

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 03/29/22 Include Fees: N
 Transaction Dates: First to 03/29/22 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 - 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	
10	MAINS, MICHAEL	12/21/18	Open		18.00 %	0.00
69	33 LAKEWOOD RD	Municipal				
	NEW EGYPT NJ	08533	2018			
18-00004	33 LAKEWOOD RD			Tax	5,373.13	364.28
PLUM	TOWNSHIP OF PLUMSTED			Cost	150.00	0.00
				Total In Sale:		5,887.41
				Begin Balance:		0.00
				Tax	02/01/19 19 1 J 061 MUNI SUBS TO LIEN	1,343.29 0.00 7,230.70
				Tax	05/01/19 19 2 J 061 MUNI SUBS TO LIEN	1,343.28 0.00 8,573.98
				Tax	08/01/19 19 3 J 061 MUNI SUBS TO LIEN	1,394.91 0.00 9,968.89
				Tax	11/01/19 19 4 J 061 MUNI SUBS TO LIEN	1,198.73 0.00 11,167.62
				Tax	02/01/20 20 1 J 061 MUNI SUBS TO LIEN	1,320.06 0.00 12,487.68
				Tax	05/11/20 20 2 J 061 MUNI SUBS TO LIEN	1,320.05 0.00 13,807.73
				Tax	08/01/20 20 3 J 061 MUNI SUBS TO LIEN	1,374.77 0.00 15,182.50
				Tax	11/01/20 20 4 J 061 MUNI SUBS TO LIEN	1,376.84 0.00 16,559.34
				Tax	02/01/21 21 1 J 061 MUNI SUBS TO LIEN	1,347.93 0.00 17,907.27
				Tax	05/01/21 21 2 J 061 MUNI SUBS TO LIEN	1,347.93 0.00 19,255.20
				Tax	08/01/21 21 3 J 061 MUNI SUBS TO LIEN	1,450.15 0.00 20,705.35
				Tax	11/01/21 21 4 J 061 MUNI SUBS TO LIEN	1,373.74 0.00 22,079.09
				Tax	02/01/22 22 1 J 061 MUNI SUBS TO LIEN	1,379.94 0.00 23,459.03
12	CRADLEROCK C/O ADVANTAGE FIN MORTG	12/21/18	Open		18.00 %	0.00
15	2365 STATE HWY 33	Municipal				
	ROBBINSVILLE, NJ	08691	2018			
18-00006	24 MOOREHOUSE RD			Tax	203.51	9.67
PLUM	TOWNSHIP OF PLUMSTED			Cost	65.00	0.00
				Total In Sale:		278.18
				Begin Balance:		0.00
				Tax	02/01/19 19 1 J 061 MUNI SUBS TO LIEN	100.18 0.00 378.36
				Tax	05/01/19 19 2 J 061 MUNI SUBS TO LIEN	100.18 0.00 478.54
				Tax	08/01/19 19 3 J 061 MUNI SUBS TO LIEN	104.03 0.00 582.57
				Tax	11/01/19 19 4 J 061 MUNI SUBS TO LIEN	89.39 0.00 671.96
				Tax	02/01/20 20 1 J 061 MUNI SUBS TO LIEN	98.45 0.00 770.41
				Tax	05/11/20 20 2 J 061 MUNI SUBS TO LIEN	98.44 0.00 868.85
				Tax	08/01/20 20 3 J 061 MUNI SUBS TO LIEN	102.53 0.00 971.38
				Tax	11/01/20 20 4 J 061 MUNI SUBS TO LIEN	102.67 0.00 1,074.05

