

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: Y
 Qual: Sale Dates: 01/01/21 to 12/31/24 Include Fees: N
 Status Dates: 01/01/24 to 01/13/25 Include Costs: Y
 Transaction Dates: 01/01/21 to 12/31/24

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium			
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale				
Qual	City, St	Zip	Tax Years		Principal	Interest			
Cert Num	Property Location			Balance Type		Total			
Lien Hldr Id	Name								
	Trans: Balance Type	Date	Yr	Qtr	Code	Description			
						Principal			
						Interest			
						Prin Balance			
10018	CALABRESE, CHRISTINA	10/24/24	Open			18.00 %	0.00		
3	31 SUMMIT CT	Outside							
	MARLTON, NJ	08053	2023						
23-00001	131 IROQUOIS TR				Sewer	700.00	163.27	863.27	
132	PRO CAP 8 FBO FIRSTTRUST BANK				Cost	67.27	0.00	67.27	
					Total In Sale:			930.54	
					Balance as of 12/31/20:			0.00	
	Sewer	11/26/24	24	3	J 074	PRO CAP 8	44.15	0.00	974.69
	Sewer	11/26/24	24	4	J 074	PRO CAP 8	175.96	0.00	1,150.65
10018	MARTINO, RUDOLPH S & IRENE	10/26/23	Open			0.00 %	800.00		
16	159 IROQUOIS TR	Outside							
	MEDFORD LAKES, NJ	08055	2022						
22-00001	159 IROQUOIS TR				Tax	6,671.75	1,366.22	8,037.97	
116	CHRISTIANA T C/FCE1/FIRSTTRUST				Sewer	700.00	163.98	863.98	
					Cost	150.00	0.00	150.00	
					Total In Sale:			9,051.95	
					Balance as of 12/31/20:			0.00	
	Tax	11/30/23	23	1	J 074	CHRISTIANA	1,917.30	0.00	10,969.25
	Sewer	11/30/23	23	1	J 074	CHRISTIANA	197.31	0.00	11,166.56
	Tax	11/30/23	23	2	J 074	CHRISTIANA	1,842.24	0.00	13,008.80
	Sewer	11/30/23	23	2	J 074	CHRISTIANA	192.06	0.00	13,200.86
	Tax	11/30/23	23	3	J 074	CHRISTIANA	1,845.56	0.00	15,046.42
	Sewer	11/30/23	23	3	J 074	CHRISTIANA	184.19	0.00	15,230.61
	Sewer	11/30/23	23	4	J 074	CHRISTIANA	176.31	0.00	15,406.92
	Tax	11/30/23	23	4	J 074	CHRISTIANA	1,767.18	0.00	17,174.10
	Tax	02/15/24	24	1	J 074	C & E TAX LIEN	1,716.86	0.00	18,890.96
	Tax	05/20/24	24	2	J 074	C & E LIEN HOLDER	1,721.13	0.00	20,612.09
	Sewer	09/23/24	24	1	J 074	C&E TAX LIEN HOLDER	191.45	0.00	20,803.54
	Sewer	09/23/24	24	2	J 074	C&E TAX LIEN HOLDER	186.20	0.00	20,989.74
	Sewer	09/23/24	24	3	J 074	C&E TAX LIEN HOLDER	178.33	0.00	21,168.07
	Tax	11/18/24	24	3	J 074		2,002.99	0.00	23,171.06
	Tax	11/18/24	24	4	J 074		1,917.42	0.00	25,088.48

