

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 12/28/22 Include Fees: N
 Transaction Dates: 01/01/02 to 12/28/22 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
48.01	VESUVIO, MICHAEL	11/10/22	Open		0.00 %	59,300.00
10.02	607 EMERALD TRAIL	Outside				
	MARTINSVILLE, NJ	08836	2021			
21-00001	316 1/2 FISK AVENUE			Tax	7,708.77	1,326.25 9,035.02
37	ATCFII NJ LLC,LUMENTUM AS CUST			Cost	150.00	0.00 150.00
				Total In Sale:		9,185.02
				Balance as of 12/31/01:		0.00
	Tax	12/21/22	22 1 J 074		4,057.97	0.00 13,242.99
	Tax	12/21/22	22 2 J 074		3,900.69	0.00 17,143.68
	Tax	12/21/22	22 3 J 074		3,936.55	0.00 21,080.23
	Tax	12/21/22	22 4 J 074		3,771.13	0.00 24,851.36
51	O'NEIL, JOHN F	11/10/22	Open		0.00 %	47,300.00
3.01	501 LESLIE AVENUE	Outside				
	BRIELLE, NJ	08730	2020, 2021			
21-00002	501 LESLIE AVENUE			Tax	7,271.02	1,427.40 8,698.42
86	EVOLVE BANK & TRUST			Water	1,488.50	31.79 1,520.29
				Sewer	592.00	30.88 622.88
				Cost	150.00	0.00 150.00
				Total In Sale:		10,991.59
				Balance as of 12/31/01:		0.00
65.01	UNKNOWN OWNER	10/26/21	Open		0.00 %	0.00
6.02	601 UNION LANE	Outside				
	BRIELLE, NJ	08730	2019, 2020			
20-00001	PRIVATE R.O.W.			Tax	1,036.75	143.64 1,180.39
91	O GILL, LLC			Cost	73.61	0.00 73.61
				Total In Sale:		1,254.00
				Balance as of 12/31/01:		0.00
	Tax	06/13/22	21 1 J 074		144.88	0.00 1,398.88
	Tax	06/13/22	21 2 J 074		143.96	0.00 1,542.84
	Tax	06/13/22	21 3 J 074		131.86	0.00 1,674.70
	Tax	06/13/22	21 4 J 074		126.72	0.00 1,801.42
	Tax	06/13/22	22 1 J 074		130.45	0.00 1,931.87
	Tax	06/13/22	22 2 J 074		124.95	0.00 2,056.82

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	3	0.00	18,913.83 0.00	0.00	0.00	16,469.16	0.00	0.00	35,382.99
Water	1	0.00	1,520.29 0.00	0.00	0.00	0.00	0.00	0.00	1,520.29
Sewer	1	0.00	622.88 0.00	0.00	0.00	0.00	0.00	0.00	622.88
Cost	3	0.00	373.61 0.00	0.00	0.00	0.00	0.00	0.00	373.61
Lien Totals	8	0.00	21,430.61 0.00	0.00	0.00	16,469.16	0.00	0.00	37,899.77

Total Certs: 3

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

SALE DATE: 01/01/2002 to 12/28/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	16,016.54	
Water	1,488.50	
Sewer	592.00	
Cost	373.61	
Interest	2,959.96	
TOTAL TAX SALE		21,430.61

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		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	
Lien - Transfer O.B.	16,469.16	0.00	16,469.16	
	16,469.16	0.00	16,469.16	
TOTAL ADJUSTMENTS				16,469.16

BALANCE AS OF 12/28/22

Tax	35,382.99	
Water	1,520.29	
Sewer	622.88	
Cost	373.61	
Installment Principal	0.00	
TOTAL BALANCE		37,899.77

TOTAL PREMIUM

106,600.00

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>