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
12	15	18-00006 CRADLEROCK C/O ADVANTAGE FIN MORTG	Continued			
		Tax	02/01/21 21 1 J 061 MUNI SUBS TO LIEN	100.53	0.00	1,174.58
		Tax	05/01/21 21 2 J 061 MUNI SUBS TO LIEN	100.52	0.00	1,275.10
		Tax	08/01/21 21 3 J 061 MUNI SUBS TO LIEN	108.15	0.00	1,383.25
		Tax	11/01/21 21 4 J 061 MUNI SUBS TO LIEN	102.44	0.00	1,485.69
		Tax	02/01/22 22 1 J 061 MUNI SUBS TO LIEN	102.91	0.00	1,588.60
20 4	BLUMENTHAL, JULIAN 112 CLIFTON AVE STE 80 LAKEWOOD NJ	12/18/13 Assignment Less Than Cert 08701 2013	Open		0.00 %	0.00
13-00006 LARK01	11 JACOBSTOWN RD LARK INVESTMENTS LLC			Tax Cost	1,482.05 80.25	30.22 0.00
				Total In Sale:		1,592.52
				Begin Balance:		0.00
		Tax	02/19/14 14 1 J 074 FNA JERSEY	772.28	0.00	2,364.80
		Tax	05/19/14 14 2 J 074 FNA JERSEY	773.04	0.00	3,137.84
		Tax	08/13/14 14 3 J 074 FNA JERSEY	818.34	0.00	3,956.18
		Tax	11/10/14 14 4 J 074 FNA	846.58	0.00	4,802.76
		Tax	02/20/15 15 1 J 074 FNA	804.31	0.00	5,607.07
		Tax	05/19/15 15 2 J 074 FNA	804.30	0.00	6,411.37
		Tax	11/12/15 15 1 J 074 FNA JERSEY BOI LLC	88.27	0.00	6,499.64
		Tax	11/12/15 15 2 J 074 FNA JERSEY BOI LLC	84.23	0.00	6,583.87
		Tax	05/18/16 16 2 J 074 FNA JERSEY BOI	38.90	0.00	6,622.77
		Tax	08/19/16 16 3 J 074 FNA JERSEY BOI LLC	40.85	0.00	6,663.62
20 4	BLUMENTHAL, JULIAN 112 CLIFTON AVE STE 80 LAKEWOOD NJ	12/21/15 Municipal 08701 2015	Open		18.00 %	0.00
15-00069 PLUM	11 JACOBSTOWN RD TOWNSHIP OF PLUMSTED			Tax Demolition Cost	0.00 12,500.00 175.00	0.00 635.83 0.00
				Total In Sale:		13,310.83
				Begin Balance:		0.00
		Tax	12/31/15 15 4 J 076	922.17	0.00	14,233.00
		Tax	02/01/16 16 1 J 061	38.58	0.00	14,271.58
		Tax	11/01/16 16 4 J 061	41.13	0.00	14,312.71
		Tax	02/01/17 17 1 J 061 TRANS SUBS TO LIEN	39.70	0.00	14,352.41
		Tax	05/01/17 17 2 J 061	39.69	0.00	14,392.10
		Tax	02/01/18 18 1 J 061 MUNI SUBS TO LIEN	40.34	0.00	14,432.44
		Tax	05/01/18 18 2 J 061 MUNI SUBS TO LIEN	40.33	0.00	14,472.77
		Tax	08/01/18 18 3 J 061 MUNI SUBS TO LIEN	41.60	0.00	14,514.37
		Tax	11/01/18 18 4 J 061 MUNI SUBS TO LIEN	41.66	0.00	14,556.03
		Tax	02/01/19 19 1 J 061 MUNI SUBS TO LIEN	40.99	0.00	14,597.02
		Tax	05/01/19 19 2 J 061 MUNI SUBS TO LIEN	40.98	0.00	14,638.00
		Tax	08/01/19 19 3 J 061 MUNI SUBS TO LIEN	42.56	0.00	14,680.56
		Tax	11/01/19 19 4 J 061 MUNI SUBS TO LIEN	36.57	0.00	14,717.13
		Tax	02/01/20 20 1 J 061 MUNI SUBS TO LIEN	40.28	0.00	14,757.41
		Tax	05/11/20 20 2 J 061 MUNI SUBS TO LIEN	40.27	0.00	14,797.68
		Tax	08/01/20 20 3 J 061 MUNI SUBS TO LIEN	41.94	0.00	14,839.62
		Tax	11/01/20 20 4 J 061 MUNI SUBS TO LIEN	42.00	0.00	14,881.62