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
10020 1	WALSH-BACCHUS, SHANNON D 172 TABERNACLE RD MEDFORD LAKES, NJ	10/24/24 Outside 08055	Open						18.00 %		0.00
23-00002 132	172 TABERNACLE RD PRO CAP 8 FBO FIRSTTRUST BANK		2023	Sewer Cost Total In Sale: Balance as of 12/31/20:	700.00 67.27	163.27 0.00					863.27 67.27 930.54 0.00
	Sewer	11/26/24	24	1	J 074 PRO CAP 8	196.96	0.00				1,127.50
	Sewer	11/26/24	24	2	J 074 PRO CAP 8	191.71	0.00				1,319.21
	Sewer	11/26/24	24	3	J 074 PRO CAP 8	183.84	0.00				1,503.05
	Sewer	11/26/24	24	4	J 074 PRO CAP 8	175.96	0.00				1,679.01
10020 11	MEIMBRESSE, SUSAN 111 HEATH RD MEDFORD, NJ	10/26/23 Outside 08055	Open						0.00 %		1,100.00
22-00002 132	55 SYOSSET TR PRO CAP 8 FBO FIRSTTRUST BANK		2022	Sewer Cost Total In Sale: Balance as of 12/31/20:	700.00 67.28	163.98 0.00					863.98 67.28 931.26 0.00
	Sewer	11/30/23	23	1	J 074 PRO CAP 8. LLC	197.31	0.00				1,128.57
	Sewer	11/30/23	23	2	J 074 PRO CAP 8. LLC	192.06	0.00				1,320.63
	Sewer	11/30/23	23	3	J 074 PRO CAP 8. LLC	184.19	0.00				1,504.82
	Sewer	11/30/23	23	4	J 074 PRO CAP 8. LLC	176.31	0.00				1,681.13
	Sewer	06/13/24	24	1	J 074 PRO CAP 8	182.70	0.00				1,863.83
	Sewer	06/13/24	24	2	J 074 PRO CAP 8	177.45	0.00				2,041.28
	Sewer	09/23/24	24	3	J 074 PRO CAP 8 LLC	177.71	0.00				2,218.99
	Sewer	11/26/24	24	4	J 074 PRO CAP 8	175.96	0.00				2,394.95
10021 22	POTTER, LOUIS J 64 MOHAVE TR MEDFORD LAKES, NJ	10/24/24 Outside 08055	Redeemed	11/30/24					18.00 %		0.00
23-00003 132	64 MOHAVE TR PRO CAP 8 FBO FIRSTTRUST BANK		2023	Sewer Cost Total In Sale: Balance as of 12/31/20:	525.00 65.00	112.61 0.00					637.61 65.00 702.61 0.00
	Cost	11/30/24	23	1	P OLR CK 1100519313	65.00	2.47				637.61
	Sewer	11/30/24	23	1	P OLR CK 1100519313	637.61	24.23				0.00
20014 356	MATSUK, DAVID I & JEAN 24 SHAWNEE TR MEDFORD LAKES, NJ	10/24/24 Outside 08055	Open						0.00 %		900.00
23-00004 132	24 SHAWNEE TR PRO CAP 8 FBO FIRSTTRUST BANK		2023	Tax Sewer Cost Total In Sale: Balance as of 12/31/20:	45.17 0.00 65.00	3.25 0.00					48.42 0.00 65.00 113.42 0.00
	Tax	11/26/24	24	1	J 074 PRO CAP 8	2,661.68	0.00				2,775.10
	Tax	11/26/24	24	2	J 074 PRO CAP 8	2,661.68	0.00				5,436.78
	Sewer	11/26/24	24	3	J 074 PRO CAP 8	178.86	0.00				5,615.64

