

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 12/29/22 Include Fees: Y
Transaction Dates: 01/01/22 to 12/29/22 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 + 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
7	J M C GENERAL CONTRACTING CO INC		10/12/06	Open		18.00 % 0.00
13.21	932 POTTER AVE		Outside			
	UNION, NJ		07083	2005		
06-01	1 WALNUT HILL DR			Tax	5,753.50	1,351.02 7,104.52
ROTH	R. ROTHMAN			Cost	100.00	0.00 100.00
				Total In Sale:		7,204.52
				Record Fee:	40.00	
				Other Fee:	12.00	
				Balance as of 12/31/21:		182,961.71
		Tax	09/02/22 21 4 J 074	LIEN SUB - ROTHMAN	2,867.03	0.00 185,828.74
		Tax	09/02/22 21 4 J 076	LIEN SUB - ROTHMAN	1,158.48	0.00 186,987.22
		Tax	09/02/22 22 1 J 074	LIEN SUB - ROTHMAN	3,038.27	0.00 190,025.49
		Tax	09/02/22 22 2 J 074	LIEN SUB - ROTHMAN	2,914.58	0.00 192,940.07
		Tax	09/02/22 22 3 J 074	LIEN SUB - ROTHMAN	2,939.46	0.00 195,879.53
7.01	SALJOOKI, ELCID		11/19/21	Open		0.00 % 115,000.00
2.07	1 TROUT BROOK CT		Outside			
	CHESTER, NJ		07930	2020		
21-00010	432 FOX CHASE RD			Tax	11,209.84	2,586.22 13,796.06
GFM	GFM CENTRAL LLC			Cost	100.00	0.00 100.00
				Total In Sale:		13,896.06
				Record Fee:	50.00	
				Other Fee:	12.00	
				Balance as of 12/31/21:		30,210.78
		Tax	02/07/22 22 1 J 074	GFM CENTRAL LLC	3,553.99	0.00 33,764.77
		Tax	05/05/22 22 2 J 074	LIEN SUB	3,553.99	0.00 37,318.76
		Tax	08/03/22 22 3 J 074	GFM CENTRAL LLC	3,743.14	0.00 41,061.90
		Tax	11/03/22 22 4 J 074	LIENHOLDER SUB	3,743.14	0.00 44,805.04
10	COTRONEO, PATRICIA		10/20/16	Open		0.00 % 100.00
1.01	165 FOX CHASE RD		Outside			
	CHESTER, NJ		07930	2015		
16-00001	165 FOX CHASE RD			Tax	17,111.22	3,739.77 20,850.99
BV002	US BANK CUST BV002 TRST&CRDTRS			Cost	100.00	0.00 100.00
				Total In Sale:		20,950.99
				Record Fee:	40.00	

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
10	1.01	16-00001 COTRONEO, PATRICIA	Continued			
		Other Fee:	12.00			
		Balance as of 12/31/21:			164,518.61	
	Tax	02/25/22 22 1 J 074 BLUE VIRGO	5,697.81	0.00	170,216.42	
		Foreclosure Fee:	1,522.00		171,738.42	
11 7	EWING, JOHN H PO BOX 352 BEDMINISTER, NJ 1061 ROUTE 206 TOWNSHIP OF CHESTER	10/20/11 Municipal 07921	Open 2010		18.00 % 0.00	
10-00002 TWP		Tax	742.70	76.96	819.66	
		Cost	16.39	0.00	16.39	
		Total In Sale:			836.05	
		Record Fee:	0.00			
		Balance as of 12/31/21:			9,722.20	
	Tax	02/01/22 22 1 J 061 TRANSFER SUB TAX	210.44	0.00	9,932.64	
	Tax	05/01/22 22 2 J 061 TRANSFER SUB TAX	210.44	0.00	10,143.08	
	Tax	08/01/22 22 3 J 061 ACCRUE TAX TO LIEN	221.64	0.00	10,364.72	
	Tax	11/01/22 22 4 J 061 XFER Q4 TO LIEN	221.63	0.00	10,586.35	
26.01 16	IGNERI,ROCCO C/O P IGNERI 41 CHURCH RD MIDDLEBURG, NY 491 ROUTE 24 TOWNSHIP OF CHESTER	10/26/17 Municipal 12122	Open 2016		18.00 % 0.00	
17-00004 TWP		Tax	170.54	14.34	184.88	
		Cost	15.00	0.00	15.00	
		Total In Sale:			199.88	
		Record Fee:	12.00			
		Balance as of 12/31/21:			1,086.04	
	Tax	02/01/22 22 1 J 061 TRANSFER SUB TAX	44.50	0.00	1,130.54	
	Tax	05/01/22 22 2 J 061 TRANSFER SUB TAX	44.49	0.00	1,175.03	
	Tax	08/01/22 22 3 J 061 ACCRUE TAX TO LIEN	46.86	0.00	1,221.89	
	Tax	11/01/22 22 4 J 061 XFER Q4 TO LIEN	46.86	0.00	1,268.75	
33.04 24	ACONDA INC UNKNOWN	06/16/04 Municipal 00000	Open 2003		18.00 % 0.00	
4-0006 TWP	MELROSE DR TOWNSHIP OF CHESTER					
		Tax	459.80	31.77	491.57	
		Cost	15.00	0.00	15.00	
		Total In Sale:			506.57	
		Record Fee:	0.00			
		Balance as of 12/31/21:			14,736.47	
	Tax	02/01/22 22 1 J 061 TRANSFER SUB TAX	165.35	0.00	14,901.82	
	Tax	05/01/22 22 2 J 061 TRANSFER SUB TAX	165.34	0.00	15,067.16	
	Tax	08/01/22 22 3 J 061 ACCRUE TAX TO LIEN	174.15	0.00	15,241.31	
	Tax	11/01/22 22 4 J 061 XFER Q4 TO LIEN	174.14	0.00	15,415.45	

