

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: First to 04/10/25 Include Fees: N  
 Transaction Dates: First to 04/10/25 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           | Assn/OB Pay Prn | Rdmn Pay Prn  |              |           |
|-----------------------|--------------------|-----------------|---------------|--------------|-----------|
| Cert Num Type         | Certificate        | Assn/OB Pay Int | Outside Subsq | Rdmn Pay Int | Balance   |
| Property Location     | Check Cleared Date |                 |               |              |           |
| Premium/Percent       |                    |                 |               |              |           |
| 23. 10.               | 0.00               | 0.00            |               | 0.00         |           |
| 19-00001 Outside      | 2,920.90           | 0.00            | 4,906.09      | 0.00         | 7,826.99  |
| 217 BROOKVILLE ROAD   | 18.00 %            |                 |               |              |           |
| 34. 8.                | 0.00               | 157.54          |               | 0.00         |           |
| 04-002 Outside        | 157.54             | 0.00            | 263.24        | 0.00         | 420.78    |
| ROUTE 532             | 0.00 %             |                 |               |              |           |
| 34. 15.               | 0.00               | 116.41          |               | 0.00         |           |
| 04-003 Outside        | 116.41             | 0.00            | 166.98        | 0.00         | 283.39    |
| ROUTE 532             | 0.00 %             |                 |               |              |           |
| 38. 20.               | 0.00               | 0.00            |               | 0.00         |           |
| 23-00001 Outside      | 90.87              | 0.00            | 131.26        | 0.00         | 222.13    |
| PARKWAY               | 11.00 %            |                 |               |              |           |
| 47. 1.01              | 0.00               | 0.00            |               | 0.00         |           |
| 22-00001 Outside      | 7,847.33           | 0.00            | 17,041.96     | 0.00         | 24,889.29 |
| 443 ROUTE 9           | 16,500.00          |                 |               |              |           |
| 48. 10.               | 0.00               | 0.00            |               | 0.00         |           |
| 22-00002 Outside      | 708.96             | 0.00            | 8,310.18      | 0.00         | 9,019.14  |
| 357 ROUTE 9           | 5.00 %             |                 |               |              |           |
| 53.04 9.              | 0.00               | 75.79           |               | 0.00         |           |
| 06-006 Outside        | 75.79              | 0.00            | 11.58         | 0.00         | 87.37     |
| JAMES DR              | 18.00 %            |                 |               |              |           |
| 56. 12.               | 0.00               | 0.00            |               | 0.00         |           |
| 24-00001 Outside      | 2,676.70           | 0.00            | 4,266.73      | 0.00         | 6,943.43  |
| 271 WELLS MILLS ROAD  | 11,000.00          |                 |               |              |           |
| 57. 15.02             | 0.00               | 0.00            |               | 0.00         |           |
| 93-018 Outside        | 194.91             | 0.00            | 6,530.95      | 0.00         | 6,725.86  |
| MOREY PLACE ROAD REAR | 18.00 %            |                 |               |              |           |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location   | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|--------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 57. 15.02<br>19-00005 Outside<br>MOREY PLACE ROAD REAR | 18.00 %                               | 0.00<br>441.82          | 0.00<br>0.00                       | 3,161.00      | 0.00<br>0.00                 | 3,602.82  |
| 57.22 4.<br>23-00004 Outside<br>37 BRIGANTINE BLVD     | 400.00                                | 0.00<br>245.34          | 0.00<br>0.00                       | 8,045.46      | 0.00<br>0.00                 | 8,290.80  |
| 62. 3.01<br>23-00005 Outside<br>317 ROUTE 9            | 18.00 %                               | 0.00<br>1,697.90        | 0.00<br>0.00                       | 8,057.07      | 0.00<br>0.00                 | 9,754.97  |
| 76. 20.<br>05-018 Outside<br>CHESTNUT STREET           | 18.00 %                               | 0.00<br>102.19          | 102.19<br>0.00                     | 0.00          | 0.00<br>0.00                 | 102.19    |
| 76. 20.<br>06-015 Outside<br>CHESTNUT STREET           | 18.00 %                               | 0.00<br>91.85           | 91.85<br>0.00                      | 26.07         | 0.00<br>0.00                 | 117.92    |
| 78. 3.01<br>08-00016 Outside<br>50 CHESTNUT STREET     | 7.00 %                                | 0.00<br>267.61          | 0.00<br>0.00                       | 809.09        | 0.00<br>0.00                 | 1,076.70  |
| 82. 16.<br>24-00004 Outside<br>82 HOLLY DRIVE          | 800.00                                | 0.00<br>646.85          | 0.00<br>0.00                       | 1,384.37      | 0.00<br>0.00                 | 2,031.22  |
| 83. 2.<br>23-00009 Outside<br>38 SPRUCE STREET         | 18.00 %                               | 0.00<br>737.50          | 0.00<br>0.00                       | 1,088.14      | 0.00<br>0.00                 | 1,825.64  |
| 83. 8.<br>23-00010 Outside<br>35 WALNUT STREET         | 18.00 %                               | 0.00<br>592.10          | 0.00<br>0.00                       | 827.18        | 0.00<br>0.00                 | 1,419.28  |
