

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: 01/01/60 to 12/27/22 Include Fees: N
 Transaction Dates: 01/01/60 to 12/27/22 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	Total
Cert Num	Property Location		Balance Type			
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest Prin Balance
57	DANIELAK, ROBT. E. & CHARLENE	11/20/19	Open		18.00 %	0.00
27.14	2101 WATERVIEW TERR.	Municipal				
	SPRING HILL, FL	34606-3775	2018			
19-00007	22 BERKSHIRE DRIVE			Tax	1,579.56	157.20 1,736.76
WARREN	WARREN TOWNSHIP			Cost	84.74	0.00 84.74
				Total In Sale:		1,821.50
				Balance as of 12/31/59:		0.00
	Tax	02/01/19	19 1 J 061		724.27	0.00 2,545.77
	Tax	05/01/19	19 2 J 061		724.26	0.00 3,270.03
	Tax	08/01/19	19 3 J 061		761.44	0.00 4,031.47
	Tax	11/01/19	19 4 J 061		761.43	0.00 4,792.90
	Tax	02/01/20	20 1 J 061		742.85	0.00 5,535.75
	Tax	05/01/20	20 2 J 061		742.85	0.00 6,278.60
	Tax	08/01/20	20 3 J 061		780.67	0.00 7,059.27
	Tax	11/01/20	20 4 J 061		780.67	0.00 7,839.94
	Tax	02/01/21	21 1 J 061 subsequent		761.76	0.00 8,601.70
	Tax	05/01/21	21 2 J 061 subsequent		761.76	0.00 9,363.46
	Tax	08/01/21	21 3 J 061 subsequent		797.32	0.00 10,160.78
	Tax	11/01/21	21 4 J 061 subsequent		797.31	0.00 10,958.09
	Tax	02/01/22	22 1 J 061 SUB TO LIEN		779.54	0.00 11,737.63
	Tax	05/01/22	22 2 J 061 SUB TO LIEN		779.54	0.00 12,517.17
	Tax	08/01/22	22 3 J 061 SUB TO LIEN		757.41	0.00 13,274.58
	Tax	11/01/22	22 4 J 061 SUB TO LIEN		757.40	0.00 14,031.98
65	NICPRO ASSOCIATES	12/10/01	Open		18.00 %	0.00
17	92 MORNING GLORY ROAD	Municipal				
	WARREN, NJ	07059				
20011	92 MORNING GLORY ROAD			Tax	61.20	7.23 68.43
WARREN	WARREN TOWNSHIP			Cost	15.00	0.00 15.00
				Total In Sale:		83.43
				Balance as of 12/31/59:		0.00
	Tax	02/01/01	01 1 J 074		15.30	0.00 98.73
	Tax	05/01/01	01 2 J 074		15.30	0.00 114.03
	Tax	08/01/01	01 3 J 074		22.76	0.00 136.79
	Tax	11/01/01	01 4 J 074		22.76	0.00 159.55

