

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: 01/01/80 to 06/08/22 Include Fees: N
 Transaction Dates: 01/01/80 to 06/08/22 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
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
44	GAMBALE, RICHARD & CAROL		06/12/18	Open		18.00 % 0.00
9	100 S WARNER ST		Municipal			
	WOODBURY, NJ		08096	2017		
18-00007	100 S WARNER ST			Tax	6,430.97	982.14 7,413.11
00000001	CITY OF WOODBURY			Water	133.75	5.59 139.34
				Sewer	139.50	7.32 146.82
				Cost	150.00	0.00 150.00
				Total In Sale:		7,849.27
				Balance as of 12/31/79:		0.00
				Sewer 01/16/18 18 1 J 061 sewer	139.50	0.00 7,988.77
				Water 01/16/18 18 1 J 061 water	56.20	0.00 8,044.97
				Tax 02/01/18 18 1 J 061	1,607.75	0.00 9,652.72
				Sewer 04/16/18 18 2 J 061 sewer	139.50	0.00 9,792.22
				Water 04/16/18 18 2 J 061 water	56.20	0.00 9,848.42
				Tax 05/01/18 18 2 J 061	1,607.74	0.00 11,456.16
				Water 07/16/18 18 3 J 061 water 3rd qt 18	56.20	0.00 11,512.36
				Sewer 07/16/18 18 3 J 061 sewer 3rd qt 18	139.50	0.00 11,651.86
				Tax 08/01/18 18 3 J 061	1,663.12	0.00 13,314.98
				Water 10/15/18 18 4 J 061 water sub	33.75	0.00 13,348.73
				Sewer 10/15/18 18 4 J 061 sewer subs	139.50	0.00 13,488.23
				Tax 11/01/18 18 4 J 061	1,663.12	0.00 15,151.35
				Sewer 01/15/19 19 1 J 061 1ST QT 2019 SEWER	139.50	0.00 15,290.85
				Water 01/15/19 19 1 J 061 1ST QT 2019 WATER	56.20	0.00 15,347.05
				Tax 02/01/19 19 1 J 061 1st qt 19	1,635.44	0.00 16,982.49
				Sewer 04/15/19 19 2 J 061 SEWER 2ND QT 19	139.50	0.00 17,121.99
				Water 04/15/19 19 2 J 061 WATER 2ND QT 19	56.20	0.00 17,178.19
				Tax 05/01/19 19 2 J 061 2n qt 2019	1,635.43	0.00 18,813.62
				Sewer 07/15/19 19 3 J 061 3rd qt sewer muni	139.50	0.00 18,953.12
				Water 07/15/19 19 3 J 061 3rd qt water muni	56.20	0.00 19,009.32
				Tax 08/01/19 19 3 J 061 3rd qt 2019	1,709.74	0.00 20,719.06
				Water 10/15/19 19 4 J 061 4TH QT 19 WATER MUNI	33.75	0.00 20,752.81
				Sewer 10/15/19 19 4 J 061 4TH QT 19 SEWER MUNI	139.50	0.00 20,892.31
				Tax 11/01/19 19 4 J 061 4th qt 19 muni lien	1,709.73	0.00 22,602.04
				Water 01/15/20 20 1 J 061 1st qt 2020 muni	56.20	0.00 22,658.24
				Sewer 01/15/20 20 1 J 061 1st qt 2020 muni	139.50	0.00 22,797.74
				Tax 02/01/20 20 1 J 061 1ST QT 2020 MUNI	1,672.59	0.00 24,470.33

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
44	9	18-00007 GAMBALE, RICHARD & CAROL	Continued			
		Water	04/15/20 20 2 J 061 2ND QT 2020 WATER	56.20	0.00	24,526.53
		Sewer	04/15/20 20 2 J 061 2ND QT 2020 SEWER	139.50	0.00	24,666.03
		Tax	05/01/20 20 2 J 061 2ND QT 2020	1,672.58	0.00	26,338.61
		Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.	139.50	0.00	26,478.11
		Water	07/15/20 20 3 J 061 3rd qt 2020 muni.	56.20	0.00	26,534.31
		Tax	08/01/20 20 3 J 061 3rd qt 2020	1,736.38	0.00	28,270.69
		Water	10/15/20 20 4 J 061 WATER 4TH QT 2020	33.75	0.00	28,304.44
		Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020	139.50	0.00	28,443.94
		Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	1,841.53	0.00	30,285.47
		Water	01/15/21 21 1 J 061 water 1st qt 2021	56.20	0.00	30,341.67
		Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021	139.50	0.00	30,481.17
		Tax	02/01/21 21 1 J 061 1st qt 2021 muni	1,730.77	0.00	32,211.94
		Sewer	04/15/21 21 2 J 061 2nd qt 2021 sewer	139.50	0.00	32,351.44
		Water	04/15/21 21 2 J 061 2nd qt 2021 water	56.20	0.00	32,407.64
		Tax	05/01/21 21 2 J 061 2nd qt 2021	1,730.77	0.00	34,138.41
		Tax	07/07/21 21 1 J 063 OP TO MUNI LIEN	321.11-	0.00	33,817.30
		Sewer	07/15/21 21 3 J 061 3rd qt 2021 sewer	139.50	0.00	33,956.80
		Water	07/15/21 21 3 J 061 3rd qt 2021 water	56.20	0.00	34,013.00
		Tax	09/29/21 21 2 J 063 op fr 2021	360.67-	0.00	33,652.33
		Sewer	10/15/21 21 4 J 061 1st qt 2021 to muni	139.50	0.00	33,791.83
		Water	10/15/21 21 4 J 061 1st qt 2021 to muni	33.75	0.00	33,825.58
		Water	01/15/22 22 1 J 061 1st qt 2022 water	61.83	0.00	33,887.41
		Sewer	01/15/22 22 1 J 061 1st qt 2022 sewer	159.50	0.00	34,046.91
		Tax	02/01/22 22 1 J 061 1st qt 2022 to muni	694.94	0.00	34,741.85
		Water	04/15/22 22 2 J 061 2nd qt 2022 water	61.83	0.00	34,803.68
		Sewer	04/15/22 22 2 J 061 2nd qt 2022 sewer	159.50	0.00	34,963.18
		Tax	05/01/22 22 2 J 061 2nd qt 2022 muni	694.94	0.00	35,658.12
61 1	ARCHWAY HOLDINGS LLC 7 FREEMAN LN BRIDGEWATER, NJ	06/24/15 Municipal 08807	Open 2014		18.00 %	0.00
15-00024 00000001	458 MORRIS ST CITY OF WOODBURY			Tax	0.00	0.00
				Water	201.19	212.80
				Sewer	418.50	441.54
				Cost	65.00	65.00
				Total In Sale:		719.34
				Balance as of 12/31/79:		0.00
				Water	02/17/15 15 1 J 061	33.75
				Sewer	02/17/15 15 1 J 061	139.50
				Water	05/15/15 15 2 J 061	33.75
				Sewer	05/15/15 15 2 J 061	139.50
				Tax	08/01/15 15 3 J 061	6,992.02
				Sewer	08/17/15 15 3 J 061	139.50
				Water	08/17/15 15 3 J 061	33.75
				Sewer	08/17/15 15 3 J 061	139.50
				Water	08/17/15 15 3 J 061	33.75
				Water	09/28/15 15 3 J 061	100.00
				Tax	11/01/15 15 4 J 061	6,992.02
				Sewer	11/16/15 15 4 J 061	139.50

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
61	1	15-00024 ARCHWAY HOLDINGS LLC	Continued			
		Sewer	11/16/15 15 4 J 061	139.50	0.00	15,775.38
		Water	11/16/15 15 4 J 061	33.75	0.00	15,809.13
		Water	11/16/15 15 4 J 061	33.75	0.00	15,842.88
		Tax	12/31/15 15 4 J 078	951.29	0.00	16,794.17
		Water	01/20/17 17 1 J 061	33.75	0.00	16,827.92
		Sewer	01/20/17 17 1 J 061	139.50	0.00	16,967.42
		Sewer	01/20/17 17 1 J 061	139.50	0.00	17,106.92
		Water	01/20/17 17 1 J 061	33.75	0.00	17,140.67
		Tax	02/01/17 17 1 J 061	7,011.78	0.00	24,152.45
		Water	03/28/17 17 1 J 061	100.00	0.00	24,252.45
		Water	03/28/17 17 1 J 061	100.00	0.00	24,352.45
		Sewer	04/17/17 17 2 J 061	139.50	0.00	24,491.95
		Water	04/17/17 17 2 J 061	33.75	0.00	24,525.70
		Sewer	04/17/17 17 2 J 061	139.50	0.00	24,665.20
		Water	04/17/17 17 2 J 061	60.69	0.00	24,725.89
		Tax	05/01/17 17 2 J 061	7,011.78	0.00	31,737.67
		Sewer	07/17/17 17 3 J 061	139.50	0.00	31,877.17
		Sewer	07/17/17 17 3 J 061	139.50	0.00	32,016.67
		Water	07/17/17 17 3 J 061	33.75	0.00	32,050.42
		Water	07/17/17 17 3 J 061	60.69	0.00	32,111.11
		Tax	08/01/17 17 3 J 061	7,210.22	0.00	39,321.33
		Sewer	10/16/17 17 4 J 061 4th qt 17	139.50	0.00	39,460.83
		Water	10/16/17 17 4 J 061 4th qt 17	33.75	0.00	39,494.58
		Water	10/16/17 17 4 J 061 4th qt 17	33.75	0.00	39,528.33
		Sewer	10/16/17 17 4 J 061 4th qt 17	139.50	0.00	39,667.83
		Tax	11/01/17 17 4 J 061 4TH QT 17	7,210.21	0.00	46,878.04
		Tax	12/31/17 17 4 J 076 YEP	1,980.10	0.00	48,858.14
		Sewer	01/16/18 18 1 J 061 1st qt water 2018	139.50	0.00	48,997.64
		Sewer	01/16/18 18 1 J 061 1st qt water 2018	139.50	0.00	49,137.14
		Water	01/16/18 18 1 J 061 1st qt water 2018	33.75	0.00	49,170.89
		Water	01/16/18 18 1 J 061 1st qt water 2018	33.75	0.00	49,204.64
		Tax	02/01/18 18 1 J 061	7,111.00	0.00	56,315.64
		Sewer	04/16/18 18 2 J 061 2nd qt 18 sewer	139.50	0.00	56,455.14
		Water	04/16/18 18 2 J 061 2nd qt 18 water	60.69	0.00	56,515.83
		Sewer	04/16/18 18 2 J 061 2nd qt 18 sewer	139.50	0.00	56,655.33
		Water	04/16/18 18 2 J 061 2nd qt 18 water	33.75	0.00	56,689.08
		Tax	05/01/18 18 2 J 061	7,111.00	0.00	63,800.08
		Sewer	07/16/18 18 3 J 061 sewer 3rd qt 18	139.50	0.00	63,939.58
		Sewer	07/16/18 18 3 J 061 sewer 3rd qt 18	139.50	0.00	64,079.08
		Water	07/16/18 18 3 J 061 water 3rd qt 18	33.75	0.00	64,112.83
		Water	07/16/18 18 3 J 061 water 3rd qt 18	46.09	0.00	64,158.92
		Water	10/15/18 18 4 J 061 water sub	33.75	0.00	64,192.67
		Water	10/15/18 18 4 J 061 water sub	33.75	0.00	64,226.42
		Sewer	10/15/18 18 4 J 061 sewer subs	139.50	0.00	64,365.92
		Sewer	10/15/18 18 4 J 061 sewer subs	139.50	0.00	64,505.42
		Tax	12/31/18 18 4 J 076 Y.E.P.	1,068.97	0.00	65,574.39
		Water	01/15/19 19 1 J 061 1ST QT 2019 WATER	33.75	0.00	65,608.14
		Water	01/15/19 19 1 J 061 1ST QT 2019 WATER	33.75	0.00	65,641.89
		Sewer	01/15/19 19 1 J 061 1ST QT 2019 SEWER	139.50	0.00	65,781.39