| 84. 11.02<br>22-00015 Outside<br>43 DOCK AVENUE        | 61,500.00                             | 0.00<br>6,211.84        | 0.00<br>0.00                       | 19,467.72     | 0.00<br>0.00                 | 25,679.56 |
| 85. 1.05<br>23-00011 Outside<br>5 CABLE ROAD           | 6,800.00                              | 0.00<br>3,576.30        | 0.00<br>0.00                       | 11,390.01     | 0.00<br>0.00                 | 14,966.31 |
| 86. 59.<br>24-00005 Outside<br>27 CENTRAL AVENUE       | 800.00                                | 0.00<br>338.99          | 0.00<br>0.00                       | 800.49        | 0.00<br>0.00                 | 1,139.48  |
| 95.01 1.19<br>23-00015 Outside<br>2 PRIVATEER DR       | 18.00 %                               | 0.00<br>417.74          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 417.74    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location   | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|--------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 95.01 1.19<br>24-00006 Outside<br>2 PRIVATEER DR       | 0.00 %                                | 0.00<br>569.14          | 0.00<br>0.00                       | 382.14        | 0.00<br>0.00                 | 951.28    |
| 101. 1.<br>05-027 Outside<br>148 LIGHTHOUSE DRIVE      | 400.00                                | 0.00<br>825.81          | 825.81<br>0.00                     | 3,947.21      | 0.00<br>0.00                 | 4,773.02  |
| 101. 1.05<br>09-00028 Outside<br>2 ANCHOR DRIVE        | 18.00 %                               | 0.00<br>647.34          | 0.00<br>0.00                       | 7,894.51      | 0.00<br>0.00                 | 8,541.85  |
| 108. 2.06<br>24-00007 Outside<br>48 SOUTHWIND DRIVE    | 3,000.00                              | 0.00<br>1,044.91        | 0.00<br>0.00                       | 916.17        | 0.00<br>0.00                 | 1,961.08  |
| 113. 5.<br>04-021 Outside<br>107 LIGHTHOUSE DRIVE      | 0.00 %                                | 0.00<br>350.06          | 350.06<br>0.00                     | 147.89        | 0.00<br>0.00                 | 497.95    |
| 113. 5.<br>05-029 Outside<br>107 LIGHTHOUSE DRIVE      | 18.00 %                               | 0.00<br>454.35          | 454.35<br>0.00                     | 0.00          | 0.00<br>0.00                 | 454.35    |
| 113. 6.<br>04-022 Outside<br>103 LIGHTHOUSE DRIVE      | 100.00                                | 0.00<br>219.61          | 219.61<br>0.00                     | 610.73        | 0.00<br>0.00                 | 830.34    |
| 113. 26.<br>08-00024 Outside<br>36 TILLER DRIVE        | 9.00 %                                | 0.00<br>1,270.85        | 0.00<br>0.00                       | 1,586.40      | 0.00<br>0.00                 | 2,857.25  |
| 122. 2.02<br>23-00017 Outside<br>44 LETTS LANDING ROAD | 5,000.00                              | 0.00<br>4,792.32        | 0.00<br>0.00                       | 10,899.17     | 0.00<br>0.00                 | 15,691.49 |
| 123. 1.<br>08-00025 Outside<br>84 POPLAR STREET        | 3.00 %                                | 0.00<br>416.94          | 0.00<br>0.00                       | 1,600.90      | 0.00<br>0.00                 | 2,017.84  |
| 124. 20.<br>23-00019 Outside<br>17 DOLPHIN WAY         | 400.00                                | 0.00<br>242.71          | 0.00<br>0.00                       | 1,417.36      | 0.00<br>0.00                 | 1,660.07  |
| 129. 11.<br>23-00020 Outside<br>14 DOUGLAS LANE        | 700.00                                | 0.00<br>861.32          | 0.00<br>0.00                       | 2,171.44      | 0.00<br>0.00                 | 3,032.76  |
| 129. 13.<br>24-00010 Outside<br>11 LETTS LANDING ROAD  | 800.00                                | 0.00<br>795.12          | 0.00<br>0.00                       | 811.28        | 0.00<br>0.00                 | 1,606.40  |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location   | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|--------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|----------|
| 184. 12.<br>24-00012 Outside<br>87 MICHIGAN AVENUE     | 0.00 %                                | 0.00<br>179.85          | 0.00<br>0.00                       |               | 0.00<br>0.00                 | 342.06   |
| 194. 18.<br>08-00032 Outside<br>8 OAK STREET           | 18.00 %                               | 0.00<br>182.84          | 0.00<br>0.00                       | 245.19        | 0.00<br>0.00                 | 428.03   |
| 195. 2.<br>06-025 Outside<br>24 CLEARWATER DRIVE       | 4.00 %                                | 0.00<br>406.62          | 406.62<br>0.00                     | 4,533.77      | 0.00<br>0.00                 | 4,940.39 |
| 211. 10.<br>21-00030 Outside<br>81 PACIFIC AVENUE      | 0.00 %                                | 0.00<br>94.53           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 94.53    |
| 212. 1.<br>00-039 Outside<br>78 PACIFIC AVENUE         | 18.00 %                               | 0.00<br>152.65          | 152.65<br>0.00                     | 90.22         | 0.00<br>0.00                 | 242.87   |
| 212. 2.<br>02-071 Outside<br>PACIFIC AVENUE            | 18.00 %                               | 0.00<br>70.01           | 70.01<br>0.00                      | 669.77        | 0.00<br>0.00                 | 739.78   |
| 220. 10.12<br>23-00028 Outside<br>12 GRAND BAY HARBOR  | 0.00 %                                | 0.00<br>69.35           | 0.00<br>0.00                       | 1,865.19      | 0.00<br>0.00                 | 1,934.54 |
