

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 01/04/23 Include Fees: N
 Transaction Dates: 01/01/02 to 01/04/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
303	OLSON, JEAN	06/30/21	Open		18.00 %	0.00
8.01	4616 HATFIELD AVE	Municipal				
	BRISTOL, PA	19007	2020			
21-00001	1515 BURL JACKSONVILLE			Tax	64.45	3.42
MUN	SPRINGFIELD TOWNSHIP			Cost	15.00	0.00
				Total In Sale:		82.87
				Balance as of 12/31/01:		0.00
				Tax	02/01/21 21 1 J 061 TR TO MUNICIPAL LIEN	70.10
				Tax	05/01/21 21 2 J 061 TR TO MUNICIPAL LIEN	70.10
				Tax	08/01/21 21 3 J 061 TR TO MUNICIPAL LIEN	70.48
				Tax	11/01/21 21 4 J 061 TR TO MUNICIPAL LIEN	70.47
				Tax	02/01/22 22 1 J 061 TR TO MUNICIPAL LIEN	70.29
				Tax	05/01/22 22 2 J 061 TR TO MUNICIPAL LIEN	70.29
				Tax	08/01/22 22 3 J 061 TR TO MUNICIPAL LIEN	69.44
				Tax	11/01/22 22 4 J 061 TR TO MUNICIPAL LIEN	69.44
503	ROCHE, MICHAEL & CHERYL	01/23/13	Open		18.00 %	0.00
2.09	1052 JACKSONVILLE HEDDING	Outside				
	BORDENTOWN, NJ	08505	2012			
13-00004	1056 HEDDING JACKS RD			Tax	2,037.12	110.66
55	MTAG AS CUST FOR EMPIRE V			Cost	42.96	0.00
				Total In Sale:		2,190.74
				Balance as of 12/31/01:		0.00
				Tax	05/31/13 13 1 J 074 EMPIRE TAX FUND V	539.95
				Tax	05/31/13 13 2 J 074 EMPIRE TAX FUND V	517.01
				Tax	01/23/14 13 3 J 074 EMPIRE TAX FUND	587.18
				Tax	01/23/14 13 4 J 074 EMPIRE TAX FUND	562.84
503	ROCHE, MICHAEL & CHERYL	02/18/15	Open		18.00 %	0.00
2.09	1052 JACKSONVILLE HEDDING	Assignment Less Than Cert				
	BORDENTOWN, NJ	08505	2014			
15-00004	1056 HEDDING JACKS RD			Tax	1,874.83	237.02
74	THOMAS A. STEVENSON JR			Cost	42.24	0.00
				Total In Sale:		2,154.09
				Balance as of 12/31/01:		0.00
				Tax	02/01/15 15 1 J 061 TR TO MUNICIPAL LIEN	468.71

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
503	2.09	15-00004 ROCHE, MICHAEL & CHERYL	Continued			
	Tax	05/01/15 15 2 J 061	TR TO MUNICIPAL LIEN	468.71	0.00	3,091.51
	Tax	08/01/15 15 3 J 061	TR TO MUNICIPAL LIEN	524.55	0.00	3,616.06
	Tax	11/01/15 15 4 J 061	TR TO MUNICIPAL LIEN	524.54	0.00	4,140.60
	Tax	02/01/16 16 1 J 061	TR TO MUNICIPAL LIEN	496.63	0.00	4,637.23
	Tax	05/01/16 16 2 J 061	TR TO MUNICIPAL LIEN	496.63	0.00	5,133.86
	Tax	08/01/16 16 3 J 061	TR TO MUNICIPAL LIEN	534.32	0.00	5,668.18
	Tax	11/01/16 16 4 J 061	TR TO MUNICIPAL LIEN	534.31	0.00	6,202.49
	Tax	02/01/17 17 1 J 061	TR TO MUNICIPAL LIEN	515.48	0.00	6,717.97
	Tax	05/01/17 17 2 J 061	TR TO MUNICIPAL LIEN	515.47	0.00	7,233.44
	Tax	08/01/17 17 3 J 061	TR TO MUNICIPAL LIEN	520.36	0.00	7,753.80
	Tax	11/01/17 17 4 J 061	TR TO MUNICIPAL LIEN	520.35	0.00	8,274.15
	Tax	02/01/18 18 1 J 061	TR TO MUNICIPAL LIEN	517.92	0.00	8,792.07
	* Lien Assigned * Assignment Date: 03/28/18 Amount: 0.00					8,792.07
	Assignment Payment: Cost	03/28/18 14 1 P MUN CK 2705		42.24	24.49	8,792.07
	Assignment Payment: Tax	03/28/18 14 1 P MUN CK 2705		2,111.85	3,180.00	8,792.07
	Assignment Payment: Tax	03/28/18 15 1 P MUN CK 2705		468.71	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 15 2 P MUN CK 2705		468.71	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 15 3 P MUN CK 2705		524.55	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 15 4 P MUN CK 2705		524.54	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 16 1 P MUN CK 2705		496.63	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 16 2 P MUN CK 2705		496.63	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 16 3 P MUN CK 2705		534.32	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 16 4 P MUN CK 2705		534.31	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 17 1 P MUN CK 2705		515.48	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 17 2 P MUN CK 2705		515.47	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 17 3 P MUN CK 2705		520.36	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 17 4 P MUN CK 2705		520.35	0.00	8,792.07
	Assignment Payment: Tax	03/28/18 18 1 P MUN CK 2705		517.92	0.00	8,792.07
	Tax	05/03/18 18 2 J 074	TOM STEVENSON	517.91	0.00	9,309.98
	Tax	08/28/18 18 3 J 074		521.76	0.00	9,831.74
	Tax	08/28/18 18 4 J 074		50.00	0.00	9,881.74
	Tax	11/05/18 18 4 J 074	TOM STEVENSON	471.75	0.00	10,353.49
	Tax	11/05/18 19 1 J 074	TOM STEVENSON	50.00	0.00	10,403.49
	Tax	02/01/19 19 1 J 074		469.84	0.00	10,873.33
	Tax	02/01/19 19 2 J 074		50.00	0.00	10,923.33
	Tax	05/03/19 19 2 J 074	TOM STEVENSON	469.83	0.00	11,393.16
	Tax	08/23/19 19 3 J 074	THOMAS STEVENSON	520.54	0.00	11,913.70
	Tax	11/06/19 19 4 J 074	THOMAS STEVENSON	520.53	0.00	12,434.23
	Tax	02/04/20 20 1 J 074	THOMAS STEVENSON	520.18	0.00	12,954.41
	Tax	04/22/20 20 2 J 074		520.18	0.00	13,474.59
	Tax	08/05/20 20 3 J 074		563.11	0.00	14,037.70
	Tax	11/09/20 20 4 J 074		478.65	0.00	14,516.35
	Tax	02/04/21 21 1 J 074		520.54	0.00	15,036.89
	Tax	05/06/21 21 2 J 074	TOM STEVENSON	520.53	0.00	15,557.42
	Tax	09/08/21 21 3 J 074	THOMAS STEVENSON	523.33	0.00	16,080.75
	Tax	11/03/21 21 4 J 074	THOMAS STEVENSON	523.32	0.00	16,604.07
	Tax	02/02/22 22 1 J 074	TOM STEVENSON	521.93	0.00	17,126.00
	Tax	05/10/22 22 2 J 074	THOMAS STEVENSON	521.93	0.00	17,647.93
	Tax	09/12/22 22 3 J 074	THOMAS STEVENSON	515.65	0.00	18,163.58

