer	11/05/21	20	4	J 074	Pro Cap		54.91	0.00	6,235.79
	Sewer	11/05/21	20	4	J 074	ProCap		37.76	0.00	6,273.55
	Sewer	11/05/21	21	1	J 074	Pro Cap		1.78	0.00	6,275.33
	Sewer	11/05/21	21	1	J 074	ProCap		1.45	0.00	6,276.78
	Sewer	11/05/21	21	1	J 074	Pro Cap		1.45	0.00	6,278.23
	Sewer	11/05/21	21	2	J 074	Pro Cap		1.09	0.00	6,279.32
	Sewer	11/05/21	21	2	J 074	ProCap		0.75	0.00	6,280.07
	Sewer	11/05/21	21	2	J 074	Pro Cap		0.75	0.00	6,280.82
	Sewer	11/23/21	21	1	J 074	PRO CAP		35.50	0.00	6,316.32
	Sewer	11/23/21	21	1	J 074	PRO CAP		35.50	0.00	6,351.82
	Sewer	11/23/21	21	1	J 074	PRO CAP		43.56	0.00	6,395.38

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance

503 18 18-00005 MERRITT DOUGLAS K Continued

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	11/23/21	21	2	J 074	PRO CAP	35.50	0.00	6,430.88
Sewer	11/23/21	21	2	J 074	PRO CAP	35.50	0.00	6,466.38
Sewer	11/23/21	21	2	J 074	PRO CAP	51.63	0.00	6,518.01
Sewer	11/23/21	21	3	J 074	PRO CAP	35.54	0.00	6,553.55
Sewer	11/23/21	21	3	J 074	PRO CAP	43.61	0.00	6,597.16
Sewer	11/23/21	21	3	J 074	PRO CAP	51.68	0.00	6,648.84
Sewer	11/23/21	21	3	J 074	PRO CAP	35.54	0.00	6,684.38
Water	05/19/22	20	3	J 074		46.49	0.00	6,730.87
Water	05/19/22	20	4	J 074		31.60	0.00	6,762.47
Water	05/19/22	21	1	J 074		39.05	0.00	6,801.52
Water	05/19/22	21	2	J 074		39.05	0.00	6,840.57
Water	05/19/22	21	3	J 074		39.05	0.00	6,879.62
Water	05/19/22	21	4	J 074		39.05	0.00	6,918.67
Sewer	05/19/22	21	4	J 074		44.01	0.00	6,962.68
Sewer	05/19/22	22	1	J 074		43.57	0.00	7,006.25
Water	05/19/22	22	1	J 074		38.66	0.00	7,044.91
Water	09/08/22	22	2	J 074	PRO CAP 8	38.83	0.00	7,083.74
Sewer	09/08/22	22	2	J 074	PRO CAP 8	43.76	0.00	7,127.50

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	Balance Type	Principal	Interest	Total
503.04	CASTORO, KATHLEEN	12/04/20	Open			18.00 %	0.00
2.03	5 ACADEMY COURT	Outside					
	PENNINGTON, NJ	08534	2019				
19-00001	5 ACADEMY COURT			Water	0.00	0.00	0.00
US BANK	US BANK CUST/PRO CAP 8/PRO CAP			Sewer	70.72	5.95	76.67
				Cost	15.00	0.00	15.00
				Total In Sale:			91.67
				Balance as of 12/31/01:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Sewer	03/01/21	20	1	J 074	PROCAP 8 LLC	46.59	0.00	138.26
Sewer	03/01/21	20	2	J 074	PROCAP 8 LLC	37.26	0.00	175.52
Sewer	03/01/21	20	3	J 074	PROCAP 8 LLC	36.55	0.00	212.07
Sewer	03/01/21	20	4	J 074	PROCAP 8 LLC	35.85	0.00	247.92
Sewer	05/20/21	21	1	J 074	Pro Cap 8	35.52	0.00	283.44
Sewer	08/27/21	21	2	J 074	PRO CAP 8 LLC	35.57	0.00	319.01
Sewer	11/23/21	21	3	J 074	PRO CAP	51.68	0.00	370.69
Water	05/19/22	19	3	J 074		37.73	0.00	408.42
Water	05/19/22	19	4	J 074		37.11	0.00	445.53
Water	05/19/22	20	1	J 074		45.08	0.00	490.61
Water	05/19/22	20	2	J 074		35.86	0.00	526.47
Water	05/19/22	20	3	J 074		35.24	0.00	561.71
Water	05/19/22	20	4	J 074		34.62	0.00	596.33
Water	05/19/22	21	1	J 074		33.78	0.00	630.11
Water	05/19/22	21	2	J 074		33.16	0.00	663.27
Water	05/19/22	21	3	J 074		47.87	0.00	711.14
Sewer	05/19/22	21	4	J 074		52.67	0.00	763.81
Water	05/19/22	21	4	J 074		46.95	0.00	810.76
Water	05/19/22	22	1	J 074		46.03	0.00	856.79
Sewer	05/19/22	22	1	J 074		51.64	0.00	908.43
Sewer	09/08/22	22	2	J 074	PRO CAP 8	51.85	0.00	960.28