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
65	17	20011 NICPRO ASSOCIATES			Continued				
		Tax	02/01/02	02	1	J 074	19.03	0.00	178.58
		Tax	05/01/02	02	2	J 074	19.03	0.00	197.61
		Tax	08/01/02	02	3	J 074	21.22	0.00	218.83
		Tax	11/01/02	02	4	J 074	21.22	0.00	240.05
		Tax	02/01/03	03	1	J 074	20.13	0.00	260.18
		Tax	05/01/03	03	2	J 074	20.12	0.00	280.30
		Tax	08/01/03	03	3	J 074	24.93	0.00	305.23
		Tax	11/01/03	03	4	J 074	24.92	0.00	330.15
		Tax	02/01/04	04	1	J 074	22.53	0.00	352.68
		Tax	05/01/04	04	2	J 074	22.52	0.00	375.20
		Tax	08/01/04	04	3	J 074	25.18	0.00	400.38
		Tax	11/01/04	04	4	J 074	25.17	0.00	425.55
		Tax	02/01/05	05	1	J 074	23.85	0.00	449.40
		Tax	05/01/05	05	2	J 074	23.85	0.00	473.25
		Tax	08/01/05	05	3	J 074	25.65	0.00	498.90
		Tax	11/01/05	05	4	J 074	25.65	0.00	524.55
		Tax	02/01/06	06	1	J 074	24.75	0.00	549.30
		Tax	05/01/06	06	2	J 074	24.75	0.00	574.05
		Tax	08/01/06	06	3	J 074	29.04	0.00	603.09
		Tax	11/01/06	06	4	J 074	29.04	0.00	632.13
		Tax	02/01/07	07	1	J 074	26.90	0.00	659.03
		Tax	05/01/07	07	2	J 074	26.89	0.00	685.92
		Tax	08/01/07	07	3	J 061 2007 TO TTL	27.56	0.00	713.48
		Tax	11/01/07	07	4	J 061 2007 TO TTL	27.55	0.00	741.03
		Tax	02/01/08	08	1	J 061	27.23	0.00	768.26
		Tax	02/01/08	08	1	J 061	27.23	0.00	795.49
		Tax	05/01/08	08	2	J 061	27.22	0.00	822.71
		Tax	05/01/08	08	2	J 061	27.22	0.00	849.93
		Tax	08/01/08	08	3	J 061	28.98	0.00	878.91
		Tax	08/01/08	08	3	J 061	28.98	0.00	907.89
		Tax	11/01/08	08	4	J 061	28.97	0.00	936.86
		Tax	12/31/08	08	1	J 061 ERROR	27.23-	0.00	909.63
		Tax	12/31/08	08	2	J 061 ERROR	27.22-	0.00	882.41
		Tax	12/31/08	08	3	J 061 ERROR	28.98-	0.00	853.43
		Tax	02/01/09	09	1	J 061	28.10	0.00	881.53
		Tax	05/01/09	09	2	J 061	28.10	0.00	909.63
		Tax	08/01/09	09	3	J 061	32.00	0.00	941.63
		Tax	11/01/09	09	4	J 061	31.99	0.00	973.62
		Tax	02/01/10	10	1	J 061 TRANS TO LIEN	30.05	0.00	1,003.67
		Tax	05/01/10	10	2	J 061 TRANS TO LIEN	30.05	0.00	1,033.72
		Tax	08/01/10	10	3	J 061 TRANS TO LIEN	37.44	0.00	1,071.16
		Tax	11/01/10	10	4	J 061 TRANS TO LIEN	37.43	0.00	1,108.59
		Tax	02/01/11	11	1	J 061 TRANS TO TTL	33.75	0.00	1,142.34
		Tax	05/01/11	11	2	J 061 TRANS TO TTL	33.74	0.00	1,176.08
		Tax	08/01/11	11	3	J 061 TRANS TO TTL	32.49	0.00	1,208.57
		Tax	11/01/11	11	4	J 061 TRANS TO TTL	32.48	0.00	1,241.05
		Tax	02/01/12	12	1	J 061 TRANS TTL SUBS	33.12	0.00	1,274.17
		Tax	05/01/12	12	2	J 061 TRANS TTL SUBS	33.11	0.00	1,307.28

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
65	17	20011 NICPRO ASSOCIATES				Continued			
	Tax	08/01/12	12	3	J 061	TRANS TTL SUBS	32.66	0.00	1,339.94
	Tax	11/01/12	12	4	J 061	TRANS TTL SUBS	32.65	0.00	1,372.59
	Tax	02/01/13	13	1	J 061	TRANS TO TTL	32.89	0.00	1,405.48
	Tax	05/01/13	13	2	J 061	TRANS TO TTL	32.88	0.00	1,438.36
	Tax	08/01/13	13	3	J 061	TRANS TO TTL	33.68	0.00	1,472.04
	Tax	11/01/13	13	4	J 061	TRANS TO TTL	33.67	0.00	1,505.71
	Tax	02/01/14	14	1	J 061	TO TTL	33.28	0.00	1,538.99
	Tax	05/01/14	14	2	J 061	TO TTL	33.28	0.00	1,572.27
	Tax	08/01/14	14	3	J 061	TO TTL	33.94	0.00	1,606.21
	Tax	11/01/14	14	4	J 061	TO TTL	33.94	0.00	1,640.15
	Tax	02/01/15	15	1	J 061	MOVE TO LIEN	33.61	0.00	1,673.76
	Tax	05/01/15	15	2	J 061	MOVE TO LIEN	33.61	0.00	1,707.37
	Tax	08/01/15	15	3	J 061	MOVE TO LIEN	33.98	0.00	1,741.35
	Tax	11/01/15	15	4	J 061	PUT SUBS TO TTL	33.97	0.00	1,775.32
	Tax	02/01/16	16	1	J 061	TRANS TO TTL	33.80	0.00	1,809.12
	Tax	05/01/16	16	2	J 061	TRANS TO TTL	33.79	0.00	1,842.91
	Tax	08/01/16	16	3	J 061	TRANS TO TTL	32.50	0.00	1,875.41
	Tax	11/01/16	16	4	J 061	TRANS TO TTL	32.50	0.00	1,907.91
	Tax	02/01/17	17	1	J 061		33.15	0.00	1,941.06
	Tax	05/01/17	17	2	J 061		33.15	0.00	1,974.21
	Tax	08/01/17	17	3	J 061		32.46	0.00	2,006.67
	Tax	11/01/17	17	4	J 061		32.45	0.00	2,039.12
	Tax	02/01/18	18	1	J 061		32.81	0.00	2,071.93
	Tax	05/01/18	18	2	J 061		32.80	0.00	2,104.73
	Tax	08/01/18	18	3	J 061		32.77	0.00	2,137.50
	Tax	11/01/18	18	4	J 061		32.76	0.00	2,170.26
	Tax	02/01/19	19	1	J 061		32.79	0.00	2,203.05
	Tax	05/01/19	19	2	J 061		32.78	0.00	2,235.83
	Tax	08/01/19	19	3	J 061		34.47	0.00	2,270.30
	Tax	11/01/19	19	4	J 061		34.47	0.00	2,304.77
	Tax	02/01/20	20	1	J 061		33.63	0.00	2,338.40
	Tax	05/01/20	20	2	J 061		33.63	0.00	2,372.03
	Tax	08/01/20	20	3	J 061		34.68	0.00	2,406.71
	Tax	11/01/20	20	4	J 061		34.68	0.00	2,441.39
	Tax	02/01/21	21	1	J 061	subsequent	34.16	0.00	2,475.55
	Tax	05/01/21	21	2	J 061	subsequent	34.15	0.00	2,509.70
	Tax	08/01/21	21	3	J 061	subsequent	34.36	0.00	2,544.06
	Tax	11/01/21	21	4	J 061	subsequent	34.35	0.00	2,578.41
	Tax	02/01/22	22	1	J 061	SUB TO LIEN	34.26	0.00	2,612.67
	Tax	05/01/22	22	2	J 061	SUB TO LIEN	34.25	0.00	2,646.92
	Tax	08/01/22	22	3	J 061	SUB TO LIEN	31.32	0.00	2,678.24
	Tax	11/01/22	22	4	J 061	SUB TO LIEN	31.31	0.00	2,709.55