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
503	2.09	15-00004 ROCHE, MICHAEL & CHERYL	Continued			
	Tax	11/10/22 22 4 J 074 THOMAS STEVENSON		515.64	0.00	18,679.22
1001 14	JANTORNO, INC PO BOX 1059 PENNINGTON, NJ	12/04/08 Outside 08534	Open 2007		18.00 %	0.00
08-00006 02	2343 MONMOUTH ROAD LIFE CENTER ACADEMY		Tax Cost	2,469.37 57.40	400.52 0.00	2,869.89 57.40
			Total In Sale:			2,927.29
			Balance as of 12/31/01:			0.00
1001 14	JANTORNO, INC PO BOX 1059 PENNINGTON, NJ	10/22/09 Outside 08534	Open 2008		18.00 %	0.00
09-00009 02	2343 MONMOUTH ROAD LIFE CENTER ACADEMY		Tax Cost	2,414.31 60.08	589.77 0.00	3,004.08 60.08
			Total In Sale:			3,064.16
			Balance as of 12/31/01:			0.00
1001 14	JANTORNO, INC PO BOX 1059 PENNINGTON, NJ	09/15/10 Outside 08534	Open 2009		0.00 %	500.00
10-00004 40	2343 MONMOUTH ROAD US BANK CUST OF PRO CAPITAL I		Tax Misc Cost	2,405.60 0.00 58.92	540.45 0.00 0.00	2,946.05 0.00 58.92
			Total In Sale:			3,004.97
			Balance as of 12/31/01:			0.00
	Tax	02/17/11 10 1 J 074 PRO CAPITAL		714.46	0.00	3,719.43
	Tax	02/17/11 10 2 J 074 PRO CAPITAL		687.40	0.00	4,406.83
	Tax	02/17/11 10 3 J 074 PRO CAPITAL		661.53	0.00	5,068.36
	Tax	02/17/11 10 4 J 074 PRO CAPITAL		634.42	0.00	5,702.78
	Tax	02/17/11 11 1 J 074 PRO CAPITAL		606.77	0.00	6,309.55
	Tax	02/17/11 11 2 J 074 PRO CAPITAL		1.51	0.00	6,311.06
	Tax	05/17/11 11 2 J 074 PRO CAPITAL FUND I		605.23	0.00	6,916.29
	Tax	09/19/11 11 3 J 074 PRO CAPITAL FUND I		635.90	0.00	7,552.19
	Tax	02/24/12 12 1 J 074 PRO CAPITAL		618.51	0.00	8,170.70
	Tax	05/16/12 12 2 J 074		616.06	0.00	8,786.76
	Tax	12/17/12 12 3 J 074 PRO CAPITAL		664.10	0.00	9,450.86
	Misc	12/17/12 12 4 J 074 COS		26.45	0.00	9,477.31
	Tax	12/17/12 12 4 J 074 PRO CAPITAL		636.12	0.00	10,113.43
	Tax	02/28/13 13 1 J 074 PRO CAPITAL FUND I		624.97	0.00	10,738.40
	Tax	09/18/13 13 2 J 074 PRO CAPITAL		658.89	0.00	11,397.29
	Tax	09/18/13 13 3 J 074 PRO CAPITAL		669.59	0.00	12,066.88
	Tax	12/06/13 13 4 J 074 PRO CAPITAL		665.66	0.00	12,732.54

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Trans: Balance Type	Date Yr Qtr				Principal	Interest	
1001 14	JANTORNO, INC PO BOX 1059 PENNINGTON, NJ	01/31/12 Outside 08534	Open 2011			18.00 %	0.00
12-00005 40	2343 MONMOUTH ROAD US BANK CUST OF PRO CAPITAL I			Tax Cost Total In Sale: Balance as of 12/31/01:	621.00 15.00	27.63 0.00	648.63 15.00 663.63 0.00
1001 14	JANTORNO, INC PO BOX 1059 PENNINGTON, NJ	02/18/15 Municipal 08534	Open 2014			18.00 %	0.00
15-00013 MUN	2343 MONMOUTH ROAD SPRINGFIELD TOWNSHIP			Tax Cost Total In Sale: Balance as of 12/31/01:	1,657.26 37.95	240.33 0.00	1,897.59 37.95 1,935.54 0.00
	Tax	02/01/15 15 1	J 061	TR TO MUNICIPAL LIEN	414.32	0.00	2,349.86
	Tax	05/01/15 15 2	J 061	TR TO MUNICIPAL LIEN	414.31	0.00	2,764.17
	Tax	08/01/15 15 3	J 061	TR TO MUNICIPAL LIEN	463.68	0.00	3,227.85
	Tax	11/01/15 15 4	J 061	TR TO MUNICIPAL LIEN	463.67	0.00	3,691.52
	Tax	02/01/16 16 1	J 061	TR TO MUNICIPAL LIEN	439.00	0.00	4,130.52
	Tax	05/01/16 16 2	J 061	TR TO MUNICIPAL LIEN	438.99	0.00	4,569.51
	Tax	08/01/16 16 3	J 061	TR TO MUNICIPAL LIEN	472.32	0.00	5,041.83
	Tax	11/01/16 16 4	J 061	TR TO MUNICIPAL LIEN	472.31	0.00	5,514.14
	Tax	02/01/17 17 1	J 061	TR TO MUNICIPAL LIEN	455.66	0.00	5,969.80
	Tax	05/01/17 17 2	J 061	TR TO MUNICIPAL LIEN	455.65	0.00	6,425.45
	Tax	08/01/17 17 3	J 061	TR TO MUNICIPAL LIEN	459.98	0.00	6,885.43
	Tax	11/01/17 17 4	J 061	TR TO MUNICIPAL LIEN	459.97	0.00	7,345.40
	Tax	02/01/18 18 1	J 061	TR TO MUNICIPAL LIEN	457.82	0.00	7,803.22
	Tax	05/01/18 18 2	J 061	TR TO MUNICIPAL LIEN	457.81	0.00	8,261.03
	Tax	08/01/18 18 3	J 061	TR TO MUNICIPAL LIEN	461.21	0.00	8,722.24
	Tax	11/01/18 18 4	J 061	TR TO MUNICIPAL LIEN	461.20	0.00	9,183.44
	Tax	02/01/19 19 1	J 061	TR TO MINICIPAL LIEN	459.51	0.00	9,642.95
	Tax	05/01/19 19 2	J 061	TR TO MUNICIPAL LIEN	459.51	0.00	10,102.46
	Tax	08/01/19 19 3	J 061	TR TO MUNICIPAL LIEN	460.13	0.00	10,562.59
	Tax	11/01/19 19 4	J 061	TR TO MUNICIPAL LIEN	460.13	0.00	11,022.72
	Tax	02/01/20 20 1	J 061	TR TO MUNICIPAL LIEN	459.82	0.00	11,482.54
	Tax	05/01/20 20 2	J 061	TR TO MUNICIPAL LIEN	459.82	0.00	11,942.36
	Tax	08/01/20 20 3	J 061	TR TO MUNICIPAL LIEN	497.77	0.00	12,440.13
	Tax	11/01/20 20 4	J 061	TR TO MUNICIPAL LIEN	423.10	0.00	12,863.23
	Tax	02/01/21 21 1	J 061	TR TO MUNICIPAL LIEN	460.13	0.00	13,323.36
	Tax	05/01/21 21 2	J 061	TR TO MUNICIPAL LIEN	460.13	0.00	13,783.49
	Tax	08/01/21 21 3	J 061	TR TO MUNICIPAL LIEN	462.60	0.00	14,246.09
	Tax	11/01/21 21 4	J 061	TR TO MUNICIPAL LIEN	462.59	0.00	14,708.68
	Tax	02/01/22 22 1	J 061	TR TO MUNICIPAL LIEN	461.37	0.00	15,170.05
	Tax	05/01/22 22 2	J 061	TR TO MUNICIPAL LIEN	461.36	0.00	15,631.41
	Tax	08/01/22 22 3	J 061	TR TO MUNICIPAL LIEN	455.81	0.00	16,087.22
	Tax	11/01/22 22 4	J 061	TR TO MUNICIPAL LIEN	455.80	0.00	16,543.02