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name / Trans: Balance Type	Date	Yr	Qtr	Code	Description / Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Principal	Interest	Total / Prin Balance
503.04	2.03	19-00001 CASTORO, KATHLEEN						Continued			
	Water	09/08/22	22	2	J 074	PRO CAP 8			46.23	0.00	1,006.51
503.07	MATTHEWS JEROME					12/03/21	Open			0.00 %	9,500.00
3.01	20 SOUTH MAIN ST					Outside					
	PENNINGTON NJ					08534	2020				
20-00001	20 SOUTH MAIN ST UNIT 3B							Tax	0.00	0.00	0.00
CHRISTIA	Christiana T C/F CE1/FIRSTRUST							Water	0.00	0.00	0.00
								Sewer	106.08	9.97	116.05
								Cost	15.00	0.00	15.00
								Total In Sale:			131.05
								Balance as of 12/31/01:			0.00
	Tax	12/28/21	21	4	J 074				1,558.76	0.00	1,689.81
	Tax	02/11/22	22	1	J 074	C&E Lien Fund			1,539.57	0.00	3,229.38
	Tax	05/11/22	22	2	J 074	C&E Tax Lien Fund			1,539.56	0.00	4,768.94
	Sewer	11/18/22	22	2	J 074	C&E Tax Lien Fund			4.48	0.00	4,773.42
	Water	11/18/22	22	3	J 074	C&E Tax Lien Fund			50.06	0.00	4,823.48
	Sewer	11/18/22	22	3	J 074	C&E Tax Lien Fund			56.81	0.00	4,880.29
	Tax	11/18/22	22	3	J 074	C & E Tax Lien Fund			16.99	0.00	4,897.28
	Tax	11/18/22	22	4	J 074	C & E Tax Lien Fund			1,564.67	0.00	6,461.95
703	GRAHAM, COURTNEY S. & IAN M.					12/03/21	Open			0.00 %	9,000.00
14.01	212 S. MAIN ST					Outside					
	PENNINGTON, NJ					08534	2020				
20-00002	212 S MAIN ST							Tax	0.00	0.00	0.00
CHRISTIA	Christiana T C/F CE1/FIRSTRUST							Water	0.00	0.00	0.00
								Sewer	298.10	26.28	324.38
								Trash	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			339.38
								Balance as of 12/31/01:			0.00
	Tax	12/28/21	21	4	J 074	C&E Tax Lien			1,644.15	0.00	1,983.53
	Tax	02/11/22	22	1	J 074	C & E Tax Lien Fund			5,027.64	0.00	7,011.17
	Sewer	08/19/22	21	4	J 074	C & E Tax Lien			0.92	0.00	7,012.09
	Trash	08/19/22	22	1	J 074	C & E Tax Lien			102.42	0.00	7,114.51
	Water	08/19/22	22	1	J 074	C & E Tax Lien			114.61	0.00	7,229.12
	Sewer	08/19/22	22	1	J 074	C & E Tax Lien			126.69	0.00	7,355.81
	Sewer	08/19/22	22	2	J 074	C & E Tax Lien			140.34	0.00	7,496.15
	Water	08/19/22	22	2	J 074	C & E Tax Lien			127.11	0.00	7,623.26
	Trash	08/19/22	22	2	J 074	C & E Tax Lien			100.00	0.00	7,723.26
	Tax	08/19/22	22	3	J 074	C&E Tax Lien Fund			5,112.18	0.00	12,835.44
	Water	11/18/22	22	3	J 074	C&E Tax Lien Fund			123.75	0.00	12,959.19
	Sewer	11/18/22	22	3	J 074	C&E Tax Lien Fund			137.43	0.00	13,096.62
	Trash	11/18/22	22	3	J 074	C&E Tax Lien Fund			100.00	0.00	13,196.62
	Tax	11/18/22	22	4	J 074	C & E Tax Lien Fund			5,109.64	0.00	18,306.26

