

Range: Block: First to Last Include Lien Type: Municipal: Y 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 01/06/23 Include Fees: N
 Transaction Dates: 01/01/02 to 01/06/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
7. 1.01		0.00	79,774.79	0.00		0.00	
13-00002 Municipal		8,324.39	0.00	0.00	0.00	0.00	88,099.18
1060 WELLS MILLS ROAD	18.00 %						
15. 5.02		0.00	289.25	0.00		0.00	
14-00001 Municipal		46.29	0.00	0.00	0.00	0.00	335.54
601 WELLS MILLS ROAD	18.00 %						
19. 11.01		0.00	54,691.67	0.00		0.00	
09-00001 Municipal		2,177.05	0.00	0.00	0.00	0.00	56,868.72
1127 WELLS MILLS ROAD	18.00 %						
20. 1.07		0.00	1,544.05	0.00		0.00	
13-00003 Municipal		115.88	0.00	0.00	0.00	0.00	1,659.93
1239 WELLS MILLS ROAD	18.00 %						
21. 2.03		0.00	2,910.31	0.00		0.00	
13-00004 Municipal		205.34	0.00	0.00	0.00	0.00	3,115.65
8 JONES ROAD	18.00 %						
23. 10.		0.00	0.00	0.00		0.00	
19-00001 Outside		2,920.90	0.00	0.00	4,756.69	0.00	7,677.59
217 BROOKVILLE ROAD	18.00 %						
33. 11.03		0.00	3,308.28	0.00		0.00	
14-00003 Municipal		373.04	0.00	0.00	0.00	0.00	3,681.32
550 WELLS MILLS ROAD	18.00 %						
34. 8.		0.00	0.00	157.54		0.00	
04-002 Outside		157.54	0.00	0.00	263.24	0.00	420.78
ROUTE 532	0.00 %						
34. 8.		0.00	1,984.84	0.00		0.00	
07-00002 Municipal		144.69	0.00	0.00	0.00	0.00	2,129.53
ROUTE 532	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
34. 15. 04-003 Outside ROUTE 532	0.00 %	0.00 116.41	0.00 0.00	116.41 0.00	166.98	0.00 0.00	283.39
34. 15. 07-00003 Municipal ROUTE 532	18.00 %	0.00 107.19	1,050.80 0.00	0.00 0.00	0.00	0.00 0.00	1,157.99
35. 4.02 12-00001 Municipal ROUTE 532	18.00 %	0.00 87.90	605.11 0.00	0.00 0.00	0.00	0.00 0.00	693.01
41. 25. 15-00001 Municipal MEMORIAL DRIVE	18.00 %	0.00 598.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	598.78
41. 26. 15-00002 Municipal MEMORIAL DRIVE	18.00 %	0.00 598.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	598.78
41. 27. 15-00003 Municipal 100 MEMORIAL DRIVE	18.00 %	0.00 1,112.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,112.92
41. 29.07 15-00004 Municipal MEMORIAL DRIVE	18.00 %	0.00 1,757.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,757.83
41. 30. 15-00005 Municipal MEMORIAL DRIVE	18.00 %	0.00 3,774.89	6,486.74 0.00	0.00 0.00	0.00	0.00 0.00	10,261.63
42. 1. 19-00002 Municipal ROUTE 9	18.00 %	0.00 273.63	1,250.19 0.00	0.00 0.00	0.00	0.00 0.00	1,523.82
47. 1.01 22-00001 Outside 443 ROUTE 9	16,500.00	0.00 7,847.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,847.33
48. 10. 22-00002 Outside 357 ROUTE 9	5.00 %	0.00 708.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	708.96
50.01 4. 22-00004 Outside 53 RAILROAD AVENUE	4,000.00	0.00 1,240.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,240.67
50.01 19. 20-00003 Outside 55 JOHNSON STREET	4.00 %	0.00 1,206.90	0.00 0.00	0.00 0.00	6,670.93	0.00 0.00	7,877.83