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
61	1	15-00024 ARCHWAY HOLDINGS LLC	Continued			
		Sewer	01/15/19 19 1 J 061 1ST QT 2019 SEWER	139.50	0.00	65,920.89
		Tax	02/01/19 19 1 J 061 1st qt 19	2,983.88	0.00	68,904.77
		Sewer	04/15/19 19 2 J 061 SEWER 2ND QT 19	139.50	0.00	69,044.27
		Water	04/15/19 19 2 J 061 WATER 2ND QT 19	33.75	0.00	69,078.02
		Water	04/15/19 19 2 J 061 WATER 2ND QT 19	60.69	0.00	69,138.71
		Sewer	04/15/19 19 2 J 061 SEWER 2ND QT 19	139.50	0.00	69,278.21
		Tax	05/01/19 19 2 J 061 2n qt 2019	3,441.17	0.00	72,719.38
		Sewer	07/15/19 19 3 J 061 3rd qt sewer muni	139.50	0.00	72,858.88
		Sewer	07/15/19 19 3 J 061 3rd qt sewer muni	139.50	0.00	72,998.38
		Water	07/15/19 19 3 J 061 3rd qt water muni	33.75	0.00	73,032.13
		Water	07/15/19 19 3 J 061 3rd qt water muni	33.75	0.00	73,065.88
		Tax	08/01/19 19 3 J 061 3rd qt 2019	3,597.53	0.00	76,663.41
		Water	10/15/19 19 4 J 061 4TH QT 19 WATER MUNI	33.75	0.00	76,697.16
		Sewer	10/15/19 19 4 J 061 4TH QT 19 SEWER MUNI	139.50	0.00	76,836.66
		Sewer	10/15/19 19 4 J 061 4TH QT 19 SEWER MUNI	139.50	0.00	76,976.16
		Water	10/15/19 19 4 J 061 4TH QT 19 WATER MUNI	33.75	0.00	77,009.91
		Tax	11/01/19 19 4 J 061 4th qt 19 muni lien	3,597.52	0.00	80,607.43
		Tax	12/31/19 19 4 J 076 YEP	987.49	0.00	81,594.92
		Water	01/15/20 20 1 J 061 1st qt 2020 muni	33.75	0.00	81,628.67
		Sewer	01/15/20 20 1 J 061 1st qt 2020 muni	139.50	0.00	81,768.17
		Sewer	01/15/20 20 1 J 061 1st qt 2020 muni	139.50	0.00	81,907.67
		Water	01/15/20 20 1 J 061 1st qt 2020 muni	33.75	0.00	81,941.42
		Tax	02/01/20 20 1 J 061 1ST QT 2020 MUNI	3,519.35	0.00	85,460.77
		Sewer	04/15/20 20 2 J 061 2ND QT 2020 SEWER	139.50	0.00	85,600.27
		Water	04/15/20 20 2 J 061 2ND QT 2020 WATER	33.75	0.00	85,634.02
		Water	04/15/20 20 2 J 061 2ND QT 2020 WATER	60.69	0.00	85,694.71
		Sewer	04/15/20 20 2 J 061 2ND QT 2020 SEWER	139.50	0.00	85,834.21
		Tax	05/01/20 20 2 J 061 2ND QT 2020	3,519.35	0.00	89,353.56
		Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.	139.50	0.00	89,493.06
		Water	07/15/20 20 3 J 061 3rd qt 2020 muni.	33.75	0.00	89,526.81
		Water	07/15/20 20 3 J 061 3rd qt 2020 muni.	33.75	0.00	89,560.56
		Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.	139.50	0.00	89,700.06
		Tax	08/01/20 20 3 J 061 3rd qt 2020	3,653.58	0.00	93,353.64
		Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020	139.50	0.00	93,493.14
		Water	10/15/20 20 4 J 061 WATER 4TH QT 2020	33.75	0.00	93,526.89
		Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020	139.50	0.00	93,666.39
		Water	10/15/20 20 4 J 061 WATER 4TH QT 2020	33.75	0.00	93,700.14
		Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	3,874.82	0.00	97,574.96
		Tax	12/31/20 20 4 J 076 YEAR END PENALTY	1,050.90	0.00	98,625.86
		Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021	139.50	0.00	98,765.36
		Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021	139.50	0.00	98,904.86
		Water	01/15/21 21 1 J 061 water 1st qt 2021	33.75	0.00	98,938.61
		Water	01/15/21 21 1 J 061 water 1st qt 2021	33.75	0.00	98,972.36
		Tax	02/01/21 21 1 J 061 1st qt 2021 muni	3,641.78	0.00	102,614.14
		Sewer	04/15/21 21 2 J 061 2nd qt 2021 sewer	139.50	0.00	102,753.64
		Sewer	04/15/21 21 2 J 061 2nd qt 2021 sewer	139.50	0.00	102,893.14
		Water	04/15/21 21 2 J 061 2nd qt 2021 water	33.75	0.00	102,926.89
		Water	04/15/21 21 2 J 061 2nd qt 2021 water	60.69	0.00	102,987.58
		Tax	05/01/21 21 2 J 061 2nd qt 2021	3,641.77	0.00	106,629.35

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
61	1	15-00024	ARCHWAY HOLDINGS LLC	Continued		
		Water	07/15/21 21 3 J 061	3rd qt 2021 water	33.75 0.00	106,663.10
		Water	07/15/21 21 3 J 061	3rd qt 2021 water	33.75 0.00	106,696.85
		Sewer	07/15/21 21 3 J 061	3rd qt 2021 sewer	139.50 0.00	106,836.35
		Sewer	07/15/21 21 3 J 061	3rd qt 2021 sewer	139.50 0.00	106,975.85
		Tax	08/01/21 21 3 J 061	3rd qt 2021	1,978.61 0.00	108,954.46
		Sewer	10/15/21 21 4 J 061	1st qt 2021 to muni	139.50 0.00	109,093.96
		Water	10/15/21 21 4 J 061	1st qt 2021 to muni	33.75 0.00	109,127.71
		Sewer	10/15/21 21 4 J 061	1st qt 2021 to muni	139.50 0.00	109,267.21
		Water	10/15/21 21 4 J 061	1st qt 2021 to muni	33.75 0.00	109,300.96
		Tax	11/01/21 21 4 J 061	4th qt 21 to muni	1,820.91 0.00	111,121.87
		Tax	12/31/21 21 4 J 076	YEAR END PENALTY	739.11 0.00	111,860.98
		Sewer	01/15/22 22 1 J 061	1st qt 2022 sewer	159.50 0.00	112,020.48
		Sewer	01/15/22 22 1 J 061	1st qt 2022 sewer	159.50 0.00	112,179.98
		Water	01/15/22 22 1 J 061	1st qt 2022 water	37.13 0.00	112,217.11
		Water	01/15/22 22 1 J 061	1st qt 2022 water	37.13 0.00	112,254.24
		Tax	02/01/22 22 1 J 061	1st qt 2022 to muni	2,770.77 0.00	115,025.01
		Sewer	04/15/22 22 2 J 061	2nd qt 2022 sewer	159.50 0.00	115,184.51
		Water	04/15/22 22 2 J 061	2nd qt 2022 water	37.13 0.00	115,221.64
		Water	04/15/22 22 2 J 061	2nd qt 2022 water	66.77 0.00	115,288.41
		Sewer	04/15/22 22 2 J 061	2nd qt 2022 sewer	159.50 0.00	115,447.91
		Tax	05/01/22 22 2 J 061	2nd qt 2022 muni	2,770.77 0.00	118,218.68
73 5	LUCIDI, GEORGE J 134 W CENTRE ST WOODBURY, NJ	06/24/15 Municipal 08096	Open 2014		18.00 %	0.00
15-00032 00000001	138 DELAWARE ST CITY OF WOODBURY			Tax	469.63 24.32	493.95
				Water	133.50 5.51	139.01
				Sewer	139.50 6.73	146.23
				Cost	65.58 0.00	65.58
				Total In Sale:		844.77
				Balance as of 12/31/79:		0.00
		Tax	02/01/15 15 1 J 061		463.08 0.00	1,307.85
		Water	02/17/15 15 1 J 061		33.75 0.00	1,341.60
		Sewer	02/17/15 15 1 J 061		139.50 0.00	1,481.10
		Tax	05/01/15 15 2 J 061		463.08 0.00	1,944.18
		Water	05/15/15 15 2 J 061		33.75 0.00	1,977.93
		Sewer	05/15/15 15 2 J 061		139.50 0.00	2,117.43
		Tax	08/01/15 15 3 J 061		30.76 0.00	2,148.19
		Water	08/17/15 15 3 J 061		33.75 0.00	2,181.94
		Sewer	08/17/15 15 3 J 061		139.50 0.00	2,321.44
		Tax	11/01/15 15 4 J 061		30.76 0.00	2,352.20
		Sewer	11/16/15 15 4 J 061		139.50 0.00	2,491.70
		Water	11/16/15 15 4 J 061		33.75 0.00	2,525.45
		Water	01/15/16 16 1 J 061	move 2 lien	33.75 0.00	2,559.20
		Sewer	01/15/16 16 1 J 061		139.50 0.00	2,698.70
		Tax	02/01/16 16 1 J 061		246.92 0.00	2,945.62
		Water	03/14/16 16 1 J 061	move 2 lien	100.00 0.00	3,045.62
		Water	04/15/16 16 2 J 061	move 2 lien	33.75 0.00	3,079.37
		Sewer	04/15/16 16 2 J 061		139.50 0.00	3,218.87

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	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
73	5	15-00032	LUCIDI, GEORGE J	Continued		
	Tax	05/01/16 16 2	J 061		246.92 0.00	3,465.79
	Water	07/20/16 16 3	J 061	move 2 lien	33.75 0.00	3,499.54
	Sewer	07/20/16 16 3	J 061		139.50 0.00	3,639.04
	Tax	08/01/16 16 3	J 061		255.14 0.00	3,894.18
	Water	10/15/16 16 4	J 061	move 2 lien	33.75 0.00	3,927.93
	Sewer	10/15/16 16 4	J 061		139.50 0.00	4,067.43
	Tax	11/01/16 16 4	J 061		255.13 0.00	4,322.56
	Water	01/20/17 17 1	J 061		33.75 0.00	4,356.31
	Sewer	01/20/17 17 1	J 061		139.50 0.00	4,495.81
	Tax	02/01/17 17 1	J 061		251.03 0.00	4,746.84
	Water	04/17/17 17 2	J 061		33.75 0.00	4,780.59
	Sewer	04/17/17 17 2	J 061		139.50 0.00	4,920.09
	Tax	05/01/17 17 2	J 061		251.03 0.00	5,171.12
	Sewer	07/17/17 17 3	J 061		139.50 0.00	5,310.62
	Water	07/17/17 17 3	J 061		33.75 0.00	5,344.37
	Tax	08/01/17 17 3	J 061		258.13 0.00	5,602.50
	Sewer	10/16/17 17 4	J 061	4th qt 17	139.50 0.00	5,742.00
	Water	10/16/17 17 4	J 061	4th qt 17	33.75 0.00	5,775.75
	Tax	11/01/17 17 4	J 061	4TH QT 17	258.12 0.00	6,033.87
	Water	01/16/18 18 1	J 061	1st qt water 2018	33.75 0.00	6,067.62
	Sewer	01/16/18 18 1	J 061	1st qt water 2018	139.50 0.00	6,207.12
	Tax	02/01/18 18 1	J 061		254.58 0.00	6,461.70
	Sewer	04/16/18 18 2	J 061	2nd qt 18 sewer	139.50 0.00	6,601.20
	Water	04/16/18 18 2	J 061	2nd qt 18 water	33.75 0.00	6,634.95
	Tax	05/01/18 18 2	J 061		254.58 0.00	6,889.53
	Sewer	07/16/18 18 3	J 061	sewer 3rd qt 18	139.50 0.00	7,029.03
	Water	07/16/18 18 3	J 061	water 3rd qt 18	33.75 0.00	7,062.78
	Tax	08/01/18 18 3	J 061		263.35 0.00	7,326.13
	Sewer	10/15/18 18 4	J 061	sewer subs	139.50 0.00	7,465.63
	Water	10/15/18 18 4	J 061	water sub	33.75 0.00	7,499.38
	Tax	11/01/18 18 4	J 061		263.34 0.00	7,762.72
	Water	01/15/19 19 1	J 061	1ST QT 2019 WATER	33.75 0.00	7,796.47
	Sewer	01/15/19 19 1	J 061	1ST QT 2019 SEWER	139.50 0.00	7,935.97
	Tax	02/01/19 19 1	J 061	1st qt 19	258.97 0.00	8,194.94
	Water	04/15/19 19 2	J 061	WATER 2ND QT 19	33.75 0.00	8,228.69
	Sewer	04/15/19 19 2	J 061	SEWER 2ND QT 19	139.50 0.00	8,368.19
	Tax	05/01/19 19 2	J 061	2n qt 2019	258.96 0.00	8,627.15
	Sewer	07/15/19 19 3	J 061	3rd qt sewer muni	139.50 0.00	8,766.65
	Water	07/15/19 19 3	J 061	3rd qt water muni	33.75 0.00	8,800.40
	Tax	08/01/19 19 3	J 061	3rd qt 2019	270.73 0.00	9,071.13
	Water	10/15/19 19 4	J 061	4TH QT 19 WATER MUNI	33.75 0.00	9,104.88
	Sewer	10/15/19 19 4	J 061	4TH QT 19 SEWER MUNI	139.50 0.00	9,244.38
	Tax	11/01/19 19 4	J 061	4th qt 19 muni lien	270.72 0.00	9,515.10
	Water	01/15/20 20 1	J 061	1st qt 2020 muni	33.75 0.00	9,548.85
	Sewer	01/15/20 20 1	J 061	1st qt 2020 muni	139.50 0.00	9,688.35
	Tax	02/01/20 20 1	J 061	1ST QT 2020 MUNI	264.85 0.00	9,953.20
	Water	04/15/20 20 2	J 061	2ND QT 2020 WATER	33.75 0.00	9,986.95
	Sewer	04/15/20 20 2	J 061	2ND QT 2020 SEWER	139.50 0.00	10,126.45
	Tax	05/01/20 20 2	J 061	2ND QT 2020	264.84 0.00	10,391.29