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
20	4	15-00069 BLUMENTHAL, JULIAN	Continued			
		Tax	02/01/21 21 1 J 061 MUNI SUBS TO LIEN	41.13	0.00	14,922.75
		Tax	05/01/21 21 2 J 061 MUNI SUBS TO LIEN	41.12	0.00	14,963.87
		Tax	08/01/21 21 3 J 061 MUNI SUBS TO LIEN	44.24	0.00	15,008.11
		Tax	11/01/21 21 4 J 061 MUNI SUBS TO LIEN	41.91	0.00	15,050.02
		Tax	02/01/22 22 1 J 061 MUNI SUBS TO LIEN	42.10	0.00	15,092.12
38 9	SHE'S A PISTOL LLC 36A HORNERSTOWN RD CREAM RIDGE NJ 9 BRINDLETOWN RD TOWNSHIP OF PLUMSTED	12/16/20 Municipal 08514	Open 2020		18.00 %	0.00
20-00008 PLUM			Tax	1,528.11	45.77	1,573.88
			Cost	81.48	0.00	81.48
			Total In Sale:			1,655.36
			Begin Balance:			0.00
		Tax	02/01/21 21 1 J 061 MUNI SUBS TO LIEN	505.89	0.00	2,161.25
		Tax	05/01/21 21 2 J 061 MUNI SUBS TO LIEN	505.88	0.00	2,667.13
		Tax	08/01/21 21 3 J 061 MUNI SUBS TO LIEN	544.24	0.00	3,211.37
		Tax	11/01/21 21 4 J 061 MUNI SUBS TO LIEN	515.57	0.00	3,726.94
		Tax	02/01/22 22 1 J 061 MUNI SUBS TO LIEN	517.90	0.00	4,244.84
47 27	UNKNOWN OWNER C/O WAUTZNAUER 18 BRINDLETOWN RD NEW EGYPT, NJ HOPKINS RD REAR TOWNSHIP OF PLUMSTED	12/18/13 Municipal 08533	Open 2013		18.00 %	0.00
13-00017 PLUM			Tax	70.68	3.26	73.94
			Cost	65.00	0.00	65.00
			Total In Sale:			138.94
			Begin Balance:			0.00
		Tax	02/01/14 14 1 J 061 TRANSFER TO TTL	27.59	0.00	166.53
		Tax	05/01/14 14 2 J 061 TRANSFER TO TTL	27.59	0.00	194.12
		Tax	08/01/14 14 3 J 061 TRANSFER TO TTL	29.29	0.00	223.41
		Tax	11/01/14 14 4 J 061 TRANSFER TO TTL	30.34	0.00	253.75
		Tax	02/01/15 15 1 J 061 TRANSFER TO TTL	28.71	0.00	282.46
		Tax	05/01/15 15 2 J 061 TRANSFER TO TTL	28.70	0.00	311.16
		Tax	08/01/15 15 3 J 061 TRANSFER TO TTL	30.27	0.00	341.43
		Tax	11/01/15 15 4 J 061	29.87	0.00	371.30
		Tax	02/01/16 16 1 J 061	29.39	0.00	400.69
		Tax	05/01/16 16 2 J 061 TRANS SUBS TO LIEN	29.39	0.00	430.08
		Tax	08/01/16 16 3 J 061	30.85	0.00	460.93
		Tax	11/01/16 16 4 J 061	31.33	0.00	492.26
		Tax	02/01/17 17 1 J 061 TRANS SUBS TO LIEN	30.24	0.00	522.50
		Tax	05/01/17 17 2 J 061	30.24	0.00	552.74
		Tax	08/01/17 17 3 J 061	31.08	0.00	583.82
		Tax	11/01/17 17 4 J 061	31.37	0.00	615.19
		Tax	02/01/18 18 1 J 061 MUNI SUBS TO LIEN	30.74	0.00	645.93
		Tax	05/01/18 18 2 J 061 MUNI SUBS TO LIEN	30.73	0.00	676.66
		Tax	08/01/18 18 3 J 061 MUNI SUBS TO LIEN	31.69	0.00	708.35
		Tax	11/01/18 18 4 J 061 MUNI SUBS TO LIEN	31.74	0.00	740.09
		Tax	02/01/19 19 1 J 061 MUNI SUBS TO LIEN	31.23	0.00	771.32
		Tax	05/01/19 19 2 J 061 MUNI SUBS TO LIEN	31.22	0.00	802.54
		Tax	08/01/19 19 3 J 061 MUNI SUBS TO LIEN	32.43	0.00	834.97