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1101 14	ZWEIBACK, AVROHOM 17 FOURTH ST LAKEWOOD, NJ	11/13/03 Outside 08701	Open		4.00 %	0.00
02-00009 17	401 ARNEYS MT RD WALTER ANDREW		2001, 2002	Tax Cost Total In Sale: Balance as of 12/31/01:	53.16 15.00	58.53 15.00 73.53 0.00
	Tax	12/09/02 02 4	J 074		77.48 0.00	151.01
1101 14	ZWEIBACK, AVROHOM 17 FOURTH ST LAKEWOOD, NJ	07/08/04 Outside 08701	Open		18.00 %	0.00
04-00008 11	401 ARNEYS MT RD ROBERT BERCY		2003	Tax Cost Total In Sale: Balance as of 12/31/01:	83.38 15.00	90.20 15.00 105.20 0.00
	Tax	11/08/04 04 1	J 074		21.41 0.00	126.61
	Tax	11/08/04 04 2	J 074		21.40 0.00	148.01
	Tax	11/08/04 04 3	J 074		31.72 0.00	179.73
	Tax	11/08/04 04 4	J 074		31.04 0.00	210.77
	Tax	02/09/05 05 1	J 074		26.98 0.00	237.75
	Tax	05/10/05 05 2	J 074		25.94 0.00	263.69
	Tax	08/16/05 05 3	J 074 BERCY		3.44 0.00	267.13
	Tax	11/10/05 05 4	J 074 BERCY		3.44 0.00	270.57
	Tax	08/08/06 06 3	J 074 BERCY		31.80 0.00	302.37
	Tax	11/13/06 06 4	J 074 ROBERT BERCY		31.79 0.00	334.16
	Tax	02/09/07 07 1	J 074 BERCY		15.90 0.00	350.06
	Tax	05/10/07 07 2	J 074		15.90 0.00	365.96
	Tax	09/10/07 07 3	J 074 ROBERT BERCY		17.77 0.00	383.73
	Tax	11/13/07 07 4	J 074		17.61 0.00	401.34
	Tax	02/06/08 08 1	J 074 ROBERT BERCY		16.76 0.00	418.10
	Tax	05/09/08 08 2	J 074		16.76 0.00	434.86
	Tax	09/05/08 08 3	J 074		1,645.99 0.00	2,080.85
1101 14	ZWEIBACK, AVROHOM 17 FOURTH ST LAKEWOOD, NJ	10/22/09 Municipal 08701	Open		0.00 %	0.00
09-00011 MUN	401 ARNEYS MT RD SPRINGFIELD TOWNSHIP		2008	Tax Cost Total In Sale: Balance as of 12/31/01:	3,291.98 78.88	3,943.79 78.88 4,022.67 0.00
	Tax	08/01/08 08 3	J 061		1,645.99 0.00	5,668.66
	Tax	11/01/08 08 4	J 061		1,645.99 0.00	7,314.65
	Tax	02/01/09 09 1	J 061		831.38 0.00	8,146.03
	Tax	05/01/09 09 2	J 061		831.37 0.00	8,977.40
	Tax	08/01/09 09 3	J 061		825.38 0.00	9,802.78
	Tax	11/01/09 09 4	J 061		825.37 0.00	10,628.15
	Tax	02/01/10 10 1	J 061 TRANS MUNICIPAL LIEN		828.38 0.00	11,456.53
	Tax	05/01/10 10 2	J 061 TRANS MUNICIPAL LIEN		828.37 0.00	12,284.90
	Tax	08/01/10 10 3	J 061 TRANS MUNICIPAL LIEN		829.88 0.00	13,114.78

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1101	14	09-00011 ZWEIBACK, AVROHOM	Continued			
Tax	11/01/10 10 4 J 061	TRANS MUNICIPAL LIEN		829.87	0.00	13,944.65
Tax	08/01/11 11 3 J 061			1,684.50	0.00	15,629.15
Tax	11/01/11 11 4 J 061			1,684.50	0.00	17,313.65
Tax	02/01/12 12 1 J 061			842.25	0.00	18,155.90
Tax	05/01/12 12 2 J 061			842.25	0.00	18,998.15
Tax	08/01/12 12 3 J 061			856.50	0.00	19,854.65
Tax	11/01/12 12 4 J 061			856.50	0.00	20,711.15
Tax	02/01/13 13 1 J 061			849.38	0.00	21,560.53
Tax	05/01/13 13 2 J 061			849.37	0.00	22,409.90
Tax	08/01/13 13 3 J 061			901.13	0.00	23,311.03
Tax	11/01/13 13 4 J 061			901.12	0.00	24,212.15
Tax	02/01/14 14 1 J 061	TR TO MUNICIPAL LIEN		228.53	0.00	24,440.68
Tax	05/01/14 14 2 J 061	TR TO MUNICIPAL LIEN		875.25	0.00	25,315.93
Tax	02/01/15 15 1 J 061	TR TO MUNICIPAL LIEN		215.56	0.00	25,531.49
Tax	05/01/15 15 2 J 061	TR TO MUNICIPAL LIEN		215.55	0.00	25,747.04
Tax	08/01/15 15 3 J 061	TR TO MUNICIPAL LIEN		241.23	0.00	25,988.27
Tax	11/01/15 15 4 J 061	TR TO MUNICIPAL LIEN		241.23	0.00	26,229.50
Tax	02/01/16 16 1 J 061	TR TO MUNICIPAL LIEN		228.40	0.00	26,457.90
Tax	05/01/16 16 2 J 061	TR TO MUNICIPAL LIEN		228.39	0.00	26,686.29
Tax	08/01/16 16 3 J 061	TR TO MUNICIPAL LIEN		245.72	0.00	26,932.01
Tax	11/01/16 16 4 J 061	TR TO MUNICIPAL LIEN		245.72	0.00	27,177.73
Tax	02/01/17 17 1 J 061	TR TO MUNICIPAL LIEN		237.06	0.00	27,414.79
Tax	05/01/17 17 2 J 061	TR TO MUNICIPAL LIEN		237.06	0.00	27,651.85
Tax	08/01/17 17 3 J 061	TR TO MUNICIPAL LIEN		239.31	0.00	27,891.16
Tax	11/01/17 17 4 J 061	TR TO MUNICIPAL LIEN		239.30	0.00	28,130.46
Tax	02/01/18 18 1 J 061	TR TO MUNICIPAL LIEN		238.19	0.00	28,368.65
Tax	05/01/18 18 2 J 061	TR TO MUNICIPAL LIEN		238.18	0.00	28,606.83
Tax	08/01/18 18 3 J 061	TR TO MUNICIPAL LIEN		239.95	0.00	28,846.78
Tax	11/01/18 18 4 J 061	TR TO MUNICIPAL LIEN		239.94	0.00	29,086.72
Tax	02/01/19 19 1 J 061	TR TO MINICIPAL LIEN		239.07	0.00	29,325.79
Tax	05/01/19 19 2 J 061	TR TO MUNICIPAL LIEN		239.06	0.00	29,564.85
Tax	08/01/19 19 3 J 061	TR TO MUNICIPAL LIEN		239.39	0.00	29,804.24
Tax	11/01/19 19 4 J 061	TR TO MUNICIPAL LIEN		239.38	0.00	30,043.62
Tax	02/01/20 20 1 J 061	TR TO MUNICIPAL LIEN		239.23	0.00	30,282.85
Tax	05/01/20 20 2 J 061	TR TO MUNICIPAL LIEN		239.22	0.00	30,522.07
Tax	08/01/20 20 3 J 061	TR TO MUNICIPAL LIEN		258.97	0.00	30,781.04
Tax	11/01/20 20 4 J 061	TR TO MUNICIPAL LIEN		220.12	0.00	31,001.16
Tax	02/01/21 21 1 J 061	TR TO MUNICIPAL LIEN		239.39	0.00	31,240.55
Tax	05/01/21 21 2 J 061	TR TO MUNICIPAL LIEN		239.38	0.00	31,479.93
Tax	08/01/21 21 3 J 061	TR TO MUNICIPAL LIEN		240.67	0.00	31,720.60
Tax	11/01/21 21 4 J 061	TR TO MUNICIPAL LIEN		240.67	0.00	31,961.27
Tax	02/01/22 22 1 J 061	TR TO MUNICIPAL LIEN		240.03	0.00	32,201.30
Tax	05/01/22 22 2 J 061	TR TO MUNICIPAL LIEN		240.03	0.00	32,441.33
Tax	08/01/22 22 3 J 061	TR TO MUNICIPAL LIEN		237.14	0.00	32,678.47
Tax	11/01/22 22 4 J 061	TR TO MUNICIPAL LIEN		237.13	0.00	32,915.60