| 228. 4.<br>24-00020 Outside<br>58 BONITA ROAD          | 800.00                                | 0.00<br>841.54          | 0.00<br>0.00                       | 1,436.62      | 0.00<br>0.00                 | 2,278.16 |
| 228. 6.02<br>24-00021 Outside<br>59 OAK KNOLL ROAD     | 10.00 %                               | 0.00<br>500.86          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 500.86   |
| 234. 5.<br>23-00033 Outside<br>78 BARNEGAT BEACH DRIVE | 0.00 %                                | 0.00<br>162.13          | 0.00<br>0.00                       | 895.35        | 0.00<br>0.00                 | 1,057.48 |
| 235. 2.<br>21-00033 Outside<br>71 BARNEGAT BEACH DRIVE | 100.00                                | 0.00<br>153.59          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 153.59   |
| 235. 3.<br>24-00023 Outside<br>73 BARNEGAT BEACH DRIVE | 200.00                                | 0.00<br>74.02           | 0.00<br>0.00                       | 598.01        | 0.00<br>0.00                 | 672.03   |
| 241.05 18.<br>24-00027 Outside<br>420 THIRD STREET     | 800.00                                | 0.00<br>635.93          | 0.00<br>0.00                       | 1,393.84      | 0.00<br>0.00                 | 2,029.77 |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 241.10 16.<br>24-00028 Outside<br>3 NAVAJO DRIVE     | 8,000.00                              | 0.00<br>838.64          | 0.00<br>0.00                       | 4,464.84      | 0.00<br>0.00                 | 5,303.48  |
| 249. 6.<br>24-00029 Outside<br>121 SENECA BOULEVARD  | 800.00                                | 0.00<br>399.31          | 0.00<br>0.00                       | 742.34        | 0.00<br>0.00                 | 1,141.65  |
| 252. 7.<br>24-00031 Outside<br>204 THIRD STREET      | 800.00                                | 0.00<br>501.53          | 0.00<br>0.00                       | 831.72        | 0.00<br>0.00                 | 1,333.25  |
| 254. 1.<br>22-00044 Outside<br>400 THIRD STREET      | 18,700.00                             | 0.00<br>6,225.53        | 0.00<br>0.00                       | 30,772.50     | 0.00<br>0.00                 | 36,998.03 |
| 260. 9.<br>24-00033 Outside<br>117 FIFTH STREET      | 800.00                                | 0.00<br>696.23          | 0.00<br>0.00                       | 846.90        | 0.00<br>0.00                 | 1,543.13  |
| 261. 16.<br>19-00057 Outside<br>106 FIFTH STREET     | 100.00                                | 0.00<br>149.95          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 149.95    |
| 269. 2.<br>24-00035 Outside<br>200 SIXTH STREET      | 800.00                                | 0.00<br>525.88          | 0.00<br>0.00                       | 944.89        | 0.00<br>0.00                 | 1,470.77  |
| 278. 2296.<br>00-064 Outside<br>UNKNOWN              | 18.00 %                               | 0.00<br>17.84           | 17.84<br>0.00                      | 0.00          | 0.00<br>0.00                 | 17.84     |
| 278. 2296.<br>01-121 Outside<br>UNKNOWN              | 18.00 %                               | 0.00<br>20.78           | 20.78<br>0.00                      | 80.84         | 0.00<br>0.00                 | 101.62    |
| 278. 2300.<br>30-89 Outside<br>UNKNOWN               | 18.00 %                               | 0.00<br>21.37           | 0.00<br>0.00                       | 236.94        | 0.00<br>0.00                 | 258.31    |
| 298. 1455.<br>18-85 Outside<br>UNKNOWN               | 18.00 %                               | 0.00<br>22.45           | 0.00<br>0.00                       | 233.70        | 0.00<br>0.00                 | 256.15    |
| 334. 1.<br>08-00047 Outside<br>LAKEWOOD PARK SOUTH   | 18.00 %                               | 0.00<br>140.62          | 0.00<br>0.00                       | 156.91        | 0.00<br>0.00                 | 297.53    |
| 334. 1.<br>10-00083 Outside<br>LAKEWOOD PARK SOUTH   | 18.00 %                               | 0.00<br>223.19          | 0.00<br>0.00                       | 75.80         | 0.00<br>0.00                 | 298.99    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|---------|
| 334. 1.<br>11-00107 Outside<br>LAKEWOOD PARK SOUTH   | 18.00 %                               | 0.00<br>144.39          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 144.39  |
| 377. 40.<br>02-115 Outside<br>EDGEMONT PARK          | 150.00                                | 0.00<br>44.37           | 44.37<br>0.00                      | 526.81        | 0.00<br>0.00                 | 571.18  |
| 416. 999.<br>31-89 Outside<br>BAY VIEW HEIGHTS       | 18.00 %                               | 0.00<br>21.37           | 0.00<br>0.00                       | 172.45        | 0.00<br>0.00                 | 193.82  |
| 418. 873.<br>11-86 Outside<br>BAY VIEW HEIGHTS       | 18.00 %                               | 0.00<br>19.52           | 0.00<br>0.00                       | 174.44        | 0.00<br>0.00                 | 193.96  |
| 418. 903.<br>140-91 Outside<br>BAY VIEW HEIGHTS      | 18.00 %                               | 0.00<br>15.68           | 0.00<br>0.00                       | 196.31        | 0.00<br>0.00                 | 211.99  |
| 418. 904.<br>141-91 Outside<br>BAY VIEW HEIGHTS      | 18.00 %                               | 0.00<br>16.02           | 0.00<br>0.00                       | 271.30        | 0.00<br>0.00                 | 287.32  |
| 422. 539.<br>32-89 Outside<br>BAY VIEW HEIGHTS       | 18.00 %                               | 0.00<br>21.37           | 0.00<br>0.00                       | 170.76        | 0.00<br>0.00                 | 192.13  |