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name / Trans: Balance Type	Date	Yr	Qtr	Code	Sale Date / Held By / Zip / Description	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Principal	Interest	Certificate % / Total / Prin Balance	Premium
801	KIMMEL WILLIAM A					12/03/21	Open				0.00 %	96,000.00
5	9 KINGS COURT					Outside						
	PENNINGTON NJ					08534	2020					
20-00003	9 KINGS COURT							Tax	4,032.63	627.07	4,659.70	
PROCAP	US BANK CUST/PC8 FIRSTRUST BAN							Cost	93.19	0.00	93.19	
								Total In Sale:			4,752.89	
								Balance as of 12/31/01:			0.00	
	Tax	12/23/21	21	1	J 074	Pro Cap			4,632.12	0.00	9,385.01	
	Tax	12/23/21	21	2	J 074	Pro Cap			4,452.58	0.00	13,837.59	
	Tax	12/23/21	21	3	J 074	Pro Cap			4,346.50	0.00	18,184.09	
	Tax	12/23/21	21	4	J 074	Pro Cap			4,163.87	0.00	22,347.96	
	Tax	12/31/21	21	4	J 076	6% YEP			1,059.40	0.00	23,407.36	
	Tax	02/25/22	22	1	J 074	PRO CAP 8, LLC			4,072.36	0.00	27,479.72	
	Tax	05/19/22	22	2	J 074				4,060.28	0.00	31,540.00	
	Tax	09/08/22	22	3	J 074	PRO CAP 8			4,150.91	0.00	35,690.91	
901	BEYROUTY LOUIS & SANDRA					10/17/12	Open				18.00 %	0.00
2	3 HOPKINSON CT					Outside						
	TITUSVILLE NJ					08560	2011					
12-00004	STATE HWY 31							Tax	496.08	52.84	548.92	
DELMAN	FARRELL DELMAN							Cost	15.00	0.00	15.00	
								Total In Sale:			563.92	
								Balance as of 12/31/01:			0.00	
901	BEYROUTY LOUIS & SANDRA					10/23/13	Open				18.00 %	0.00
2	3 HOPKINSON CT					Municipal						
	TITUSVILLE NJ					08560	2012					
13-00002	STATE HWY 31							Tax	509.01	54.83	563.84	
PENN	BOROUGH OF PENNINGTON							Cost	15.00	0.00	15.00	
								Total In Sale:			578.84	
								Balance as of 12/31/01:			0.00	
	Tax	02/01/13	13	1	J 061				127.26	0.00	706.10	
	Tax	05/01/13	13	2	J 061				127.25	0.00	833.35	
	Tax	08/01/13	13	3	J 061				134.89	0.00	968.24	
	Tax	11/01/13	13	4	J 061				134.88	0.00	1,103.12	
	Tax	02/01/14	14	1	J 061				131.07	0.00	1,234.19	
	Tax	05/01/14	14	2	J 061				131.07	0.00	1,365.26	
	Tax	08/01/14	14	3	J 061				144.74	0.00	1,510.00	
	Tax	11/01/14	14	4	J 061				144.74	0.00	1,654.74	
	Tax	02/01/15	15	1	J 061				137.91	0.00	1,792.65	
	Tax	05/01/15	15	2	J 061				137.90	0.00	1,930.55	
	Tax	08/01/15	15	3	J 061				1.65	0.00	1,932.20	
	Tax	11/01/15	15	4	J 061				1.64	0.00	1,933.84	
	Tax	02/01/16	16	1	J 061				69.78	0.00	2,003.62	
	Tax	05/01/16	16	2	J 061				69.77	0.00	2,073.39	
	Tax	02/01/18	18	1	J 061				0.94	0.00	2,074.33	
	Tax	05/01/18	18	2	J 061				0.93	0.00	2,075.26	
	Tax	08/01/18	18	3	J 061				13.99	0.00	2,089.25	
	Tax	11/01/18	18	4	J 061				13.98	0.00	2,103.23	