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
20014	356	23-00004	MATSUK, DAVID I & JEAN	Continued					
	Tax	11/26/24	24	3	J 074	PRO CAP 8	2,884.99	0.00	8,500.63
	Sewer	11/26/24	24	4	J 074	PRO CAP 8	175.96	0.00	8,676.59
	Tax	11/26/24	24	4	J 074	PRO CAP 8	2,762.22	0.00	11,438.81
	Tax	12/31/24	24	4	J 076	YR END PENALTY	691.08	0.00	12,129.89
20019 491	SOUDER, NICK 551 BLUE BELL RD WILLIAMSTOWN, NJ	10/24/24 Outside 08094-1708	Open 2023					10.00 %	0.00
23-00005 132	229 STOKES RD PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost	175.00 65.00	29.66 0.00	204.66 65.00
						Total In Sale:			269.66
						Balance as of 12/31/20:			0.00
	Sewer	11/26/24	24	1	J 074	PRO CAP 8	196.96	0.00	466.62
	Sewer	11/26/24	24	2	J 074	PRO CAP 8	191.71	0.00	658.33
	Sewer	11/26/24	24	3	J 074	PRO CAP 8	183.84	0.00	842.17
	Sewer	11/26/24	24	4	J 074	PRO CAP 8	175.96	0.00	1,018.13
20025 661	LEWIS, ROBERT T & WENDY O 283 CHICAGAMI TR MEDFORD LAKES, NJ	10/19/22 Outside 08055	Redeemed 2021					0.00 %	7,000.00
21-00004 116	283 CHICAGAMI TR CHRISTIANA T C/FCE1/FIRSTTRUST					Tax Sewer Cost	0.00 143.98 65.00	0.00 15.41 0.00	0.00 159.39 65.00
						Total In Sale:			224.39
						Balance as of 12/31/20:			0.00
	Tax	11/21/22	22	4	J 074	LIEN HOLDER	4,591.11	0.00	4,815.50
	Sewer	02/17/23	22	1	J 074	C&E TAX LIEN HOLDER	204.05	0.00	5,019.55
	Sewer	02/17/23	22	2	J 074	C&E TAX LIEN HOLDER	198.80	0.00	5,218.35
	Sewer	02/17/23	22	3	J 074	C&E TAX LIEN HOLDER	190.93	0.00	5,409.28
	Sewer	02/17/23	22	4	J 074	C&E TAX LIEN HOLDER	183.05	0.00	5,592.33
	Tax	02/17/23	23	1	J 074	C&E TAX LIEN HOLDER	610.34	0.00	6,202.67
	Tax	05/19/23	23	2	J 074	C & E TAX LIEN FUND	610.95	0.00	6,813.62
	Sewer	09/06/23	23	1	J 074	LIENHOLDER	189.96	0.00	7,003.58
	Sewer	09/06/23	23	2	J 074	LIENHOLDER	184.71	0.00	7,188.29
	Sewer	09/06/23	23	3	J 074	LIENHOLDER	176.84	0.00	7,365.13
	Tax	11/30/23	23	4	J 074	CHRISTIANA	1,820.80	0.00	9,185.93
	Sewer	11/30/23	23	4	J 074	CHRISTIANA	176.61	0.00	9,362.54
	Tax	02/15/24	24	1	J 074	C & E TAX LIEN	747.19	0.00	10,109.73
	Tax	05/20/24	24	2	J 074	C & E LIENHOLDER	749.05	0.00	10,858.78
	Sewer	09/17/24	21	1	P OLR CK	86623577-8	159.39	3.19	10,699.39
	Cost	09/17/24	21	1	P OLR CK	86623577-8	65.00	1.30	10,634.39
	Sewer	09/17/24	22	1	P OLR CK	86623577-8	204.05	349.04	10,430.34
	Sewer	09/17/24	22	2	P OLR CK	86623577-8	198.80	0.00	10,231.54
	Sewer	09/17/24	22	3	P OLR CK	86623577-8	190.93	0.00	10,040.61
	Sewer	09/17/24	22	4	P OLR CK	86623577-8	183.05	0.00	9,857.56
	Tax	09/17/24	22	4	P OLR CK	86623577-8	4,591.11	1,977.71	5,266.45
	Tax	09/17/24	23	1	P OLR CK	86623577-8	610.34	0.00	4,656.11
	Sewer	09/17/24	23	1	P OLR CK	86623577-8	189.96	0.00	4,466.15