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
1501 5	TILGHMAN, WILLIAM S PO BOX 85 JOBSTOWN, NJ	09/15/10 Assignment 08041	Open Less Than Cert 2009		0.00 %	1,300.00
10-00006 83	2469 MONMOUTH ROAD L & E MANAGEMENT, LLC		Tax Cost	1,257.95 26.96	90.10 0.00	1,348.05 26.96
			Total In Sale:			1,375.01
			Balance as of 12/31/01:			0.00
	Tax	10/08/10 10 1 J 074 FAN JERSEY LIEN SVC		673.93	0.00	2,048.94
	Tax	10/08/10 10 2 J 074 FAN JERSEY LIEN SVC		655.16	0.00	2,704.10
	Tax	10/08/10 10 3 J 074 FAN JERSEY LIEN SVC		628.97	0.00	3,333.07
	Tax	11/17/10 10 4 J 074 FNA JERSEY LIEN		613.44	0.00	3,946.51
	Tax	02/18/11 11 1 J 074 FNA JERSEY LIEN SVC		613.20	0.00	4,559.71
	Tax	05/20/11 11 2 J 074 FNA JERSEY LIEN		613.80	0.00	5,173.51
	Tax	09/20/11 11 3 J 074 FNA JERSEY		638.57	0.00	5,812.08
	* Lien Assigned *	Assignment Date: 07/14/15 Amount: 0.00				5,812.08
	Tax	06/28/17 17 2 J 061 SUBS FROM 12-00012		21,822.66	0.00	27,634.74
	Tax	12/13/17 17 3 J 074 SUBS/GREG FLYNN		605.56	0.00	28,240.30
	Tax	12/13/17 17 4 J 074 SUBS/GREG FLYNN		580.00	0.00	28,820.30
	Tax	11/29/18 18 1 J 074 SUBS - GREG FLYNN		649.66	0.00	29,469.96
	Tax	11/29/18 18 2 J 074 SUBS - GREG FLYNN		624.20	0.00	30,094.16
	Tax	11/29/18 18 3 J 074 SUBS - GREG FLYNN		603.21	0.00	30,697.37
	Tax	11/29/18 18 4 J 074 SUBS - GREG FLYNN		577.56	0.00	31,274.93
	Tax	02/12/20 19 1 J 074 GREG FLYNN		672.77	0.00	31,947.70
	Tax	02/12/20 19 2 J 074 GREG FLYNN		647.23	0.00	32,594.93
	Tax	02/12/20 19 3 J 074 GREG FLYNN		622.53	0.00	33,217.46
	Tax	02/12/20 19 4 J 074 GREG FLYNN		596.96	0.00	33,814.42
	Tax	02/12/20 20 1 J 074 GREG FLYNN		571.00	0.00	34,385.42
	Tax	01/13/21 20 2 J 074 GREG FLYNN		639.43	0.00	35,024.85
	Tax	01/13/21 20 3 J 074 GREG FLYNN		664.54	0.00	35,689.39
	Tax	01/13/21 20 4 J 074 GREG FLYNN		541.35	0.00	36,230.74
	Tax	01/13/21 21 1 J 074 GREG FLYNN		30.86	0.00	36,261.60
	Tax	01/05/22 21 1 J 074 GREG FLYNN		627.16	0.00	36,888.76
	Tax	01/05/22 21 2 J 074 GREG FLYNN		637.59	0.00	37,526.35
	Tax	01/05/22 21 3 J 074 GREG FLYNN		615.30	0.00	38,141.65
	Tax	01/05/22 21 4 J 074 GREG FLYNN		589.58	0.00	38,731.23
1501 21.18	COTE, DELESTON & GRETA 6 CRANBERRY RUN CREAM RIDGE, NJ	12/05/06 Outside 08514	Open 2005		18.00 %	0.00
06-00009 02	749 JULS GEORGE RD LIFE CENTER ACADEMY		Tax Cost	2,710.35 62.14	396.88 0.00	3,107.23 62.14
			Total In Sale:			3,169.37
			Balance as of 12/31/01:			0.00
	Tax	12/20/06 06 1 J 074 BURL ASSEMBLY OF GOD		811.24	0.00	3,980.61
	Tax	12/20/06 06 2 J 074 BURL ASSEMBLY OF GOD		779.76	0.00	4,760.37
	Tax	12/20/06 06 3 J 074 BURL ASSEMBLY OF GOD		871.05	0.00	5,631.42
	Tax	12/20/06 06 4 J 074 BURL ASSEMBLY OF GOD		834.40	0.00	6,465.82
	Tax	12/20/06 07 1 J 074 BURL ASSEMBLY OF GOD		3.04	0.00	6,468.86
	Tax	02/20/07 07 1 J 074 BURL ASSEMBLY OF GOD		761.17	0.00	7,230.03
	Tax	05/18/07 07 2 J 074 BURL ASSEMB OF GOD		763.48	0.00	7,993.51

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1501	21.18	06-00009	COTE, DELESTON & GRETA	Continued		
	Tax	03/07/08 08 1 J 074	BURL ASSEMBLY OF GOD		29.01 0.00	8,022.52
	Tax	05/20/08 08 2 J 074	LIFE CENTER		28.77 0.00	8,051.29
	Tax	09/24/08 08 3 J 074	BURL ASSEMBLY OF GOD		27.64 0.00	8,078.93
1501 21.18	COTE, DELESTON & GRETA 6 CRANBERRY RUN CREAM RIDGE, NJ 749 JULS GEORGE RD SPRINGFIELD TOWNSHIP	01/23/13 Municipal 08514	Open 2012		18.00 %	0.00
13-00017 MUN				Tax Cost	30.48 0.87 15.00 0.00	31.35 15.00
				Total In Sale:		46.35
				Balance as of 12/31/01:		0.00
	Tax	08/01/12 12 3 J 061	TRANS MUNI LIEN		1.93 0.00	48.28
	Tax	11/01/12 12 4 J 061	TRANS MUNI LIEN		28.55 0.00	76.83
	Tax	02/01/13 13 1 J 061			28.32 0.00	105.15
	Tax	05/01/13 13 2 J 061			28.31 0.00	133.46
	Tax	08/01/13 13 3 J 061			30.04 0.00	163.50
	Tax	11/01/13 13 4 J 061			30.03 0.00	193.53
	Tax	02/01/14 14 1 J 061	TR TO MUNICIPAL LIEN		29.18 0.00	222.71
	Tax	05/01/14 14 2 J 061	TR TO MUNICIPAL LIEN		29.17 0.00	251.88
	Tax	08/01/14 14 3 J 061	TR TO MUNICIPAL LIEN		21.86 0.00	273.74
	Tax	11/01/14 14 4 J 061	TR TO MUNICIPAL LIEN		21.86 0.00	295.60
	Tax	02/01/15 15 1 J 061	TR TO MUNICIPAL LIEN		25.52 0.00	321.12
	Tax	05/01/15 15 2 J 061	TR TO MUNICIPAL LIEN		25.52 0.00	346.64
	Tax	08/01/15 15 3 J 061	TR TO MUNICIPAL LIEN		28.56 0.00	375.20
	Tax	11/01/15 15 4 J 061	TR TO MUNICIPAL LIEN		28.55 0.00	403.75
	Tax	02/01/16 16 1 J 061	TR TO MUNICIPAL LIEN		27.04 0.00	430.79
	Tax	05/01/16 16 2 J 061	TR TO MUNICIPAL LIEN		27.04 0.00	457.83
	Tax	08/01/16 16 3 J 061	TR TO MUNICIPAL LIEN		29.09 0.00	486.92
	Tax	11/01/16 16 4 J 061	TR TO MUNICIPAL LIEN		29.08 0.00	516.00
	Tax	02/01/17 17 1 J 061	TR TO MUNICIPAL LIEN		28.07 0.00	544.07
	Tax	05/01/17 17 2 J 061	TR TO MUNICIPAL LIEN		28.06 0.00	572.13
	Tax	08/01/17 17 3 J 061	TR TO MUNICIPAL LIEN		28.33 0.00	600.46
	Tax	11/01/17 17 4 J 061	TR TO MUNICIPAL LIEN		28.32 0.00	628.78
	Tax	02/01/18 18 1 J 061	TR TO MUNICIPAL LIEN		28.20 0.00	656.98
	Tax	05/01/18 18 2 J 061	TR TO MUNICIPAL LIEN		28.19 0.00	685.17
	Tax	08/01/18 18 3 J 061	TR TO MUNICIPAL LIEN		28.41 0.00	713.58
	Tax	11/01/18 18 4 J 061	TR TO MUNICIPAL LIEN		28.40 0.00	741.98
	Tax	02/01/19 19 1 J 061	TR TO MINICIPAL LIEN		28.30 0.00	770.28
	Tax	05/01/19 19 2 J 061	TR TO MUNICIPAL LIEN		28.30 0.00	798.58
	Tax	08/01/19 19 3 J 061	TR TO MUNICIPAL LIEN		28.34 0.00	826.92
	Tax	11/01/19 19 4 J 061	TR TO MUNICIPAL LIEN		28.34 0.00	855.26
	Tax	02/01/20 20 1 J 061	TR TO MUNICIPAL LIEN		28.32 0.00	883.58
	Tax	05/01/20 20 2 J 061	TR TO MUNICIPAL LIEN		28.32 0.00	911.90
	Tax	08/01/20 20 3 J 061	TR TO MUNICIPAL LIEN		30.66 0.00	942.56
	Tax	11/01/20 20 4 J 061	TR TO MUNICIPAL LIEN		26.05 0.00	968.61
	Tax	02/01/21 21 1 J 061	TR TO MUNICIPAL LIEN		28.34 0.00	996.95
	Tax	05/01/21 21 2 J 061	TR TO MUNICIPAL LIEN		28.34 0.00	1,025.29
	Tax	08/01/21 21 3 J 061	TR TO MUNICIPAL LIEN		28.49 0.00	1,053.78
	Tax	11/01/21 21 4 J 061	TR TO MUNICIPAL LIEN		28.49 0.00	1,082.27

