

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: 01/01/67 to 05/16/22 Include Fees: N
Transaction Dates: 01/01/67 to 05/16/22 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	
1	LONCOSKY DONALD J SR & GLORIA	09/23/09	Open		18.00 %	0.00
7	4796 S BROAD STREET	Municipal				
	YARDVILLE NJ	08620	2008			
09-00001	ROUTE 33		Tax	90.55	6.48	97.03
1	TOWNSHIP OF ROBBINSVILLE		Cost	15.00	0.00	15.00
			Total In Sale:			112.03
			Balance as of 12/31/66:			0.00
		Tax 02/01/09 09 1 J 061	transfer to lien	87.28	0.00	199.31
		Tax 05/01/09 09 2 J 061	transfer to lien	87.27	0.00	286.58
		Tax 08/01/09 09 3 J 061	transfer to lien	96.94	0.00	383.52
		Tax 11/01/09 09 4 J 061	transfer to lien	102.31	0.00	485.83
		Tax 02/01/10 10 1 J 061	TRANS TO MUNI LIEN	93.45	0.00	579.28
		Tax 05/01/10 10 2 J 061	TRANS TO MUNI LIEN	93.45	0.00	672.73
		Tax 08/01/10 10 3 J 061	TO LIEN	115.38	0.00	788.11
		Tax 11/01/10 10 4 J 061	TO LIEN	115.37	0.00	903.48
		Tax 02/01/11 11 1 J 061	TO LIEN	104.42	0.00	1,007.90
		Tax 05/01/11 11 2 J 061	Transfer to Lien	104.41	0.00	1,112.31
		Tax 08/01/11 11 3 J 061	Trans to Lien	112.14	0.00	1,224.45
		Tax 11/01/11 11 4 J 061	Transfer to Lien	112.13	0.00	1,336.58
		Tax 02/01/12 12 1 J 061	TRANS TO LIEN	108.28	0.00	1,444.86
		Tax 05/01/12 12 2 J 061	TO LIEN	108.27	0.00	1,553.13
		Tax 08/01/12 12 3 J 061	TO LIEN	115.59	0.00	1,668.72
		Tax 11/01/12 12 4 J 061	TO LIEN	115.58	0.00	1,784.30
		Tax 02/01/13 13 1 J 061	TO LIEN	111.93	0.00	1,896.23
		Tax 05/01/13 13 2 J 061	TO LIEN	111.93	0.00	2,008.16
		Tax 08/01/13 13 3 J 061	to lien	118.57	0.00	2,126.73
		Tax 11/01/13 13 4 J 061	TO LIEN	118.56	0.00	2,245.29
		Tax 02/01/14 14 1 J 061	TO LIEN	115.25	0.00	2,360.54
		Tax 05/01/14 14 2 J 061	TO MUNI LIEN	115.25	0.00	2,475.79
		Tax 08/01/14 14 3 J 061	TO LIEN	125.92	0.00	2,601.71
		Tax 11/01/14 14 4 J 061	TO LIEN	125.91	0.00	2,727.62
		Tax 02/01/15 15 1 J 061	TO LIEN	120.59	0.00	2,848.21
		Tax 05/01/15 15 2 J 061	TO LIEN	120.58	0.00	2,968.79
		Tax 08/01/15 15 3 J 061	TRANS TO LIEN	119.74	0.00	3,088.53
		Tax 11/01/15 15 4 J 061	TRANSFER TO LIEN	119.74	0.00	3,208.27
		Tax 02/01/16 16 1 J 061	TO LIEN	120.17	0.00	3,328.44

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
1	7	09-00001	LONCOSKY DONALD J	SR & GLORIA	Continued	
			Tax	05/01/16 16 2 J 061 to lien	120.16 0.00	3,448.60
			Tax	08/01/16 16 3 J 061 TO LIEN	123.86 0.00	3,572.46
			Tax	11/01/16 16 4 J 061 to lien	123.85 0.00	3,696.31
			Tax	02/01/17 17 1 J 061 TO LIEN	122.01 0.00	3,818.32
			Tax	05/01/17 17 2 J 061 to lien	122.01 0.00	3,940.33
			Tax	08/01/17 17 3 J 061 TO LIEN	124.28 0.00	4,064.61
			Tax	11/01/17 17 4 J 061 to lien	124.28 0.00	4,188.89
			Tax	02/01/18 18 1 J 061 TO LIEN	123.15 0.00	4,312.04
			Tax	05/01/18 18 2 J 061 trans to lien	123.14 0.00	4,435.18
			Tax	08/01/18 18 3 J 061 to lien	123.65 0.00	4,558.83
			Tax	11/01/18 18 4 J 061 to lien	123.64 0.00	4,682.47
			Tax	02/01/19 19 1 J 061 to lien	123.40 0.00	4,805.87
			Tax	05/01/19 19 2 J 061 TO LIEN	123.39 0.00	4,929.26
			Tax	08/01/19 19 3 J 061 TO LIEN	125.00 0.00	5,054.26
			Tax	11/01/19 19 4 J 061 to lien	124.99 0.00	5,179.25
			Tax	02/01/20 20 1 J 061 TO LIEN	124.20 0.00	5,303.45
			Tax	05/01/20 20 2 J 061	124.19 0.00	5,427.64
			Tax	08/01/20 20 3 J 061	124.11 0.00	5,551.75
			Tax	11/01/20 20 4 J 061	124.11 0.00	5,675.86
			Tax	02/11/21 21 1 J 061	124.16 0.00	5,800.02
			Tax	05/13/21 21 2 J 061	124.15 0.00	5,924.17
			Tax	08/26/21 21 3 J 061	124.07 0.00	6,048.24
			Tax	11/19/21 21 4 J 061	124.06 0.00	6,172.30
			Tax	02/11/22 22 1 J 061	124.11 0.00	6,296.41
1	DUFF MARCUS	10/20/10	Open		18.00 %	0.00
8	PO BOX 102	Municipal				
	KINGSTON NJ	08528	2009			
10-00001	ROUTE 33			Tax	745.38 177.93	923.31
1	TOWNSHIP OF ROBBINSVILLE			Cost	18.47 0.00	18.47
				Total In Sale:		941.78
				Balance as of 12/31/66:		0.00
			Tax	02/01/10 10 1 J 061 TO LIEN	186.35 0.00	1,128.13
			Tax	05/01/10 10 2 J 061 TO LIEN	186.34 0.00	1,314.47
			Tax	08/01/10 10 3 J 061 TO LIEN	230.06 0.00	1,544.53
			Tax	11/01/10 10 4 J 061 TO LIEN	230.06 0.00	1,774.59
			Tax	02/01/11 11 1 J 061 TO LIEN	208.21 0.00	1,982.80
			Tax	05/01/11 11 2 J 061 Transfer to Lien	208.20 0.00	2,191.00
			Tax	08/01/11 11 3 J 061 Trans to Lien	223.61 0.00	2,414.61
			Tax	11/01/11 11 4 J 061 Transfer to Lien	223.61 0.00	2,638.22
			Tax	02/01/12 12 1 J 061 TRANS TO LIEN	215.91 0.00	2,854.13
			Tax	05/01/12 12 2 J 061 TO LIEN	215.91 0.00	3,070.04
			Tax	08/01/12 12 3 J 061 TO LIEN	230.48 0.00	3,300.52
			Tax	11/01/12 12 4 J 061 TO LIEN	230.48 0.00	3,531.00
			Tax	02/01/13 13 1 J 061 TO LIEN	223.20 0.00	3,754.20
			Tax	05/01/13 13 2 J 061 TO LIEN	223.19 0.00	3,977.39
			Tax	08/01/13 13 3 J 061 to lien	236.43 0.00	4,213.82
			Tax	11/01/13 13 4 J 061 TO LIEN	236.42 0.00	4,450.24
			Tax	02/01/14 14 1 J 061 TO LIEN	229.81 0.00	4,680.05