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
52.01 12. 22-00005 Outside 147 WELLS MILLS ROAD	2,800.00	0.00 489.37	0.00 0.00	0.00 0.00	1,754.35	0.00 0.00	2,243.72
53.02 6. 22-00006 Outside 189 ROYAL OAKS DRIVE	1,700.00	0.00 82.96	0.00 0.00	0.00 0.00	1,511.36	0.00 0.00	1,594.32
53.02 21. 07-00004 Municipal 1 JAMES DRIVE	18.00 %	0.00 75.36	145.99 0.00	0.00 0.00	0.00	0.00 0.00	221.35
53.04 9. 06-006 Outside JAMES DR	18.00 %	0.00 75.79	0.00 0.00	75.79 0.00	11.58	0.00 0.00	87.37
53.04 9. 08-00009 Municipal JAMES DR	18.00 %	0.00 77.58	221.91 0.00	0.00 0.00	0.00	0.00 0.00	299.49
54.02 18. 22-00007 Outside 3 CARTERET COURT	2,800.00	0.00 491.22	0.00 0.00	0.00 0.00	1,136.70	0.00 0.00	1,627.92
57. 15.02 19-00005 Outside MOREY PLACE ROAD REAR	18.00 %	0.00 441.82	0.00 0.00	0.00 0.00	1,729.83	0.00 0.00	2,171.65
57.10 50. 22-00008 Outside 100 SPRING LAKE BLVD	2,800.00	0.00 280.57	0.00 0.00	0.00 0.00	422.69	0.00 0.00	703.26
57.20 16. 22-00009 Outside 15 OCEAN GROVE LN	1,700.00	0.00 167.59	0.00 0.00	0.00 0.00	457.48	0.00 0.00	625.07
64. 7. 20-00011 Outside 582 ROUTE 9	4.00 %	0.00 793.40	0.00 0.00	0.00 0.00	3,176.91	3,970.31 370.71	0.00
65. 17. 21-00010 Outside 30 BAYBERRY DRIVE	3,300.00	0.00 542.78	0.00 0.00	0.00 0.00	1,666.11	0.00 0.00	2,208.89
65.01 14. 22-00010 Outside 2 BARBARA COURT	25,600.00	0.00 5,912.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,912.93
73. 4. 21-00011 Outside 85 HOLLY DRIVE	47,300.00	0.00 4,522.28	0.00 0.00	0.00 0.00	1,243.34	0.00 0.00	5,765.62

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73. 4. 22-00011 Outside 85 HOLLY DRIVE	21,200.00	0.00 4,076.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,076.26
75. 1. 22-00012 Outside 48 BAY PARKWAY	2,800.00	0.00 248.33	0.00 0.00	0.00 0.00	341.12	0.00 0.00	589.45
76. 20. 05-018 Outside CHESTNUT STREET	18.00 %	0.00 102.19	0.00 0.00	102.19 0.00	0.00	0.00 0.00	102.19
76. 20. 06-015 Outside CHESTNUT STREET	18.00 %	0.00 91.85	0.00 0.00	91.85 0.00	26.07	0.00 0.00	117.92
76. 20. 08-00015 Municipal CHESTNUT STREET	18.00 %	0.00 93.30	369.64 0.00	0.00 0.00	0.00	0.00 0.00	462.94
78. 3.01 08-00016 Outside 50 CHESTNUT STREET	7.00 %	0.00 267.61	0.00 0.00	0.00 0.00	809.09	0.00 0.00	1,076.70
78. 3.01 10-00023 Municipal 50 CHESTNUT STREET	18.00 %	0.00 908.42	9,529.09 0.00	0.00 0.00	0.00	0.00 0.00	10,437.51
82. 9. 19-00017 Outside 51 MAPLE STREET	18.00 %	0.00 467.04	0.00 0.00	0.00 0.00	1,746.98	0.00 0.00	2,214.02
82. 16. 22-00013 Outside 82 HOLLY DRIVE	4,600.00	0.00 1,540.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,540.85
83. 1.03 22-00014 Outside 25 WALNUT STREET	4,700.00	0.00 1,554.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,554.07
84. 11.02 22-00015 Outside 43 DOCK AVENUE	61,500.00	0.00 6,211.84	0.00 0.00	0.00 0.00	6,055.13	0.00 0.00	12,266.97
87. 11. 22-00016 Outside 24 CENTRAL AVENUE	2,100.00	0.00 352.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	352.99
95.01 1.10 22-00017 Outside 17 PRIVATEER DRIVE	1,700.00	0.00 178.40	0.00 0.00	0.00 0.00	383.38	0.00 0.00	561.78