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
73	5	15-00032	LUCIDI, GEORGE J	Continued		
			Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.	139.50 0.00	10,530.79
			Water	07/15/20 20 3 J 061 3rd qt 2020 muni.	33.75 0.00	10,564.54
			Tax	08/01/20 20 3 J 061 3rd qt 2020	274.95 0.00	10,839.49
			Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020	139.50 0.00	10,978.99
			Water	10/15/20 20 4 J 061 WATER 4TH QT 2020	33.75 0.00	11,012.74
			Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	291.60 0.00	11,304.34
			Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021	139.50 0.00	11,443.84
			Water	01/15/21 21 1 J 061 water 1st qt 2021	33.75 0.00	11,477.59
			Tax	02/01/21 21 1 J 061 1st qt 2021 muni	274.06 0.00	11,751.65
			Water	04/15/21 21 2 J 061 2nd qt 2021 water	33.75 0.00	11,785.40
			Sewer	04/15/21 21 2 J 061 2nd qt 2021 sewer	139.50 0.00	11,924.90
			Tax	05/01/21 21 2 J 061 2nd qt 2021	274.06 0.00	12,198.96
			Sewer	07/15/21 21 3 J 061 3rd qt 2021 sewer	139.50 0.00	12,338.46
			Water	07/15/21 21 3 J 061 3rd qt 2021 water	33.75 0.00	12,372.21
			Tax	08/01/21 21 3 J 061 3rd qt 2021	159.33 0.00	12,531.54
			Water	10/15/21 21 4 J 061 1st qt 2021 to muni	33.75 0.00	12,565.29
			Sewer	10/15/21 21 4 J 061 1st qt 2021 to muni	139.50 0.00	12,704.79
			Tax	11/01/21 21 4 J 061 4th qt 21 to muni	147.17 0.00	12,851.96
			Sewer	01/15/22 22 1 J 061 1st qt 2022 sewer	159.50 0.00	13,011.46
			Water	01/15/22 22 1 J 061 1st qt 2022 water	37.13 0.00	13,048.59
			Tax	02/01/22 22 1 J 061 1st qt 2022 to muni	213.66 0.00	13,262.25
			Water	04/15/22 22 2 J 061 2nd qt 2022 water	37.13 0.00	13,299.38
			Sewer	04/15/22 22 2 J 061 2nd qt 2022 sewer	159.50 0.00	13,458.88
			Tax	05/01/22 22 2 J 061 2nd qt 2022 muni	213.65 0.00	13,672.53
90 20	ESPOSITO, DOMENICK J. 203 OGDEN STATION RD THOROFARE, NJ	06/09/10 Municipal 08086	Open 2009		18.00 %	0.00
10-00048 00000001	19 HESS AVE CITY OF WOODBURY			Tax Cost Total In Sale: Balance as of 12/31/79:	1,860.95 40.17	2,008.61 40.17 2,048.78 0.00
			Tax	02/01/10 10 1 J 061 TRANS 2 LIEN	465.24 0.00	2,514.02
			Tax	05/01/10 10 2 J 061 TRANS 2 LIEN	465.24 0.00	2,979.26
			Tax	08/01/10 10 3 J 061 TRANS 2 LIEN	483.59 0.00	3,462.85
			Tax	11/01/10 10 4 J 061 TRANS 2 LIEN	477.67 0.00	3,940.52
			Tax	02/01/11 11 1 J 061	472.94 0.00	4,413.46
			Tax	05/01/11 11 2 J 061	472.93 0.00	4,886.39
			Tax	08/01/11 11 3 J 061	507.72 0.00	5,394.11
			Tax	11/01/11 11 4 J 061	507.71 0.00	5,901.82
			Tax	02/01/12 12 1 J 061	490.33 0.00	6,392.15
			Tax	05/01/12 12 2 J 061	490.32 0.00	6,882.47
			Tax	08/01/12 12 3 J 061	272.45 0.00	7,154.92
			Tax	11/01/12 12 4 J 061	272.45 0.00	7,427.37
			Tax	02/01/13 13 1 J 061	381.39 0.00	7,808.76
			Tax	05/01/13 13 2 J 061	381.39 0.00	8,190.15
			Tax	08/01/13 13 3 J 061	419.42 0.00	8,609.57
			Tax	11/01/13 13 4 J 061	419.41 0.00	9,028.98
			Tax	02/01/14 14 1 J 061 move to muni lien	400.41 0.00	9,429.39

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
90	20	10-00048	ESPOSITO, DOMENICK J.	Continued		
	Tax	05/01/14 14 2	J 061	move to muni lien	400.40 0.00	9,829.79
	Tax	08/01/14 14 3	J 061	move to muni lien	411.90 0.00	10,241.69
	Tax	11/01/14 14 4	J 061	move to muni lien	411.90 0.00	10,653.59
	Tax	02/01/15 15 1	J 061		406.16 0.00	11,059.75
	Tax	05/01/15 15 2	J 061		406.15 0.00	11,465.90
	Tax	08/01/15 15 3	J 061		419.14 0.00	11,885.04
	Tax	11/01/15 15 4	J 061		419.13 0.00	12,304.17
95 2	KERSEY, LORA & PAUL W JR 855 TANYARD RD DEPTFORD, NJ	06/11/14 Municipal 08096	Open 2013		18.00 %	0.00
14-00035 00000001	26 REID ST CITY OF WOODBURY			Tax Cost	764.11 134.00 67.96 0.00	898.11 67.96
				Total In Sale:		966.07
				Balance as of 12/31/79:		0.00
	Tax	02/01/14 14 1	J 061	move to muni lien	191.03 0.00	1,157.10
	Tax	05/01/14 14 2	J 061	move to muni lien	191.03 0.00	1,348.13
	Tax	08/01/14 14 3	J 061	move to muni lien	196.51 0.00	1,544.64
	Tax	11/01/14 14 4	J 061	move to muni lien	196.51 0.00	1,741.15
	Tax	02/01/15 15 1	J 061		193.77 0.00	1,934.92
	Tax	05/01/15 15 2	J 061		193.77 0.00	2,128.69
	Tax	08/01/15 15 3	J 061		199.97 0.00	2,328.66
	Tax	11/01/15 15 4	J 061		199.96 0.00	2,528.62
	Tax	02/01/16 16 1	J 061		196.87 0.00	2,725.49
	Tax	05/01/16 16 2	J 061		196.87 0.00	2,922.36
	Tax	08/01/16 16 3	J 061		203.42 0.00	3,125.78
	Tax	11/01/16 16 4	J 061		203.41 0.00	3,329.19
	Tax	02/01/17 17 1	J 061		200.15 0.00	3,529.34
	Tax	05/01/17 17 2	J 061		200.14 0.00	3,729.48
	Tax	08/01/17 17 3	J 061		205.81 0.00	3,935.29
	Tax	11/01/17 17 4	J 061	4TH QT 17	205.80 0.00	4,141.09
	Tax	02/01/18 18 1	J 061		202.98 0.00	4,344.07
	Tax	05/01/18 18 2	J 061		202.97 0.00	4,547.04
	Tax	08/01/18 18 3	J 061		209.97 0.00	4,757.01
	Tax	11/01/18 18 4	J 061		209.96 0.00	4,966.97
	Tax	02/01/19 19 1	J 061	1st qt 19	206.47 0.00	5,173.44
	Tax	05/01/19 19 2	J 061	2n qt 2019	206.47 0.00	5,379.91
	Tax	08/01/19 19 3	J 061	3rd qt 2019	215.85 0.00	5,595.76
	Tax	11/01/19 19 4	J 061	4th qt 19 muni lien	215.85 0.00	5,811.61
	Tax	02/01/20 20 1	J 061	1ST QT 2020 MUNI	211.16 0.00	6,022.77
	Tax	05/01/20 20 2	J 061	2ND QT 2020	211.16 0.00	6,233.93
	Tax	08/01/20 20 3	J 061	3rd qt 2020	219.22 0.00	6,453.15
	Tax	11/01/20 20 4	J 061	4TH QT 2020 MUNI	232.49 0.00	6,685.64
	Tax	02/01/21 21 1	J 061	1st qt 2021 muni	218.51 0.00	6,904.15
	Tax	05/01/21 21 2	J 061	2nd qt 2021	218.51 0.00	7,122.66
	Tax	08/01/21 21 3	J 061	3rd qt 2021	137.33 0.00	7,259.99
	Tax	11/01/21 21 4	J 061	4th qt 21 to muni	127.34 0.00	7,387.33
	Tax	02/01/22 22 1	J 061	1st qt 2022 to muni	175.43 0.00	7,562.76
	Tax	05/01/22 22 2	J 061	2nd qt 2022 muni	175.42 0.00	7,738.18

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
97 6	CAREY, FRANK M JR 17 BELLEVUE AVE WOODBURY, NJ	06/28/17 Municipal 08096	Open 2016		18.00 %	0.00
17-00032 00000001	18 PACKARD AVE CITY OF WOODBURY			Tax Cost Total In Sale: Balance as of 12/31/79:	266.62 65.00	280.66 65.00 345.66 0.00
	Tax	02/01/17 17 1	J 061		262.34	0.00 608.00
	Tax	05/01/17 17 2	J 061		262.33	0.00 870.33
	Tax	08/01/17 17 3	J 061		269.76	0.00 1,140.09
	Tax	11/01/17 17 4	J 061	4TH QT 17	269.75	0.00 1,409.84
	Tax	02/01/18 18 1	J 061		266.05	0.00 1,675.89
	Tax	05/01/18 18 2	J 061		266.04	0.00 1,941.93
	Tax	08/01/18 18 3	J 061		275.21	0.00 2,217.14
	Tax	11/01/18 18 4	J 061		275.21	0.00 2,492.35
	Tax	02/01/19 19 1	J 061	1st qt 19	270.63	0.00 2,762.98
	Tax	05/01/19 19 2	J 061	2n qt 2019	270.63	0.00 3,033.61
	Tax	08/01/19 19 3	J 061	3rd qt 2019	282.92	0.00 3,316.53
	Tax	11/01/19 19 4	J 061	4th qt 19 muni lien	282.92	0.00 3,599.45
	Tax	02/01/20 20 1	J 061	1ST QT 2020 MUNI	276.78	0.00 3,876.23
	Tax	05/01/20 20 2	J 061	2ND QT 2020	276.77	0.00 4,153.00
	Tax	08/01/20 20 3	J 061	3rd qt 2020	287.34	0.00 4,440.34
	Tax	11/01/20 20 4	J 061	4TH QT 2020 MUNI	304.73	0.00 4,745.07
	Tax	02/01/21 21 1	J 061	1st qt 2021 muni	286.41	0.00 5,031.48
	Tax	05/01/21 21 2	J 061	2nd qt 2021	286.40	0.00 5,317.88
	Tax	08/01/21 21 3	J 061	3rd qt 2021	101.37	0.00 5,419.25
	Tax	11/01/21 21 4	J 061	4th qt 21 to muni	90.48	0.00 5,509.73
	Tax	02/01/22 22 1	J 061	1st qt 2022 to muni	191.17	0.00 5,700.90
	Tax	05/01/22 22 2	J 061	2nd qt 2022 muni	191.16	0.00 5,892.06
99 6	WISTERIA INVEST ALL LLC 667 SUNSET AVE MAPLE SHADE, NJ	06/11/14 Municipal 08052	Open 2013		18.00 %	0.00
14-00039 00000001	23 CARPENTER ST CITY OF WOODBURY			Tax Cost Total In Sale: Balance as of 12/31/79:	78.01 65.00	81.15 65.00 146.15 0.00
	Tax	02/01/14 14 1	J 061	move to muni lien	311.91	0.00 458.06
	Tax	05/01/14 14 2	J 061	move to muni lien	311.90	0.00 769.96
	Tax	08/01/14 14 3	J 061	move to muni lien	320.86	0.00 1,090.82
	Tax	11/01/14 14 4	J 061	move to muni lien	320.86	0.00 1,411.68
	Tax	02/01/15 15 1	J 061		316.39	0.00 1,728.07
	Tax	05/01/15 15 2	J 061		316.38	0.00 2,044.45
	Tax	08/01/15 15 3	J 061		326.50	0.00 2,370.95
	Tax	11/01/15 15 4	J 061		326.49	0.00 2,697.44
	Tax	02/01/16 16 1	J 061		321.44	0.00 3,018.88
	Tax	05/01/16 16 2	J 061		321.44	0.00 3,340.32
	Tax	08/01/16 16 3	J 061		332.14	0.00 3,672.46
	Tax	11/01/16 16 4	J 061		332.13	0.00 4,004.59
	Tax	02/01/17 17 1	J 061		326.79	0.00 4,331.38