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Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
47	27	13-00017 UNKNOWN OWNER C/O WAUTZNAUER	Continued			
	Tax	11/01/19 19 4 J 061 MUNI SUBS TO LIEN	27.86	0.00	862.83	
	Tax	02/01/20 20 1 J 061 MUNI SUBS TO LIEN	30.69	0.00	893.52	
	Tax	05/11/20 20 2 J 061 MUNI SUBS TO LIEN	30.68	0.00	924.20	
	Tax	08/01/20 20 3 J 061 MUNI SUBS TO LIEN	31.96	0.00	956.16	
	Tax	11/01/20 20 4 J 061 MUNI SUBS TO LIEN	32.00	0.00	988.16	
	Tax	02/01/21 21 1 J 061 MUNI SUBS TO LIEN	31.34	0.00	1,019.50	
	Tax	05/01/21 21 2 J 061 MUNI SUBS TO LIEN	31.33	0.00	1,050.83	
	Tax	08/01/21 21 3 J 061 MUNI SUBS TO LIEN	33.71	0.00	1,084.54	
	Tax	11/01/21 21 4 J 061 MUNI SUBS TO LIEN	31.93	0.00	1,116.47	
	Tax	02/01/22 22 1 J 061 MUNI SUBS TO LIEN	32.08	0.00	1,148.55	
55 80	KODIAK LLP 170 BRYNMORE RD NEW EGYPT NJ	12/21/18 Municipal 08533	Open 2018	18.00 %	0.00	
18-00024 PLUM	157 HOPKINS RD TOWNSHIP OF PLUMSTED		Tax Cost	2,642.47 106.52	183.71 0.00	2,826.18 106.52
			Total In Sale:			2,932.70
			Begin Balance:			0.00
	Tax	02/01/19 19 1 J 061 MUNI SUBS TO LIEN	876.23	0.00	3,808.93	
	Tax	05/01/19 19 2 J 061 MUNI SUBS TO LIEN	876.22	0.00	4,685.15	
	Tax	08/01/19 19 3 J 061 MUNI SUBS TO LIEN	909.90	0.00	5,595.05	
	Tax	11/01/19 19 4 J 061 MUNI SUBS TO LIEN	781.93	0.00	6,376.98	
	Tax	02/01/20 20 1 J 061 MUNI SUBS TO LIEN	861.07	0.00	7,238.05	
	Tax	05/11/20 20 2 J 061 MUNI SUBS TO LIEN	861.07	0.00	8,099.12	
	Tax	08/01/20 20 3 J 061 MUNI SUBS TO LIEN	896.77	0.00	8,995.89	
	Tax	11/01/20 20 4 J 061 MUNI SUBS TO LIEN	898.11	0.00	9,894.00	
	Tax	02/01/21 21 1 J 061 MUNI SUBS TO LIEN	879.26	0.00	10,773.26	
	Tax	05/01/21 21 2 J 061 MUNI SUBS TO LIEN	879.25	0.00	11,652.51	
	Tax	08/01/21 21 3 J 061 MUNI SUBS TO LIEN	945.93	0.00	12,598.44	
	Tax	11/01/21 21 4 J 061 MUNI SUBS TO LIEN	896.09	0.00	13,494.53	
	Tax	02/01/22 22 1 J 061 MUNI SUBS TO LIEN	900.14	0.00	14,394.67	
55 175	NORCROSS, F C/O M&D SANSEVERE 12 HAMPSHIRE RD TOMS RIVER, NJ	12/19/16 Municipal 08757	Open 2016	18.00 %	0.00	
16-00038 PLUM	HAWKIN RD REAR TOWNSHIP OF PLUMSTED		Tax Cost	90.68 90.00	1.87 0.00	92.55 90.00
			Total In Sale:			182.55
			Begin Balance:			0.00
	Tax	02/01/17 17 1 J 061 TRANS SUBS TO LIEN	44.10	0.00	226.65	
	Tax	05/01/17 17 2 J 061	44.10	0.00	270.75	
	Tax	08/01/17 17 3 J 061	45.33	0.00	316.08	
	Tax	11/01/17 17 4 J 061	45.74	0.00	361.82	
	Tax	02/01/18 18 1 J 061 MUNI SUBS TO LIEN	44.82	0.00	406.64	
	Tax	05/01/18 18 2 J 061 MUNI SUBS TO LIEN	44.82	0.00	451.46	
	Tax	08/01/18 18 3 J 061 MUNI SUBS TO LIEN	46.22	0.00	497.68	
	Tax	11/01/18 18 4 J 061 MUNI SUBS TO LIEN	46.28	0.00	543.96	
	Tax	02/01/19 19 1 J 061 MUNI SUBS TO LIEN	45.54	0.00	589.50	
	Tax	05/01/19 19 2 J 061 MUNI SUBS TO LIEN	45.53	0.00	635.03	