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96. 31. 21-00017 Outside 41 NAUTILUS ROAD	2,200.00	0.00 255.86	0.00 0.00	0.00 0.00	949.53	0.00 0.00	1,205.39
98. 5.01 16-00021 Municipal 16 NAUTILUS ROAD	18.00 %	0.00 705.09	8,903.08 0.00	0.00 0.00	0.00	0.00 0.00	9,608.17
100. 1. 19-00023 Municipal 2 SPRAY DRIVE	18.00 %	0.00 590.47	6,424.60 0.00	0.00 0.00	0.00	0.00 0.00	7,015.07
101. 1. 05-027 Outside 148 LIGHTHOUSE DRIVE	400.00	0.00 825.81	0.00 0.00	825.81 0.00	3,947.21	0.00 0.00	4,773.02
101. 1. 09-00027 Municipal 148 LIGHTHOUSE DRIVE	18.00 %	0.00 1,676.79	18,110.63 0.00	0.00 0.00	0.00	0.00 0.00	19,787.42
101. 1.05 09-00028 Outside 2 ANCHOR DRIVE	18.00 %	0.00 647.34	0.00 0.00	0.00 0.00	6,550.64	0.00 0.00	7,197.98
113. 5. 04-021 Outside 107 LIGHTHOUSE DRIVE	0.00 %	0.00 350.06	0.00 0.00	350.06 0.00	147.89	0.00 0.00	497.95
113. 5. 05-029 Outside 107 LIGHTHOUSE DRIVE	18.00 %	0.00 454.35	0.00 0.00	454.35 0.00	0.00	0.00 0.00	454.35
113. 5. 07-00018 Municipal 107 LIGHTHOUSE DRIVE	18.00 %	0.00 220.64	2,054.46 0.00	0.00 0.00	0.00	0.00 0.00	2,275.10
113. 6. 04-022 Outside 103 LIGHTHOUSE DRIVE	100.00	0.00 219.61	0.00 0.00	219.61 0.00	610.73	0.00 0.00	830.34
113. 6. 07-00019 Municipal 103 LIGHTHOUSE DRIVE	18.00 %	0.00 154.56	3,919.48 0.00	0.00 0.00	0.00	0.00 0.00	4,074.04
113. 26. 08-00024 Outside 36 TILLER DRIVE	9.00 %	0.00 1,270.85	0.00 0.00	0.00 0.00	1,586.40	0.00 0.00	2,857.25
113. 26. 10-00034 Municipal 36 TILLER DRIVE	18.00 %	0.00 1,941.73	18,882.46 0.00	0.00 0.00	0.00	0.00 0.00	20,824.19