| Lien Type    | Count | Prev Bal | Certificate Transfers | O.B. Tax Sale Principal | Payments Interest | Outside Adj | Redemption Principal | Payments Interest | Total Balance |
|--------------|-------|----------|-----------------------|-------------------------|-------------------|-------------|----------------------|-------------------|---------------|
| Tax          | 51    | 0.00     | 28,580.45<br>0.00     | 3,105.88                | 0.00              | 111,648.63  | 0.00                 | 0.00              | 140,229.08    |
| Water        | 22    | 0.00     | 8,030.84<br>0.00      | 0.00                    | 0.00              | 23,032.30   | 0.00                 | 0.00              | 31,063.14     |
| Sewer        | 23    | 0.00     | 15,410.31<br>0.00     | 0.00                    | 0.00              | 39,084.88   | 0.00                 | 0.00              | 54,495.19     |
| Misc         | 4     | 0.00     | 0.00<br>0.00          | 0.00                    | 0.00              | 8,094.58    | 0.00                 | 0.00              | 8,094.58      |
| Cost         | 68    | 0.00     | 4,216.28<br>0.00      | 0.00                    | 0.00              | 0.00        | 0.00                 | 0.00              | 4,216.28      |
| Lien Totals  | 168   | 0.00     | 56,237.88<br>0.00     | 3,105.88                | 0.00              | 181,860.39  | 0.00                 | 0.00              | 238,098.27    |
| Total Certs: | 68    |          |                       |                         |                   |             |                      |                   |               |