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 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
40 8.04 20-00007 TOWER	VAN DUYNE, IDA MAY 152 OAKDALE RD CHESTER, NJ 152 OAKDALE RD USBANKCUSTFORTOWERDBXTRST20201	10/22/20 Outside 07930	Open 2019		0.00 %	16,000.00
				Tax Cost Total In Sale: Record Fee: Other Fee:	3,692.09 85.82 598.97 0.00 50.00 12.00	4,291.06 85.82 4,376.88
				Balance as of 12/31/21:		14,755.63
	Tax	05/16/22 22	1 J 074 TOWER		1,314.99 0.00	16,070.62
	Tax	05/16/22 22	2 J 074 TOWER		1,258.77 0.00	17,329.39
	Tax	08/18/22 22	3 J 074 LIEN SUB - TOWER		1,327.08 0.00	18,656.47
	Tax	11/21/22 22	4 J 074 LIEN SUB - TOWER		1,329.05 0.00	19,985.52
46 18 16-00003 TWP	AJE HOLDINGS LLC PO BOX 85 POTTERSVILLE, NJ 39 ROUTE 206 TOWNSHIP OF CHESTER	10/20/16 Municipal 07979	Open 2015		18.00 %	0.00
				Tax Cost Total In Sale: Record Fee: Other Fee:	1,744.73 42.56 383.06 0.00 8.00 12.00	2,127.79 42.56 2,170.35
				Balance as of 12/31/21:		16,549.48
	Tax	02/01/22 22	1 J 061 TRANSFER SUB TAX		610.87 0.00	17,160.35
	Tax	05/01/22 22	2 J 061 TRANSFER SUB TAX		610.87 0.00	17,771.22
	Tax	08/01/22 22	3 J 061 ACCRUE TAX TO LIEN		643.38 0.00	18,414.60
	Tax	11/01/22 22	4 J 061 XFER Q4 TO LIEN		643.38 0.00	19,057.98

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	8	435,588.15	0.00			0.00			46,239.58
			4,234.34	0.00	0.00	38,439.78	0.00	0.00	478,262.27
		0.00	0.00		0.00	0.00		0.00	
Cost	8	474.77	0.00			0.00			88.95
			0.00	0.00	0.00	0.00	0.00	0.00	474.77
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	16	436,062.92	0.00			0.00			46,328.53
			4,234.34	0.00	0.00	38,439.78	0.00	0.00	478,737.04
		0.00	0.00		0.00	0.00		0.00	

Total Certs: 8

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 12/29/2022

BALANCE AS OF 12/31/21 436,062.92

TAX SALE

Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	4,234.34	
TOTAL TRANSFERS TO LIEN		4,234.34

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	37,281.30	0.00	37,281.30
6% Penalty	1,158.48	0.00	1,158.48
	<u>38,439.78</u>	<u>0.00</u>	<u>38,439.78</u>

TOTAL ADJUSTMENTS 38,439.78

BALANCE AS OF 12/29/22		
Tax	478,262.27	
Cost	474.77	
Installment Principal	0.00	
TOTAL BALANCE		<u>478,737.04</u>
MUNICIPAL LIEN BALANCE AS OF 12/29/22		
Tax	46,239.58	
Cost	88.95	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>46,328.53</u>
TOTAL PREMIUM		131,100.00

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>