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118. 3.02 09-00030 Municipal 41 TILLER DRIVE	18.00 %	0.00 920.38	9,234.41 0.00	0.00 0.00	0.00	0.00 0.00	10,154.79
118. 3.06 22-00018 Outside 11 TILLER DRIVE	1,700.00	0.00 202.31	0.00 0.00	0.00 0.00	574.68	0.00 0.00	776.99
119. 5.02 22-00019 Outside 26 MIZZEN WAY	2,800.00	0.00 234.21	0.00 0.00	0.00 0.00	703.01	0.00 0.00	937.22
119. 10. 22-00020 Outside 11 SPINNAKER WAY	3,200.00	0.00 879.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	879.35
123. 1. 08-00025 Outside 84 POPLAR STREET	3.00 %	0.00 416.94	0.00 0.00	0.00 0.00	1,600.90	0.00 0.00	2,017.84
123. 1. 10-00037 Municipal 84 POPLAR STREET	18.00 %	0.00 1,784.91	17,474.03 0.00	0.00 0.00	0.00	0.00 0.00	19,258.94
124. 7.01 22-00022 Outside 13 MARLIN LANE	2,800.00	0.00 227.97	0.00 0.00	0.00 0.00	377.15	0.00 0.00	605.12
124. 7.02 11-00041 Municipal 11 MARLIN LANE	18.00 %	0.00 2,094.51	18,974.26 0.00	0.00 0.00	0.00	0.00 0.00	21,068.77
124. 34. 20-00031 Outside 22 LETTS LANDING ROAD	1,500.00	0.00 540.90	0.00 0.00	0.00 0.00	1,448.10	0.00 0.00	1,989.00
124. 38. 20-00032 Outside 30 LETTS LANDING ROAD	1,100.00	0.00 216.61	0.00 0.00	0.00 0.00	1,616.33	0.00 0.00	1,832.94
129. 14.02 12-00043 Municipal MAIN STREET	18.00 %	0.00 93.23	172.89 0.00	0.00 0.00	0.00	0.00 0.00	266.12
129. 18. 21-00022 Outside DOUGLAS LANE	300.00	0.00 1,132.56	0.00 0.00	0.00 0.00	2,068.62	0.00 0.00	3,201.18
130. 5. 22-00024 Outside 171 MAIN STREET	1,700.00	0.00 154.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	154.17

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131. 2. 20-00035 Outside 149 MAIN STREET	11,100.00	0.00 2,361.38	0.00 0.00	0.00 0.00	11,076.65	0.00 0.00	13,438.03
132. 4.04 11-00052 Municipal 11 HOLIDAY PLACE	18.00 %	0.00 407.02	6,863.71 0.00	0.00 0.00	0.00	0.00 0.00	7,270.73
133. 4. 11-00053 Municipal NAVIGATOR DRIVE	18.00 %	0.00 160.23	1,928.64 0.00	0.00 0.00	0.00	0.00 0.00	2,088.87
133. 5. 19-00031 Municipal 1 NAVIGATOR DRIVE	18.00 %	0.00 107.04	513.97 0.00	0.00 0.00	0.00	0.00 0.00	621.01
133. 9. 19-00032 Municipal 4 HOLIDAY PLACE	18.00 %	0.00 102.48	458.40 0.00	0.00 0.00	0.00	0.00 0.00	560.88
133. 10.01 11-00054 Municipal 6 WINDWARD DRIVE	18.00 %	0.00 106.40	725.78 0.00	0.00 0.00	0.00	0.00 0.00	832.18
137. 3. 13-00053 Municipal 54 LIGHTHOUSE DRIVE	18.00 %	0.00 760.81	11,436.21 0.00	0.00 0.00	0.00	0.00 0.00	12,197.02
140. 5. 22-00025 Outside 12 SOUTHWIND DRIVE	2,800.00	0.00 585.02	0.00 0.00	0.00 0.00	151.61	0.00 0.00	736.63
140. 8. 22-00026 Outside 82 LIGHTHOUSE DRIVE	1,700.00	0.00 244.97	0.00 0.00	0.00 0.00	341.55	0.00 0.00	586.52
163. 2. 21-00024 Outside 3 HAWKINS WAY	35,400.00	0.00 254.24	0.00 0.00	0.00 0.00	6,221.28	0.00 0.00	6,475.52
163. 13. 22-00027 Outside 25 HAWKINS WAY	22,300.00	0.00 319.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	319.90
176. 2. 21-00025 Outside 101 ILLINOIS AVENUE	3,900.00	0.00 332.42	0.00 0.00	0.00 0.00	1,360.45	0.00 0.00	1,692.87
178. 7. 16-00034 Municipal 105 MICHIGAN AVENUE	18.00 %	0.00 519.99	12,168.02 0.00	0.00 0.00	0.00	0.00 0.00	12,688.01