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1501	21.18	13-00017 COTE, DELESTON & GRETA	Continued			
	Tax	02/01/22 22 1 J 061	TR TO MUNICIPAL LIEN	28.42	0.00	1,110.69
	Tax	05/01/22 22 2 J 061	TR TO MUNICIPAL LIEN	28.41	0.00	1,139.10
	Tax	08/01/22 22 3 J 061	TR TO MUNICIPAL LIEN	28.07	0.00	1,167.17
	Tax	11/01/22 22 4 J 061	TR TO MUNICIPAL LIEN	28.07	0.00	1,195.24
1601 13.02	57 JOBSTOWN LAND TRUST UTD 6/28/20 301 THELMA DR #142 CASPER, WY	02/20/19 Outside 82609	Open 2018		0.00 %	1,000.00
19-00010 81	57 JOBS JULIUSTOWN CULMAC INVESTORS INC		Tax Cost	3,408.60 73.42	262.46 0.00	3,671.06 73.42
			Total In Sale:			3,744.48
			Balance as of 12/31/01:			0.00
	Tax	03/22/19 19 1 J 074	CULMAC INVESTORS INC	1,741.33	0.00	5,485.81
	Tax	03/22/19 19 2 J 074	CULMAC INVESTORS INC	237.00	0.00	5,722.81
	Tax	05/23/19 19 2 J 074	CULMAC INVESTORS INC	1,474.91	0.00	7,197.72
	Tax	09/19/19 19 2 J 074	CULMAC INVESTORS INC	2.32	0.00	7,200.04
	Tax	09/19/19 19 3 J 074	CULMAC INVESTORS INC	1,739.05	0.00	8,939.09
	Tax	12/30/19 19 3 J 074	CULMAC INVESTORS INC	2.17	0.00	8,941.26
	Tax	12/30/19 19 4 J 074	CULMAC INVESTORS INC	1,750.47	0.00	10,691.73
	Tax	06/26/20 20 1 J 074	CULMAC INVESTORS INC	1,822.36	0.00	12,514.09
	Tax	06/26/20 20 2 J 074	CULMAC INVESTORS INC	1,745.90	0.00	14,259.99
	Tax	09/16/20 20 3 J 074	CULMAC INVESTORS INC	1,880.78	0.00	16,140.77
	Tax	11/16/20 20 4 J 074	CULMAC INVESTORS INC	1,575.24	0.00	17,716.01
	Tax	05/28/21 21 1 J 074	CULMAC INVESTORS INC	1,799.78	0.00	19,515.79
	Tax	05/28/21 21 2 J 074	CULMAC INVESTORS INC	1,723.26	0.00	21,239.05
	Tax	09/15/21 21 3 J 074		1,747.04	0.00	22,986.09
	Tax	04/08/22 21 4 J 074	CULMUC INVESTORS INC	1,843.62	0.00	24,829.71
	Tax	04/08/22 22 1 J 074	CULMUC INVESTORS INC	1,761.98	0.00	26,591.69
	Tax	07/01/22 22 2 J 074	CULMAC INVESTORS INC	1,756.02	0.00	28,347.71
1901 6	BMC HUNT CLUB 855 COX ROAD MOORESTOWN, NJ	11/13/03 Outside 08057	Open 2002, 2003, 2004		18.00 %	0.00
03-00010 02	151 RT 68 LIFE CENTER ACADEMY		Tax Cost	4,965.50 100.00	1,234.58 0.00	6,200.08 100.00
			Total In Sale:			6,300.08
			Balance as of 12/31/01:			0.00
	Tax	12/05/03 03 4 J 074	SUB	5,699.11	0.00	11,999.19
	Tax	02/27/04 04 1 J 074	SUB	1,358.40	0.00	13,357.59
	Tax	05/24/04 04 2 J 074	SUB	1,356.38	0.00	14,713.97
	Tax	12/08/04 04 3 J 074	LIFE CENTER ACADEMY	1,384.20	0.00	16,098.17
	Tax	12/08/04 04 4 J 074	LIFE CENTER ACADEMY	1,497.70	0.00	17,595.87
	Tax	03/04/05 05 1 J 074	LIFE CENTER ACADEMY	1,385.06	0.00	18,980.93
	Tax	09/12/05 05 2 J 074	LIFE CENTER	1,362.58	0.00	20,343.51
	Tax	09/12/05 05 3 J 074	LIFE CENTER	1,044.71	0.00	21,388.22
	Tax	03/03/06 05 4 J 074	LIFE CENTER	993.38	0.00	22,381.60
	Tax	03/03/06 06 1 J 074	LIFE CENTER	1,167.82	0.00	23,549.42
	Tax	05/24/06 06 2 J 074	LIFE CENTER	1,162.64	0.00	24,712.06
	Tax	08/28/06 06 3 J 074		1,356.09	0.00	26,068.15