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
77 17 18-00005 WARREN	MIDDLEBROOK GLEN CONDO. WASHINGTON VALLEY ROAD WARREN, NJ WASHINGTON VALLEY ROAD WARREN TOWNSHIP	11/14/18 Municipal 07059	Open 2017					18.00 %	0.00
						Tax	1.99	0.22	2.21
						Cost	15.00	0.00	15.00
						Total In Sale:			17.21
						Balance as of 12/31/59:			0.00
						Tax	0.50	0.00	17.71
						Tax	0.50	0.00	18.21
						Tax	0.50	0.00	18.71
						Tax	0.49	0.00	19.20
						Tax	0.50	0.00	19.70
						Tax	0.50	0.00	20.20
						Tax	0.52	0.00	20.72
						Tax	0.52	0.00	21.24
						Tax	0.51	0.00	21.75
						Tax	0.53	0.00	22.28
						Tax	0.52	0.00	22.80
						Tax	0.52	0.00	23.32
						Tax	0.52	0.00	23.84
						Tax	0.52	0.00	24.36
						Tax	0.48	0.00	24.84
						Tax	0.47	0.00	25.31
131 2 18-00006 WARREN	LIGHTHIPE, AUDREY G. 13136 MARCH WAY CORONA, CA RUTGERS ROAD WARREN TOWNSHIP	11/14/18 Municipal 91719	Open 2015, 2016, 2017					18.00 %	0.00
						Tax	44.27	8.12	52.39
						Cost	15.00	0.00	15.00
						Total In Sale:			67.39
						Balance as of 12/31/59:			0.00
						Tax	3.98	0.00	71.37
						Tax	3.97	0.00	75.34
						Tax	5.20	0.00	80.54
						Tax	5.19	0.00	85.73
						Tax	4.59	0.00	90.32
						Tax	4.58	0.00	94.90
						Tax	4.73	0.00	99.63
						Tax	4.73	0.00	104.36
						Tax	4.66	0.00	109.02
						Tax	4.66	0.00	113.68
						Tax	4.68	0.00	118.36
						Tax	4.68	0.00	123.04
						Tax	4.67	0.00	127.71
						Tax	4.67	0.00	132.38
						Tax	4.27	0.00	136.65
						Tax	4.27	0.00	140.92