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182. 2. 22-00028 Outside 91 KENNEDY DRIVE	2,800.00	0.00 250.19	0.00 0.00	0.00 0.00	354.44	0.00 0.00	604.63
190. 10. 22-00030 Outside 46 BRYANT ROAD	2,100.00	0.00 482.03	0.00 0.00	0.00 0.00	800.27	0.00 0.00	1,282.30
191. 29.01 22-00031 Outside 6 PENNSYLVANIA AVENUE	2,800.00	0.00 442.75	0.00 0.00	0.00 0.00	691.15	0.00 0.00	1,133.90
192. 2. 22-00032 Outside 480 ROUTE 9	2,800.00	0.00 304.49	0.00 0.00	0.00 0.00	1,376.51	0.00 0.00	1,681.00
194. 18. 08-00032 Outside 8 OAK STREET	18.00 %	0.00 182.84	0.00 0.00	0.00 0.00	245.19	0.00 0.00	428.03
194. 18. 10-00054 Municipal 8 OAK STREET	18.00 %	0.00 312.15	2,625.65 0.00	0.00 0.00	0.00	0.00 0.00	2,937.80
195. 2. 06-025 Outside 24 CLEARWATER DRIVE	4.00 %	0.00 406.62	0.00 0.00	406.62 0.00	4,533.77	0.00 0.00	4,940.39
195. 2. 16-00039 Municipal 24 CLEARWATER DRIVE	18.00 %	0.00 640.31	3,365.62 0.00	0.00 0.00	0.00	0.00 0.00	4,005.93
195. 12.02 19-00039 Municipal 436 ROUTE 9	18.00 %	0.00 596.51	3,194.93 0.00	0.00 0.00	0.00	0.00 0.00	3,791.44
197. 11. 19-00040 Outside 97 OREGON AVENUE	2,100.00	0.00 443.31	0.00 0.00	0.00 0.00	3,065.84	0.00 0.00	3,509.15
207. 11. 22-00033 Outside 71 CLEARWATER DRIVE	18,900.00	0.00 902.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	902.54
211. 2.01 21-00029 Outside 82 CLEARWATER DRIVE	1,900.00	0.00 367.95	0.00 0.00	0.00 0.00	958.58	0.00 0.00	1,326.53
211. 9.02 14-00076 Municipal PACIFIC AVENUE	18.00 %	0.00 21.76	235.02 0.00	0.00 0.00	0.00	0.00 0.00	256.78