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
1	8	10-00001 DUFF MARCUS	Continued			
		Tax	05/01/14 14 2 J 061 TO MUNI LIEN	229.81	0.00	4,909.86
		Tax	08/01/14 14 3 J 061 TO LIEN	251.09	0.00	5,160.95
		Tax	11/01/14 14 4 J 061 TO LIEN	251.08	0.00	5,412.03
		Tax	02/01/15 15 1 J 061 TO LIEN	240.45	0.00	5,652.48
		Tax	05/01/15 15 2 J 061 TO LIEN	240.45	0.00	5,892.93
		Tax	08/01/15 15 3 J 061 TRANS TO LIEN	238.77	0.00	6,131.70
		Tax	11/01/15 15 4 J 061 TRANSFER TO LIEN	238.77	0.00	6,370.47
		Tax	02/01/16 16 1 J 061 TO LIEN	239.61	0.00	6,610.08
		Tax	05/01/16 16 2 J 061 to lien	239.61	0.00	6,849.69
		Tax	08/01/16 16 3 J 061 TO LIEN	246.98	0.00	7,096.67
		Tax	11/01/16 16 4 J 061 to lien	246.98	0.00	7,343.65
		Tax	02/01/17 17 1 J 061 TO LIEN	243.30	0.00	7,586.95
		Tax	05/01/17 17 2 J 061 to lien	243.29	0.00	7,830.24
		Tax	08/01/17 17 3 J 061 TO LIEN	247.82	0.00	8,078.06
		Tax	11/01/17 17 4 J 061 to lien	247.81	0.00	8,325.87
		Tax	02/01/18 18 1 J 061 TO LIEN	245.56	0.00	8,571.43
		Tax	05/01/18 18 2 J 061 trans to lien	245.55	0.00	8,816.98
		Tax	08/01/18 18 3 J 061 to lien	246.56	0.00	9,063.54
		Tax	11/01/18 18 4 J 061 to lien	246.56	0.00	9,310.10
		Tax	02/01/19 19 1 J 061 to lien	246.06	0.00	9,556.16
		Tax	05/01/19 19 2 J 061 TO LIEN	246.06	0.00	9,802.22
		Tax	08/01/19 19 3 J 061 TO LIEN	249.24	0.00	10,051.46
		Tax	11/01/19 19 4 J 061 to lien	249.24	0.00	10,300.70
		Tax	02/01/20 20 1 J 061 TO LIEN	247.65	0.00	10,548.35
		Tax	05/01/20 20 2 J 061	247.65	0.00	10,796.00
		Tax	08/01/20 20 3 J 061	247.48	0.00	11,043.48
		Tax	11/01/20 20 4 J 061	247.48	0.00	11,290.96
		Tax	02/11/21 21 1 J 061	247.57	0.00	11,538.53
		Tax	05/13/21 21 2 J 061	247.56	0.00	11,786.09
		Tax	08/26/21 21 3 J 061	247.40	0.00	12,033.49
		Tax	11/19/21 21 4 J 061	247.40	0.00	12,280.89
		Tax	02/11/22 22 1 J 061	247.49	0.00	12,528.38
10 5.07 17-00027 1	PULASKI RICHARD A JR & BELINDA 2115 HAMILTON AVENUE HAMILTON NJ 207 PATRICIA LANE TOWNSHIP OF ROBBINSVILLE	06/14/17 Municipal 08619	Open 2011, 2012, 2013, 2014, 2015		18.00 %	0.00
			Tax	37,800.02	23,140.83	60,940.85
			Cost	100.00	0.00	100.00
			Total In Sale:			61,040.85
			Balance as of 12/31/66:			0.00
		Tax	02/01/17 17 1 J 061 TO LIEN	1,610.83	0.00	62,651.68
		Tax	05/01/17 17 2 J 061 TO LIEN	1,610.82	0.00	64,262.50
		Tax	08/01/17 17 3 J 061 TO LIEN	1,640.77	0.00	65,903.27
		Tax	11/01/17 17 4 J 061 to lien	1,640.76	0.00	67,544.03
		Tax	02/01/18 18 1 J 061 TO LIEN	1,625.80	0.00	69,169.83
		Tax	05/01/18 18 2 J 061 trans to lien	1,625.79	0.00	70,795.62
		Tax	08/01/18 18 3 J 061 to lien	1,632.45	0.00	72,428.07
		Tax	11/01/18 18 4 J 061 to lien	1,632.44	0.00	74,060.51
		Tax	02/01/19 19 1 J 061 to lien	1,629.12	0.00	75,689.63

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	
10	5.07	17-00027 PULASKI RICHARD A JR & BELINDA	Continued			
	Tax	05/01/19 19 2 J 061 TO LIEN	1,629.12	0.00	77,318.75	
	Tax	08/01/19 19 3 J 061 TO LIEN	1,650.20	0.00	78,968.95	
	Tax	11/01/19 19 4 J 061 to lien	1,650.19	0.00	80,619.14	
	Tax	02/01/20 20 1 J 061 TO LIEN	1,639.66	0.00	82,258.80	
	Tax	05/01/20 20 2 J 061	1,639.66	0.00	83,898.46	
	Tax	08/01/20 20 3 J 061	1,638.55	0.00	85,537.01	
	Tax	11/01/20 20 4 J 061	1,638.54	0.00	87,175.55	
	Tax	02/11/21 21 1 J 061	1,639.11	0.00	88,814.66	
	Tax	05/13/21 21 2 J 061	1,639.10	0.00	90,453.76	
	Tax	08/26/21 21 3 J 061	1,637.99	0.00	92,091.75	
	Tax	11/19/21 21 4 J 061	1,637.99	0.00	93,729.74	
	Tax	02/11/22 22 1 J 061	1,638.55	0.00	95,368.29	
10 6 08-00008 1	OLENICZAK SIGMUND EST OF PO BOX 357 HAMMONDSPT NY MEADOWBROOK ROAD TOWNSHIP OF ROBBINSVILLE	09/24/08 Municipal 14840	Open 2007		18.00 %	0.00
			Tax	2,785.48	343.15	3,128.63
			Cost	62.57	0.00	62.57
			Total In Sale:			3,191.20
			Balance as of 12/31/66:			0.00
	Tax	02/01/08 08 1 J 061 TRANSFER TO LIEN	750.00	0.00	3,941.20	
	Tax	05/01/08 08 2 J 061 TRANSFER TO LIEN	750.00	0.00	4,691.20	
	Tax	08/01/08 08 3 J 061 TRANSFER TO LIEN	418.88	0.00	5,110.08	
	Tax	11/01/08 08 4 J 061 transfer to lien	418.87	0.00	5,528.95	
	Tax	02/01/09 09 1 J 061 transfer to lien	584.44	0.00	6,113.39	
	Tax	05/01/09 09 2 J 061 transfer to lien	584.44	0.00	6,697.83	
	Tax	08/01/09 09 3 J 061 transfer to lien	649.13	0.00	7,346.96	
	Tax	11/01/09 09 4 J 061 transfer to lien	685.12	0.00	8,032.08	
	Tax	02/01/10 10 1 J 061 TRANS TO MUNI LIEN	625.79	0.00	8,657.87	
	Tax	05/01/10 10 2 J 061 TRANS TO MUNI LIEN	625.78	0.00	9,283.65	
	Tax	08/01/10 10 3 J 061 TO LIEN	772.59	0.00	10,056.24	
	Tax	11/01/10 10 4 J 061 TO LIEN	772.59	0.00	10,828.83	
	Tax	02/01/11 11 1 J 061 TO LIEN	699.19	0.00	11,528.02	
	Tax	05/01/11 11 2 J 061 Transfer to Lien	699.19	0.00	12,227.21	
	Tax	08/01/11 11 3 J 061 Trans to Lien	750.94	0.00	12,978.15	
	Tax	11/01/11 11 4 J 061 Transfer to Lien	750.93	0.00	13,729.08	
	Tax	02/01/12 12 1 J 061 TRANS TO LIEN	725.07	0.00	14,454.15	
	Tax	05/01/12 12 2 J 061 TO LIEN	725.06	0.00	15,179.21	
	Tax	08/01/12 12 3 J 061 TO LIEN	774.00	0.00	15,953.21	
	Tax	11/01/12 12 4 J 061 TO LIEN	774.00	0.00	16,727.21	
	Tax	02/01/13 13 1 J 061 TO LIEN	749.54	0.00	17,476.75	
	Tax	05/01/13 13 2 J 061 TO LIEN	749.53	0.00	18,226.28	
	Tax	08/01/13 13 3 J 061 to lien	793.97	0.00	19,020.25	
	Tax	11/01/13 13 4 J 061 TO LIEN	793.96	0.00	19,814.21	
	Tax	02/01/14 14 1 J 061 TO LIEN	771.75	0.00	20,585.96	
	Tax	05/01/14 14 2 J 061 TO MUNI LIEN	771.75	0.00	21,357.71	
	Tax	08/01/14 14 3 J 061 TO LIEN	843.19	0.00	22,200.90	
	Tax	11/01/14 14 4 J 061 TO LIEN	843.19	0.00	23,044.09	
	Tax	02/01/15 15 1 J 061 TO LIEN	807.47	0.00	23,851.56	