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
99	6	14-00039 WISTERIA INVEST ALL LLC	Continued			
		Tax	05/01/17 17 2 J 061	326.79	0.00	4,658.17
		Tax	08/01/17 17 3 J 061	336.03	0.00	4,994.20
		Tax	11/01/17 17 4 J 061 4TH QT 17	336.03	0.00	5,330.23
		Tax	02/01/18 18 1 J 061	331.41	0.00	5,661.64
		Tax	05/01/18 18 2 J 061	331.41	0.00	5,993.05
		Tax	08/01/18 18 3 J 061	342.83	0.00	6,335.88
		Tax	11/01/18 18 4 J 061	342.82	0.00	6,678.70
		Tax	02/01/19 19 1 J 061 1st qt 19	337.12	0.00	7,015.82
		Tax	05/01/19 19 2 J 061 2n qt 2019	337.12	0.00	7,352.94
		Tax	08/01/19 19 3 J 061 3rd qt 2019	352.44	0.00	7,705.38
		Tax	11/01/19 19 4 J 061 4th qt 19 muni lien	352.43	0.00	8,057.81
		Tax	02/01/20 20 1 J 061 1ST QT 2020 MUNI	344.78	0.00	8,402.59
		Tax	05/01/20 20 2 J 061 2ND QT 2020	344.78	0.00	8,747.37
		Tax	08/01/20 20 3 J 061 3rd qt 2020	357.93	0.00	9,105.30
		Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	379.59	0.00	9,484.89
		Tax	02/01/21 21 1 J 061 1st qt 2021 muni	356.77	0.00	9,841.66
		Tax	05/01/21 21 2 J 061 2nd qt 2021	356.77	0.00	10,198.43
		Tax	08/01/21 21 3 J 061 3rd qt 2021	101.71	0.00	10,300.14
		Tax	11/01/21 21 4 J 061 4th qt 21 to muni	88.85	0.00	10,388.99
		Tax	02/01/22 22 1 J 061 1st qt 2022 to muni	226.03	0.00	10,615.02
		Tax	05/01/22 22 2 J 061 2nd qt 2022 muni	226.02	0.00	10,841.04
100 25	WILCOX, EVELYN 56 NELSON AVE WOODBURY, NJ	06/11/14 Municipal 08096	Open 2013		18.00 %	0.00
14-00042 00000001	60 NELSON AVE CITY OF WOODBURY			Tax Cost	315.40 65.00	15.42 0.00
				Total In Sale:		395.82
				Balance as of 12/31/79:		0.00
		Tax	02/01/14 14 1 J 061 move to muni lien	301.11	0.00	696.93
		Tax	05/01/14 14 2 J 061 move to muni lien	301.11	0.00	998.04
		Tax	08/01/14 14 3 J 061 move to muni lien	309.76	0.00	1,307.80
		Tax	11/01/14 14 4 J 061 move to muni lien	309.76	0.00	1,617.56
		Tax	02/01/15 15 1 J 061	305.44	0.00	1,923.00
		Tax	05/01/15 15 2 J 061	305.43	0.00	2,228.43
		Tax	08/01/15 15 3 J 061	315.20	0.00	2,543.63
		Tax	11/01/15 15 4 J 061	315.20	0.00	2,858.83
		Tax	02/01/16 16 1 J 061	310.32	0.00	3,169.15
		Tax	05/01/16 16 2 J 061	310.32	0.00	3,479.47
		Tax	08/01/16 16 3 J 061	320.64	0.00	3,800.11
		Tax	11/01/16 16 4 J 061	320.64	0.00	4,120.75
		Tax	02/01/17 17 1 J 061	315.48	0.00	4,436.23
		Tax	05/01/17 17 2 J 061	315.48	0.00	4,751.71
		Tax	08/01/17 17 3 J 061	324.41	0.00	5,076.12
		Tax	11/01/17 17 4 J 061 4TH QT 17	324.40	0.00	5,400.52
		Tax	02/01/18 18 1 J 061	319.95	0.00	5,720.47
		Tax	05/01/18 18 2 J 061	319.94	0.00	6,040.41
		Tax	08/01/18 18 3 J 061	330.96	0.00	6,371.37
		Tax	11/01/18 18 4 J 061	330.96	0.00	6,702.33

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
100	25	14-00042	WILCOX, EVELYN	Continued		
			Tax	02/01/19 19 1 J 061 1st qt 19	325.46 0.00	7,027.79
			Tax	05/01/19 19 2 J 061 2n qt 2019	325.45 0.00	7,353.24
			Tax	08/01/19 19 3 J 061 3rd qt 2019	340.24 0.00	7,693.48
			Tax	11/01/19 19 4 J 061 4th qt 19 muni lien	340.24 0.00	8,033.72
			Tax	02/01/20 20 1 J 061 1ST QT 2020 MUNI	332.85 0.00	8,366.57
			Tax	05/01/20 20 2 J 061 2ND QT 2020	332.85 0.00	8,699.42
			Tax	08/01/20 20 3 J 061 3rd qt 2020	345.54 0.00	9,044.96
			Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	366.46 0.00	9,411.42
			Tax	02/01/21 21 1 J 061 1st qt 2021 muni	344.43 0.00	9,755.85
			Tax	05/01/21 21 2 J 061 2nd qt 2021	344.42 0.00	10,100.27
			Tax	08/01/21 21 3 J 061 3rd qt 2021	77.56 0.00	10,177.83
			Tax	11/01/21 21 4 J 061 4th qt 21 to muni	65.72 0.00	10,243.55
			Tax	02/01/22 22 1 J 061 1st qt 2022 to muni	208.04 0.00	10,451.59
			Tax	05/01/22 22 2 J 061 2nd qt 2022 muni	208.03 0.00	10,659.62
107 7	EBURY RE LLC ATTN: SUITE #203 644 FERNANDEZ JUNCOS AVE MIRAMAR, PR	06/25/19 Municipal 00907	Open 2018		18.00 %	0.00
19-00025 00000001	246 S BROAD ST CITY OF WOODBURY			Tax	2,144.73 174.88	2,319.61
				Water	235.00 14.82	249.82
				Sewer	558.00 36.52	594.52
				Cost	113.28 0.00	113.28
				Total In Sale:		3,277.23
				Balance as of 12/31/79:		0.00
				Sewer	01/15/19 19 1 J 061 to muni lien	279.00 0.00 3,556.23
				Water	01/15/19 19 1 J 061 to muni lien	67.50 0.00 3,623.73
				Tax	02/01/19 19 1 J 061 1ST QT 2019	1,054.52 0.00 4,678.25
				Water	04/15/19 19 2 J 061 to muni lien	67.50 0.00 4,745.75
				Sewer	04/15/19 19 2 J 061 to muni lien	279.00 0.00 5,024.75
				Tax	05/01/19 19 2 J 061 1ST QT 2019	1,054.51 0.00 6,079.26
				Water	07/15/19 19 3 J 061 3rd qt water muni	67.50 0.00 6,146.76
				Sewer	07/15/19 19 3 J 061 3rd qt sewer muni	279.00 0.00 6,425.76
				Tax	08/01/19 19 3 J 061 3rd qt 2019	1,102.43 0.00 7,528.19
				Water	10/15/19 19 4 J 061 4TH QT 19 WATER MUNI	67.50 0.00 7,595.69
				Sewer	10/15/19 19 4 J 061 4TH QT 19 SEWER MUNI	279.00 0.00 7,874.69
				Tax	11/01/19 19 4 J 061 4th qt 19 muni lien	1,102.43 0.00 8,977.12
				Sewer	01/15/20 20 1 J 061 1st qt 2020 muni	279.00 0.00 9,256.12
				Water	01/15/20 20 1 J 061 1st qt 2020 muni	67.50 0.00 9,323.62
				Tax	02/01/20 20 1 J 061 1ST QT 2020 MUNI	1,078.48 0.00 10,402.10
				Sewer	04/15/20 20 2 J 061 2ND QT 2020 SEWER	279.00 0.00 10,681.10
				Water	04/15/20 20 2 J 061 2ND QT 2020 WATER	67.50 0.00 10,748.60
				Tax	05/01/20 20 2 J 061 2ND QT 2020	1,078.47 0.00 11,827.07
				Water	07/15/20 20 3 J 061 3rd qt 2020 muni.	67.50 0.00 11,894.57
				Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.	279.00 0.00 12,173.57
				Tax	08/01/20 20 3 J 061 3rd qt 2020	1,119.60 0.00 13,293.17
				Water	10/15/20 20 4 J 061 WATER 4TH QT 2020	67.50 0.00 13,360.67
				Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020	279.00 0.00 13,639.67
				Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	1,187.40 0.00 14,827.07
				Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021	279.00 0.00 15,106.07

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			
107	7	19-00025 EBURY RE LLC ATTN: SUITE #203	Continued						
		Water	01/15/21 21 1 J 061	water 1st qt 2021	67.50	0.00	15,173.57		
		Tax	02/01/21 21 1 J 061	1st qt 2021 muni	1,115.99	0.00	16,289.56		
		Sewer	04/15/21 21 2 J 061	2nd qt 2021 sewer	279.00	0.00	16,568.56		
		Water	04/15/21 21 2 J 061	2nd qt 2021 water	67.50	0.00	16,636.06		
		Tax	05/01/21 21 2 J 061	2nd qt 2021	1,115.99	0.00	17,752.05		
		Sewer	07/15/21 21 3 J 061	3rd qt 2021 sewer	279.00	0.00	18,031.05		
		Water	07/15/21 21 3 J 061	3rd qt 2021 water	67.50	0.00	18,098.55		
		Tax	08/01/21 21 3 J 061	3rd qt 2021	530.89	0.00	18,629.44		
		Water	10/15/21 21 4 J 061	1st qt 2021 to muni	67.50	0.00	18,696.94		
		Sewer	10/15/21 21 4 J 061	1st qt 2021 to muni	279.00	0.00	18,975.94		
		Tax	11/01/21 21 4 J 061	4th qt 21 to muni	484.69	0.00	19,460.63		
		Sewer	01/15/22 22 1 J 061	1st qt 2022 sewer	319.00	0.00	19,779.63		
		Water	01/15/22 22 1 J 061	1st qt 2022 water	74.26	0.00	19,853.89		
		Tax	02/01/22 22 1 J 061	1st qt 2022 to muni	811.89	0.00	20,665.78		
		Sewer	04/15/22 22 2 J 061	2nd qt 2022 sewer	319.00	0.00	20,984.78		
		Water	04/15/22 22 2 J 061	2nd qt 2022 water	74.26	0.00	21,059.04		
		Tax	05/01/22 22 2 J 061	2nd qt 2022 muni	811.89	0.00	21,870.93		
125 33	CASWORTH ENTERPRISES INC 449 CAULFIELD AVE DEPTFORD, NJ	06/11/14 Municipal 08096	Open 2013		18.00 %	0.00			
14-00055 00000001	629-31 GREEN ST CITY OF WOODBURY			Tax	1,235.88	191.93	1,427.81		
				Water	470.00	34.42	504.42		
				Sewer	1,116.00	75.90	1,191.90		
				Cost	112.48	0.00	112.48		
				Total In Sale:			3,236.61		
				Balance as of 12/31/79:			0.00		
				Tax	02/01/14 14 1 J 061	move to muni lien	309.75	0.00	3,546.36
				Water	02/18/14 14 1 J 061	move to muni lien	33.75	0.00	3,580.11
				Sewer	02/18/14 14 1 J 061	move to muni lien	139.50	0.00	3,719.61
				Water	02/18/14 14 1 J 061	move to muni lien	33.75	0.00	3,753.36
				Sewer	02/18/14 14 1 J 061	move to muni lien	139.50	0.00	3,892.86
				Tax	05/01/14 14 2 J 061	move to muni lien	309.74	0.00	4,202.60
				Sewer	05/15/14 14 2 J 061	move to muni lien	139.50	0.00	4,342.10
				Water	05/15/14 14 2 J 061	move to muni lien	33.75	0.00	4,375.85
				Sewer	05/15/14 14 2 J 061	move to muni lien	139.50	0.00	4,515.35
				Water	05/15/14 14 2 J 061	move to muni lien	33.75	0.00	4,549.10
				Tax	08/01/14 14 3 J 061	move to muni lien	318.64	0.00	4,867.74
				Water	08/15/14 14 3 J 061	move to muni lien	33.75	0.00	4,901.49
				Sewer	08/15/14 14 3 J 061	move to muni lien	139.50	0.00	5,040.99
				Sewer	08/15/14 14 3 J 061	move to muni lien	139.50	0.00	5,180.49
				Water	08/15/14 14 3 J 061	move to muni lien	33.75	0.00	5,214.24
				Tax	11/01/14 14 4 J 061	move to muni lien	318.64	0.00	5,532.88
				Sewer	11/17/14 14 4 J 061	move to muni lien	139.50	0.00	5,672.38
				Sewer	11/17/14 14 4 J 061	move to muni lien	139.50	0.00	5,811.88
				Water	11/17/14 14 4 J 061	move to muni lien	33.75	0.00	5,845.63
				Water	11/17/14 14 4 J 061	move to muni lien	33.75	0.00	5,879.38
				Tax	02/01/15 15 1 J 061		314.20	0.00	6,193.58
				Sewer	02/17/15 15 1 J 061		139.50	0.00	6,333.08