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211. 10. 21-00030 Outside 81 PACIFIC AVENUE	0.00 %	0.00 94.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	94.53
211. 10. 22-00034 Municipal 81 PACIFIC AVENUE	18.00 %	0.00 124.70	13.80 0.00	0.00 0.00	0.00	0.00 0.00	138.50
212. 1. 08-00036 Municipal 78 PACIFIC AVENUE	18.00 %	0.00 163.55	985.26 0.00	0.00 0.00	0.00	0.00 0.00	1,148.81
212. 2. 02-071 Outside PACIFIC AVENUE	18.00 %	0.00 70.01	0.00 0.00	70.01 0.00	669.77	0.00 0.00	739.78
212. 2. 07-00029 Municipal PACIFIC AVENUE	18.00 %	0.00 168.13	803.46 0.00	0.00 0.00	0.00	0.00 0.00	971.59
214. 4. 22-00035 Outside 104 CLEARWATER DRIVE	300.00	0.00 525.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	525.67
215. 12. 22-00036 Outside 105 CLEARWATER DRIVE	12,800.00	0.00 991.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	991.15
220. 10.108 22-00037 Municipal GRAND BAY HARBOR	18.00	0.00 171.90	33.13 0.00	0.00 0.00	0.00	0.00 0.00	205.03
221.01 5.01 20-00049 Municipal MAIN STREET	0.00 %	0.00 113.96	141.22 0.00	0.00 0.00	0.00	0.00 0.00	255.18
222. 1. 13-00067 Municipal 13 BARNEGAT BEACH DRIVE	18.00 %	0.00 397.59	3,645.78 0.00	0.00 0.00	0.00	0.00 0.00	4,043.37
227. 12. 18-00037 Municipal 53 BONITA ROAD	18.00 %	0.00 870.53	7,624.84 0.00	0.00 0.00	0.00	0.00 0.00	8,495.37
235. 2. 21-00033 Outside 71 BARNEGAT BEACH DRIVE	100.00	0.00 153.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	153.59
235. 2. 22-00038 Municipal 71 BARNEGAT BEACH DRIVE	18.00 %	0.00 244.08	41.42 0.00	0.00 0.00	0.00	0.00 0.00	285.50

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
235. 6. 22-00039 Outside 81 BARNEGAT BEACH DRIVE	2,800.00	0.00 439.07	0.00 0.00	0.00 0.00	353.92	0.00 0.00	792.99
238. 30. 22-00040 Outside 107 BONITA ROAD	2,800.00	0.00 345.55	0.00 0.00	0.00 0.00	486.77	0.00 0.00	832.32
239. 62. 10-00063 Outside 9 POINT ROAD	16.00 %	0.00 5,060.97	0.00 0.00	0.00 0.00	12,410.24	0.00 0.00	17,471.21
239. 62. 20-00053 Outside 9 POINT ROAD	46,100.00	0.00 5,541.49	0.00 0.00	0.00 0.00	19,462.23	0.00 0.00	25,003.72
240. 15. 22-00042 Outside 128 MARINE ROAD	3,400.00	0.00 608.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	608.43
241.05 18. 22-00043 Outside 420 THIRD STREET	6,500.00	0.00 2,172.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,172.62
241.11 4. 09-00051 Municipal 366 ROUTE 9	18.00 %	0.00 387.45	18,445.06 0.00	0.00 0.00	0.00	0.00 0.00	18,832.51
249. 6. 21-00035 Outside 121 SENECA BOULEVARD	3,000.00	0.00 283.50	0.00 0.00	0.00 0.00	1,327.05	0.00 0.00	1,610.55
254. 1. 22-00044 Outside 400 THIRD STREET	18,700.00	0.00 6,225.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,225.53
258. 6. 22-00045 Outside 309 FIFTH STREET	2,800.00	0.00 473.02	0.00 0.00	0.00 0.00	774.00	0.00 0.00	1,247.02
261. 16. 19-00057 Outside 106 FIFTH STREET	100.00	0.00 149.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	149.95
261. 16. 20-00062 Outside 106 FIFTH STREET	2,600.00	0.00 399.60	0.00 0.00	0.00 0.00	2,029.70	0.00 0.00	2,429.30
263. 6. 22-00047 Outside 308 FIFTH STREET	6,000.00	0.00 638.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	638.78