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
10	6	08-00008	OLENICZAK SIGMUND	EST OF	Continued	
			Tax	05/01/15 15 2 J 061	TO LIEN	807.47 0.00 24,659.03
			Tax	08/01/15 15 3 J 061	TRANS TO LIEN	50.83 0.00 24,709.86
			Tax	11/01/15 15 4 J 061	TRANSFER TO LIEN	50.83 0.00 24,760.69
			Tax	02/01/16 16 1 J 061	TO LIEN	429.15 0.00 25,189.84
			Tax	05/01/16 16 2 J 061	to lien	429.15 0.00 25,618.99
			Tax	08/01/16 16 3 J 061	TO LIEN	442.35 0.00 26,061.34
			Tax	11/01/16 16 4 J 061	to lien	442.35 0.00 26,503.69
			Tax	02/01/17 17 1 J 061	TO LIEN	435.75 0.00 26,939.44
			Tax	05/01/17 17 2 J 061	to lien	435.75 0.00 27,375.19
			Tax	08/01/17 17 3 J 061	TO LIEN	443.85 0.00 27,819.04
			Tax	11/01/17 17 4 J 061	to lien	443.85 0.00 28,262.89
			Tax	02/01/18 18 1 J 061	TO LIEN	439.80 0.00 28,702.69
			Tax	05/01/18 18 2 J 061	trans to lien	439.80 0.00 29,142.49
			Tax	08/01/18 18 3 J 061	to lien	441.60 0.00 29,584.09
			Tax	11/01/18 18 4 J 061	to lien	441.60 0.00 30,025.69
			Tax	02/01/19 19 1 J 061	to lien	440.70 0.00 30,466.39
			Tax	05/01/19 19 2 J 061	TO LIEN	440.70 0.00 30,907.09
			Tax	08/01/19 19 3 J 061	TO LIEN	446.40 0.00 31,353.49
			Tax	11/01/19 19 4 J 061	to lien	446.40 0.00 31,799.89
			Tax	02/01/20 20 1 J 061	TO LIEN	443.55 0.00 32,243.44
			Tax	05/01/20 20 2 J 061		443.55 0.00 32,686.99
			Tax	08/01/20 20 3 J 061		443.25 0.00 33,130.24
			Tax	11/01/20 20 4 J 061		443.25 0.00 33,573.49
			Tax	02/11/21 21 1 J 061		443.40 0.00 34,016.89
			Tax	05/13/21 21 2 J 061		443.40 0.00 34,460.29
			Tax	08/26/21 21 3 J 061		443.10 0.00 34,903.39
			Tax	11/19/21 21 4 J 061		443.10 0.00 35,346.49
			Tax	02/11/22 22 1 J 061		443.25 0.00 35,789.74
13 31	LARINI JEAN B 1935 SHIP COURT TOMS RIVER NJ	09/24/08 Municipal 08753-3119	Open 2007		18.00 %	0.00
08-00010 1	33 N MAIN STREET TOWNSHIP OF ROBBINSVILLE			Tax Cost	1,490.75 32.43	130.83 0.00
				Total In Sale:		1,654.01
				Balance as of 12/31/66:		0.00
			Tax	05/01/08 08 2 J 061	TRANSFER TO LIEN	428.07 0.00 2,082.08
			Tax	02/01/09 09 1 J 061	transfer to lien	107.02 0.00 2,189.10
			Tax	05/01/09 09 2 J 061	transfer to lien	107.02 0.00 2,296.12
			Tax	08/01/09 09 3 J 061	transfer to lien	118.86 0.00 2,414.98
			Tax	11/01/09 09 4 J 061	transfer to lien	125.45 0.00 2,540.43
			Tax	02/01/10 10 1 J 061	TRANS TO MUNI LIEN	114.59 0.00 2,655.02
			Tax	05/01/10 10 2 J 061	TRANS TO MUNI LIEN	114.59 0.00 2,769.61
			Tax	08/01/10 10 3 J 061	TO LIEN	141.47 0.00 2,911.08
			Tax	11/01/10 10 4 J 061	TO LIEN	141.47 0.00 3,052.55
			Tax	02/01/11 11 1 J 061	TO LIEN	128.03 0.00 3,180.58
			Tax	05/01/11 11 2 J 061	Transfer to Lien	128.03 0.00 3,308.61
			Tax	08/01/11 11 3 J 061	Trans to Lien	137.51 0.00 3,446.12
			Tax	11/01/11 11 4 J 061	Transfer to Lien	137.50 0.00 3,583.62

