

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: 01/01/00 to 03/29/22 Include Fees: N
Transaction Dates: 01/01/00 to 03/29/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Weed/Debris: Y Misc Water: 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
76	EBURY RE LLC	11/17/21	Open		18.00 %	0.00
23	644 FERNANDEZ JUNCOS #203	Municipal				
	SAN JUAN PR	00907	2020			
20-00004	603-605 RICHMOND AVE.			Tax	0.00	0.00
00011	BORO OF POINT PLEASANT BEACH			Water	0.00	0.00
				Sewer	0.00	0.00
				Weed/Debris	700.00	66.42
				Cost	15.33	0.00
				Total In Sale:		781.75
				Balance as of 12/31/99:		0.00
				Tax	08/01/21 21 3 J 061	3,250.18
				Sewer	09/01/21 21 3 J 061 MUNICIPAL SUB SEWER	120.12
				Sewer	09/01/21 21 3 J 061 MUNICIPAL SUB SEWER	60.06
				Water	09/01/21 21 3 J 061 MUNICIPAL SUB WATER	98.28
				Tax	11/01/21 21 4 J 061	3,066.83
				Sewer	12/01/21 21 4 J 061 MUNICIPAL SUB SEWER	120.12
				Sewer	12/01/21 21 4 J 061 MUNICIPAL SUB SEWER	60.06
				Water	12/01/21 21 4 J 061 MUNICIPAL SUB WATER	98.28

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	1	0.00	0.00 6,317.01	0.00	0.00	0.00	0.00	0.00	6,317.01
Water	1	0.00	0.00 196.56	0.00	0.00	0.00	0.00	0.00	196.56
Sewer	1	0.00	0.00 360.36	0.00	0.00	0.00	0.00	0.00	360.36
Weed/Debris	1	0.00	766.42 0.00	0.00	0.00	0.00	0.00	0.00	766.42
Cost	1	0.00	15.33 0.00	0.00	0.00	0.00	0.00	0.00	15.33
Lien Totals	5	0.00	781.75 6,873.93	0.00	0.00	0.00	0.00	0.00	7,655.68

Total Certs: 1

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: 01/01/2000 to 03/29/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Weed/Debris	700.00	
Cost	15.33	
Interest	66.42	
TOTAL TAX SALE		781.75

TRANSFERS TO LIEN

Tax	6,317.01	
Water	196.56	
Sewer	360.36	
Weed/Debris	0.00	
TOTAL TRANSFERS TO LIEN		6,873.93

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Weed/Debris	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	
Weed/Debris	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Weed/Debris	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Weed/Debris	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

Debit	Credit	Net
0.00	0.00	0.00

TOTAL ADJUSTMENTS		<u>0.00</u>
MUNICIPAL LIEN BALANCE AS OF 03/29/22		
Tax	6,317.01	
Water	196.56	
Sewer	360.36	
Weed/Debris	766.42	
Cost	15.33	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>7,655.68</u></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>