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
264. 7. 22-00048 Outside 407 SIXTH STREET	11,500.00	0.00 67.55	0.00 0.00	0.00 0.00	3,727.86	0.00 0.00	3,795.41
269. 2. 22-00049 Outside 200 SIXTH STREET	2,800.00	0.00 698.97	0.00 0.00	0.00 0.00	516.40	0.00 0.00	1,215.37
270. 15. 22-00050 Outside 108 SIXTH STREET	3,500.00	0.00 1,180.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,180.78
271. 22.04 22-00051 Outside 187 CORTNEY COURT	6,800.00	0.00 1,717.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,717.74
272. 20. 22-00052 Outside 208 TEANECK ROAD	17,200.00	0.00 216.44	0.00 0.00	0.00 0.00	3,779.97	0.00 0.00	3,996.41
272.02 1. 18-00053 Outside 300 SEVENTH STREET	13,000.00	0.00 1,370.45	0.00 0.00	0.00 0.00	25,065.37	0.00 0.00	26,435.82
274.04 15. 21-00039 Outside 127 BLOOMFIELD ROAD	1,500.00	0.00 124.74	0.00 0.00	0.00 0.00	765.71	0.00 0.00	890.45
278. 2296. 07-00039 Municipal UNKNOWN	18.00 %	0.00 72.79	156.49 0.00	0.00 0.00	0.00	0.00 0.00	229.28
328. 1. 10-00082 Municipal LAKEWOOD PARK SOUTH	18.00 %	0.00 404.65	5,040.43 0.00	0.00 0.00	0.00	0.00 0.00	5,445.08
334. 1. 08-00047 Outside LAKEWOOD PARK SOUTH	18.00 %	0.00 140.62	0.00 0.00	0.00 0.00	156.91	0.00 0.00	297.53
334. 1. 10-00083 Outside LAKEWOOD PARK SOUTH	18.00 %	0.00 223.19	0.00 0.00	0.00 0.00	75.80	0.00 0.00	298.99
334. 1. 11-00107 Outside LAKEWOOD PARK SOUTH	18.00 %	0.00 144.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	144.39
334. 1. 12-00104 Municipal LAKEWOOD PARK SOUTH	18.00 %	0.00 225.99	2,074.66 0.00	0.00 0.00	0.00	0.00 0.00	2,300.65

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
377. 40. 02-115 Outside EDGEMONT PARK	150.00	0.00 44.37	0.00 0.00	44.37 0.00	526.81	0.00 0.00	571.18
435. 1211. 15-00127 Municipal BAY VIEW HEIGHTS	18.00 %	0.00 98.14	129.90 0.00	0.00 0.00	0.00	0.00 0.00	228.04

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	95	0.00	78,414.61 350,964.36	2,914.61	0.00	0.00 120,266.70	3,905.31	366.14	385,627.39 545,740.36
Water	57	0.00	16,647.86 0.00	0.00	0.00	0.00 16,746.40	0.00	0.00	0.00 33,394.26
Sewer	57	0.00	22,229.16 0.00	0.00	0.00	0.00 22,803.85	0.00	0.00	0.00 45,033.01
Cost	141	0.00	10,025.20 0.00	0.00	0.00	0.00 0.00	65.00	4.57	3,550.70 9,960.20
Lien Totals	350	0.00	127,316.83 350,964.36	2,914.61	0.00	0.00 159,816.95	3,970.31	370.71	389,178.09 634,127.83

Total Certs: 141

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: 01/01/2002 to 01/06/2023

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	68,405.14	
Water	14,581.52	
Sewer	19,963.58	
Cost	10,025.20	
Interest	14,341.39	
TOTAL TAX SALE		127,316.83

TRANSFERS TO LIEN

Tax	350,964.36	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		350,964.36

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	3,905.31	
Water	0.00	
Sewer	0.00	
Cost	65.00	
TOTAL COLLECTIONS		(3,970.31)

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 Exst	3,625.92	0.00	3,625.92
Lien - Transfer O.B.	166,145.08	9,954.05-	156,191.03
	169,771.00	9,954.05-	159,816.95
TOTAL ADJUSTMENTS			159,816.95

BALANCE AS OF 01/06/23

Tax	545,740.36
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Water	33,394.26	
Sewer	45,033.01	
Cost	9,960.20	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>634,127.83</u></u>
MUNICIPAL LIEN BALANCE AS OF 01/06/23		
Tax	385,627.39	
Water	0.00	
Sewer	0.00	
Cost	3,550.70	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>389,178.09</u></u>
TOTAL PREMIUM		499,968.00

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>