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
55	175	16-00038	NORCROSS, F C/O M&D SANSEVERE	Continued		
		Tax	08/01/19 19 3 J 061	MUNI SUBS TO LIEN	47.29 0.00	682.32
		Tax	11/01/19 19 4 J 061	MUNI SUBS TO LIEN	40.63 0.00	722.95
		Tax	02/01/20 20 1 J 061	MUNI SUBS TO LIEN	44.75 0.00	767.70
		Tax	05/11/20 20 2 J 061	MUNI SUBS TO LIEN	44.75 0.00	812.45
		Tax	08/01/20 20 3 J 061	MUNI SUBS TO LIEN	46.60 0.00	859.05
		Tax	11/01/20 20 4 J 061	MUNI SUBS TO LIEN	46.67 0.00	905.72
		Tax	02/01/21 21 1 J 061	MUNI SUBS TO LIEN	45.70 0.00	951.42
		Tax	05/01/21 21 2 J 061	MUNI SUBS TO LIEN	45.69 0.00	997.11
		Tax	08/01/21 21 3 J 061	MUNI SUBS TO LIEN	49.16 0.00	1,046.27
		Tax	11/01/21 21 4 J 061	MUNI SUBS TO LIEN	46.56 0.00	1,092.83
		Tax	02/01/22 22 1 J 061	MUNI SUBS TO LIEN	46.78 0.00	1,139.61
62 5	HARRISON, WILLIAM & AMANDA 230 WAFFORD RD LEXINGTON, NC	12/21/18 Municipal 27292	Open 2018		18.00 %	0.00
18-00029 PLUM	10 NEW ROAD TOWNSHIP OF PLUMSTED			Tax Cost	723.36 29.51 65.06 0.00	752.87 65.06
				Total In Sale:		817.93
				Begin Balance:		0.00
		Tax	02/01/19 19 1 J 061	MUNI SUBS TO LIEN	180.84 0.00	998.77
		Tax	05/01/19 19 2 J 061	MUNI SUBS TO LIEN	180.84 0.00	1,179.61
		Tax	08/01/19 19 3 J 061	MUNI SUBS TO LIEN	187.79 0.00	1,367.40
		Tax	11/01/19 19 4 J 061	MUNI SUBS TO LIEN	161.38 0.00	1,528.78
		Tax	02/01/20 20 1 J 061	MUNI SUBS TO LIEN	177.72 0.00	1,706.50
		Tax	05/11/20 20 2 J 061	MUNI SUBS TO LIEN	177.71 0.00	1,884.21
		Tax	08/01/20 20 3 J 061	MUNI SUBS TO LIEN	185.08 0.00	2,069.29
		Tax	11/01/20 20 4 J 061	MUNI SUBS TO LIEN	185.35 0.00	2,254.64
		Tax	02/01/21 21 1 J 061	MUNI SUBS TO LIEN	181.47 0.00	2,436.11
		Tax	05/01/21 21 2 J 061	MUNI SUBS TO LIEN	181.46 0.00	2,617.57
		Tax	08/01/21 21 3 J 061	MUNI SUBS TO LIEN	195.23 0.00	2,812.80
		Tax	11/01/21 21 4 J 061	MUNI SUBS TO LIEN	184.94 0.00	2,997.74
		Tax	02/01/22 22 1 J 061	MUNI SUBS TO LIEN	185.78 0.00	3,183.52
66 7	MRYLOTSKY, LUBA C/O W DEMCHUK 2104 ROLAND GLEN RD CARY, NC	05/29/08 Municipal 27519	Open 2007		18.00 %	0.00
08-00011 PLUM	1 STOYK RD TOWNSHIP OF PLUMSTED			Tax Cost	246.04 11.37 15.00 0.00	257.41 15.00
				Total In Sale:		272.41
				Begin Balance:		0.00
		Tax	11/01/07 07 4 J 061	TRANSFER TP LIEN	246.04 0.00	518.45
		Tax	12/18/08 08 1 J 061	TRANSFER TO LIEN	139.99 0.00	658.44
		Tax	12/18/08 08 2 J 061	TRANSFER TO LIEN	139.98 0.00	798.42
		Tax	12/18/08 08 3 J 061	TRANSFER TO LIEN	145.65 0.00	944.07
		Tax	12/18/08 08 4 J 061	TRANSFER TO LIEN	145.64 0.00	1,089.71
		Tax	02/01/09 09 1 J 061	TRANSFER TO MUN LIEN	142.82 0.00	1,232.53
		Tax	05/01/09 09 2 J 061	TRANSFER TO MUN LIEN	142.81 0.00	1,375.34
		Tax	08/01/09 09 3 J 061	TRANSFER TO MUN LIEN	157.16 0.00	1,532.50
		Tax	11/01/09 09 4 J 061	TRANSFER TO MUN LIEN	157.15 0.00	1,689.65