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
157 2	BELIGNI, ALDO	11/14/18				Open		18.00 %	0.00
18-00007	P.O. BOX 245	Municipal				2014, 2015, 2016, 2017			
WARREN	EAST CANAAN, CT	06024				Tax	54.46	10.96	65.42
	RIVERSIDE-JERSEY					Cost	15.00	0.00	15.00
	WARREN TOWNSHIP					Total In Sale:			80.42
						Balance as of 12/31/59:			0.00
	Tax	02/01/18	18	1	J	061	4.48	0.00	84.90
	Tax	05/01/18	18	2	J	061	4.47	0.00	89.37
	Tax	08/01/18	18	3	J	061	4.47	0.00	93.84
	Tax	11/01/18	18	4	J	061	4.46	0.00	98.30
	Tax	02/01/19	19	1	J	061	4.47	0.00	102.77
	Tax	05/01/19	19	2	J	061	4.47	0.00	107.24
	Tax	08/01/19	19	3	J	061	4.70	0.00	111.94
	Tax	11/01/19	19	4	J	061	4.70	0.00	116.64
	Tax	02/01/20	20	1	J	061	4.59	0.00	121.23
	Tax	05/01/20	20	2	J	061	4.58	0.00	125.81
	Tax	08/01/20	20	3	J	061	5.77	0.00	131.58
	Tax	11/01/20	20	4	J	061	5.76	0.00	137.34
	Tax	02/01/21	21	1	J	061 subsequent	5.18	0.00	142.52
	Tax	05/01/21	21	2	J	061 subsequent	5.17	0.00	147.69
	Tax	08/01/21	21	3	J	061 subsequent	5.21	0.00	152.90
	Tax	11/01/21	21	4	J	061 subsequent	5.20	0.00	158.10
	Tax	02/01/22	22	1	J	061 SUB TO LIEN	5.19	0.00	163.29
	Tax	05/01/22	22	2	J	061 SUB TO LIEN	5.19	0.00	168.48
	Tax	08/01/22	22	3	J	061 SUB TO LIEN	4.75	0.00	173.23
	Tax	11/01/22	22	4	J	061 SUB TO LIEN	4.74	0.00	177.97
187 1	NEWSOM, BARRY G.	11/20/19				Open		18.00 %	0.00
19-00014	2506 ARBOR VIEW CIRCLE	Municipal				2018			
WARREN	D'IBERVILLE, MS	39540				Tax	51.51	5.33	56.84
	CHARLES ROAD					Cost	65.00	0.00	65.00
	WARREN TOWNSHIP					Total In Sale:			121.84
						Balance as of 12/31/59:			0.00
	Tax	02/01/19	19	1	J	061	17.39	0.00	139.23
	Tax	05/01/19	19	2	J	061	17.39	0.00	156.62
	Tax	08/01/19	19	3	J	061	19.30	0.00	175.92
	Tax	11/01/19	19	4	J	061	19.29	0.00	195.21
	Tax	02/01/20	20	1	J	061	18.35	0.00	213.56
	Tax	05/01/20	20	2	J	061	18.34	0.00	231.90
	Tax	08/01/20	20	3	J	061	18.92	0.00	250.82
	Tax	11/01/20	20	4	J	061	18.91	0.00	269.73
	Tax	02/01/21	21	1	J	061 subsequent	18.63	0.00	288.36
	Tax	05/01/21	21	2	J	061 subsequent	18.63	0.00	306.99
	Tax	08/01/21	21	3	J	061 subsequent	20.82	0.00	327.81
	Tax	11/01/21	21	4	J	061 subsequent	20.81	0.00	348.62
	Tax	02/01/22	22	1	J	061 SUB TO LIEN	19.73	0.00	368.35
	Tax	05/01/22	22	2	J	061 SUB TO LIEN	19.72	0.00	388.07

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187	1	19-00014	NEWSOM, BARRY G.	Continued					
	Tax	08/01/22	22	3	J 061	SUB TO LIEN	19.02	0.00	407.09
	Tax	11/01/22	22	4	J 061	SUB TO LIEN	19.02	0.00	426.11
191 3	LONIGIO, BIAGRO C/O C. NEGRO 10022 STEDWICK RD.APT102 GAITHERSBURG, MD	11/14/18 Municipal 20879	Open 2016, 2017					18.00 %	0.00
18-00009 WARREN	TRENTON AVENUE WARREN TOWNSHIP					Tax Cost Total In Sale: Balance as of 12/31/59:	41.40 15.00	5.02 0.00	46.42 15.00 61.42 0.00
	Tax	02/01/18	18	1	J 061		8.45	0.00	69.87
	Tax	05/01/18	18	2	J 061		8.45	0.00	78.32
	Tax	08/01/18	18	3	J 061		8.44	0.00	86.76
	Tax	11/01/18	18	4	J 061		8.44	0.00	95.20
	Tax	02/01/19	19	1	J 061		8.45	0.00	103.65
	Tax	05/01/19	19	2	J 061		8.44	0.00	112.09
	Tax	08/01/19	19	3	J 061		9.90	0.00	121.99
	Tax	11/01/19	19	4	J 061		9.89	0.00	131.88
	Tax	02/01/20	20	1	J 061		9.17	0.00	141.05
	Tax	05/01/20	20	2	J 061		9.17	0.00	150.22
	Tax	08/01/20	20	3	J 061		9.46	0.00	159.68
	Tax	11/01/20	20	4	J 061		9.46	0.00	169.14
	Tax	02/01/21	21	1	J 061	subsequent	9.32	0.00	178.46
	Tax	05/01/21	21	2	J 061	subsequent	9.31	0.00	187.77
	Tax	08/01/21	21	3	J 061	subsequent	10.41	0.00	198.18
	Tax	11/01/21	21	4	J 061	subsequent	10.40	0.00	208.58
	Tax	02/01/22	22	1	J 061	SUB TO LIEN	9.86	0.00	218.44
	Tax	05/01/22	22	2	J 061	SUB TO LIEN	9.86	0.00	228.30
	Tax	08/01/22	22	3	J 061	SUB TO LIEN	10.01	0.00	238.31
	Tax	11/01/22	22	4	J 061	SUB TO LIEN	10.01	0.00	248.32
192 8	CIARLETTA, GENEVIEVE STIRLING RD & PASSIC AVE WARREN NJ	11/16/22 Municipal 07059	Open 2021					0.00 %	0.00
22-00017 WARREN	STIRLING RD.&PASSAIC AVE. WARREN TOWNSHIP					Tax Cost Total In Sale: Balance as of 12/31/59:	97.57 65.00	10.86 0.00	108.43 65.00 173.43 0.00
	Tax	02/01/22	22	1	J 061	SUB TO LIEN	24.40	0.00	197.83
	Tax	05/01/22	22	2	J 061	SUB TO LIEN	24.39	0.00	222.22
	Tax	08/01/22	22	3	J 061	SUB TO LIEN	23.30	0.00	245.52
	Tax	11/01/22	22	4	J 061	SUB TO LIEN	23.29	0.00	268.81