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
13	31	08-00010	LARINI JEAN B	Continued		
	Tax	02/01/12 12 1	J 061 TRANS TO LIEN		132.77 0.00	3,716.39
	Tax	05/01/12 12 2	J 061 TO LIEN		132.77 0.00	3,849.16
	Tax	08/01/12 12 3	J 061 TO LIEN		141.73 0.00	3,990.89
	Tax	11/01/12 12 4	J 061 TO LIEN		141.72 0.00	4,132.61
	Tax	02/01/13 13 1	J 061 TO LIEN		137.25 0.00	4,269.86
	Tax	05/01/13 13 2	J 061 TO LIEN		137.25 0.00	4,407.11
	Tax	08/01/13 13 3	J 061 to lien		145.38 0.00	4,552.49
	Tax	11/01/13 13 4	J 061 TO LIEN		145.38 0.00	4,697.87
	Tax	02/01/14 14 1	J 061 TO LIEN		141.32 0.00	4,839.19
	Tax	05/01/14 14 2	J 061 TO MUNI LIEN		141.31 0.00	4,980.50
	Tax	08/01/14 14 3	J 061 TO LIEN		154.40 0.00	5,134.90
	Tax	11/01/14 14 4	J 061 TO LIEN		154.40 0.00	5,289.30
	Tax	02/01/15 15 1	J 061 TO LIEN		147.86 0.00	5,437.16
	Tax	05/01/15 15 2	J 061 TO LIEN		147.86 0.00	5,585.02
	Tax	08/01/15 15 3	J 061 TRANS TO LIEN		146.83 0.00	5,731.85
	Tax	11/01/15 15 4	J 061 TRANSFER TO LIEN		146.82 0.00	5,878.67
	Tax	02/01/16 16 1	J 061 TO LIEN		147.35 0.00	6,026.02
	Tax	05/01/16 16 2	J 061 to lien		147.34 0.00	6,173.36
	Tax	08/01/16 16 3	J 061 TO LIEN		151.87 0.00	6,325.23
	Tax	11/01/16 16 4	J 061 to lien		151.87 0.00	6,477.10
	Tax	02/01/17 17 1	J 061 TO LIEN		149.61 0.00	6,626.71
	Tax	05/01/17 17 2	J 061 to lien		149.61 0.00	6,776.32
	Tax	08/01/17 17 3	J 061 TO LIEN		152.39 0.00	6,928.71
	Tax	11/01/17 17 4	J 061 to lien		152.38 0.00	7,081.09
	Tax	02/01/18 18 1	J 061 TO LIEN		151.00 0.00	7,232.09
	Tax	05/01/18 18 2	J 061 trans to lien		151.00 0.00	7,383.09
	Tax	08/01/18 18 3	J 061 to lien		151.62 0.00	7,534.71
	Tax	11/01/18 18 4	J 061 to lien		151.61 0.00	7,686.32
	Tax	02/01/19 19 1	J 061 to lien		151.31 0.00	7,837.63
	Tax	05/01/19 19 2	J 061 TO LIEN		151.31 0.00	7,988.94
	Tax	08/01/19 19 3	J 061 TO LIEN		153.26 0.00	8,142.20
	Tax	11/01/19 19 4	J 061 to lien		153.26 0.00	8,295.46
	Tax	02/01/20 20 1	J 061 TO LIEN		152.29 0.00	8,447.75
	Tax	05/01/20 20 2	J 061		152.28 0.00	8,600.03
	Tax	08/01/20 20 3	J 061		152.19 0.00	8,752.22
	Tax	11/01/20 20 4	J 061		152.18 0.00	8,904.40
	Tax	02/11/21 21 1	J 061		152.24 0.00	9,056.64
	Tax	05/13/21 21 2	J 061		152.23 0.00	9,208.87
	Tax	08/26/21 21 3	J 061		152.13 0.00	9,361.00
	Tax	11/19/21 21 4	J 061		152.13 0.00	9,513.13
	Tax	02/11/22 22 1	J 061		152.19 0.00	9,665.32
14 44	SNEDEKER SAMUEL ETUX C/O JOHN CARR 124 OAK STREET WINDBER PA MAIN STREET TOWNSHIP OF ROBBINSVILLE	09/24/08 Municipal 15963	Open 2007		18.00 %	0.00
08-00012 1				Tax Cost	7,530.17 100.00	8,950.80 100.00
				Total In Sale:		9,050.80
				Balance as of 12/31/66:		0.00

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	Balance Type	Principal	Interest	Prin Balance
14	44	08-00012 SNEDEKER SAMUEL ETUX C/O JOHN CARR Continued				
Tax	02/01/08 08 1 J 061	TRANSFER TO LIEN		2,012.50	0.00	11,063.30
Tax	05/01/08 08 2 J 061	TRANSFER TO LIEN		2,012.50	0.00	13,075.80
Tax	08/01/08 08 3 J 061	TRANSFER TO LIEN		610.98	0.00	13,686.78
Tax	11/01/08 08 4 J 061	transfer to lien		610.97	0.00	14,297.75
Tax	02/01/09 09 1 J 061	transfer to lien		1,311.74	0.00	15,609.49
Tax	05/01/09 09 2 J 061	transfer to lien		1,311.74	0.00	16,921.23
Tax	08/01/09 09 3 J 061	transfer to lien		1,456.93	0.00	18,378.16
Tax	11/01/09 09 4 J 061	transfer to lien		1,537.72	0.00	19,915.88
Tax	02/01/10 10 1 J 061	TRANS TO MUNI LIEN		1,404.54	0.00	21,320.42
Tax	05/01/10 10 2 J 061	TRANS TO MUNI LIEN		1,404.53	0.00	22,724.95
Tax	08/01/10 10 3 J 061	TO LIEN		1,734.04	0.00	24,458.99
Tax	11/01/10 10 4 J 061	TO LIEN		1,734.04	0.00	26,193.03
Tax	02/01/11 11 1 J 061	TO LIEN		1,569.29	0.00	27,762.32
Tax	05/01/11 11 2 J 061	Transfer to Lien		1,569.29	0.00	29,331.61
Tax	08/01/11 11 3 J 061	Trans to Lien		1,685.44	0.00	31,017.05
Tax	11/01/11 11 4 J 061	Transfer to Lien		1,685.43	0.00	32,702.48
Tax	02/01/12 12 1 J 061	TRANS TO LIEN		1,627.37	0.00	34,329.85
Tax	05/01/12 12 2 J 061	TO LIEN		1,627.36	0.00	35,957.21
Tax	08/01/12 12 3 J 061	TO LIEN		1,737.20	0.00	37,694.41
Tax	11/01/12 12 4 J 061	TO LIEN		1,737.20	0.00	39,431.61
Tax	02/01/13 13 1 J 061	TO LIEN		1,682.29	0.00	41,113.90
Tax	05/01/13 13 2 J 061	TO LIEN		1,682.28	0.00	42,796.18
Tax	08/01/13 13 3 J 061	to lien		375.72	0.00	43,171.90
Tax	11/01/13 13 4 J 061	TO LIEN		375.71	0.00	43,547.61
Tax	02/01/14 14 1 J 061	TO LIEN		1,029.00	0.00	44,576.61
Tax	05/01/14 14 2 J 061	TO MUNI LIEN		1,029.00	0.00	45,605.61
Tax	08/01/14 14 3 J 061	TO LIEN		1,124.25	0.00	46,729.86
Tax	11/01/14 14 4 J 061	TO LIEN		1,124.25	0.00	47,854.11
Tax	02/01/15 15 1 J 061	TO LIEN		1,076.63	0.00	48,930.74
Tax	05/01/15 15 2 J 061	TO LIEN		1,076.62	0.00	50,007.36
Tax	08/01/15 15 3 J 061	TRANS TO LIEN		67.78	0.00	50,075.14
Tax	11/01/15 15 4 J 061	TRANSFER TO LIEN		67.77	0.00	50,142.91
Tax	02/01/16 16 1 J 061	TO LIEN		572.20	0.00	50,715.11
Tax	05/01/16 16 2 J 061	to lien		572.20	0.00	51,287.31
Tax	08/01/16 16 3 J 061	TO LIEN		589.80	0.00	51,877.11
Tax	11/01/16 16 4 J 061	to lien		589.80	0.00	52,466.91
Tax	02/01/17 17 1 J 061	TO LIEN		581.00	0.00	53,047.91
Tax	05/01/17 17 2 J 061	to lien		581.00	0.00	53,628.91
Tax	08/01/17 17 3 J 061	TO LIEN		591.80	0.00	54,220.71
Tax	11/01/17 17 4 J 061	to lien		591.80	0.00	54,812.51
Tax	02/01/18 18 1 J 061	TO LIEN		586.40	0.00	55,398.91
Tax	05/01/18 18 2 J 061	trans to lien		586.40	0.00	55,985.31
Tax	08/01/18 18 3 J 061	to lien		588.80	0.00	56,574.11
Tax	11/01/18 18 4 J 061	to lien		588.80	0.00	57,162.91
Tax	02/01/19 19 1 J 061	to lien		587.60	0.00	57,750.51
Tax	05/01/19 19 2 J 061	TO LIEN		587.60	0.00	58,338.11
Tax	08/01/19 19 3 J 061	TO LIEN		595.20	0.00	58,933.31
Tax	11/01/19 19 4 J 061	to lien		595.20	0.00	59,528.51
Tax	02/01/20 20 1 J 061	TO LIEN		591.40	0.00	60,119.91