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
1901	6	03-00010 BMC HUNT CLUB	Continued				
		Tax	11/13/06 06 4 J 074 BURL ASS OF GOD	1,346.05	0.00	27,414.20	
		Tax	02/20/07 07 1 J 074 BURL ASSEMBLY OF GOD	1,255.55	0.00	28,669.75	
		Tax	05/18/07 07 2 J 074 BURL ASSEMB OF GOD	1,254.29	0.00	29,924.04	
		Tax	09/04/07 07 3 J 074 BURL ASSEM OF GOD	1,378.28	0.00	31,302.32	
		Tax	11/16/07 07 4 J 074 BURL ASSEMBLY OF GOD	1,388.61	0.00	32,690.93	
		Tax	03/07/08 08 1 J 074 BURL ASSEMBLY OF GOD	1,334.60	0.00	34,025.53	
		Tax	05/20/08 08 2 J 074 LIFE CENTER	1,323.45	0.00	35,348.98	
		Tax	09/24/08 08 3 J 074 BURL ASSEMBLY OF GOD	1,271.37	0.00	36,620.35	
		Tax	04/23/10 09 1 J 074 BURL ASSEMBLY OF GOD	1,556.51	0.00	38,176.86	
		Tax	04/23/10 09 2 J 074 BURL ASSEMBLY OF GOD	1,499.13	0.00	39,675.99	
		Tax	04/23/10 09 3 J 074 BURL ASSEMBLY OF GOD	1,431.37	0.00	41,107.36	
		Tax	04/23/10 09 4 J 074 BURL ASSEMBLY OF GOD	1,374.41	0.00	42,481.77	
		Tax	04/23/10 10 1 J 074 BURL ASSEMBLY OF GOD	1,322.26	0.00	43,804.03	
1901 6	BMC HUNT CLUB 855 COX ROAD MOORESTOWN, NJ	10/22/09 Outside 08057	Open 2008		18.00 %	0.00	
09-00014 02	151 RT 68 LIFE CENTER ACADEMY			Tax Cost	1,238.55 29.12	217.37 0.00	1,455.92 29.12
				Total In Sale:		1,485.04	
				Balance as of 12/31/01:		0.00	
		Tax	12/16/11 11 1 J 074 BURL ASSEMBLY OF GOD	1,278.32	0.00	2,763.36	
		Tax	12/16/11 11 2 J 074 BURL ASSEMBLY OF GOD	1,278.31	0.00	4,041.67	
		Tax	12/16/11 11 3 J 074 BURL ASSEMBLY OF GOD	1,318.79	0.00	5,360.46	
		Tax	12/16/11 11 4 J 074 BURL ASSEMBLY OF GOD	1,584.72	0.00	6,945.18	
1901 6	BMC HUNT CLUB 855 COX ROAD MOORESTOWN, NJ	12/05/11 Outside 08057	Open 2010		18.00 %	0.00	
11-00010 02	151 RT 68 LIFE CENTER ACADEMY			Tax Cost	3,815.12 94.77	923.16 0.00	4,738.28 94.77
				Total In Sale:		4,833.05	
				Balance as of 12/31/01:		0.00	
		Tax	12/05/11 11 1 J 074 LIFE CENTER ACADEMY	166.95	0.00	5,000.00	
1901 6	BMC HUNT CLUB 855 COX ROAD MOORESTOWN, NJ	01/23/13 Municipal 08057	Open 2012		18.00 %	0.00	
13-00020 MUN	151 RT 68 SPRINGFIELD TOWNSHIP			Tax Cost	5,209.50 100.00	563.27 0.00	5,772.77 100.00
				Total In Sale:		5,872.77	
				Balance as of 12/31/01:		0.00	
		Tax	02/01/12 12 1 J 061 TRANS MUNI LIEN	1,291.45	0.00	7,164.22	
		Tax	05/01/12 12 2 J 061 TRANS MUNI LIEN	1,291.45	0.00	8,455.67	
		Tax	08/01/12 12 3 J 061 TRANS MUNI LIEN	1,313.30	0.00	9,768.97	
		Tax	11/01/12 12 4 J 061 TRANS MUNI LIEN	1,313.30	0.00	11,082.27	
		Tax	02/01/13 13 1 J 061	1,302.38	0.00	12,384.65	
		Tax	05/01/13 13 2 J 061	1,302.37	0.00	13,687.02	
		Tax	08/01/13 13 3 J 061	1,381.73	0.00	15,068.75	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1901	6	13-00020 BMC HUNT CLUB	Continued			
		Tax	11/01/13 13 4 J 061			
		Tax	02/01/14 14 1 J 061 TR TO MUNICIPAL LIEN	1,381.72	0.00	16,450.47
		Tax	05/01/14 14 2 J 061 TR TO MUNICIPAL LIEN	1,342.05	0.00	17,792.52
		Tax	08/01/14 14 3 J 061 TR TO MUNICIPAL LIEN	1,342.05	0.00	19,134.57
		Tax	11/01/14 14 4 J 061 TR TO MUNICIPAL LIEN	826.90	0.00	19,961.47
		Tax	02/01/15 15 1 J 061 TR TO MUNICIPAL LIEN	826.89	0.00	20,788.36
		Tax	05/01/15 15 2 J 061 TR TO MUNICIPAL LIEN	1,084.48	0.00	21,872.84
		Tax	08/01/15 15 3 J 061 TR TO MUNICIPAL LIEN	1,084.47	0.00	22,957.31
		Tax	11/01/15 15 4 J 061 TR TO MUNICIPAL LIEN	1,213.67	0.00	24,170.98
		Tax	02/01/16 16 1 J 061 TR TO MUNICIPAL LIEN	1,213.67	0.00	25,384.65
		Tax	05/01/16 16 2 J 061 TR TO MUNICIPAL LIEN	1,149.08	0.00	26,533.73
		Tax	08/01/16 16 3 J 061 TR TO MUNICIPAL LIEN	1,149.07	0.00	27,682.80
		Tax	11/01/16 16 4 J 061 TR TO MUNICIPAL LIEN	1,236.28	0.00	28,919.08
		Tax	02/01/17 17 1 J 061 TR TO MUNICIPAL LIEN	1,236.28	0.00	30,155.36
		Tax	05/01/17 17 2 J 061 TR TO MUNICIPAL LIEN	1,192.68	0.00	31,348.04
		Tax	08/01/17 17 3 J 061 TR TO MUNICIPAL LIEN	1,192.68	0.00	32,540.72
		Tax	11/01/17 17 4 J 061 TR TO MUNICIPAL LIEN	1,203.98	0.00	33,744.70
		Tax	02/01/18 18 1 J 061 TR TO MUNICIPAL LIEN	1,203.98	0.00	34,948.68
		Tax	05/01/18 18 2 J 061 TR TO MUNICIPAL LIEN	1,198.33	0.00	36,147.01
		Tax	08/01/18 18 3 J 061 TR TO MUNICIPAL LIEN	1,198.33	0.00	37,345.34
		Tax	11/01/18 18 4 J 061 TR TO MUNICIPAL LIEN	1,207.22	0.00	38,552.56
		Tax	02/01/19 19 1 J 061 TR TO MINICIPAL LIEN	1,207.21	0.00	39,759.77
		Tax	05/01/19 19 2 J 061 TR TO MUNICIPAL LIEN	1,202.78	0.00	40,962.55
		Tax	08/01/19 19 3 J 061 TR TO MUNICIPAL LIEN	1,202.77	0.00	42,165.32
		Tax	11/01/19 19 4 J 061 TR TO MUNICIPAL LIEN	1,204.39	0.00	43,369.71
		Tax	02/01/20 20 1 J 061 TR TO MUNICIPAL LIEN	1,204.38	0.00	44,574.09
		Tax	05/01/20 20 2 J 061 TR TO MUNICIPAL LIEN	1,203.58	0.00	45,777.67
		Tax	08/01/20 20 3 J 061 TR TO MUNICIPAL LIEN	1,203.58	0.00	46,981.25
		Tax	11/01/20 20 4 J 061 TR TO MUNICIPAL LIEN	1,302.90	0.00	48,284.15
		Tax	02/01/21 21 1 J 061 TR TO MUNICIPAL LIEN	1,107.49	0.00	49,391.64
		Tax	05/01/21 21 2 J 061 TR TO MUNICIPAL LIEN	1,204.39	0.00	50,596.03
		Tax	08/01/21 21 3 J 061 TR TO MUNICIPAL LIEN	1,204.39	0.00	51,800.42
		Tax	11/01/21 21 4 J 061 TR TO MUNICIPAL LIEN	1,210.85	0.00	53,011.27
		Tax	02/01/22 22 1 J 061 TR TO MUNICIPAL LIEN	1,210.84	0.00	54,222.11
		Tax	05/01/22 22 2 J 061 TR TO MUNICIPAL LIEN	1,207.62	0.00	55,429.73
		Tax	08/01/22 22 3 J 061 TR TO MUNICIPAL LIEN	1,207.62	0.00	56,637.35
		Tax	11/01/22 22 4 J 061 TR TO MUNICIPAL LIEN	1,193.08	0.00	57,830.43
		Tax		1,193.08	0.00	59,023.51
1901 10	WOLFE, WILLIAM HAROLD % JIM WOLFE 4132 WEST AZALEA ST TUSCON AZ	02/15/17 Outside 85741	Open 2016		18.00 %	0.00
17-00017 27	2477 SAYLORS POND RD CRAIG A. PONDISH			Tax Cost Total In Sale: Balance as of 12/31/01:	456.30 23.73 15.00 0.00	480.03 15.00 495.03 0.00
		Tax	02/15/17 17 1 J 074	0.10	0.00	495.13
		Tax	05/01/17 17 1 J 074 CRAIG/LESLIE PONDISH	462.94	0.00	958.07
		Tax	05/01/17 17 2 J 074 CRAIG/LESLIE PONDISH	443.10	0.00	1,401.17
		Tax	09/07/17 17 3 J 074 CRAIG/LESLIE PONDISH	447.30	0.00	1,848.47