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	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
20025	661	21-00004	LEWIS, ROBERT T & WENDY O	Continued			
	Sewer	09/17/24	23 2	P OLR CK 86623577-8	184.71	0.00	4,281.44
	Tax	09/17/24	23 2	P OLR CK 86623577-8	610.95	0.00	3,670.49
	Sewer	09/17/24	23 3	P OLR CK 86623577-8	176.84	0.00	3,493.65
	Tax	09/17/24	23 4	P OLR CK 86623577-8	1,820.80	0.00	1,672.85
	Sewer	09/17/24	23 4	P OLR CK 86623577-8	176.61	0.00	1,496.24
	Tax	09/17/24	24 1	P OLR CK 86623577-8	747.19	0.00	749.05
	Tax	09/17/24	24 2	P OLR CK 86623577-8	749.05	0.00	0.00
30008 320	FITZPATRICK, THOMAS J JR & KATHLEEN 146 NAVAJO TR MEDFORD LAKES, NJ	10/26/23 Outside 08055	Open 2021, 2022			0.00 %	500.00
22-00003 116	146 NAVAJO TR CHRISTIANA T C/FCE1/FIRSTTRUST			Tax Sewer Cost Total In Sale: Balance as of 12/31/20:	7,209.85 1,712.61 147.11 0.00		8,922.46 847.11 150.00 9,919.57 0.00
	Tax	11/30/23	22 4	J 074 CHRISTIANA	272.38	0.00	10,191.95
	Sewer	11/30/23	22 4	J 074 CHRISTIANA	72.00	0.00	10,263.95
	Tax	11/30/23	23 1	J 074 CHRISTIANA	2,000.10	0.00	12,264.05
	Sewer	11/30/23	23 1	J 074 CHRISTIANA	177.02	0.00	12,441.07
	Tax	11/30/23	23 2	J 074 CHRISTIANA	1,921.79	0.00	14,362.86
	Sewer	11/30/23	23 2	J 074 CHRISTIANA	172.31	0.00	14,535.17
	Tax	11/30/23	23 3	J 074 CHRISTIANA	1,928.19	0.00	16,463.36
	Sewer	11/30/23	23 3	J 074 CHRISTIANA	165.24	0.00	16,628.60
	Tax	11/30/23	23 4	J 074 CHRISTIANA	1,846.30	0.00	18,474.90
	Sewer	11/30/23	23 4	J 074 CHRISTIANA	158.18	0.00	18,633.08
	Tax	02/15/24	24 1	J 074 C & E TAX LIEN	1,792.40	0.00	20,425.48
	Tax	05/20/24	24 2	J 074 C & E LIENHOLDER	1,796.85	0.00	22,222.33
	Sewer	09/23/24	24 1	J 074 C&E TAX LIEN HOLDER	171.76	0.00	22,394.09
	Sewer	09/23/24	24 2	J 074 C&E TAX LIEN HOLDER	167.05	0.00	22,561.14
	Sewer	09/23/24	24 3	J 074 C&E TAX LIEN HOLDER	159.98	0.00	22,721.12
	Tax	11/18/24	24 3	J 074 C & E TAX LIEN	2,230.38	0.00	24,951.50
	Tax	11/18/24	24 4	J 074 C & E TAX LIEN	2,135.11	0.00	27,086.61
30029 1127	BROWER, RICHARD C & GINA C 179 MUDJEKEEWIS TR MEDFORD LAKES, NJ	10/24/24 Outside 08055	Open 2023			18.00 %	0.00
23-00006 132	179 MUDJEKEEWIS TR PRO CAP 8 FBO FIRSTTRUST BANK			Sewer Cost Total In Sale: Balance as of 12/31/20:	499.01 25.00 0.00		501.26 25.00 526.26 0.00
	Sewer	11/26/24	24 1	J 074 PRO CAP 8	178.59	0.00	704.85
	Sewer	11/26/24	24 2	J 074 PRO CAP 8	178.59	0.00	883.44
	Sewer	11/26/24	24 3	J 074 PRO CAP 8	178.59	0.00	1,062.03
	Sewer	11/26/24	24 4	J 074 PRO CAP 8	175.96	0.00	1,237.99