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
212 18	MORKOS,NORA S. 5 PALMER COURT EAST BRUNSWICK, NJ	11/16/22 Municipal 08816	Open					0.00 %	0.00
22-00020	11 STILES ROAD		2021			Tax	88.47	8.26	96.73
WARREN	WARREN TOWNSHIP					Cost	65.00	0.00	65.00
						Total In Sale:			161.73
						Balance as of 12/31/59:			0.00
	Tax	02/01/22	22	1	J 061	SUB TO LIEN	43.60	0.00	205.33
	Tax	05/01/22	22	2	J 061	SUB TO LIEN	43.59	0.00	248.92
	Tax	08/01/22	22	3	J 061	SUB TO LIEN	41.85	0.00	290.77
	Tax	11/01/22	22	4	J 061	SUB TO LIEN	41.84	0.00	332.61
212 20.02	KELLY, ALBERT C/O CHANTILIER CHATEAU 50 STIRLING RD WARREN NJ	12/05/05 Municipal 07059	Open					18.00 %	0.00
20063	1 DILLON COURT					Tax	350.77	27.98	378.75
WARREN	WARREN TOWNSHIP					Cost	15.00	0.00	15.00
						Total In Sale:			393.75
						Balance as of 12/31/59:			0.00
	Tax	02/01/05	05	1	J 074		157.95	0.00	551.70
	Tax	05/01/05	05	2	J 074		157.95	0.00	709.65
	Tax	08/01/05	05	3	J 074		217.43	0.00	927.08
	Tax	11/01/05	05	4	J 074		217.42	0.00	1,144.50
	Tax	02/01/06	06	1	J 074		187.69	0.00	1,332.19
	Tax	05/01/06	06	2	J 074		187.69	0.00	1,519.88
	Tax	08/01/06	06	3	J 074		220.63	0.00	1,740.51
	Tax	11/01/06	06	4	J 074		220.62	0.00	1,961.13
	Tax	02/01/07	07	1	J 074		204.16	0.00	2,165.29
	Tax	05/01/07	07	2	J 074		204.16	0.00	2,369.45
	Tax	08/01/07	07	3	J 061	2007 TO TTL	209.17	0.00	2,578.62
	Tax	11/01/07	07	4	J 061	2007 TO TTL	209.16	0.00	2,787.78
	Tax	02/01/08	08	1	J 061		206.67	0.00	2,994.45
	Tax	02/01/08	08	1	J 061		206.67	0.00	3,201.12
	Tax	05/01/08	08	2	J 061		206.66	0.00	3,407.78
	Tax	05/01/08	08	2	J 061		206.66	0.00	3,614.44
	Tax	08/01/08	08	3	J 061		219.94	0.00	3,834.38
	Tax	08/01/08	08	3	J 061		219.94	0.00	4,054.32
	Tax	11/01/08	08	4	J 061		219.93	0.00	4,274.25
	Tax	12/31/08	08	1	J 061	ERROR	206.67-	0.00	4,067.58
	Tax	12/31/08	08	2	J 061	ERROR	206.66-	0.00	3,860.92
	Tax	12/31/08	08	3	J 061	ERROR	219.94-	0.00	3,640.98
	Tax	02/01/09	09	1	J 061		213.30	0.00	3,854.28
	Tax	05/01/09	09	2	J 061		213.30	0.00	4,067.58
	Tax	08/01/09	09	3	J 061		242.86	0.00	4,310.44
	Tax	11/01/09	09	4	J 061		242.86	0.00	4,553.30
	Tax	02/01/10	10	1	J 061	TRANS TO LIEN	228.08	0.00	4,781.38
	Tax	05/01/10	10	2	J 061	TRANS TO LIEN	228.08	0.00	5,009.46
	Tax	08/01/10	10	3	J 061	TRANS TO LIEN	262.72	0.00	5,272.18
	Tax	11/01/10	10	4	J 061	TRANS TO LIEN	262.72	0.00	5,534.90