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
1901	10	17-00017	WOLFE, WILLIAM HAROLD % JIM WOLFE	Continued		
	Tax	11/07/17 17 4	J 074	CRAIG/LESLIE PONDISH	447.30 0.00	2,295.77
	Tax	01/31/18 18 1	J 074		443.10 0.00	2,738.87
	Tax	05/08/18 18 1	J 074		2.10 0.00	2,740.97
	Tax	05/08/18 18 1	J 074		0.10 0.00	2,741.07
	Tax	05/08/18 18 2	J 074		445.10 0.00	3,186.17
	Tax	09/04/18 18 3	J 074	CRAIG/LESLIE PONDISH	448.50 0.00	3,634.67
	Tax	11/02/18 18 4	J 074	CRAIG PONDISH	448.50 0.00	4,083.17
	Tax	02/05/19 19 1	J 074	CRAIG PONDISH	446.85 0.00	4,530.02
	Tax	05/06/19 19 2	J 074	CRAIG/LESLIE PONDISH	446.85 0.00	4,976.87
	Tax	08/21/19 19 3	J 074	CRAIG/LESLIE PONDISH	447.45 0.00	5,424.32
	Tax	10/31/19 19 4	J 074	CRAIG/LESLIE PONDISH	447.45 0.00	5,871.77
	Tax	01/31/20 20 1	J 074	CRAIG/LESLIE PONDISH	447.15 0.00	6,318.92
	Tax	05/05/20 20 2	J 074	CRAIG/LESLIE PONDISH	447.15 0.00	6,766.07
	Tax	07/30/20 20 3	J 074	CRAIG/LESLIE PONDISH	484.05 0.00	7,250.12
	Tax	10/26/20 20 4	J 074	CRAIG/LESLIE PONDISH	411.45 0.00	7,661.57
	Tax	02/04/21 21 1	J 074	CRAIG/LESLIE PONDISH	447.45 0.00	8,109.02
	Tax	05/06/21 21 2	J 074	CRAIG/LESLIE PONDISH	447.45 0.00	8,556.47
	Tax	09/07/21 21 3	J 074		449.85 0.00	9,006.32
	Tax	11/02/21 21 4	J 074	CRAIG/LESLIE PONDISH	449.85 0.00	9,456.17
	Tax	02/03/22 22 1	J 074	CRAIG/LESLIE PONDISH	448.65 0.00	9,904.82
	Tax	05/03/22 22 2	J 074	CRAIG/LESLIE PONDISH	448.65 0.00	10,353.47
	Tax	08/18/22 22 3	J 074	CRAIG/LESLIE PONDISH	443.25 0.00	10,796.72
	Tax	10/31/22 22 4	J 074	CRAIG/LESLIE PONDISH	443.25 0.00	11,239.97
2101 4	COOK, J.H. C/O E. CIOCIAN 18 ASSISCUNK DR COLUMBUS, NJ	11/13/03 Municipal 08022	Open 2002, 2003, 2004		18.00 %	0.00
03-00011 MUN	REAR ASSISCUNK DR SPRINGFIELD TOWNSHIP			Tax Cost Total In Sale: Balance as of 12/31/01:	3.22 0.21 15.00 0.00	3.43 15.00 18.43 0.00
	Tax	02/01/03 03 1	J 061		0.81 0.00	19.24
	Tax	05/01/03 03 2	J 061		0.80 0.00	20.04
	Tax	08/01/03 03 3	J 061		0.93 0.00	20.97
	Tax	11/01/03 03 4	J 061		0.93 0.00	21.90
	Tax	02/01/04 04 1	J 061		0.87 0.00	22.77
	Tax	05/01/04 04 2	J 061		0.87 0.00	23.64
	Tax	08/01/04 04 3	J 061		0.90 0.00	24.54
	Tax	11/01/04 04 4	J 061		0.89 0.00	25.43
	Tax	02/01/05 05 1	J 061		0.89 0.00	26.32
	Tax	05/01/05 05 2	J 061		0.88 0.00	27.20
	Tax	08/01/05 05 3	J 061		0.12 0.00	27.32
	Tax	11/01/05 05 4	J 061		0.11 0.00	27.43
	Tax	02/01/06 06 1	J 061		0.50 0.00	27.93
	Tax	05/01/06 06 2	J 061		0.50 0.00	28.43
	Tax	08/01/06 06 3	J 061		0.58 0.00	29.01
	Tax	11/01/06 06 4	J 061		0.58 0.00	29.59
	Tax	02/01/07 07 1	J 061		0.54 0.00	30.13
	Tax	05/01/07 07 2	J 061		0.54 0.00	30.67

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2101	4	03-00011	COOK, J.H. C/O E. CIOCIAN	Continued		
	Tax	08/01/07 07 3	J 061		0.60 0.00	31.27
	Tax	11/01/07 07 4	J 061		0.60 0.00	31.87
	Tax	02/01/08 08 1	J 061		0.57 0.00	32.44
	Tax	05/01/08 08 2	J 061		0.57 0.00	33.01
	Tax	08/01/08 08 3	J 061		0.54 0.00	33.55
	Tax	11/01/08 08 4	J 061		0.54 0.00	34.09
	Tax	02/01/09 09 1	J 061		0.56 0.00	34.65
	Tax	05/01/09 09 2	J 061		0.55 0.00	35.20
	Tax	08/01/09 09 3	J 061		0.55 0.00	35.75
	Tax	11/01/09 09 4	J 061		0.55 0.00	36.30
	Tax	02/01/10 10 1	J 061	TRANS MUNICIPAL LIEN	0.56 0.00	36.86
	Tax	05/01/10 10 2	J 061	TRANS MUNICIPAL LIEN	0.55 0.00	37.41
	Tax	08/01/10 10 3	J 061	TRANS MUNICIPAL LIEN	0.55 0.00	37.96
	Tax	11/01/10 10 4	J 061	TRANS MUNICIPAL LIEN	0.55 0.00	38.51
	Tax	02/01/11 11 1	J 061		0.56 0.00	39.07
	Tax	05/01/11 11 2	J 061		0.55 0.00	39.62
	Tax	08/01/11 11 3	J 061		0.57 0.00	40.19
	Tax	11/01/11 11 4	J 061		0.57 0.00	40.76
	Tax	02/01/12 12 1	J 061		0.57 0.00	41.33
	Tax	05/01/12 12 2	J 061		0.56 0.00	41.89
	Tax	08/01/12 12 3	J 061		0.57 0.00	42.46
	Tax	11/01/12 12 4	J 061		0.57 0.00	43.03
	Tax	02/01/13 13 1	J 061		0.57 0.00	43.60
	Tax	05/01/13 13 2	J 061		0.57 0.00	44.17
	Tax	08/01/13 13 3	J 061		0.60 0.00	44.77
	Tax	11/01/13 13 4	J 061		0.59 0.00	45.36
2101.02 10	UNKNOWN C/O SPRINGFIELD TWP 2159 JACKSONVILLE RD JOBSTOWN, NJ	02/18/15 Municipal 08041	Open 2014		18.00 %	0.00
15-00020 MUN	REAR ASSISCUNK DR SPRINGFIELD TOWNSHIP			Tax Cost Total In Sale: Balance as of 12/31/01:	2.69 0.09 15.00 0.00	2.78 15.00 17.78 0.00
	Tax	02/01/15 15 1	J 061	TR TO MUNICIPAL LIEN	0.68 0.00	18.46
	Tax	05/01/15 15 2	J 061	TR TO MUNICIPAL LIEN	0.67 0.00	19.13
	Tax	08/01/15 15 3	J 061	TR TO MUNICIPAL LIEN	0.75 0.00	19.88
	Tax	11/01/15 15 4	J 061	TR TO MUNICIPAL LIEN	0.75 0.00	20.63
	Tax	02/01/16 16 1	J 061	TR TO MUNICIPAL LIEN	0.72 0.00	21.35
	Tax	05/01/16 16 2	J 061	TR TO MUNICIPAL LIEN	0.71 0.00	22.06
	Tax	08/01/16 16 3	J 061	TR TO MUNICIPAL LIEN	0.76 0.00	22.82
	Tax	02/01/17 17 1	J 061	TR TO MUNICIPAL LIEN	0.74 0.00	23.56
	Tax	05/01/17 17 2	J 061	TR TO MUNICIPAL LIEN	0.74 0.00	24.30
	Tax	08/01/17 17 3	J 061	TR TO MUNICIPAL LIEN	0.75 0.00	25.05
	Tax	11/01/17 17 4	J 061	TR TO MUNICIPAL LIEN	0.74 0.00	25.79
	Tax	02/01/18 18 1	J 061	TR TO MUNICIPAL LIEN	0.75 0.00	26.54
	Tax	05/01/18 18 2	J 061	TR TO MUNICIPAL LIEN	0.74 0.00	27.28
	Tax	08/01/18 18 3	J 061	TR TO MUNICIPAL LIEN	0.75 0.00	28.03
	Tax	11/01/18 18 4	J 061	TR TO MUNICIPAL LIEN	0.74 0.00	28.77