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
14	44	08-00012 SNEDEKER SAMUEL ETUX C/O JOHN CARR	Continued			
		Tax	05/01/20 20 2 J 061	591.40	0.00	60,711.31
		Tax	08/01/20 20 3 J 061	591.00	0.00	61,302.31
		Tax	11/01/20 20 4 J 061	591.00	0.00	61,893.31
		Tax	02/11/21 21 1 J 061	591.20	0.00	62,484.51
		Tax	05/13/21 21 2 J 061	591.20	0.00	63,075.71
		Tax	08/26/21 21 3 J 061	590.80	0.00	63,666.51
		Tax	11/19/21 21 4 J 061	590.80	0.00	64,257.31
		Tax	02/11/22 22 1 J 061	591.00	0.00	64,848.31
14 53	PATTERSON CLEVELAND C/O E ALTON 39 CHURCH STREET WINDSOR NJ MAIN STREET TOWNSHIP OF ROBBINSVILLE	10/20/10 Municipal 08561	Open 2009		18.00 %	0.00
10-00020 1				Tax	99.27	106.97
				Cost	15.00	15.00
				Total In Sale:		121.97
				Balance as of 12/31/66:		0.00
		Tax	02/01/10 10 1 J 061 TO LIEN	90.67	0.00	212.64
		Tax	05/01/10 10 2 J 061 TO LIEN	90.67	0.00	303.31
		Tax	08/01/10 10 3 J 061 TO LIEN	111.94	0.00	415.25
		Tax	11/01/10 10 4 J 061 TO LIEN	111.94	0.00	527.19
		Tax	02/01/11 11 1 J 061 TO LIEN	101.31	0.00	628.50
		Tax	05/01/11 11 2 J 061 Transfer to Lien	101.30	0.00	729.80
		Tax	08/01/11 11 3 J 061 Trans to Lien	108.80	0.00	838.60
		Tax	11/01/11 11 4 J 061 Transfer to Lien	108.80	0.00	947.40
		Tax	02/01/12 12 1 J 061 TRANS TO LIEN	105.06	0.00	1,052.46
		Tax	05/01/12 12 2 J 061 TO LIEN	105.05	0.00	1,157.51
		Tax	08/01/12 12 3 J 061 TO LIEN	112.15	0.00	1,269.66
		Tax	11/01/12 12 4 J 061 TO LIEN	112.14	0.00	1,381.80
		Tax	02/01/13 13 1 J 061 TO LIEN	108.60	0.00	1,490.40
		Tax	05/01/13 13 2 J 061 TO LIEN	108.60	0.00	1,599.00
		Tax	08/01/13 13 3 J 061 to lien	115.04	0.00	1,714.04
		Tax	11/01/13 13 4 J 061 TO LIEN	115.03	0.00	1,829.07
		Tax	02/01/14 14 1 J 061 TO LIEN	111.82	0.00	1,940.89
		Tax	05/01/14 14 2 J 061 TO MUNI LIEN	111.82	0.00	2,052.71
		Tax	08/01/14 14 3 J 061 TO LIEN	122.17	0.00	2,174.88
		Tax	11/01/14 14 4 J 061 TO LIEN	122.16	0.00	2,297.04
		Tax	02/01/15 15 1 J 061 TO LIEN	117.00	0.00	2,414.04
		Tax	05/01/15 15 2 J 061 TO LIEN	116.99	0.00	2,531.03
		Tax	08/01/15 15 3 J 061 TRANS TO LIEN	116.18	0.00	2,647.21
		Tax	11/01/15 15 4 J 061 TRANSFER TO LIEN	116.17	0.00	2,763.38
		Tax	02/01/16 16 1 J 061 TO LIEN	116.59	0.00	2,879.97
		Tax	05/01/16 16 2 J 061 to lien	116.58	0.00	2,996.55
		Tax	08/01/16 16 3 J 061 TO LIEN	120.18	0.00	3,116.73
		Tax	11/01/16 16 4 J 061 to lien	120.17	0.00	3,236.90
		Tax	02/01/17 17 1 J 061 TO LIEN	118.38	0.00	3,355.28
		Tax	05/01/17 17 2 J 061 to lien	118.38	0.00	3,473.66
		Tax	08/01/17 17 3 J 061 TO LIEN	6.23	0.00	3,479.89
		Tax	02/01/18 18 1 J 061 TO LIEN	62.31	0.00	3,542.20
		Tax	05/01/18 18 2 J 061 trans to lien	62.30	0.00	3,604.50