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
30029 1150.02	HILL, ROSALINDE J 153 MUDJEKEEWIS TRAIL MEDFORD LAKES, NJ	10/24/24 Outside 08055-1910	Open 2023					18.00 %	0.00
23-00007 132	153 MUDJEKEEWIS TR PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Balance as of 12/31/20:	699.36 66.56	128.77 0.00	828.13 66.56 894.69 0.00
	Sewer	11/26/24	24	1	J	074 PRO CAP 8	196.96	0.00	1,091.65
	Sewer	11/26/24	24	2	J	074 PRO CAP 8	191.71	0.00	1,283.36
	Sewer	11/26/24	24	3	J	074 PRO CAP 8	183.84	0.00	1,467.20
	Sewer	11/26/24	24	4	J	074 PRO CAP 8	175.96	0.00	1,643.16
30029 1155	ROSWELL, MELISSA 160 MOHAWK TRL MEDFORD LAKES, NJ	10/26/23 Outside 08055-1929	Open 2022					0.00 %	1,100.00
22-00005 132	160 MOHAWK TR PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Balance as of 12/31/20:	350.00 65.00	67.55 0.00	417.55 65.00 482.55 0.00
	Sewer	11/30/23	23	1	J	074 PRO CAP 8, LLC	197.31	0.00	679.86
	Sewer	11/30/23	23	2	J	074 PRO CAP 8, LLC	192.06	0.00	871.92
	Sewer	11/30/23	23	3	J	074 PRO CAP 8, LLC	184.19	0.00	1,056.11
	Sewer	11/30/23	23	4	J	074 PRO CAP 8, LLC	176.31	0.00	1,232.42
	Sewer	06/13/24	24	1	J	074 PRO CAP 8	182.70	0.00	1,415.12
	Sewer	06/13/24	24	2	J	074 PRO CAP 8	177.45	0.00	1,592.57
	Sewer	09/23/24	24	3	J	074 PRO CAP 8	177.71	0.00	1,770.28
	Sewer	11/26/24	24	4	J	074 PRO CAP 8	175.96	0.00	1,946.24
30032.01 1627.01	QUIGLEY, RAYMOND & KELLY 123 WAGUSH TR MEDFORD LAKES, NJ	10/26/23 Outside 08055	Redeemed 2022					0.00 %	24,600.00
22-00006 116	123 WAGUSH TR CHRISTIANA T C/FCE1/FIRSTTRUST					Tax Sewer Cost Total In Sale: Balance as of 12/31/20:	14,570.16 700.00 150.00	2,770.83 129.86 0.00	17,340.99 829.86 150.00 18,320.85 0.00
	Sewer	11/30/23	23	1	J	074 CHRISTIANA	197.31	0.00	18,518.16
	Tax	11/30/23	23	1	J	074 CHRISTIANA	3,955.88	0.00	22,474.04
	Sewer	11/30/23	23	2	J	074 CHRISTIANA	192.06	0.00	22,666.10
	Tax	11/30/23	23	2	J	074 CHRISTIANA	3,801.00	0.00	26,467.10
	Tax	11/30/23	23	3	J	074 CHRISTIANA	3,807.87	0.00	30,274.97
	Sewer	11/30/23	23	3	J	074 CHRISTIANA	184.19	0.00	30,459.16
	Sewer	11/30/23	23	4	J	074 CHRISTIANA	176.31	0.00	30,635.47
	Tax	11/30/23	23	4	J	074 CHRISTIANA	3,646.14	0.00	34,281.61
	Tax	12/31/23	23	4	J	076 YEAR END PENALTY	972.01	0.00	35,253.62
	Tax	02/15/24	24	1	J	074 C & E TAX LIEN	3,542.33	0.00	38,795.95
	Tax	05/22/24	22	1	P	OLR CK 39722	17,340.99	1,040.46	21,454.96
	Sewer	05/22/24	22	1	P	OLR CK 39722	829.86	49.79	20,625.10
	Cost	05/22/24	22	1	P	OLR CK 39722	150.00	9.00	20,475.10