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
212	20.02	20063 KELLY, ALBERT C/O CHANTILIER CHATEAU Continued							
	Tax	02/01/11	11	1	J 061	TRANS TO TTL	245.40	0.00	5,780.30
	Tax	05/01/11	11	2	J 061	TRANS TO TTL	245.40	0.00	6,025.70
	Tax	08/01/11	11	3	J 061	TRANS TO TTL	236.28	0.00	6,261.98
	Tax	11/01/11	11	4	J 061	TRANS TO TTL	236.28	0.00	6,498.26
	Tax	02/01/12	12	1	J 061	TRANS TTL SUBS	240.84	0.00	6,739.10
	Tax	05/01/12	12	2	J 061	TRANS TTL SUBS	240.84	0.00	6,979.94
	Tax	08/01/12	12	3	J 061	TRANS TTL SUBS	237.48	0.00	7,217.42
	Tax	11/01/12	12	4	J 061	TRANS TTL SUBS	237.48	0.00	7,454.90
	Tax	02/01/13	13	1	J 061	TRANS TO TTL	239.16	0.00	7,694.06
	Tax	05/01/13	13	2	J 061	TRANS TO TTL	239.16	0.00	7,933.22
	Tax	08/01/13	13	3	J 061	TRANS TO TTL	244.92	0.00	8,178.14
	Tax	11/01/13	13	4	J 061	TRANS TO TTL	244.92	0.00	8,423.06
	Tax	02/01/14	14	1	J 061	TO TTL	242.04	0.00	8,665.10
	Tax	05/01/14	14	2	J 061	TO TTL	242.04	0.00	8,907.14
	Tax	08/01/14	14	3	J 061	TO TTL	246.84	0.00	9,153.98
	Tax	11/01/14	14	4	J 061	TO TTL	246.84	0.00	9,400.82
	Tax	02/01/15	15	1	J 061	MOVE TO LIEN	244.44	0.00	9,645.26
	Tax	05/01/15	15	2	J 061	MOVE TO LIEN	244.44	0.00	9,889.70
	Tax	08/01/15	15	3	J 061	MOVE TO LIEN	212.27	0.00	10,101.97
	Tax	11/01/15	15	4	J 061	PUT SUBS TO TTL	212.26	0.00	10,314.23
	Tax	02/01/16	16	1	J 061	TRANS TO TTL	228.36	0.00	10,542.59
	Tax	05/01/16	16	2	J 061	TRANS TO TTL	228.35	0.00	10,770.94
	Tax	08/01/16	16	3	J 061	TRANS TO TTL	227.69	0.00	10,998.63
	Tax	11/01/16	16	4	J 061	TRANS TO TTL	227.69	0.00	11,226.32
	Tax	02/01/17	17	1	J 061		228.03	0.00	11,454.35
	Tax	05/01/17	17	2	J 061		228.02	0.00	11,682.37
	Tax	08/01/17	17	3	J 061		223.25	0.00	11,905.62
	Tax	11/01/17	17	4	J 061		223.25	0.00	12,128.87
	Tax	02/01/18	18	1	J 061		225.64	0.00	12,354.51
	Tax	05/01/18	18	2	J 061		225.64	0.00	12,580.15
	Tax	08/01/18	18	3	J 061		271.11	0.00	12,851.26
	Tax	11/01/18	18	4	J 061		271.11	0.00	13,122.37
	Tax	02/01/19	19	1	J 061		248.38	0.00	13,370.75
	Tax	05/01/19	19	2	J 061		248.37	0.00	13,619.12
	Tax	08/01/19	19	3	J 061		261.13	0.00	13,880.25
	Tax	11/01/19	19	4	J 061		261.12	0.00	14,141.37
	Tax	02/01/20	20	1	J 061		254.75	0.00	14,396.12
	Tax	05/01/20	20	2	J 061		254.75	0.00	14,650.87
	Tax	08/01/20	20	3	J 061		247.23	0.00	14,898.10
	Tax	11/01/20	20	4	J 061		247.22	0.00	15,145.32
	Tax	02/01/21	21	1	J 061	subsequent	46.39	0.00	15,191.71
	Tax	05/01/21	21	2	J 061	subsequent	250.99	0.00	15,442.70
	Tax	08/01/21	21	3	J 061	subsequent	252.44	0.00	15,695.14
	Tax	11/01/21	21	4	J 061	subsequent	252.44	0.00	15,947.58
	Tax	02/01/22	22	1	J 061	SUB TO LIEN	251.72	0.00	16,199.30
	Tax	05/01/22	22	2	J 061	SUB TO LIEN	251.71	0.00	16,451.01
	Tax	08/01/22	22	3	J 061	SUB TO LIEN	249.01	0.00	16,700.02
	Tax	11/01/22	22	4	J 061	SUB TO LIEN	249.01	0.00	16,949.03