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 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
14	53	10-00020	PATTERSON CLEVELAND C/O E ALTON	Continued		
		Tax	08/01/18 18 3 J 061	to lien	62.56 0.00	3,667.06
		Tax	11/01/18 18 4 J 061	to lien	62.56 0.00	3,729.62
		Tax	02/01/19 19 1 J 061	to lien	62.44 0.00	3,792.06
		Tax	05/01/19 19 2 J 061	TO LIEN	62.43 0.00	3,854.49
		Tax	08/01/19 19 3 J 061	TO LIEN	63.24 0.00	3,917.73
		Tax	11/01/19 19 4 J 061	to lien	63.24 0.00	3,980.97
		Tax	02/01/20 20 1 J 061	TO LIEN	62.84 0.00	4,043.81
		Tax	05/01/20 20 2 J 061		62.84 0.00	4,106.65
		Tax	08/01/20 20 3 J 061		62.79 0.00	4,169.44
		Tax	11/01/20 20 4 J 061		62.79 0.00	4,232.23
		Tax	02/11/21 21 1 J 061		62.82 0.00	4,295.05
		Tax	05/13/21 21 2 J 061		62.81 0.00	4,357.86
		Tax	08/26/21 21 3 J 061		62.78 0.00	4,420.64
		Tax	11/19/21 21 4 J 061		62.77 0.00	4,483.41
		Tax	02/11/22 22 1 J 061		62.80 0.00	4,546.21
20 16	DIEFENBACH LEROY A & ELIZABETH A 105 WINDSOR ROAD ROBBINSVILLE NJ	09/23/09 Municipal 08691	Open 2008		18.00 %	0.00
09-00027 1	105 WINDSOR ROAD TOWNSHIP OF ROBBINSVILLE			Tax Cost Total In Sale:	10,137.64 100.00	10,158.27 100.00 10,258.27
				Balance as of 12/31/66:		0.00
		Tax	02/01/09 09 1 J 061	transfer to lien	798.99 0.00	11,057.26
		Tax	05/01/09 09 2 J 061	transfer to lien	798.99 0.00	11,856.25
		Tax	08/01/09 09 3 J 061	transfer to lien	823.83 0.00	12,680.08
		Tax	11/01/09 09 4 J 061	transfer to lien	871.19 0.00	13,551.27
		Tax	02/01/10 10 1 J 061	TRANS TO MUNI LIEN	823.25 0.00	14,374.52
		Tax	05/01/10 10 2 J 061	TRANS TO MUNI LIEN	823.25 0.00	15,197.77
		Tax	08/01/10 10 3 J 061	TO LIEN	1,016.39 0.00	16,214.16
		Tax	11/01/10 10 4 J 061	TO LIEN	1,016.39 0.00	17,230.55
		Tax	02/01/11 11 1 J 061	TO LIEN	919.82 0.00	18,150.37
		Tax	05/01/11 11 2 J 061	Transfer to Lien	919.82 0.00	19,070.19
		Tax	08/01/11 11 3 J 061	Trans to Lien	987.90 0.00	20,058.09
		Tax	11/01/11 11 4 J 061	Transfer to Lien	987.90 0.00	21,045.99
		Tax	02/01/12 12 1 J 061	TRANS TO LIEN	953.86 0.00	21,999.85
		Tax	05/01/12 12 2 J 061	TO LIEN	953.86 0.00	22,953.71
		Tax	08/01/12 12 3 J 061	TO LIEN	1,018.24 0.00	23,971.95
		Tax	11/01/12 12 4 J 061	TO LIEN	1,018.24 0.00	24,990.19
		Tax	02/01/13 13 1 J 061	TO LIEN	986.05 0.00	25,976.24
		Tax	05/01/13 13 2 J 061	TO LIEN	986.05 0.00	26,962.29
		Tax	05/01/14 14 2 J 061	TO MUNI LIEN	85.90 0.00	27,048.19
		Tax	08/01/14 14 3 J 061	TO LIEN	374.75 0.00	27,422.94
		Tax	11/01/14 14 4 J 061	TO LIEN	374.75 0.00	27,797.69
		Tax	02/01/15 15 1 J 061	TO LIEN	358.88 0.00	28,156.57
		Tax	05/01/15 15 2 J 061	TO LIEN	358.87 0.00	28,515.44
		Tax	08/01/15 15 3 J 061	TRANS TO LIEN	70.28 0.00	28,585.72
		Tax	11/01/15 15 4 J 061	TRANSFER TO LIEN	70.27 0.00	28,655.99
		Tax	02/01/16 16 1 J 061	TO LIEN	214.58 0.00	28,870.57

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
20	16	09-00027	DIEFENBACH LEROY A & ELIZABETH A	Continued		
		Tax	05/01/16 16 2 J 061	to lien	214.57 0.00	29,085.14
		Tax	08/01/16 16 3 J 061	TO LIEN	221.18 0.00	29,306.32
		Tax	11/01/16 16 4 J 061	to lien	221.17 0.00	29,527.49
		Tax	02/01/17 17 1 J 061	TO LIEN	217.88 0.00	29,745.37
		Tax	05/01/17 17 2 J 061	to lien	217.87 0.00	29,963.24
		Tax	08/01/17 17 3 J 061	TO LIEN	221.93 0.00	30,185.17
		Tax	11/01/17 17 4 J 061	to lien	221.92 0.00	30,407.09
		Tax	02/01/18 18 1 J 061	TO LIEN	219.90 0.00	30,626.99
		Tax	05/01/18 18 2 J 061	trans to lien	219.90 0.00	30,846.89
		Tax	08/01/18 18 3 J 061	to lien	220.80 0.00	31,067.69
		Tax	11/01/18 18 4 J 061	to lien	220.80 0.00	31,288.49
		Tax	02/01/19 19 1 J 061	to lien	220.35 0.00	31,508.84
		Tax	05/01/19 19 2 J 061	TO LIEN	220.35 0.00	31,729.19
		Tax	08/01/19 19 3 J 061	TO LIEN	223.20 0.00	31,952.39
		Tax	11/01/19 19 4 J 061	to lien	223.20 0.00	32,175.59
		Tax	02/01/20 20 1 J 061	TO LIEN	221.78 0.00	32,397.37
		Tax	05/01/20 20 2 J 061		221.77 0.00	32,619.14
		Tax	08/01/20 20 3 J 061		221.63 0.00	32,840.77
		Tax	11/01/20 20 4 J 061		221.62 0.00	33,062.39
		Tax	02/11/21 21 1 J 061		221.70 0.00	33,284.09
		Tax	05/13/21 21 2 J 061		221.70 0.00	33,505.79
		Tax	08/26/21 21 3 J 061		221.55 0.00	33,727.34
		Tax	11/19/21 21 4 J 061		221.55 0.00	33,948.89
		Tax	02/11/22 22 1 J 061		221.63 0.00	34,170.52
20 21	CASTELLI ANGELO-CHARLES 60 KNOLLS CRESCENT BRONX NY	12/11/14 Municipal 10463	Open 2013		18.00 %	0.00
14-00035 1	1327 ROUTE 130 TOWNSHIP OF ROBBINSVILLE			Tax Cost Total In Sale: Balance as of 12/31/66:	158.79 14.11 15.00 0.00	172.90 15.00 187.90 0.00
		Tax	02/01/14 14 1 J 061	tax sale to lien	154.35 0.00	342.25
		Tax	05/01/14 14 2 J 061	tax sale to lien	154.35 0.00	496.60
		Tax	08/01/14 14 3 J 061	tax sale to lien	168.64 0.00	665.24
		Tax	11/01/14 14 4 J 061	tax sale to lien	168.64 0.00	833.88
		Tax	02/01/15 15 1 J 061	TO LIEN	161.50 0.00	995.38
		Tax	05/01/15 15 2 J 061	TO LIEN	161.49 0.00	1,156.87
		Tax	08/01/15 15 3 J 061	TRANS TO LIEN	160.37 0.00	1,317.24
		Tax	11/01/15 15 4 J 061	TRANSFER TO LIEN	160.37 0.00	1,477.61
		Tax	02/01/16 16 1 J 061	TO LIEN	160.94 0.00	1,638.55
		Tax	05/01/16 16 2 J 061	to lien	160.93 0.00	1,799.48
		Tax	08/01/16 16 3 J 061	TO LIEN	165.88 0.00	1,965.36
		Tax	11/01/16 16 4 J 061	to lien	165.88 0.00	2,131.24
		Tax	02/01/17 17 1 J 061	TO LIEN	163.41 0.00	2,294.65
		Tax	05/01/17 17 2 J 061	to lien	163.41 0.00	2,458.06
		Tax	08/01/17 17 3 J 061	TO LIEN	166.44 0.00	2,624.50
		Tax	11/01/17 17 4 J 061	to lien	166.44 0.00	2,790.94
		Tax	02/01/18 18 1 J 061	TO LIEN	164.93 0.00	2,955.87