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
30032.01	1627.01	22-00006	QUIGLEY, RAYMOND & KELLY	Continued					
	Tax	05/22/24	23	1	P	OLR CK 39722	3,955.88	399.97	16,519.22
	Sewer	05/22/24	23	1	P	OLR CK 39722	197.31	11.24	16,321.91
	Sewer	05/22/24	23	2	P	OLR CK 39722	192.06	0.00	16,129.85
	Tax	05/22/24	23	2	P	OLR CK 39722	3,801.00	0.00	12,328.85
	Sewer	05/22/24	23	3	P	OLR CK 39722	184.19	0.00	12,144.66
	Tax	05/22/24	23	3	P	OLR CK 39722	3,807.87	0.00	8,336.79
	Sewer	05/22/24	23	4	P	OLR CK 39722	176.31	0.00	8,160.48
	Tax	05/22/24	23	4	P	OLP CK 39722	972.01	1,219.22	7,188.47
	Tax	05/22/24	23	4	P	OLR CK 39722	3,646.14	0.00	3,542.33
	Tax	05/22/24	24	1	P	OLR CK 39722	3,542.33	0.00	0.00
30045 1689	WEISS, JUDITH A 186 CHICKAHOMINY TR MEDFORD LAKES, NJ	10/26/23 Outside 08055	Redeemed 2022	11/30/24				0.00 %	1,000.00
22-00007 132	186 CHICKAHOMINY TR PRO CAP 8 FBO FIRSTTRUST BANK			Sewer Cost			274.62 65.00	48.92 0.00	323.54 65.00
Total In Sale:									388.54
Balance as of 12/31/20:									0.00
	Sewer	11/30/23	23	1	J	074 PRO CAP 8 LLC	197.31	0.00	585.85
	Sewer	11/30/23	23	2	J	074 PRO CAP 8 LLC	192.06	0.00	777.91
	Sewer	11/30/23	23	3	J	074 PRO CAP 8 LLC	184.19	0.00	962.10
	Sewer	11/30/23	23	4	J	074 PRO CAP 8 LLC	176.31	0.00	1,138.41
	Sewer	09/23/24	24	3	J	074	177.71	0.00	1,316.12
	Sewer	11/30/24	22	1	P	OLR CK 1100517718	323.54	6.47	992.58
	Cost	11/30/24	22	1	P	OLR CK 1100517718	65.00	1.30	927.58
	Sewer	11/30/24	23	1	P	OLR CK 1100517718	197.31	140.93	730.27
	Sewer	11/30/24	23	2	P	OLR CK 1100517718	192.06	0.00	538.21
	Sewer	11/30/24	23	3	P	OLR CK 1100517718	184.19	0.00	354.02
	Sewer	11/30/24	23	4	P	OLR CK 1100517718	176.31	0.00	177.71
	Sewer	11/30/24	24	3	P	OLR CK 1100517718	177.71	0.00	0.00
30048 1824	BOGDAN, R P% BOGDAN, KAREN EXECUTOR 119 TUCKERTON RD MEDFORD LAKES, NJ	10/24/24 Outside 08055	Redeemed 2023	11/29/24				18.00 %	0.00
23-00008 132	119 TUCKERTON RD PRO CAP 8 FBO FIRSTTRUST BANK			Tax Sewer Cost			2,897.08 175.00 119.32	364.25 29.66 0.00	3,261.33 204.66 119.32
Total In Sale:									3,585.31
Balance as of 12/31/20:									0.00
	Sewer	11/29/24	23	1	P	OLR CK 86739039-0	204.66	7.67	3,380.65
	Cost	11/29/24	23	1	P	OLR CK 86739039-0	119.32	4.48	3,261.33
	Tax	11/29/24	23	1	P	OLR CK 86739039-0	3,261.33	122.30	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
30078 3092	DENT, WILLIAM II & LAURIE 210 KIHADDE TR MEDFORD LAKES, NJ	10/24/24 Outside 08055	Redeemed 2023		11/01/24	18.00 %	0.00
23-00009 132	210 KIHADDE TR PRO CAP 8 FBO FIRSTTRUST BANK			Sewer Cost Total In Sale: Balance as of 12/31/20:	697.45 66.48	126.57 0.00	824.02 66.48 890.50 0.00
	Cost	11/01/24	23 1	P OLR CS	66.48	1.57	824.02
	Sewer	11/01/24	23 1	P OLR CS	824.02	19.36	0.00
30095 3339	PANCIERA, MELISSA M 61 MANHASSET TR MEDFORD LAKES, NJ	10/19/22 Outside 08055	Open 2021			0.00 %	3,500.00
21-00012 109	61 MANHASSET TR LORAMARK CAPITAL, LLC			Sewer Misc Cost Total In Sale: Balance as of 12/31/20:	700.00 0.00 65.50	74.92 0.00 0.00	774.92 0.00 65.50 840.42 0.00
	Sewer	11/30/22	22 1	J 074 LORAMARK	197.31	0.00	1,037.73
	Sewer	11/30/22	22 2	J 074 LORAMARK	192.06	0.00	1,229.79
	Sewer	11/30/22	22 3	J 074 LORAMARK	184.19	0.00	1,413.98
	Sewer	11/30/22	22 4	J 074 LORAMARK	176.31	0.00	1,590.29
	Sewer	10/15/24	24 1	J 074	175.00	0.00	1,765.29
	Sewer	10/15/24	24 2	J 074	175.00	0.00	1,940.29
	Sewer	10/15/24	24 3	J 074	175.00	0.00	2,115.29
	Sewer	10/16/24	23 1	J 074	224.88	0.00	2,340.17
	Sewer	10/16/24	23 2	J 074	219.63	0.00	2,559.80
	Sewer	10/16/24	23 3	J 074	211.75	0.00	2,771.55
	Sewer	10/16/24	23 4	J 074	203.88	0.00	2,975.43
	Misc	10/16/24	23 4	J 074	42.27	0.00	3,017.70
	Sewer	10/16/24	24 1	J 074	18.38	0.00	3,036.08
	Sewer	10/16/24	24 2	J 074	13.13	0.00	3,049.21
	Sewer	10/16/24	24 3	J 074	5.25	0.00	3,054.46
30099 3474	BLANK, BORIS A & YELENA 101 ONONDAGO TR MEDFORD LAKES, NJ	10/19/22 Outside 08055	Open 2021			0.00 %	3,100.00
21-00013 116	101 ONONDAGO TR CHRISTIANA T C/FCE1/FIRSTTRUST			Sewer Cost Total In Sale: Balance as of 12/31/20:	354.20 65.00	37.91 0.00	392.11 65.00 457.11 0.00
	Sewer	02/17/23	22 1	J 074 C&E TAX LIEN HOLDER	204.05	0.00	661.16
	Sewer	02/17/23	22 2	J 074 C&E TAX LIEN HOLDER	198.80	0.00	859.96
	Sewer	02/17/23	22 3	J 074 C&E TAX LIEN HOLDER	190.93	0.00	1,050.89
	Sewer	02/17/23	22 4	J 074 C&E TAX LIEN HOLDER	183.05	0.00	1,233.94