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
125	33	14-00055	CASWORTH ENTERPRISES INC	Continued		
		Water	02/17/15 15 1 J 061		33.75 0.00	6,366.83
		Water	02/17/15 15 1 J 061		33.75 0.00	6,400.58
		Sewer	02/17/15 15 1 J 061		139.50 0.00	6,540.08
		Tax	05/01/15 15 2 J 061		314.19 0.00	6,854.27
		Sewer	05/15/15 15 2 J 061		139.50 0.00	6,993.77
		Sewer	05/15/15 15 2 J 061		139.50 0.00	7,133.27
		Water	05/15/15 15 2 J 061		33.75 0.00	7,167.02
		Water	05/15/15 15 2 J 061		33.75 0.00	7,200.77
		Tax	08/01/15 15 3 J 061		324.24 0.00	7,525.01
		Sewer	08/17/15 15 3 J 061		139.50 0.00	7,664.51
		Water	08/17/15 15 3 J 061		33.75 0.00	7,698.26
		Sewer	08/17/15 15 3 J 061		139.50 0.00	7,837.76
		Water	08/17/15 15 3 J 061		33.75 0.00	7,871.51
		Tax	11/01/15 15 4 J 061		324.23 0.00	8,195.74
		Water	11/16/15 15 4 J 061		33.75 0.00	8,229.49
		Sewer	11/16/15 15 4 J 061		139.50 0.00	8,368.99
		Water	11/16/15 15 4 J 061		33.75 0.00	8,402.74
		Sewer	11/16/15 15 4 J 061		139.50 0.00	8,542.24
		Sewer	01/15/16 16 1 J 061		139.50 0.00	8,681.74
		Sewer	01/15/16 16 1 J 061		139.50 0.00	8,821.24
		Water	01/15/16 16 1 J 061 move 2 lien		33.75 0.00	8,854.99
		Water	01/15/16 16 1 J 061 move 2 lien		33.75 0.00	8,888.74
		Tax	02/01/16 16 1 J 061		319.22 0.00	9,207.96
		Water	03/14/16 16 1 J 061 move 2 lien		100.00 0.00	9,307.96
		Water	03/14/16 16 1 J 061 move 2 lien		100.00 0.00	9,407.96
		Sewer	04/15/16 16 2 J 061		139.50 0.00	9,547.46
		Water	04/15/16 16 2 J 061 move 2 lien		33.75 0.00	9,581.21
		Sewer	04/15/16 16 2 J 061		139.50 0.00	9,720.71
		Water	04/15/16 16 2 J 061 move 2 lien		33.75 0.00	9,754.46
		Tax	05/01/16 16 2 J 061		319.21 0.00	10,073.67
		Water	07/20/16 16 3 J 061 move 2 lien		33.75 0.00	10,107.42
		Sewer	07/20/16 16 3 J 061		139.50 0.00	10,246.92
		Sewer	07/20/16 16 3 J 061		139.50 0.00	10,386.42
		Water	07/20/16 16 3 J 061 move 2 lien		33.75 0.00	10,420.17
		Tax	08/01/16 16 3 J 061		329.84 0.00	10,750.01
		Sewer	10/15/16 16 4 J 061		139.50 0.00	10,889.51
		Water	10/15/16 16 4 J 061 move 2 lien		33.75 0.00	10,923.26
		Water	10/15/16 16 4 J 061 move 2 lien		33.75 0.00	10,957.01
		Sewer	10/15/16 16 4 J 061		139.50 0.00	11,096.51
		Tax	11/01/16 16 4 J 061		329.83 0.00	11,426.34
		Sewer	01/20/17 17 1 J 061		139.50 0.00	11,565.84
		Sewer	01/20/17 17 1 J 061		139.50 0.00	11,705.34
		Water	01/20/17 17 1 J 061		33.75 0.00	11,739.09
		Water	01/20/17 17 1 J 061		33.75 0.00	11,772.84
		Tax	02/01/17 17 1 J 061		324.53 0.00	12,097.37
		Water	03/28/17 17 1 J 061		100.00 0.00	12,197.37
		Water	03/28/17 17 1 J 061		100.00 0.00	12,297.37
		Water	04/17/17 17 2 J 061		33.75 0.00	12,331.12
		Sewer	04/17/17 17 2 J 061		139.50 0.00	12,470.62

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
125	33	14-00055 CASWORTH ENTERPRISES INC	Continued			
		Water	04/17/17 17 2 J 061	33.75	0.00	12,504.37
		Sewer	04/17/17 17 2 J 061	139.50	0.00	12,643.87
		Tax	05/01/17 17 2 J 061	324.52	0.00	12,968.39
		Water	07/17/17 17 3 J 061	33.75	0.00	13,002.14
		Water	07/17/17 17 3 J 061	33.75	0.00	13,035.89
		Sewer	07/17/17 17 3 J 061	139.50	0.00	13,175.39
		Sewer	07/17/17 17 3 J 061	139.50	0.00	13,314.89
		Tax	08/01/17 17 3 J 061	333.71	0.00	13,648.60
		Water	10/16/17 17 4 J 061 4th qt 17	33.75	0.00	13,682.35
		Water	10/16/17 17 4 J 061 4th qt 17	33.75	0.00	13,716.10
		Sewer	10/16/17 17 4 J 061 4th qt 17	139.50	0.00	13,855.60
		Sewer	10/16/17 17 4 J 061 4th qt 17	139.50	0.00	13,995.10
		Tax	11/01/17 17 4 J 061 4TH QT 17	333.71	0.00	14,328.81
		Water	01/16/18 18 1 J 061 1st qt water 2018	33.75	0.00	14,362.56
		Sewer	01/16/18 18 1 J 061 1st qt water 2018	139.50	0.00	14,502.06
		Sewer	01/16/18 18 1 J 061 1st qt water 2018	139.50	0.00	14,641.56
		Water	01/16/18 18 1 J 061 1st qt water 2018	33.75	0.00	14,675.31
		Tax	02/01/18 18 1 J 061	329.12	0.00	15,004.43
		Sewer	04/16/18 18 2 J 061 2nd qt 18 sewer	139.50	0.00	15,143.93
		Sewer	04/16/18 18 2 J 061 2nd qt 18 sewer	139.50	0.00	15,283.43
		Water	04/16/18 18 2 J 061 2nd qt 18 water	33.75	0.00	15,317.18
		Water	04/16/18 18 2 J 061 2nd qt 18 water	33.75	0.00	15,350.93
		Tax	05/01/18 18 2 J 061	329.12	0.00	15,680.05
		Sewer	07/16/18 18 3 J 061 sewer 3rd qt 18	139.50	0.00	15,819.55
		Water	07/16/18 18 3 J 061 water 3rd qt 18	33.75	0.00	15,853.30
		Sewer	07/16/18 18 3 J 061 sewer 3rd qt 18	139.50	0.00	15,992.80
		Water	07/16/18 18 3 J 061 water 3rd qt 18	33.75	0.00	16,026.55
		Tax	08/01/18 18 3 J 061	340.45	0.00	16,367.00
		Water	10/15/18 18 4 J 061 water sub	33.75	0.00	16,400.75
		Sewer	10/15/18 18 4 J 061 sewer subs	139.50	0.00	16,540.25
		Water	10/15/18 18 4 J 061 water sub	33.75	0.00	16,574.00
		Sewer	10/15/18 18 4 J 061 sewer subs	139.50	0.00	16,713.50
		Tax	11/01/18 18 4 J 061	340.45	0.00	17,053.95
		Water	01/15/19 19 1 J 061 1ST QT 2019 WATER	33.75	0.00	17,087.70
		Sewer	01/15/19 19 1 J 061 1ST QT 2019 SEWER	139.50	0.00	17,227.20
		Water	01/15/19 19 1 J 061 1ST QT 2019 WATER	33.75	0.00	17,260.95
		Sewer	01/15/19 19 1 J 061 1ST QT 2019 SEWER	139.50	0.00	17,400.45
		Tax	02/01/19 19 1 J 061 1st qt 19	334.79	0.00	17,735.24
		Sewer	04/15/19 19 2 J 061 SEWER 2ND QT 19	139.50	0.00	17,874.74
		Water	04/15/19 19 2 J 061 WATER 2ND QT 19	33.75	0.00	17,908.49
		Water	04/15/19 19 2 J 061 WATER 2ND QT 19	33.75	0.00	17,942.24
		Sewer	04/15/19 19 2 J 061 SEWER 2ND QT 19	139.50	0.00	18,081.74
		Tax	05/01/19 19 2 J 061 2n qt 2019	334.78	0.00	18,416.52
		Sewer	07/15/19 19 3 J 061 3rd qt sewer muni	139.50	0.00	18,556.02
		Water	07/15/19 19 3 J 061 3rd qt water muni	33.75	0.00	18,589.77
		Sewer	07/15/19 19 3 J 061 3rd qt sewer muni	139.50	0.00	18,729.27
		Water	07/15/19 19 3 J 061 3rd qt water muni	33.75	0.00	18,763.02
		Tax	08/01/19 19 3 J 061 3rd qt 2019	350.00	0.00	19,113.02
		Sewer	10/15/19 19 4 J 061 4TH QT 19 SEWER MUNI	139.50	0.00	19,252.52

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
125	33	14-00055 CASWORTH ENTERPRISES INC	Continued			
		Water	10/15/19 19 4 J 061 4TH QT 19 WATER MUNI	33.75	0.00	19,286.27
		Water	10/15/19 19 4 J 061 4TH QT 19 WATER MUNI	33.75	0.00	19,320.02
		Sewer	10/15/19 19 4 J 061 4TH QT 19 SEWER MUNI	139.50	0.00	19,459.52
		Tax	11/01/19 19 4 J 061 4th qt 19 muni lien	349.99	0.00	19,809.51
		Water	01/15/20 20 1 J 061 1st qt 2020 muni	33.75	0.00	19,843.26
		Sewer	01/15/20 20 1 J 061 1st qt 2020 muni	139.50	0.00	19,982.76
		Sewer	01/15/20 20 1 J 061 1st qt 2020 muni	139.50	0.00	20,122.26
		Water	01/15/20 20 1 J 061 1st qt 2020 muni	33.75	0.00	20,156.01
		Tax	02/01/20 20 1 J 061 1ST QT 2020 MUNI	342.39	0.00	20,498.40
		Sewer	04/15/20 20 2 J 061 2ND QT 2020 SEWER	139.50	0.00	20,637.90
		Water	04/15/20 20 2 J 061 2ND QT 2020 WATER	33.75	0.00	20,671.65
		Water	04/15/20 20 2 J 061 2ND QT 2020 WATER	33.75	0.00	20,705.40
		Sewer	04/15/20 20 2 J 061 2ND QT 2020 SEWER	139.50	0.00	20,844.90
		Tax	05/01/20 20 2 J 061 2ND QT 2020	342.39	0.00	21,187.29
		Water	07/15/20 20 3 J 061 3rd qt 2020 muni.	33.75	0.00	21,221.04
		Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.	139.50	0.00	21,360.54
		Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.	139.50	0.00	21,500.04
		Water	07/15/20 20 3 J 061 3rd qt 2020 muni.	33.75	0.00	21,533.79
		Tax	08/01/20 20 3 J 061 3rd qt 2020	355.45	0.00	21,889.24
		Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020	139.50	0.00	22,028.74
		Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020	139.50	0.00	22,168.24
		Water	10/15/20 20 4 J 061 WATER 4TH QT 2020	33.75	0.00	22,201.99
		Water	10/15/20 20 4 J 061 WATER 4TH QT 2020	33.75	0.00	22,235.74
		Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	376.98	0.00	22,612.72
		Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021	139.50	0.00	22,752.22
		Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021	139.50	0.00	22,891.72
		Water	01/15/21 21 1 J 061 water 1st qt 2021	33.75	0.00	22,925.47
		Water	01/15/21 21 1 J 061 water 1st qt 2021	33.75	0.00	22,959.22
		Tax	02/01/21 21 1 J 061 1st qt 2021 muni	354.31	0.00	23,313.53
		Water	04/15/21 21 2 J 061 2nd qt 2021 water	33.75	0.00	23,347.28
		Water	04/15/21 21 2 J 061 2nd qt 2021 water	33.75	0.00	23,381.03
		Sewer	04/15/21 21 2 J 061 2nd qt 2021 sewer	139.50	0.00	23,520.53
		Sewer	04/15/21 21 2 J 061 2nd qt 2021 sewer	139.50	0.00	23,660.03
		Tax	05/01/21 21 2 J 061 2nd qt 2021	354.30	0.00	24,014.33
		Sewer	07/15/21 21 3 J 061 3rd qt 2021 sewer	139.50	0.00	24,153.83
		Sewer	07/15/21 21 3 J 061 3rd qt 2021 sewer	139.50	0.00	24,293.33
		Water	07/15/21 21 3 J 061 3rd qt 2021 water	33.75	0.00	24,327.08
		Water	07/15/21 21 3 J 061 3rd qt 2021 water	33.75	0.00	24,360.83
		Tax	08/01/21 21 3 J 061 3rd qt 2021	83.65	0.00	24,444.48
		Sewer	10/15/21 21 4 J 061 1st qt 2021 to muni	139.50	0.00	24,583.98
		Water	10/15/21 21 4 J 061 1st qt 2021 to muni	33.75	0.00	24,617.73
		Water	10/15/21 21 4 J 061 1st qt 2021 to muni	33.75	0.00	24,651.48
		Sewer	10/15/21 21 4 J 061 1st qt 2021 to muni	139.50	0.00	24,790.98
		Tax	11/01/21 21 4 J 061 4th qt 21 to muni	71.36	0.00	24,862.34
		Water	01/15/22 22 1 J 061 1st qt 2022 water	37.13	0.00	24,899.47
		Sewer	01/15/22 22 1 J 061 1st qt 2022 sewer	159.50	0.00	25,058.97
		Water	01/15/22 22 1 J 061 1st qt 2022 water	37.13	0.00	25,096.10
		Sewer	01/15/22 22 1 J 061 1st qt 2022 sewer	159.50	0.00	25,255.60
		Tax	02/01/22 22 1 J 061 1st qt 2022 to muni	215.91	0.00	25,471.51