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		Prin Balance
20	21	14-00035 CASTELLI ANGELO-CHARLES			Continued	
	Tax	05/01/18	18	2	J 061 trans to lien	3,120.79
	Tax	08/01/18	18	3	J 061 to lien	3,286.39
	Tax	11/01/18	18	4	J 061 to lien	3,451.99
	Tax	02/01/19	19	1	J 061 to lien	3,617.26
	Tax	05/01/19	19	2	J 061 TO LIEN	3,782.52
	Tax	08/01/19	19	3	J 061 TO LIEN	3,949.92
	Tax	11/01/19	19	4	J 061 to lien	4,117.32
	Tax	02/01/20	20	1	J 061 TO LIEN	4,283.66
	Tax	05/01/20	20	2	J 061	4,449.99
	Tax	08/01/20	20	3	J 061	4,616.21
	Tax	11/01/20	20	4	J 061	4,782.42
	Tax	02/11/21	21	1	J 061	4,948.70
	Tax	05/13/21	21	2	J 061	5,114.97
	Tax	08/26/21	21	3	J 061	5,281.14
	Tax	11/19/21	21	4	J 061	5,447.30
	Tax	02/11/22	22	1	J 061	5,613.52
22	GNAN COMPANY	10/08/15			Open	0.00
3.01	1 OXFORD COURT	Municipal				
	PRINCETON JNT NJ	08550			2014	
15-00036	BRESNAHAN ROAD				Tax	16,913.02
1	TOWNSHIP OF ROBBINSVILLE				Misc	0.00
					Cost	100.00
					Total In Sale:	17,013.02
					Balance as of 12/31/66:	0.00
	Tax	02/01/15	15	1	J 061 to lien	20,480.47
	Tax	05/01/15	15	2	J 061 to lien	23,947.92
	Tax	08/01/15	15	3	J 061 to lien	27,391.22
	Tax	11/01/15	15	4	J 061 TRANSFER TO LIEN	30,834.51
	Tax	12/31/15	15	4	J 076 year end penalty	31,744.37
	Tax	02/01/16	16	1	J 061 corr overbill	28,288.99
	Tax	02/01/16	16	1	J 061 TO LIEN	31,744.37
	Tax	05/01/16	16	2	J 061 corr overbill	28,289.00
	Tax	05/01/16	16	2	J 061 to lien	31,744.37
	Tax	08/01/16	16	3	J 061 corr overbill	33,559.99
	Tax	11/01/16	16	4	J 061 corr overbill	35,375.62
	Tax	02/01/17	17	1	J 061 corr overbill	36,283.43
	Tax	05/01/17	17	2	J 061 corr overbill	37,191.24
	Tax	08/01/17	17	3	J 061 corr overbill	38,115.93
	Tax	11/01/17	17	4	J 061 corr overbill	38,655.12
	Tax	11/01/17	17	4	J 061 to lien	39,040.62
	Tax	02/01/18	18	1	J 061 TO LIEN	39,956.87
	Tax	05/01/18	18	2	J 061 trans to lien	40,873.12
	Tax	08/01/18	18	3	J 061 to lien	41,793.12
	Tax	11/01/18	18	4	J 061 to lien	42,713.12
	Tax	02/01/19	19	1	J 061 to lien	43,631.25
	Misc	02/01/19	19	2	J MIS to lien	43,890.40
	Tax	05/01/19	19	2	J 061 TO LIEN	44,808.52
	Tax	08/01/19	19	3	J 061 TO LIEN	45,738.52

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
22	3.01	15-00036 GNAN COMPANY	Continued			
	Misc	11/01/19 19 4	J MIS to lien 15-00036	427.76	0.00	46,166.28
	Tax	11/01/19 19 4	J 061 to lien	930.00	0.00	47,096.28
	Tax	02/01/20 20 1	J 061 TO LIEN	924.07	0.00	48,020.35
	Tax	05/01/20 20 2	J 061	924.06	0.00	48,944.41
	Tax	08/01/20 20 3	J 061	923.44	0.00	49,867.85
	Tax	11/01/20 20 4	J 061	923.43	0.00	50,791.28
	Tax	02/11/21 21 1	J 061	923.75	0.00	51,715.03
	Tax	03/24/21 20 3	J MIS brush lien	294.30	0.00	52,009.33
	Tax	05/13/21 21 2	J 061	923.75	0.00	52,933.08
	Tax	08/26/21 21 3	J 061	923.13	0.00	53,856.21
	Tax	11/19/21 21 4	J 061	923.12	0.00	54,779.33
	Tax	02/11/22 22 1	J 061	923.44	0.00	55,702.77
22 5	IRVING AND JAME BROWN FOUNDATION 4 YORKSHIRE COURT WARREN NJ	12/11/14 Municipal 07059	Open 2013		18.00 %	0.00
14-00036 1	BRESNAHAN ROAD TOWNSHIP OF ROBBINSVILLE			Tax Cost	705.75 15.51	69.79 0.00
				Total In Sale:		791.05
				Balance as of 12/31/66:		0.00
	Tax	05/01/14 14 2	J 061 tax sale to lien	143.55	0.00	934.60
	Tax	02/01/15 15 1	J 061 TO LIEN	35.89	0.00	970.49
	Tax	05/01/15 15 2	J 061 TO LIEN	35.89	0.00	1,006.38
	Tax	08/01/15 15 3	J 061 TRANS TO LIEN	35.64	0.00	1,042.02
	Tax	11/01/15 15 4	J 061 TRANSFER TO LIEN	35.63	0.00	1,077.65
	Tax	02/01/16 16 1	J 061 TO LIEN	35.77	0.00	1,113.42
	Tax	05/01/16 16 2	J 061 to lien	35.76	0.00	1,149.18
	Tax	08/01/16 16 3	J 061 TO LIEN	36.86	0.00	1,186.04
	Tax	11/01/16 16 4	J 061 to lien	36.86	0.00	1,222.90
	Tax	02/01/17 17 1	J 061 TO LIEN	36.32	0.00	1,259.22
	Tax	05/01/17 17 2	J 061 to lien	36.31	0.00	1,295.53
	Tax	08/01/17 17 3	J 061 TO LIEN	36.99	0.00	1,332.52
	Tax	11/01/17 17 4	J 061 to lien	36.98	0.00	1,369.50
	Tax	02/01/18 18 1	J 061 TO LIEN	36.65	0.00	1,406.15
	Tax	05/01/18 18 2	J 061 trans to lien	36.65	0.00	1,442.80
	Tax	08/01/18 18 3	J 061 to lien	36.80	0.00	1,479.60
	Tax	11/01/18 18 4	J 061 to lien	36.80	0.00	1,516.40
	Tax	02/01/19 19 1	J 061 to lien	36.73	0.00	1,553.13
	Tax	05/01/19 19 2	J 061 TO LIEN	36.72	0.00	1,589.85
	Tax	08/01/19 19 3	J 061 TO LIEN	37.20	0.00	1,627.05
	Tax	11/01/19 19 4	J 061 to lien	37.20	0.00	1,664.25
	Tax	02/01/20 20 1	J 061 TO LIEN	36.97	0.00	1,701.22
	Tax	05/01/20 20 2	J 061	36.96	0.00	1,738.18
	Tax	08/01/20 20 3	J 061	36.94	0.00	1,775.12
	Tax	11/01/20 20 4	J 061	36.93	0.00	1,812.05
	Tax	02/11/21 21 1	J 061	36.95	0.00	1,849.00
	Tax	05/13/21 21 2	J 061	36.95	0.00	1,885.95
	Tax	08/26/21 21 3	J 061	36.93	0.00	1,922.88
	Tax	11/19/21 21 4	J 061	36.92	0.00	1,959.80