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Date	Yr	Qtr	Code	Sale Date / Held By / Zip / Description	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Principal	Interest	Premium / Total / Prin Balance
901	2	13-00002 BEYROUTY LOUIS & SANDRA							Continued			
		Tax	02/01/19	19	1	J 061				14.06	0.00	2,117.29
		Tax	05/01/19	19	2	J 061				14.06	0.00	2,131.35
		Tax	08/01/19	19	3	J 061				14.71	0.00	2,146.06
		Tax	11/01/19	19	4	J 061				14.71	0.00	2,160.77
901	BEYROUTY LOUIS & SANDRA						12/03/21	Open			18.00 %	0.00
2	3 HOPKINSON CT						Outside					
	TITUSVILLE NJ						08560	2020				
20-00004	STATE HWY 31								Tax	58.63	15.40	74.03
NORTHVIE	NORTHVIEW ASSOCIATES, LLC								Cost	15.00	0.00	15.00
									Total In Sale:			89.03
									Balance as of 12/31/01:			0.00
		Tax	12/03/21	21	1	J 074				1.00	0.00	90.03
		Tax	12/20/21	21	1	J 074	Northview Assoc			18.69	0.00	108.72
		Tax	12/20/21	21	2	J 074	Northview Assoc			14.78	0.00	123.50
		Tax	12/20/21	21	3	J 074	Northview Assoc			15.04	0.00	138.54
		Tax	12/20/21	21	4	J 074	Northview Assoc			15.03	0.00	153.57

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Interest	Mun Adj Outside Adj	Redemption Payments Principal	Interest	Municipal Bal Total Balance
Tax	10	0.00	38,854.78 1,581.93	0.00	0.00	0.00 187,677.41	0.00	0.00	2,145.77 228,114.12
Water	5	0.00	1,501.64 0.00	0.00	0.00	0.00 3,393.34	0.00	0.00	0.00 4,894.98
Sewer	5	0.00	2,187.54 0.00	0.00	0.00	0.00 4,351.21	0.00	0.00	0.00 6,538.75
Trash	1	0.00	0.00 0.00	0.00	0.00	0.00 302.42	0.00	0.00	0.00 302.42
Cost	12	0.00	578.81 0.00	0.00	0.00	0.00 0.00	0.00	0.00	15.00 578.81
Lien Totals	33	0.00	43,122.77 1,581.93	0.00	0.00	0.00 195,724.38	0.00	0.00	2,160.77 240,429.08

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
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 01/15/2023

BALANCE AS OF 12/31/01		0.00
TAX SALE		
Tax	33,060.63	
Water	1,379.22	
Sewer	2,009.19	
Trash	0.00	
Cost	578.81	
Interest	6,094.92	
TOTAL TAX SALE		43,122.77
TRANSFERS TO LIEN		
Tax	1,581.93	
Water	0.00	
Sewer	0.00	
Trash	0.00	
TOTAL TRANSFERS TO LIEN		1,581.93
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Trash	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Trash	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	
Trash	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	
Trash	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)
NSF REVERSALS (Lien Redemption)		
Tax	0.00	

	Debit	Credit	Net	
Water			0.00	
Sewer			0.00	
Trash			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	190,290.09	234.74-	190,055.35	
6% Penalty YEP	5,669.03	0.00	5,669.03	
	195,959.12	234.74-	195,724.38	
TOTAL ADJUSTMENTS				195,724.38
BALANCE AS OF 01/15/23				
Tax			228,114.12	
Water			4,894.98	
Sewer			6,538.75	
Trash			302.42	
Cost			578.81	
Installment Principal			0.00	
TOTAL BALANCE				240,429.08
MUNICIPAL LIEN BALANCE AS OF 01/15/23				
Tax			2,145.77	
Water			0.00	
Sewer			0.00	
Trash			0.00	
Cost			15.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				2,160.77
TOTAL PREMIUM				137,400.00

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