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	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
125	33	14-00055 CASWORTH ENTERPRISES INC	Continued			
		Water	04/15/22 22 2 J 061 2nd qt 2022 water	37.13	0.00	25,508.64
		Sewer	04/15/22 22 2 J 061 2nd qt 2022 sewer	159.50	0.00	25,668.14
		Sewer	04/15/22 22 2 J 061 2nd qt 2022 sewer	159.50	0.00	25,827.64
		Water	04/15/22 22 2 J 061 2nd qt 2022 water	37.13	0.00	25,864.77
		Tax	05/01/22 22 2 J 061 2nd qt 2022 muni	215.90	0.00	26,080.67
138 2	HERSKOWITZ & KELLEY PO BOX 713 WOODBURY, NJ	12/29/88 Municipal 08096	Open 1987		18.00 %	0.00
88-00030 00000001	S EVERGREEN AVE CITY OF WOODBURY			Tax Cost	28.98 18.53	0.00 0.00
			Total In Sale:			47.51
			Balance as of 12/31/79:			0.00
		Tax	12/31/88 98 4 J 061 add sub tax	31.77	0.00	79.28
		Tax	12/31/89 89 4 J 061 add sub tax	34.47	0.00	113.75
		Tax	12/31/90 90 4 J 061 add sub tax	37.26	0.00	151.01
		Tax	12/31/91 91 4 J 061 add sub tax	37.71	0.00	188.72
		Tax	12/31/92 92 4 J 061 add sub tax	41.13	0.00	229.85
		Tax	12/31/93 93 4 J 061 add sub tax	311.91	0.00	541.76
		Tax	12/31/94 94 4 J 061 add sub tax	323.01	0.00	864.77
		Tax	12/31/95 95 4 J 061 add sub tax	328.56	0.00	1,193.33
		Tax	12/31/96 96 4 J 061 add sub tax	327.45	0.00	1,520.78
		Tax	12/31/97 97 4 J 061 add sub tax	354.09	0.00	1,874.87
		Tax	12/31/98 98 4 J 061 add sub tax	394.05	0.00	2,268.92
		Tax	12/31/99 99 4 J 061 add sub tax	392.16	0.00	2,661.08
		Tax	12/31/00 00 4 J 061 add sub tax	399.16	0.00	3,060.24
		Tax	12/31/01 01 4 J 061 add sub tax	427.57	0.00	3,487.81
		Tax	12/31/02 02 4 J 061 add sub tax	480.19	0.00	3,968.00
		Tax	02/01/03 03 1 J 061 add sub tax	120.05	0.00	4,088.05
		Tax	05/01/03 03 2 J 061 add sub tax	120.05	0.00	4,208.10
		Tax	08/01/03 03 3 J 061 add sub tax	145.46	0.00	4,353.56
		Tax	11/01/03 03 4 J 061 add sub tax	145.46	0.00	4,499.02
		Tax	02/01/04 04 1 J 061 add sub tax	132.76	0.00	4,631.78
		Tax	05/01/04 04 2 J 061 add sub tax	132.75	0.00	4,764.53
		Tax	08/01/04 04 3 J 061 add sub tax	146.02	0.00	4,910.55
		Tax	11/01/04 04 4 J 061 add sub tax	146.02	0.00	5,056.57
		Tax	02/01/05 05 1 J 061 add sub tax	139.39	0.00	5,195.96
		Tax	05/01/05 05 2 J 061 add sub tax	139.39	0.00	5,335.35
		Tax	08/01/05 05 3 J 061 add sub tax	156.93	0.00	5,492.28
		Tax	11/01/05 05 4 J 061 add sub tax	156.92	0.00	5,649.20
		Tax	02/01/06 06 1 J 061 add sub tax	148.16	0.00	5,797.36
		Tax	05/01/06 06 2 J 061 add sub tax	148.16	0.00	5,945.52
		Tax	08/01/06 06 3 J 061 add sub tax	175.30	0.00	6,120.82
		Tax	11/01/06 06 4 J 061 add sub tax	168.52	0.00	6,289.34
		Tax	02/01/07 07 1 J 061 add sub tax	160.04	0.00	6,449.38
		Tax	05/01/07 07 2 J 061 add sub tax	160.03	0.00	6,609.41
		Tax	08/01/07 07 3 J 061 add sub tax	179.29	0.00	6,788.70
		Tax	11/01/07 07 4 J 061 add sub tax	171.86	0.00	6,960.56
		Tax	02/01/08 08 1 J 061 add sub tax	167.81	0.00	7,128.37

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
138	2	88-00030	HERSKOWITZ & KELLEY	Continued		
	Tax	05/01/08 08 2	J 061	add sub tax	167.80 0.00	7,296.17
	Tax	08/01/08 08 3	J 061	add sub tax	176.69 0.00	7,472.86
	Tax	11/01/08 08 4	J 061	add sub tax	181.56 0.00	7,654.42
	Tax	02/01/09 09 1	J 061	add sub tax	173.47 0.00	7,827.89
	Tax	05/01/09 09 2	J 061	add sub tax	173.46 0.00	8,001.35
	Tax	08/01/09 09 3	J 061	add sub tax	175.41 0.00	8,176.76
	Tax	11/01/09 09 4	J 061	add sub tax	175.52 0.00	8,352.28
	Tax	02/01/10 10 1	J 061	TRANS 2 LIEN	174.47 0.00	8,526.75
	Tax	05/01/10 10 2	J 061	TRANS 2 LIEN	174.46 0.00	8,701.21
	Tax	08/01/10 10 3	J 061	TRANS 2 LIEN	181.35 0.00	8,882.56
	Tax	11/01/10 10 4	J 061	TRANS 2 LIEN	179.12 0.00	9,061.68
	Tax	02/01/11 11 1	J 061		177.35 0.00	9,239.03
	Tax	05/01/11 11 2	J 061		177.35 0.00	9,416.38
	Tax	08/01/11 11 3	J 061		190.40 0.00	9,606.78
	Tax	11/01/11 11 4	J 061		190.39 0.00	9,797.17
	Tax	02/01/12 12 1	J 061		183.88 0.00	9,981.05
	Tax	05/01/12 12 2	J 061		183.87 0.00	10,164.92
	Tax	08/01/12 12 3	J 061		21.73 0.00	10,186.65
	Tax	11/01/12 12 4	J 061		21.72 0.00	10,208.37
	Tax	02/01/13 13 1	J 061		102.80 0.00	10,311.17
	Tax	05/01/13 13 2	J 061		102.80 0.00	10,413.97
	Tax	08/01/13 13 3	J 061		113.05 0.00	10,527.02
	Tax	11/01/13 13 4	J 061		113.05 0.00	10,640.07
	Tax	02/01/14 14 1	J 061	move to muni lien	107.93 0.00	10,748.00
	Tax	05/01/14 14 2	J 061	move to muni lien	107.92 0.00	10,855.92
	Tax	08/01/14 14 3	J 061	move to muni lien	111.03 0.00	10,966.95
	Tax	11/01/14 14 4	J 061	move to muni lien	111.02 0.00	11,077.97
	Tax	02/01/15 15 1	J 061		109.48 0.00	11,187.45
	Tax	05/01/15 15 2	J 061		109.47 0.00	11,296.92
	Tax	08/01/15 15 3	J 061		112.98 0.00	11,409.90
	Tax	11/01/15 15 4	J 061		112.97 0.00	11,522.87
	Tax	02/01/16 16 1	J 061		111.23 0.00	11,634.10
	Tax	05/01/16 16 2	J 061		111.22 0.00	11,745.32
	Tax	08/01/16 16 3	J 061		114.93 0.00	11,860.25
	Tax	11/01/16 16 4	J 061		114.92 0.00	11,975.17
	Tax	02/01/17 17 1	J 061		113.08 0.00	12,088.25
	Tax	05/01/17 17 2	J 061		113.07 0.00	12,201.32
	Tax	08/01/17 17 3	J 061		116.28 0.00	12,317.60
	Tax	11/01/17 17 4	J 061	4TH QT 17	116.27 0.00	12,433.87
	Tax	02/01/18 18 1	J 061		114.68 0.00	12,548.55
	Tax	05/01/18 18 2	J 061		114.67 0.00	12,663.22
	Tax	08/01/18 18 3	J 061		118.63 0.00	12,781.85
	Tax	11/01/18 18 4	J 061		118.62 0.00	12,900.47
	Tax	02/01/19 19 1	J 061	1st qt 19	116.65 0.00	13,017.12
	Tax	05/01/19 19 2	J 061	2n qt 2019	116.65 0.00	13,133.77
	Tax	08/01/19 19 3	J 061	3rd qt 2019	121.95 0.00	13,255.72
	Tax	11/01/19 19 4	J 061	4th qt 19 muni lien	121.95 0.00	13,377.67
	Tax	02/01/20 20 1	J 061	1ST QT 2020 MUNI	119.30 0.00	13,496.97
	Tax	05/01/20 20 2	J 061	2ND QT 2020	119.30 0.00	13,616.27