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
22	5	14-00036	IRVING AND JAME BROWN FOUNDATION	Continued		
Tax	02/11/22 22 1 J 061				36.94 0.00	1,996.74
30	CASPI STEVEN	07/15/98	Open		18.00 %	0.00
20	172 BERGEN AVENUE	Municipal				
	NEW MILFORD NJ	07646	1997			
980014	EDGEBROOK ROAD			Tax	25.90 2.22	28.12
00013	TOWNSHIP OF WASHINGTON			Cost	15.00 0.00	15.00
				Total In Sale:		43.12
				Balance as of 12/31/66:		0.00
	Tax	02/01/98 98 1 J 061			6.48 0.00	49.60
	Tax	05/01/98 98 2 J 061			6.47 0.00	56.07
	Tax	08/01/98 98 3 J 061			6.38 0.00	62.45
	Tax	11/01/98 98 4 J 061			6.37 0.00	68.82
	Tax	02/01/99 99 1 J 061			6.43 0.00	75.25
	Tax	05/01/99 99 2 J 061			6.42 0.00	81.67
	Tax	08/01/99 99 3 J 061			6.33 0.00	88.00
	Tax	11/01/99 99 4 J 061			6.32 0.00	94.32
	Tax	02/01/00 00 1 J 061			6.38 0.00	100.70
	Tax	05/01/00 00 2 J 061			6.37 0.00	107.07
	Tax	08/01/00 00 3 J 061			8.08 0.00	115.15
	Tax	11/01/00 00 4 J 061			8.27 0.00	123.42
	Tax	02/01/01 01 1 J 061			7.28 0.00	130.70
	Tax	05/01/01 01 2 J 061			7.27 0.00	137.97
	Tax	08/01/01 01 3 J 061			8.63 0.00	146.60
	Tax	11/01/01 01 4 J 061			8.92 0.00	155.52
	Tax	02/01/02 02 1 J 061			8.03 0.00	163.55
	Tax	05/01/02 02 2 J 061			8.02 0.00	171.57
	Tax	08/01/02 02 3 J 061			9.88 0.00	181.45
	Tax	11/01/02 02 4 J 061			10.37 0.00	191.82
	Tax	02/01/03 03 1 J 061			9.08 0.00	200.90
	Tax	05/01/03 03 2 J 061			9.07 0.00	209.97
	Tax	08/01/03 03 3 J 061			10.23 0.00	220.20
	Tax	11/01/03 03 4 J 061			10.22 0.00	230.42
	Tax	02/01/04 04 1 J 061			9.65 0.00	240.07
	Tax	05/01/04 04 2 J 061			9.65 0.00	249.72
	Tax	08/01/04 04 3 J 061			11.15 0.00	260.87
	Tax	11/01/04 04 4 J 061			11.05 0.00	271.92
	Tax	02/01/05 05 1 J 061	1ST QUARTER TAX		10.38 0.00	282.30
	Tax	05/01/05 05 2 J 061	2ND QUARTER		10.37 0.00	292.67
	Tax	08/01/05 05 3 J 061	3RD QUARTER		12.23 0.00	304.90
	Tax	11/01/05 05 4 J 061	4TH QUARTER		12.12 0.00	317.02
	Tax	12/07/06 06 1 J 061	TO LIEN 98-14		11.28 0.00	328.30
	Tax	12/07/06 06 2 J 061	TO LIEN 98-14		11.27 0.00	339.57
	Tax	12/07/06 06 3 J 061	TO LIEN 98-14		12.73 0.00	352.30
	Tax	12/07/06 06 4 J 061	TO LIEN 98-14		12.52 0.00	364.82
	Tax	02/01/07 07 1 J 061	TRANS TO LIEN		11.95 0.00	376.77
	Tax	05/01/07 07 2 J 061	TRANS TO LIEN		11.95 0.00	388.72
	Tax	08/01/07 07 3 J 061	TRANS TO LIEN		1,458.05 0.00	1,846.77
	Tax	11/01/07 07 4 J 061	TRANS TO LIEN		1,458.05 0.00	3,304.82

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
30	20	980014	CASPI STEVEN	Continued		
	Tax	05/01/08 08 2	J 061	transfer to lien	353.26 0.00	3,658.08
	Tax	02/01/09 09 1	J 061	transfer to lien	88.32 0.00	3,746.40
	Tax	05/01/09 09 2	J 061	transfer to lien	88.31 0.00	3,834.71
	Tax	08/01/09 09 3	J 061	transfer to lien	98.09 0.00	3,932.80
	Tax	11/01/09 09 4	J 061	transfer to lien	103.53 0.00	4,036.33
	Tax	02/01/10 10 1	J 061	TRANS TO MUNI LIEN	94.57 0.00	4,130.90
	Tax	05/01/10 10 2	J 061	TRANS TO MUNI LIEN	94.56 0.00	4,225.46
	Tax	08/01/10 10 3	J 061	TO LIEN	116.75 0.00	4,342.21
	Tax	11/01/10 10 4	J 061	TO LIEN	116.74 0.00	4,458.95
	Tax	02/01/11 11 1	J 061	TO LIEN	105.66 0.00	4,564.61
	Tax	05/01/11 11 2	J 061	Transfer to Lien	105.65 0.00	4,670.26
	Tax	08/01/11 11 3	J 061	Trans to Lien	113.48 0.00	4,783.74
	Tax	11/01/11 11 4	J 061	Transfer to Lien	113.47 0.00	4,897.21
	Tax	02/01/12 12 1	J 061	TRANS TO LIEN	109.57 0.00	5,006.78
	Tax	05/01/12 12 2	J 061	TO LIEN	109.56 0.00	5,116.34
	Tax	02/01/13 13 1	J 061	TO LIEN	33.32 0.00	5,149.66
	Tax	05/01/13 13 2	J 061	TO LIEN	33.31 0.00	5,182.97
	Tax	08/01/13 13 3	J 061	to lien	35.29 0.00	5,218.26
	Tax	05/01/14 14 2	J 061	TO MUNI LIEN	18.00 0.00	5,236.26

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	12	0.00	103,817.02 225,465.40	0.00	0.00	1,204.16	0.00	0.00	330,486.58
Misc	1	0.00	0.00 0.00	0.00	0.00	686.91	0.00	0.00	686.91
Cost	12	0.00	588.98 0.00	0.00	0.00	0.00	0.00	0.00	588.98
Lien Totals	25	0.00	104,406.00 225,465.40	0.00	0.00	1,891.07	0.00	0.00	331,762.47

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: 01/01/1967 to 05/16/2022

BALANCE AS OF 12/31/66 0.00

TAX SALE

Tax	76,280.01	
Misc	0.00	
Cost	588.98	
Interest	<u>27,537.01</u>	
TOTAL TAX SALE		104,406.00

TRANSFERS TO LIEN

Tax	225,465.40	
Misc	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		225,465.40

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
6% Penalty	909.86	0.00	909.86
MIS TRANS TO LIEN	<u>981.21</u>	<u>0.00</u>	<u>981.21</u>
	1,891.07	0.00	1,891.07
TOTAL ADJUSTMENTS			<u>1,891.07</u>

MUNICIPAL LIEN BALANCE AS OF 05/16/22

Tax	330,486.58	
Misc	686.91	
Cost	588.98	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>331,762.47</u>

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>