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				
1000 2	WESTERN UNION TELEGRAPH CO. 14285 MIDWAY RD,SUITE 350 DALLAS, TX	12/07/05 Municipal 75244	Open					18.00 %	0.00				
20054 WARREN	.					Tax	77.00	7.65	84.65				
	WARREN TOWNSHIP					Cost	15.00	0.00	15.00				
						Total In Sale:			99.65				
						Balance as of 12/31/59:			0.00				
						Tax	02/01/05	05	1	J 074	19.25	0.00	118.90
						Tax	05/01/05	05	2	J 074	19.25	0.00	138.15
						Tax	08/01/05	05	3	J 074	16.05	0.00	154.20
						Tax	11/01/05	05	4	J 074	16.04	0.00	170.24
						Tax	02/01/06	06	1	J 074	17.65	0.00	187.89
						Tax	05/01/06	06	2	J 074	17.65	0.00	205.54
						Tax	08/01/06	06	3	J 074	17.22	0.00	222.76
						Tax	11/01/06	06	4	J 074	17.21	0.00	239.97
						Tax	02/01/07	07	1	J 074	17.44	0.00	257.41
						Tax	05/01/07	07	2	J 074	17.43	0.00	274.84
						Tax	08/01/07	07	3	J 061 2007 TO TTL	15.75	0.00	290.59
						Tax	11/01/07	07	4	J 061 2007 TO TTL	15.74	0.00	306.33
						Tax	02/01/08	08	1	J 061	16.59	0.00	322.92
						Tax	02/01/08	08	1	J 061	16.59	0.00	339.51
						Tax	05/01/08	08	2	J 061	16.59	0.00	356.10
						Tax	05/01/08	08	2	J 061	16.59	0.00	372.69
						Tax	08/01/08	08	3	J 061	17.66	0.00	390.35
						Tax	08/01/08	08	3	J 061	17.66	0.00	408.01
						Tax	11/01/08	08	4	J 061	17.65	0.00	425.66
						Tax	12/31/08	08	1	J 061 ERROR	16.59-	0.00	409.07
						Tax	12/31/08	08	2	J 061 ERROR	16.59-	0.00	392.48
						Tax	12/31/08	08	3	J 061 ERROR	17.66-	0.00	374.82
						Tax	02/01/09	09	1	J 061	17.13	0.00	391.95
						Tax	05/01/09	09	2	J 061	17.12	0.00	409.07
						Tax	08/01/09	09	3	J 061	19.50	0.00	428.57
						Tax	11/01/09	09	4	J 061	19.49	0.00	448.06
						Tax	02/01/10	10	1	J 061 TRANS TO LIEN	18.31	0.00	466.37
						Tax	05/01/10	10	2	J 061 TRANS TO LIEN	18.31	0.00	484.68
						Tax	08/01/10	10	3	J 061 TRANS TO LIEN	22.82	0.00	507.50
						Tax	11/01/10	10	4	J 061 TRANS TO LIEN	22.81	0.00	530.31
						Tax	02/01/11	11	1	J 061 TRANS TO TTL	20.57	0.00	550.88
						Tax	05/01/11	11	2	J 061 TRANS TO TTL	20.56	0.00	571.44
						Tax	08/01/11	11	3	J 061 TRANS TO TTL	19.80	0.00	591.24
						Tax	11/01/11	11	4	J 061 TRANS TO TTL	19.79	0.00	611.03
						Tax	02/01/12	12	1	J 061 TRANS TTL SUBS	20.18	0.00	631.21
						Tax	05/01/12	12	2	J 061 TRANS TTL SUBS	20.18	0.00	651.39
						Tax	08/01/12	12	3	J 061 TRANS TTL SUBS	19.90	0.00	671.29
						Tax	11/01/12	12	4	J 061 TRANS TTL SUBS	19.90	0.00	691.19
						Tax	02/01/13	13	1	J 061 TRANS TO TTL	20.04	0.00	711.23
						Tax	05/01/13	13	2	J 061 TRANS TO TTL	20.04	0.00	731.27
						Tax	08/01/13	13	3	J 061 TRANS TO TTL	20.52	0.00	751.79
						Tax	11/01/13	13	4	J 061 TRANS TO TTL	20.52	0.00	772.31