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
30100 3508	MICHALUK, DAVID & MELISSA 117 ONONDAGO TR MEDFORD LAKES, NJ	10/24/24 Outside 08055	Open 2023					10.00 %	0.00
23-00010 132	117 ONONDAGO TR PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Balance as of 12/31/20:	345.75 65.00	66.29 0.00	412.04 65.00 477.04 0.00
30102 3588	LOGAN, LAWRENCE & KRISTEN F S 94 ONONDAGO TR MEDFORD LAKES, NJ	10/24/24 Outside 08055	Open 2023					4.00 %	0.00
23-00011 132	94 ONONDAGO TR PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Balance as of 12/31/20:	335.94 65.00	58.07 0.00	394.01 65.00 459.01 0.00
	Sewer	11/26/24	24	1	J 074		196.96	0.00	655.97
	Sewer	11/26/24	24	2	J 074		191.71	0.00	847.68
	Sewer	11/26/24	24	3	J 074		183.84	0.00	1,031.52
	Sewer	11/26/24	24	4	J 074		175.96	0.00	1,207.48
30103 3625	BLOCK, STEPHEN J 9 RALEIGH LANE MARLTON, NJ	10/24/24 Outside 08053-3502	Open 2023					0.00 %	100.00
23-00012 132	116 ONONDAGO TR PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Balance as of 12/31/20:	175.00 65.00	29.66 0.00	204.66 65.00 269.66 0.00
	Sewer	11/26/24	24	1	J 074	PRO CAP 8	196.96	0.00	466.62
	Sewer	11/26/24	24	2	J 074	PRO CAP 8	191.71	0.00	658.33
	Sewer	11/26/24	24	3	J 074	PRO CAP 8	183.84	0.00	842.17
	Sewer	11/26/24	24	4	J 074	PRO CAP 8	175.96	0.00	1,018.13
30104 3651	MURRAY, RICHARD & LOVETT, CAITLIN 76 CUTCHOGUE TR MEDFORD LAKES, NJ	10/26/23 Outside 08055	Open 2022					0.00 %	900.00
22-00010 109	76 CUTCHOGUE TR LORAMARK CAPITAL, LLC					Sewer Misc Cost Total In Sale: Balance as of 12/31/20:	182.07 0.00 65.00	31.31 0.00	213.38 0.00 65.00 278.38 0.00
	Sewer	11/08/23	23	1	J 074	LIENHOLDER	195.39	0.00	473.77
	Sewer	11/08/23	23	2	J 074	LIENHOLDER	190.14	0.00	663.91
	Sewer	11/08/23	23	3	J 074	LIENHOLDER	182.26	0.00	846.17
	Sewer	11/08/23	23	4	J 074	LIENHOLDER	1.84	0.00	848.01
	Misc	10/15/24	23	4	J 074		40.00	0.00	888.01
	Sewer	10/15/24	23	4	J 074		201.73	0.00	1,089.74
	Sewer	10/15/24	24	1	J 074		18.38	0.00	1,108.12
	Sewer	10/15/24	24	1	J 074		175.00	0.00	1,283.12
	Sewer	10/15/24	24	2	J 074		13.13	0.00	1,296.25