|                      |      |                          |      |                             |      |
|----------------------|------|--------------------------|------|-----------------------------|------|
| 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: First to 04/10/2025

BEGIN BALANCE 0.00

TAX SALE

|                |                 |           |
|----------------|-----------------|-----------|
| Tax            | 25,389.30       |           |
| Water          | 7,055.08        |           |
| Sewer          | 13,746.20       |           |
| Misc           | 0.00            |           |
| Cost           | 4,216.28        |           |
| Interest       | <u>5,831.02</u> |           |
| TOTAL TAX SALE |                 | 56,237.88 |

TRANSFERS TO LIEN

|                         |             |      |
|-------------------------|-------------|------|
| Tax                     | 0.00        |      |
| Water                   | 0.00        |      |
| Sewer                   | 0.00        |      |
| Misc                    | <u>0.00</u> |      |
| TOTAL TRANSFERS TO LIEN |             | 0.00 |

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

|                   |             |          |
|-------------------|-------------|----------|
| Tax               | 0.00        |          |
| Water             | 0.00        |          |
| Sewer             | 0.00        |          |
| Misc              | 0.00        |          |
| Cost              | <u>0.00</u> |          |
| TOTAL COLLECTIONS |             | ( 0.00 ) |

NSF REVERSALS (Lien Redemption)

|                                       |             |      |
|---------------------------------------|-------------|------|
| Tax                                   | 0.00        |      |
| Water                                 | 0.00        |      |
| Sewer                                 | 0.00        |      |
| Misc                                  | 0.00        |      |
| Cost                                  | <u>0.00</u> |      |
| 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. | 177,222.07      | 7,674.20-   | 169,547.87        |
| Special Chrgs-Trnsfr | 7,672.36        | 0.00        | 7,672.36          |
| 6% Penalty           | <u>1,014.24</u> | <u>0.00</u> | <u>1,014.24</u>   |
|                      | 189,534.59      | 7,674.20-   | 181,860.39        |
| TOTAL ADJUSTMENTS    |                 |             | <u>181,860.39</u> |

BALANCE AS OF 04/10/25

|                       |             |                   |
|-----------------------|-------------|-------------------|
| Tax                   | 140,229.08  |                   |
| Water                 | 31,063.14   |                   |
| Sewer                 | 54,495.19   |                   |
| Misc                  | 8,094.58    |                   |
| Cost                  | 4,216.28    |                   |
| Installment Principal | <u>0.00</u> |                   |
| TOTAL BALANCE         |             | <u>238,098.27</u> |

TOTAL PREMIUM 140,250.00

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| 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> |