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
2101.02	10	15-00020 UNKNOWN C/O SPRINGFIELD TWP	Continued			
		Tax	02/01/19 19 1 J 061 TR TO MINICIPAL LIEN	0.75	0.00	29.52
		Tax	05/01/19 19 2 J 061 TR TO MUNICIPAL LIEN	0.74	0.00	30.26
		Tax	08/01/19 19 3 J 061 TR TO MUNICIPAL LIEN	0.75	0.00	31.01
		Tax	11/01/19 19 4 J 061 TR TO MUNICIPAL LIEN	0.74	0.00	31.75
		Tax	02/01/20 20 1 J 061 TR TO MUNICIPAL LIEN	0.75	0.00	32.50
		Tax	05/01/20 20 2 J 061 TR TO MUNICIPAL LIEN	0.74	0.00	33.24
		Tax	08/01/20 20 3 J 061 TR TO MUNICIPAL LIEN	0.81	0.00	34.05
		Tax	11/01/20 20 4 J 061 TR TO MUNICIPAL LIEN	0.68	0.00	34.73
		Tax	02/01/21 21 1 J 061 TR TO MUNICIPAL LIEN	0.75	0.00	35.48
		Tax	05/01/21 21 2 J 061 TR TO MUNICIPAL LIEN	0.74	0.00	36.22
		Tax	08/01/21 21 3 J 061 TR TO MUNICIPAL LIEN	0.75	0.00	36.97
		Tax	11/01/21 21 4 J 061 TR TO MUNICIPAL LIEN	0.75	0.00	37.72
		Tax	02/01/22 22 1 J 061 TR TO MUNICIPAL LIEN	0.75	0.00	38.47
		Tax	05/01/22 22 2 J 061 TR TO MUNICIPAL LIEN	0.75	0.00	39.22
		Tax	08/01/22 22 3 J 061 TR TO MUNICIPAL LIEN	0.74	0.00	39.96
		Tax	11/01/22 22 4 J 061 TR TO MUNICIPAL LIEN	0.73	0.00	40.69
2106 9	KELLY, DERRICK 2789 MONMOUTH RD JOBSTOWN, NJ	06/30/21 Outside 08041	Open 2020		0.00 %	26,000.00
21-00002 81	2789 MONMOUTH ROAD CULMAC INVESTORS INC		Tax	3,578.60	424.76	4,003.36
			Cost	80.07	0.00	80.07
			Total In Sale:			4,083.43
			Balance as of 12/31/01:			0.00
		Tax	06/30/21 21 1 J 074 CULMAC INVESTORS	1,298.92	0.00	5,382.35
		Tax	06/30/21 21 2 J 074 CULMAC INVESTORS	1,244.52	0.00	6,626.87
		Tax	09/15/21 21 3 J 074 CULMAC INVESTORS	1,242.09	0.00	7,868.96
		Tax	09/15/21 21 4 J 074 CULMAC INVESTORS	1,000.00	0.00	8,868.96
		Tax	04/08/22 22 1 J 074 CULMUC INVESTORS INC	1,252.72	0.00	10,121.68
		Tax	07/01/22 22 2 J 074 CULMAC INVESTORS INC	1,248.46	0.00	11,370.14
2107 1	ROMBERGER, NORMAN F 214 GEO WRIGHTSTOWN RD WRIGHTSTOWN, NJ	02/20/19 Outside 08562	Open 2018		18.00 %	0.00
19-00012 80	214 GEO WRIGHTSTOWN R RIVERLINE INVESTORS LLC		Tax	56.81	1.95	58.76
			Cost	15.00	0.00	15.00
			Total In Sale:			73.76
			Balance as of 12/31/01:			0.00
2107 1	ROMBERGER, NORMAN F 214 GEO WRIGHTSTOWN RD WRIGHTSTOWN, NJ	02/19/20 Municipal 08562	Open 2019		18.00 %	0.00
20-00008 MUN	214 GEO WRIGHTSTOWN R SPRINGFIELD TOWNSHIP		Tax	113.28	6.12	119.40
			Cost	15.00	0.00	15.00
			Total In Sale:			134.40
			Balance as of 12/31/01:			0.00
		Tax	02/01/20 20 1 J 061 TR TO MUNICIPAL LIEN	28.32	0.00	162.72
		Tax	05/01/20 20 2 J 061 TR TO MUNICIPAL LIEN	28.32	0.00	191.04
		Tax	08/01/20 20 3 J 061 TR TO MUNICIPAL LIEN	30.66	0.00	221.70

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Trans:	Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
2107	1	20-00008	ROMBERGER, NORMAN F	Continued					
	Tax	11/01/20	20	4	J 061	TR TO MUNICIPAL LIEN	26.05	0.00	247.75
	Tax	02/01/21	21	1	J 061	TR TO MUNICIPAL LIEN	28.34	0.00	276.09
	Tax	05/01/21	21	2	J 061	TR TO MUNICIPAL LIEN	28.34	0.00	304.43
	Tax	08/01/21	21	3	J 061	TR TO MUNICIPAL LIEN	28.49	0.00	332.92
	Tax	11/01/21	21	4	J 061	TR TO MUNICIPAL LIEN	28.49	0.00	361.41
	Tax	02/01/22	22	1	J 061	TR TO MUNICIPAL LIEN	28.42	0.00	389.83
	Tax	05/01/22	22	2	J 061	TR TO MUNICIPAL LIEN	28.41	0.00	418.24
	Tax	08/01/22	22	3	J 061	TR TO MUNICIPAL LIEN	28.07	0.00	446.31
	Tax	11/01/22	22	4	J 061	TR TO MUNICIPAL LIEN	28.07	0.00	474.38

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	25	0.00	50,778.76 105,388.45	8,749.83	3,180.00	4,437.07 147,443.01	0.00	0.00	110,589.45 308,047.29
Misc	1	0.00	0.00 0.00	0.00	0.00	0.00 26.45	0.00	0.00	0.00 26.45
Cost	25	0.00	1,094.91 0.00	42.24	24.49	0.00 0.00	0.00	0.00	291.83 1,094.91
Lien Totals	51	0.00	51,873.67 105,388.45	8,792.07	3,204.49	4,437.07 147,469.46	0.00	0.00	110,881.28 309,168.65

Total Certs: 25

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 01/04/2023

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	43,819.41	
Misc	0.00	
Cost	1,094.91	
Interest	6,959.35	
TOTAL TAX SALE		51,873.67

TRANSFERS TO LIEN

Tax	105,388.45	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		105,388.45

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	11,929.83	
Misc	0.00	
Cost	66.73	
TOTAL ASSIGNMENT PAYMENTS		11,996.56

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	21,822.66	0.00	21,822.66
Lien - Transfer O.B.	130,083.87	0.00	130,083.87
TOTAL ADJUSTMENTS	151,906.53	0.00	151,906.53

BALANCE AS OF 01/04/23

Tax	308,047.29
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Misc	26.45	
Cost	1,094.91	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>309,168.65</u></u>
MUNICIPAL LIEN BALANCE AS OF 01/04/23		
Tax	110,589.45	
Misc	0.00	
Cost	291.83	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>110,881.28</u></u>
TOTAL PREMIUM		28,800.00

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>