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
30104	3651	22-00010	MURRAY, RICHARD & LOVETT, CAITLIN	Continued					
	Sewer	10/15/24	24	2	J	074	175.00	0.00	1,471.25
	Sewer	10/15/24	24	3	J	074	175.00	0.00	1,646.25
	Sewer	10/15/24	24	3	J	074	5.25	0.00	1,651.50
30107 3800	RODGERS, MICHAEL J & MEGAN M 69 OTTAWA TR MEDFORD LAKES, NJ	10/24/24 Outside 08055	Open 2023					18.00 %	0.00
23-00013 132	69 OTTAWA TR PRO CAP 8 FBO FIRSTTRUST BANK					Sewer Cost Total In Sale: Balance as of 12/31/20:	700.00 67.20	160.18 0.00	860.18 67.20 927.38 0.00
	Sewer	11/26/24	24	1	J	074 PRO CAP 8	196.96	0.00	1,124.34
	Sewer	11/26/24	24	2	J	074 PRO CAP 8	191.71	0.00	1,316.05
	Sewer	11/26/24	24	3	J	074 PRO CAP 8	183.84	0.00	1,499.89
	Sewer	11/26/24	24	4	J	074 PRO CAP 8	175.96	0.00	1,675.85
30112 4109	DICRECCHIO, DARLA J 152 LENAPE TR MEDFORD LAKES, NJ	10/26/23 Outside 08055	Redeemed 2022					0.00 %	1,300.00
22-00013 109	152 LENAPE TR LORAMARK CAPITAL, LLC					Sewer Misc Cost Total In Sale: Balance as of 12/31/20:	544.52 0.00 65.00	60.46 0.00 0.00	604.98 0.00 65.00 669.98 0.00
	Sewer	11/08/23	23	1	J	074 LIENHOLDER	195.39	0.00	865.37
	Sewer	11/08/23	23	2	J	074 LIENHOLDER	190.14	0.00	1,055.51
	Sewer	11/08/23	23	3	J	074 LIENHOLDER	182.26	0.00	1,237.77
	Sewer	11/08/23	23	4	J	074 LIENHOLDER	1.84	0.00	1,239.61
	Misc	10/15/24	23	4	J	074	40.00	0.00	1,279.61
	Sewer	10/15/24	23	4	J	074	201.73	0.00	1,481.34
	Sewer	10/15/24	24	1	J	074	175.00	0.00	1,656.34
	Sewer	10/15/24	24	1	J	074	18.38	0.00	1,674.72
	Sewer	10/15/24	24	2	J	074	13.13	0.00	1,687.85
	Sewer	10/15/24	24	2	J	074	175.00	0.00	1,862.85
	Sewer	10/15/24	24	3	J	074	5.25	0.00	1,868.10
	Sewer	10/15/24	24	3	J	074	175.00	0.00	2,043.10
	Cost	12/16/24	22	1	P	OLR CK 412668670	65.00	1.30	1,978.10
	Sewer	12/16/24	22	1	P	OLR CK 412668670	604.98	12.10	1,373.12
	Sewer	12/16/24	23	1	P	OLR CK 412668670	195.39	136.65	1,177.73
	Sewer	12/16/24	23	2	P	OLR CK 412668670	190.14	0.00	987.59
	Sewer	12/16/24	23	3	P	OLR CK 412668670	182.26	0.00	805.33
	Sewer	12/16/24	23	4	P	OLR CK 412668670	203.57	0.00	601.76
	Misc	12/16/24	23	4	P	OLR CK 412668670	40.00	0.54	561.76
	Sewer	12/16/24	24	1	P	OLR CK 412668670	193.38	0.00	368.38
	Sewer	12/16/24	24	2	P	OLR CK 412668670	188.13	0.00	180.25
	Sewer	12/16/24	24	3	P	OLR CK 412668670	180.25	0.00	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	6	0.00	37,611.17 0.00	0.00	0.00	0.00 71,170.50	49,456.99	4,759.66	0.00 59,324.68
Sewer	24	0.00	13,088.57 0.00	0.00	0.00	0.00 20,051.49	8,099.58	760.67	0.00 25,040.48
Misc	3	0.00	0.00 0.00	0.00	0.00	0.00 122.27	40.00	0.54	0.00 82.27
Cost	24	0.00	1,841.88 0.00	0.00	0.00	0.00 0.00	595.80	21.42	0.00 1,246.08
Lien Totals	57	0.00	52,541.62 0.00	0.00	0.00	0.00 91,344.26	58,192.37	5,542.29	0.00 85,693.51

Total Certs: 24

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: 01/01/2021 to 12/31/2024

BALANCE AS OF 12/31/20 0.00

TAX SALE

Tax	31,394.01	
Sewer	11,076.90	
Misc	0.00	
Cost	1,841.88	
Interest	8,228.83	
TOTAL TAX SALE		52,541.62

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	49,456.99	
Sewer	8,099.58	
Misc	40.00	
Cost	595.80	
TOTAL COLLECTIONS		(58,192.37)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

Debit

Credit

Net

Lien Transfer	89,681.17	0.00	89,681.17	
6% PENALTY EOY	<u>1,663.09</u>	<u>0.00</u>	<u>1,663.09</u>	
	91,344.26	0.00	91,344.26	
TOTAL ADJUSTMENTS				<u>91,344.26</u>
BALANCE AS OF 12/31/24				
Tax			59,324.68	
Sewer			25,040.48	
Misc			82.27	
Cost			1,246.08	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>85,693.51</u>
MUNICIPAL LIEN BALANCE AS OF 12/31/24				
Tax			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>0.00</u>
TOTAL PREMIUM				45,900.00

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>