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
138	2	88-00030 HERSKOWITZ & KELLEY	Continued			
		Tax	08/01/20 20 3 J 061 3rd qt 2020	123.85	0.00	13,740.12
		Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	131.35	0.00	13,871.47
		Tax	02/01/21 21 1 J 061 1st qt 2021 muni	123.45	0.00	13,994.92
		Tax	05/01/21 21 2 J 061 2nd qt 2021	123.45	0.00	14,118.37
		Tax	08/01/21 21 3 J 061 3rd qt 2021	113.78	0.00	14,232.15
		Tax	11/01/21 21 4 J 061 4th qt 21 to muni	107.11	0.00	14,339.26
		Tax	02/01/22 22 1 J 061 1st qt 2022 to muni	116.95	0.00	14,456.21
		Tax	05/01/22 22 2 J 061 2nd qt 2022 muni	116.95	0.00	14,573.16
146 1	P & C PROPERTIES LLC PO BOX 711 WOODBURY, NJ	06/30/21 Municipal 08096	Open 2020		18.00 %	0.00
21-00025 00000001	110 COOPER ST CITY OF WOODBURY			Tax Cost	444.26 65.00	53.09 0.00
				Total In Sale:		562.35
				Balance as of 12/31/79:		0.00
		Tax	02/01/21 21 1 J 061 TO MUNI LIEN	419.73	0.00	982.08
		Tax	05/01/21 21 2 J 061 TO MUNI LIEN	419.73	0.00	1,401.81
		Tax	08/01/21 21 3 J 061 3rd qt 2021	428.80	0.00	1,830.61
		Tax	11/01/21 21 4 J 061 4th qt 21 to muni	405.00	0.00	2,235.61
		Tax	02/01/22 22 1 J 061 1st qt 2022 to muni	418.32	0.00	2,653.93
		Tax	05/01/22 22 2 J 061 2nd qt 2022 muni	418.31	0.00	3,072.24
151.03 20	PCIREO-30, LLC 1000 HADDONFIELD RD #203 VOORHEES, NJ	06/24/15 Municipal 08043	Open 2014		18.00 %	0.00
15-00086 00000001	666 WASHINGTON AVE CITY OF WOODBURY			Tax Water Sewer Cost	2,433.66 171.99 279.00 114.99	338.28 10.30 16.31 0.00
				Total In Sale:		3,364.53
				Balance as of 12/31/79:		0.00
		Tax	02/01/15 15 1 J 061	415.15	0.00	3,779.68
		Water	02/17/15 15 1 J 061	33.75	0.00	3,813.43
		Sewer	02/17/15 15 1 J 061	139.50	0.00	3,952.93
		Tax	05/01/15 15 2 J 061	1,199.84	0.00	5,152.77
		Sewer	05/15/15 15 2 J 061	139.50	0.00	5,292.27
		Water	05/15/15 15 2 J 061	33.75	0.00	5,326.02
		Sewer	08/17/15 15 3 J 061	139.50	0.00	5,465.52
		Water	08/17/15 15 3 J 061	38.24	0.00	5,503.76
		Water	11/16/15 15 4 J 061	33.75	0.00	5,537.51
		Sewer	11/16/15 15 4 J 061	139.50	0.00	5,677.01
		Water	07/20/16 16 3 J 061 move 2 lien	38.24	0.00	5,715.25
		Sewer	07/20/16 16 3 J 061	139.50	0.00	5,854.75
		Tax	08/01/16 16 3 J 061	417.18	0.00	6,271.93
		Water	09/27/16 16 3 J 061 move 2 lien	100.00	0.00	6,371.93
		Water	10/15/16 16 4 J 061 move 2 lien	33.75	0.00	6,405.68
		Sewer	10/15/16 16 4 J 061	139.50	0.00	6,545.18
		Tax	11/01/16 16 4 J 061	417.17	0.00	6,962.35

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
151.03	20	15-00086	PCIREO-30, LLC	Continued		
			Sewer	01/20/17 17 1 J 061	139.50 0.00	7,101.85
			Water	01/20/17 17 1 J 061	33.75 0.00	7,135.60
			Tax	02/01/17 17 1 J 061	410.47 0.00	7,546.07
			Water	03/28/17 17 1 J 061	100.00 0.00	7,646.07
			Sewer	04/17/17 17 2 J 061	139.50 0.00	7,785.57
			Water	04/17/17 17 2 J 061	33.75 0.00	7,819.32
			Tax	05/01/17 17 2 J 061	410.46 0.00	8,229.78
			Sewer	07/17/17 17 3 J 061	139.50 0.00	8,369.28
			Water	07/17/17 17 3 J 061	38.24 0.00	8,407.52
			Tax	08/01/17 17 3 J 061	422.08 0.00	8,829.60
			Sewer	10/16/17 17 4 J 061 4th qt 17	139.50 0.00	8,969.10
			Water	10/16/17 17 4 J 061 4th qt 17	33.75 0.00	9,002.85
			Tax	11/01/17 17 4 J 061 4TH QT 17	422.07 0.00	9,424.92
			Water	01/16/18 18 1 J 061 1st qt water 2018	33.75 0.00	9,458.67
			Sewer	01/16/18 18 1 J 061 1st qt water 2018	139.50 0.00	9,598.17
			Tax	02/01/18 18 1 J 061	416.27 0.00	10,014.44
			Sewer	04/16/18 18 2 J 061 2nd qt 18 sewer	139.50 0.00	10,153.94
			Water	04/16/18 18 2 J 061 2nd qt 18 water	33.75 0.00	10,187.69
			Tax	05/01/18 18 2 J 061	416.27 0.00	10,603.96
			Water	07/16/18 18 3 J 061 water 3rd qt 18	38.24 0.00	10,642.20
			Sewer	07/16/18 18 3 J 061 sewer 3rd qt 18	139.50 0.00	10,781.70
			Tax	08/01/18 18 3 J 061	430.61 0.00	11,212.31
			Water	10/15/18 18 4 J 061 water sub	33.75 0.00	11,246.06
			Sewer	10/15/18 18 4 J 061 sewer subs	139.50 0.00	11,385.56
			Tax	11/01/18 18 4 J 061	430.61 0.00	11,816.17
			Water	01/15/19 19 1 J 061 1ST QT 2019 WATER	33.75 0.00	11,849.92
			Sewer	01/15/19 19 1 J 061 1ST QT 2019 SEWER	139.50 0.00	11,989.42
			Tax	02/01/19 19 1 J 061 1st qt 19	423.44 0.00	12,412.86
			Sewer	04/15/19 19 2 J 061 SEWER 2ND QT 19	139.50 0.00	12,552.36
			Water	04/15/19 19 2 J 061 WATER 2ND QT 19	33.75 0.00	12,586.11
			Tax	05/01/19 19 2 J 061 2n qt 2019	423.44 0.00	13,009.55
			Water	07/15/19 19 3 J 061 3rd qt water muni	38.24 0.00	13,047.79
			Sewer	07/15/19 19 3 J 061 3rd qt sewer muni	139.50 0.00	13,187.29
			Tax	08/01/19 19 3 J 061 3rd qt 2019	442.68 0.00	13,629.97
			Water	10/15/19 19 4 J 061 4TH QT 19 WATER MUNI	33.75 0.00	13,663.72
			Sewer	10/15/19 19 4 J 061 4TH QT 19 SEWER MUNI	139.50 0.00	13,803.22
			Tax	11/01/19 19 4 J 061 4th qt 19 muni lien	442.68 0.00	14,245.90
			Water	01/15/20 20 1 J 061 1st qt 2020 muni	33.75 0.00	14,279.65
			Sewer	01/15/20 20 1 J 061 1st qt 2020 muni	139.50 0.00	14,419.15
			Tax	02/01/20 20 1 J 061 1ST QT 2020 MUNI	433.06 0.00	14,852.21
			Sewer	04/15/20 20 2 J 061 2ND QT 2020 SEWER	139.50 0.00	14,991.71
			Water	04/15/20 20 2 J 061 2ND QT 2020 WATER	33.75 0.00	15,025.46
			Tax	05/01/20 20 2 J 061 2ND QT 2020	433.06 0.00	15,458.52
			Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.	139.50 0.00	15,598.02
			Water	07/15/20 20 3 J 061 3rd qt 2020 muni.	38.24 0.00	15,636.26
			Tax	08/01/20 20 3 J 061 3rd qt 2020	449.58 0.00	16,085.84
			Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020	139.50 0.00	16,225.34
			Water	10/15/20 20 4 J 061 WATER 4TH QT 2020	33.75 0.00	16,259.09
			Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI	476.79 0.00	16,735.88

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
151.03	20	15-00086	PCIREO-30, LLC	Continued		
			Water	01/15/21 21 1 J 061 water 1st qt 2021	33.75 0.00	16,769.63
			Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021	139.50 0.00	16,909.13
			Tax	02/01/21 21 1 J 061 1st qt 2021 muni	448.13 0.00	17,357.26
			Water	04/15/21 21 2 J 061 2nd qt 2021 water	33.75 0.00	17,391.01
			Sewer	04/15/21 21 2 J 061 2nd qt 2021 sewer	139.50 0.00	17,530.51
			Tax	05/01/21 21 2 J 061 2nd qt 2021	448.12 0.00	17,978.63
			Sewer	07/15/21 21 3 J 061 3rd qt 2021 sewer	139.50 0.00	18,118.13
			Water	07/15/21 21 3 J 061 3rd qt 2021 water	38.24 0.00	18,156.37
			Tax	08/01/21 21 3 J 061 3rd qt 2021	211.09 0.00	18,367.46
			Sewer	10/15/21 21 4 J 061 1st qt 2021 to muni	139.50 0.00	18,506.96
			Water	10/15/21 21 4 J 061 1st qt 2021 to muni	33.75 0.00	18,540.71
			Tax	11/01/21 21 4 J 061 4th qt 21 to muni	192.58 0.00	18,733.29
			Water	01/15/22 22 1 J 061 1st qt 2022 water	37.13 0.00	18,770.42
			Sewer	01/15/22 22 1 J 061 1st qt 2022 sewer	159.50 0.00	18,929.92
			Tax	02/01/22 22 1 J 061 1st qt 2022 to muni	324.98 0.00	19,254.90
			Water	04/15/22 22 2 J 061 2nd qt 2022 water	37.13 0.00	19,292.03
			Sewer	04/15/22 22 2 J 061 2nd qt 2022 sewer	159.50 0.00	19,451.53
			Tax	05/01/22 22 2 J 061 2nd qt 2022 muni	324.98 0.00	19,776.51
165 9	REAL ESTATE INVESTMENT PROPERTY LLC 20707 122ND SE PL KENT, WA	06/15/16 Municipal 98031	Open 2015		1.00 %	0.00
16-00192 00000001	1013 LIPPINCOTT ST CITY OF WOODBURY			Tax	1,767.68	2,044.37
				Water	214.72	230.34
				Sewer	418.50	446.31
				Cost	104.42	104.42
				Total In Sale:		2,825.44
				Balance as of 12/31/79:		0.00
				Sewer	01/15/16 16 1 J 061	139.50 0.00 2,964.94
				Water	01/15/16 16 1 J 061 move 2 lien	38.24 0.00 3,003.18
				Tax	02/01/16 16 1 J 061	586.16 0.00 3,589.34
				Water	04/15/16 16 2 J 061 move 2 lien	38.24 0.00 3,627.58
				Sewer	04/15/16 16 2 J 061	139.50 0.00 3,767.08
				Tax	05/01/16 16 2 J 061	586.15 0.00 4,353.23
				Water	06/27/16 16 2 J 061 move 2 lien	100.00 0.00 4,453.23
				Water	07/20/16 16 3 J 061 move 2 lien	38.24 0.00 4,491.47
				Sewer	07/20/16 16 3 J 061	139.50 0.00 4,630.97
				Tax	08/01/16 16 3 J 061	605.66 0.00 5,236.63
				Water	10/15/16 16 4 J 061 move 2 lien	38.24 0.00 5,274.87
				Sewer	10/15/16 16 4 J 061	139.50 0.00 5,414.37
				Tax	11/01/16 16 4 J 061	605.65 0.00 6,020.02
				Water	01/20/17 17 1 J 061	38.24 0.00 6,058.26
				Sewer	01/20/17 17 1 J 061	139.50 0.00 6,197.76
				Tax	02/01/17 17 1 J 061	595.91 0.00 6,793.67
				Water	03/28/17 17 1 J 061	100.00 0.00 6,893.67
				Water	04/17/17 17 2 J 061	38.24 0.00 6,931.91
				Sewer	04/17/17 17 2 J 061	139.50 0.00 7,071.41
				Tax	05/01/17 17 2 J 061	595.90 0.00 7,667.31
				Sewer	07/17/17 17 3 J 061	139.50 0.00 7,806.81