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
1000	2	20054	WESTERN	UNION TELEGRAPH CO.	Continued	
	Tax	02/01/14	14 1 J 061	TO TTL	20.28 0.00	792.59
	Tax	05/01/14	14 2 J 061	TO TTL	20.28 0.00	812.87
	Tax	08/01/14	14 3 J 061	TO TTL	20.69 0.00	833.56
	Tax	11/01/14	14 4 J 061	TO TTL	20.68 0.00	854.24
	Tax	02/01/15	15 1 J 061	MOVE TO LIEN	20.49 0.00	874.73
	Tax	05/01/15	15 2 J 061	MOVE TO LIEN	20.48 0.00	895.21
	Tax	08/01/15	15 3 J 061	MOVE TO LIEN	20.70 0.00	915.91
	Tax	11/01/15	15 4 J 061	PUT SUBS TO TTL	20.70 0.00	936.61
	Tax	02/01/16	16 1 J 061	TRANS TO TTL	20.60 0.00	957.21
	Tax	05/01/16	16 2 J 061	TRANS TO TTL	20.59 0.00	977.80
	Tax	08/01/16	16 3 J 061	TRANS TO TTL	19.81 0.00	997.61
	Tax	11/01/16	16 4 J 061	TRANS TO TTL	19.80 0.00	1,017.41
	Tax	02/01/17	17 1 J 061		20.20 0.00	1,037.61
	Tax	05/01/17	17 2 J 061		20.20 0.00	1,057.81
	Tax	08/01/17	17 3 J 061		19.78 0.00	1,077.59
	Tax	11/01/17	17 4 J 061		19.78 0.00	1,097.37
	Tax	02/01/18	18 1 J 061		19.99 0.00	1,117.36
	Tax	05/01/18	18 2 J 061		19.99 0.00	1,137.35
	Tax	08/01/18	18 3 J 061		19.97 0.00	1,157.32
	Tax	11/01/18	18 4 J 061		19.97 0.00	1,177.29
	Tax	02/01/19	19 1 J 061		19.98 0.00	1,197.27
	Tax	05/01/19	19 2 J 061		19.98 0.00	1,217.25
	Tax	08/01/19	19 3 J 061		21.01 0.00	1,238.26
	Tax	11/01/19	19 4 J 061		21.00 0.00	1,259.26
	Tax	02/01/20	20 1 J 061		20.50 0.00	1,279.76
	Tax	05/01/20	20 2 J 061		20.49 0.00	1,300.25
	Tax	08/01/20	20 3 J 061		21.14 0.00	1,321.39
	Tax	11/01/20	20 4 J 061		21.13 0.00	1,342.52
	Tax	02/01/21	21 1 J 061	subsequent	20.82 0.00	1,363.34
	Tax	05/01/21	21 2 J 061	subsequent	20.81 0.00	1,384.15
	Tax	08/01/21	21 3 J 061	subsequent	20.94 0.00	1,405.09
	Tax	11/01/21	21 4 J 061	subsequent	20.93 0.00	1,426.02
	Tax	02/01/22	22 1 J 061	SUB TO LIEN	20.88 0.00	1,446.90
	Tax	05/01/22	22 2 J 061	SUB TO LIEN	20.87 0.00	1,467.77
	Tax	08/01/22	22 3 J 061	SUB TO LIEN	18.87 0.00	1,486.64
	Tax	11/01/22	22 4 J 061	SUB TO LIEN	18.86 0.00	1,505.50

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	11	0.00	2,697.03 30,980.96	0.00	0.00	2,753.38	0.00	0.00	36,431.37
Cost	11	0.00	384.74 0.00	0.00	0.00	0.00	0.00	0.00	384.74
Lien Totals	22	0.00	3,081.77 30,980.96	0.00	0.00	2,753.38	0.00	0.00	36,816.11

Total Certs: 11

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: 01/01/1960 to 12/27/2022

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	2,448.20	
Cost	384.74	
Interest	<u>248.83</u>	
TOTAL TAX SALE		3,081.77

TRANSFERS TO LIEN

Tax	<u>30,980.96</u>	
TOTAL TRANSFERS TO LIEN		30,980.96

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	<u>2,753.38</u>	<u>0.00</u>	<u>2,753.38</u>
	2,753.38	0.00	2,753.38
TOTAL ADJUSTMENTS			<u>2,753.38</u>

MUNICIPAL LIEN BALANCE AS OF 12/27/22

Tax	36,431.37	
Cost	384.74	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>36,816.11</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>