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
66	7	08-00011	MRYLOTSKY, LUBA C/O W DEMCHUK	Continued		
Tax	12/31/09 07 4 J 061		CORRECT TRANSFER		246.04-	0.00 1,443.61
Tax	02/01/10 10 1 J 061		TRANSFER TO LIEN		149.99	0.00 1,593.60
Tax	05/01/10 10 2 J 061		TRANSFER TO LIEN		149.98	0.00 1,743.58
Tax	08/01/10 10 3 J 061		TRANSFER TO LIEN		160.29	0.00 1,903.87
Tax	11/01/10 10 4 J 061		TRANSFER TO LIEN		160.28	0.00 2,064.15
Tax	02/01/11 11 1 J 061		transfer to lien		155.14	0.00 2,219.29
Tax	05/01/11 11 2 J 061		transfer to lien		155.13	0.00 2,374.42
Tax	08/01/11 11 3 J 061		transfer to lien		161.00	0.00 2,535.42
Tax	11/01/11 11 4 J 061		transfer to lien		160.99	0.00 2,696.41
Tax	02/01/12 12 1 J 061				158.07	0.00 2,854.48
Tax	05/01/12 12 2 J 061				96.49	0.00 2,950.97
Tax	02/01/13 13 1 J 061		TRANS TO TTL		63.64	0.00 3,014.61
Tax	05/01/13 13 2 J 061		TRANS TO TTL		63.64	0.00 3,078.25
Tax	08/01/13 13 3 J 061		TRANS TO TTL		92.90	0.00 3,171.15
Tax	11/01/13 13 4 J 061		TRANS TO TTL		92.48	0.00 3,263.63
Tax	02/01/14 14 1 J 061		TRANSFER TO TTL		78.17	0.00 3,341.80
Tax	05/01/14 14 2 J 061		TRANSFER TO TTL		78.16	0.00 3,419.96
Tax	08/01/14 14 3 J 061		TRANSFER TO TTL		83.00	0.00 3,502.96
Tax	11/01/14 14 4 J 061		TRANSFER TO TTL		85.98	0.00 3,588.94
Tax	02/01/15 15 1 J 061		TRANSFER TO TTL		81.33	0.00 3,670.27
Tax	05/01/15 15 2 J 061		TRANSFER TO TTL		81.33	0.00 3,751.60
Tax	08/01/15 15 3 J 061		TRANSFER TO TTL		85.75	0.00 3,837.35
Tax	11/01/15 15 4 J 061				84.65	0.00 3,922.00
Tax	02/01/16 16 1 J 061				83.27	0.00 4,005.27
Tax	05/01/16 16 2 J 061		TRANS SUBS TO LIEN		83.26	0.00 4,088.53
Tax	08/01/16 16 3 J 061				87.42	0.00 4,175.95
Tax	11/01/16 16 4 J 061				88.77	0.00 4,264.72
Tax	02/01/17 17 1 J 061		TRANS SUBS TO LIEN		85.68	0.00 4,350.40
Tax	05/01/17 17 2 J 061				85.68	0.00 4,436.08
Tax	08/01/17 17 3 J 061				88.06	0.00 4,524.14
Tax	11/01/17 17 4 J 061				88.88	0.00 4,613.02
Tax	02/01/18 18 1 J 061		MUNI SUBS TO LIEN		87.08	0.00 4,700.10
Tax	05/01/18 18 2 J 061		MUNI SUBS TO LIEN		87.07	0.00 4,787.17
Tax	08/01/18 18 3 J 061		MUNI SUBS TO LIEN		89.80	0.00 4,876.97
Tax	11/01/18 18 4 J 061		MUNI SUBS TO LIEN		89.92	0.00 4,966.89
Tax	02/01/19 19 1 J 061		MUNI SUBS TO LIEN		88.47	0.00 5,055.36
Tax	05/01/19 19 2 J 061		MUNI SUBS TO LIEN		88.47	0.00 5,143.83
Tax	08/01/19 19 3 J 061		MUNI SUBS TO LIEN		91.87	0.00 5,235.70
Tax	11/01/19 19 4 J 061		MUNI SUBS TO LIEN		78.94	0.00 5,314.64
Tax	02/01/20 20 1 J 061		MUNI SUBS TO LIEN		86.94	0.00 5,401.58
Tax	05/11/20 20 2 J 061		MUNI SUBS TO LIEN		86.94	0.00 5,488.52
Tax	08/01/20 20 3 J 061		MUNI SUBS TO LIEN		90.54	0.00 5,579.06
Tax	11/01/20 20 4 J 061		MUNI SUBS TO LIEN		90.68	0.00 5,669.74
Tax	02/01/21 21 1 J 061		MUNI SUBS TO LIEN		88.78	0.00 5,758.52
Tax	05/01/21 21 2 J 061		MUNI SUBS TO LIEN		88.77	0.00 5,847.29
Tax	08/01/21 21 3 J 061		MUNI SUBS TO LIEN		95.51	0.00 5,942.80
Tax	11/01/21 21 4 J 061		MUNI SUBS TO LIEN		90.47	0.00 6,033.27
Tax	02/01/22 22 1 J 061		MUNI SUBS TO LIEN		90.89	0.00 6,124.16