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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
165	9	16-00192 REAL ESTATE INVESTMENT PROPERTY LLC Continued				
		Water	07/17/17 17 3 J 061		38.24	0.00 7,845.05
		Tax	08/01/17 17 3 J 061		612.77	0.00 8,457.82
		Water	10/16/17 17 4 J 061 4th qt 17		38.24	0.00 8,496.06
		Sewer	10/16/17 17 4 J 061 4th qt 17		139.50	0.00 8,635.56
		Tax	11/01/17 17 4 J 061 4TH QT 17		612.77	0.00 9,248.33
		Sewer	01/16/18 18 1 J 061 1st qt water 2018		139.50	0.00 9,387.83
		Water	01/16/18 18 1 J 061 1st qt water 2018		38.24	0.00 9,426.07
		Tax	02/01/18 18 1 J 061		604.34	0.00 10,030.41
		Sewer	04/16/18 18 2 J 061 2nd qt 18 sewer		139.50	0.00 10,169.91
		Water	04/16/18 18 2 J 061 2nd qt 18 water		38.24	0.00 10,208.15
		Tax	05/01/18 18 2 J 061		604.34	0.00 10,812.49
		Sewer	07/16/18 18 3 J 061 sewer 3rd qt 18		139.50	0.00 10,951.99
		Water	07/16/18 18 3 J 061 water 3rd qt 18		38.24	0.00 10,990.23
		Tax	08/01/18 18 3 J 061		625.15	0.00 11,615.38
		Water	10/15/18 18 4 J 061 water sub		38.24	0.00 11,653.62
		Sewer	10/15/18 18 4 J 061 sewer subs		139.50	0.00 11,793.12
		Tax	11/01/18 18 4 J 061		625.15	0.00 12,418.27
		Water	01/15/19 19 1 J 061 1ST QT 2019 WATER		38.24	0.00 12,456.51
		Sewer	01/15/19 19 1 J 061 1ST QT 2019 SEWER		139.50	0.00 12,596.01
		Tax	02/01/19 19 1 J 061 1st qt 19		614.75	0.00 13,210.76
		Water	04/15/19 19 2 J 061 WATER 2ND QT 19		38.24	0.00 13,249.00
		Sewer	04/15/19 19 2 J 061 SEWER 2ND QT 19		139.50	0.00 13,388.50
		Tax	05/01/19 19 2 J 061 2n qt 2019		614.74	0.00 14,003.24
		Sewer	07/15/19 19 3 J 061 3rd qt sewer muni		139.50	0.00 14,142.74
		Water	07/15/19 19 3 J 061 3rd qt water muni		38.24	0.00 14,180.98
		Tax	08/01/19 19 3 J 061 3rd qt 2019		642.68	0.00 14,823.66
		Sewer	10/15/19 19 4 J 061 4TH QT 19 SEWER MUNI		139.50	0.00 14,963.16
		Water	10/15/19 19 4 J 061 4TH QT 19 WATER MUNI		38.24	0.00 15,001.40
		Tax	11/01/19 19 4 J 061 4th qt 19 muni lien		642.67	0.00 15,644.07
		Sewer	01/15/20 20 1 J 061 1st qt 2020 muni		139.50	0.00 15,783.57
		Water	01/15/20 20 1 J 061 1st qt 2020 muni		38.24	0.00 15,821.81
		Tax	02/01/20 20 1 J 061 1ST QT 2020 MUNI		628.71	0.00 16,450.52
		Water	04/15/20 20 2 J 061 2ND QT 2020 WATER		38.24	0.00 16,488.76
		Sewer	04/15/20 20 2 J 061 2ND QT 2020 SEWER		139.50	0.00 16,628.26
		Tax	05/01/20 20 2 J 061 2ND QT 2020		628.71	0.00 17,256.97
		Sewer	07/15/20 20 3 J 061 3rd qt 2020 muni.		139.50	0.00 17,396.47
		Water	07/15/20 20 3 J 061 3rd qt 2020 muni.		38.24	0.00 17,434.71
		Tax	08/01/20 20 3 J 061 3rd qt 2020		652.69	0.00 18,087.40
		Water	10/15/20 20 4 J 061 WATER 4TH QT 2020		38.24	0.00 18,125.64
		Sewer	10/15/20 20 4 J 061 SEWER 4TH QT 2020		139.50	0.00 18,265.14
		Tax	11/01/20 20 4 J 061 4TH QT 2020 MUNI		692.22	0.00 18,957.36
		Water	01/15/21 21 1 J 061 water 1st qt 2021		38.24	0.00 18,995.60
		Sewer	01/15/21 21 1 J 061 sewer 1st qt 2021		139.50	0.00 19,135.10
		Tax	02/01/21 21 1 J 061 1st qt 2021 muni		650.59	0.00 19,785.69
		Water	04/15/21 21 2 J 061 2nd qt 2021 water		38.24	0.00 19,823.93
		Sewer	04/15/21 21 2 J 061 2nd qt 2021 sewer		139.50	0.00 19,963.43
		Tax	05/01/21 21 2 J 061 2nd qt 2021		650.58	0.00 20,614.01
		Tax	07/07/21 21 1 J 063 OP FR 3RD QT 2021		255.97-	0.00 20,358.04
		Water	07/15/21 21 3 J 061 3rd qt 2021 water		38.24	0.00 20,396.28

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	
165	9	16-00192 REAL ESTATE INVESTMENT PROPERTY LLC Continued					
		Sewer	07/15/21 21 3 J 061	3rd qt 2021 sewer	139.50	0.00	20,535.78
		Tax	09/29/21 21 2 J 063	fr overbill 2021	267.05-	0.00	20,268.73
		Sewer	10/15/21 21 4 J 061	1st qt 2021 to muni	139.50	0.00	20,408.23
		Water	10/15/21 21 4 J 061	1st qt 2021 to muni	38.24	0.00	20,446.47
		Sewer	01/15/22 22 1 J 061	1st qt 2022 sewer	159.50	0.00	20,605.97
		Water	01/15/22 22 1 J 061	1st qt 2022 water	42.07	0.00	20,648.04
		Tax	02/01/22 22 1 J 061	1st qt 2022 to muni	194.54	0.00	20,842.58
		Sewer	04/15/22 22 2 J 061	2nd qt 2022 sewer	159.50	0.00	21,002.08
		Water	04/15/22 22 2 J 061	2nd qt 2022 water	42.07	0.00	21,044.15
		Tax	05/01/22 22 2 J 061	2nd qt 2022 muni	194.54	0.00	21,238.69
168 1.03	CORSEY, JAMES G 629 MONROEVILLE RD MONROEVILLE, NJ	06/11/14 Municipal 08343	Open 2013		18.00 %	0.00	
14-00079 00000001	331 DEPTFORD AVE CITY OF WOODBURY			Tax Cost Total In Sale:	1,428.93 80.67 0.00	104.72 0.00	1,533.65 80.67 1,614.32
				Balance as of 12/31/79:			0.00
		Tax	02/01/14 14 1 J 061	move to muni lien	357.24	0.00	1,971.56
		Tax	05/01/14 14 2 J 061	move to muni lien	357.23	0.00	2,328.79
		Tax	08/01/14 14 3 J 061	move to muni lien	367.49	0.00	2,696.28
		Tax	11/01/14 14 4 J 061	move to muni lien	367.49	0.00	3,063.77
		Tax	02/01/15 15 1 J 061		362.37	0.00	3,426.14
		Tax	05/01/15 15 2 J 061		362.36	0.00	3,788.50
		Tax	08/01/15 15 3 J 061		373.95	0.00	4,162.45
		Tax	11/01/15 15 4 J 061		373.94	0.00	4,536.39
		Tax	11/01/16 16 4 J 061		379.64	0.00	4,916.03
		Tax	02/01/17 17 1 J 061		374.28	0.00	5,290.31
		Tax	05/01/17 17 2 J 061		374.28	0.00	5,664.59
		Tax	08/01/17 17 3 J 061		384.87	0.00	6,049.46
		Tax	11/01/17 17 4 J 061	4TH QT 17	384.87	0.00	6,434.33
		Tax	02/01/18 18 1 J 061		379.58	0.00	6,813.91
		Tax	05/01/18 18 2 J 061		379.57	0.00	7,193.48
		Tax	08/01/18 18 3 J 061		392.65	0.00	7,586.13
		Tax	11/01/18 18 4 J 061		392.65	0.00	7,978.78
		Tax	02/01/19 19 1 J 061	1st qt 19	386.12	0.00	8,364.90
		Tax	05/01/19 19 2 J 061	2n qt 2019	386.11	0.00	8,751.01
		Tax	08/01/19 19 3 J 061	3rd qt 2019	403.65	0.00	9,154.66
		Tax	11/01/19 19 4 J 061	4th qt 19 muni lien	403.65	0.00	9,558.31
		Tax	02/01/20 20 1 J 061	1ST QT 2020 MUNI	394.89	0.00	9,953.20
		Tax	05/01/20 20 2 J 061	2ND QT 2020	394.88	0.00	10,348.08
		Tax	08/01/20 20 3 J 061	3rd qt 2020	409.94	0.00	10,758.02
		Tax	11/01/20 20 4 J 061	4TH QT 2020 MUNI	434.77	0.00	11,192.79
		Tax	02/01/21 21 1 J 061	1st qt 2021 muni	408.62	0.00	11,601.41
		Tax	05/01/21 21 2 J 061	2nd qt 2021	408.62	0.00	12,010.03
		Tax	08/01/21 21 3 J 061	3rd qt 2021	22.49	0.00	12,032.52
		Tax	11/01/21 21 4 J 061	4th qt 21 to muni	10.39	0.00	12,042.91
		Tax	02/01/22 22 1 J 061	1st qt 2022 to muni	212.53	0.00	12,255.44
		Tax	05/01/22 22 2 J 061	2nd qt 2022 muni	212.53	0.00	12,467.97

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
168 1.04 14-00080 00000001	CORSEY, JAMES III & ELIZABETH 629 MONROEVILLE RD MONROEVILLE, NJ 335 DEPTFORD AVE CITY OF WOODBURY	06/11/14 Municipal 08343	Open 2013		18.00 %	0.00
				Tax Cost	1,424.61 80.58	104.40 0.00
				Total In Sale:		1,609.59
				Balance as of 12/31/79:		0.00
				Tax	02/01/14 14 1 J 061	move to muni lien 356.16 0.00 1,965.75
				Tax	05/01/14 14 2 J 061	move to muni lien 356.15 0.00 2,321.90
				Tax	08/01/14 14 3 J 061	move to muni lien 366.38 0.00 2,688.28
				Tax	11/01/14 14 4 J 061	move to muni lien 366.38 0.00 3,054.66
				Tax	02/01/15 15 1 J 061	361.27 0.00 3,415.93
				Tax	05/01/15 15 2 J 061	361.27 0.00 3,777.20
				Tax	08/01/15 15 3 J 061	372.82 0.00 4,150.02
				Tax	11/01/15 15 4 J 061	372.81 0.00 4,522.83
				Tax	11/01/16 16 4 J 061	378.49 0.00 4,901.32
				Tax	02/01/17 17 1 J 061	373.15 0.00 5,274.47
				Tax	05/01/17 17 2 J 061	373.15 0.00 5,647.62
				Tax	08/01/17 17 3 J 061	383.71 0.00 6,031.33
				Tax	11/01/17 17 4 J 061	4TH QT 17 383.70 0.00 6,415.03
				Tax	02/01/18 18 1 J 061	378.43 0.00 6,793.46
				Tax	05/01/18 18 2 J 061	378.43 0.00 7,171.89
				Tax	08/01/18 18 3 J 061	391.46 0.00 7,563.35
				Tax	11/01/18 18 4 J 061	391.46 0.00 7,954.81
				Tax	02/01/19 19 1 J 061	1st qt 19 384.95 0.00 8,339.76
				Tax	05/01/19 19 2 J 061	2n qt 2019 384.94 0.00 8,724.70
				Tax	08/01/19 19 3 J 061	3rd qt 2019 402.44 0.00 9,127.14
				Tax	11/01/19 19 4 J 061	4th qt 19 muni lien 402.43 0.00 9,529.57
				Tax	02/01/20 20 1 J 061	1ST QT 2020 MUNI 393.69 0.00 9,923.26
				Tax	05/01/20 20 2 J 061	2ND QT 2020 393.69 0.00 10,316.95
				Tax	08/01/20 20 3 J 061	3rd qt 2020 408.71 0.00 10,725.66
				Tax	11/01/20 20 4 J 061	4TH QT 2020 MUNI 433.45 0.00 11,159.11
				Tax	02/01/21 21 1 J 061	1st qt 2021 muni 407.39 0.00 11,566.50
				Tax	05/01/21 21 2 J 061	2nd qt 2021 407.38 0.00 11,973.88
				Tax	08/01/21 21 3 J 061	3rd qt 2021 23.73 0.00 11,997.61
				Tax	11/01/21 21 4 J 061	4th qt 21 to muni 11.62 0.00 12,009.23
				Tax	02/01/22 22 1 J 061	1st qt 2022 to muni 212.53 0.00 12,221.76
				Tax	05/01/22 22 2 J 061	2nd qt 2022 muni 212.53 0.00 12,434.29

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	16	0.00	23,659.13 266,718.56	0.00	0.00	4,621.77	0.00	0.00	294,999.46
Water	7	0.00	1,658.02 10,309.09	0.00	0.00	0.00	0.00	0.00	11,967.11
Sewer	7	0.00	3,262.63 34,996.00	0.00	0.00	0.00	0.00	0.00	38,258.63
Cost	16	0.00	1,273.66 0.00	0.00	0.00	0.00	0.00	0.00	1,273.66
Lien Totals	46	0.00	29,853.44 312,023.65	0.00	0.00	4,621.77	0.00	0.00	346,498.86

Total Certs: 16

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: 01/01/1980 to 06/08/2022

BALANCE AS OF 12/31/79 0.00

TAX SALE

Tax	21,094.42	
Water	1,560.15	
Sewer	3,069.00	
Cost	1,273.66	
Interest	2,856.21	
TOTAL TAX SALE		29,853.44

TRANSFERS TO LIEN

Tax	266,718.56	
Water	10,309.09	
Sewer	34,996.00	
TOTAL TRANSFERS TO LIEN		312,023.65

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Transfer Overpayment	0.00	1,204.80-	1,204.80-
6% Penalty	5,826.57	0.00	5,826.57
TOTAL ADJUSTMENTS	5,826.57	1,204.80-	4,621.77

MUNICIPAL LIEN BALANCE AS OF 06/08/22

Tax	294,999.46
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Water	11,967.11		
Sewer	38,258.63		
Cost	1,273.66		
Installment Principal	<u>0.00</u>		
TOTAL MUNICIPAL LIEN BALANCE		<u><u>346,498.86</u></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>