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
76 87 20-00028 PLUM	LIEDTKA, LEONA ESTATE 541 ROUTE 539 CREAM RIDGE NJ PINEHURST RD REAR TOWNSHIP OF PLUMSTED	12/16/20 Municipal 08514	Open 2020		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	268.71 65.00	21.07 0.00 289.78 65.00 354.78 0.00
	Tax	02/01/21 21 1	J 061	MUNI SUBS TO LIEN	77.68	0.00 432.46
	Tax	05/01/21 21 2	J 061	MUNI SUBS TO LIEN	77.68	0.00 510.14
	Tax	08/01/21 21 3	J 061	MUNI SUBS TO LIEN	83.57	0.00 593.71
	Tax	11/01/21 21 4	J 061	MUNI SUBS TO LIEN	79.15	0.00 672.86
	Tax	02/01/22 22 1	J 061	MUNI SUBS TO LIEN	79.52	0.00 752.38
76 91 20-00029 PLUM	LIEDTKA, LEONA ESTATE 541 ROUTE 539 CREAM RIDGE NJ PINEHURST RD REAR TOWNSHIP OF PLUMSTED	12/16/20 Municipal 08514	Open 2020		18.00 %	0.00
				Tax Cost Total In Sale: Begin Balance:	438.65 65.00	39.07 0.00 477.72 65.00 542.72 0.00
	Tax	02/01/21 21 1	J 061	MUNI SUBS TO LIEN	109.67	0.00 652.39
	Tax	05/01/21 21 2	J 061	MUNI SUBS TO LIEN	109.66	0.00 762.05
	Tax	08/01/21 21 3	J 061	MUNI SUBS TO LIEN	117.98	0.00 880.03
	Tax	11/01/21 21 4	J 061	MUNI SUBS TO LIEN	111.76	0.00 991.79
	Tax	02/01/22 22 1	J 061	MUNI SUBS TO LIEN	112.27	0.00 1,104.06

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	12	0.00	13,807.19 44,935.56	0.00	0.00	5,993.27	0.00	0.00	64,736.02
Demolition	1	0.00	13,135.83 0.00	0.00	0.00	0.00	0.00	0.00	13,135.83
Cost	12	0.00	1,023.31 0.00	0.00	0.00	0.00	0.00	0.00	1,023.31
Lien Totals	25	0.00	27,966.33 44,935.56	0.00	0.00	5,993.27	0.00	0.00	78,895.16

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: First to 03/29/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	13,067.39	
Demolition	12,500.00	
Cost	1,023.31	
Interest	1,375.63	
TOTAL TAX SALE		27,966.33

TRANSFERS TO LIEN

Tax	44,935.56	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		44,935.56

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	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	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	5,071.10	0.00	5,071.10
6% Penalty	922.17	0.00	922.17
TOTAL ADJUSTMENTS	5,993.27	0.00	5,993.27

MUNICIPAL LIEN BALANCE AS OF 03/29/22

Tax	64,736.02	
Demolition	13,135.83	
Cost	1,023.31	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		78,895.16

TOTAL PREMIUM 0.00

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>