

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: 01/01/23 to 12/12/24 Include Fees: N
 Transaction Dates: First to 12/12/24 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
Property Location	Check Cleared Date			Balance
Premium/Percent				
38. 20.	0.00	0.00		
23-00001 Outside	90.87	0.00	131.26	0.00
PARKWAY	11.00 %			222.13
56. 12.	0.00	0.00		
24-00001 Outside	2,676.70	0.00	0.00	0.00
271 WELLS MILLS ROAD	11,000.00			2,676.70
57.22 4.	0.00	0.00		
23-00004 Outside	245.34	0.00	6,183.49	0.00
37 BRIGANTINE BLVD	400.00			6,428.83
62. 3.01	0.00	0.00		
23-00005 Outside	1,697.90	0.00	8,057.07	0.00
317 ROUTE 9	18.00 %			9,754.97
71. 7.	0.00	0.00		
24-00002 Outside	518.21	0.00	0.00	0.00
65 BAY PARKWAY	800.00			518.21
77. 9.	0.00	0.00		
24-00003 Outside	3,233.18	0.00	0.00	0.00
32 CHESTNUT STREET	28,600.00			3,233.18
82. 16.	0.00	0.00		
24-00004 Outside	646.85	0.00	0.00	0.00
82 HOLLY DRIVE	800.00			646.85
83. 2.	0.00	0.00		
23-00009 Outside	737.50	0.00	1,088.14	0.00
38 SPRUCE STREET	18.00 %			1,825.64
83. 8.	0.00	0.00		
23-00010 Outside	592.10	0.00	827.18	0.00
35 WALNUT STREET	18.00 %			1,419.28

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
85. 1.05 23-00011 Outside 5 CABLE ROAD	6,800.00	0.00 3,576.30	0.00 0.00	9,995.80	0.00 0.00	13,572.10
86. 59. 24-00005 Outside 27 CENTRAL AVENUE	800.00	0.00 338.99	0.00 0.00	0.00	0.00 0.00	338.99
95.01 1.19 23-00015 Outside 2 PRIVATEER DR	18.00 %	0.00 417.74	0.00 0.00	0.00	0.00 0.00	417.74
95.01 1.19 24-00006 Outside 2 PRIVATEER DR	0.00 %	0.00 569.14	0.00 0.00	0.00	0.00 0.00	569.14
108. 2.06 24-00007 Outside 48 SOUTHWIND DRIVE	3,000.00	0.00 1,044.91	0.00 0.00	0.00	0.00 0.00	1,044.91
118. 3.06 24-00008 Outside 11 TILLER DRIVE	800.00	0.00 402.75	0.00 0.00	0.00	0.00 0.00	402.75
119. 7.02 24-00009 Outside 34 MIZZEN WAY	800.00	0.00 977.60	0.00 0.00	0.00	0.00 0.00	977.60
122. 2.02 23-00017 Outside 44 LETTS LANDING ROAD	5,000.00	0.00 4,792.32	0.00 0.00	9,729.32	0.00 0.00	14,521.64
124. 20. 23-00019 Outside 17 DOLPHIN WAY	400.00	0.00 242.71	0.00 0.00	1,249.42	0.00 0.00	1,492.13
129. 11. 23-00020 Outside 14 DOUGLAS LANE	700.00	0.00 861.32	0.00 0.00	1,936.88	0.00 0.00	2,798.20
129. 13. 24-00010 Outside 11 LETTS LANDING ROAD	800.00	0.00 795.12	0.00 0.00	0.00	0.00 0.00	795.12
130. 6.02 23-00022 Outside 526 ROUTE 9	6,800.00	0.00 6,974.70	0.00 0.00	12,912.78	0.00 0.00	19,887.48
183. 1. 24-00011 Outside 81 OCEAN AVENUE	800.00	0.00 571.25	0.00 0.00	0.00	0.00 0.00	571.25

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
184. 10. 23-00024 Outside 91 MICHIGAN AVENUE	0.00 %	0.00 177.64	0.00 0.00	1,007.38	0.00 0.00	1,185.02
184. 12. 24-00012 Outside 87 MICHIGAN AVENUE	0.00 %	0.00 179.85	0.00 0.00	0.00	0.00 0.00	179.85
190. 10. 24-00013 Outside 46 BRYANT ROAD	800.00	0.00 714.70	0.00 0.00	0.00	0.00 0.00	714.70
191. 29.01 24-00014 Outside 6 PENNSYLVANIA AVENUE	800.00	0.00 316.31	0.00 0.00	0.00	0.00 0.00	316.31
194. 6. 24-00015 Outside 75 MAIN STREET	800.00	0.00 686.74	0.00 0.00	0.00	0.00 0.00	686.74
200. 1.04 24-00016 Outside 51 OREGON AVENUE	800.00	0.00 215.48	0.00 0.00	0.00	0.00 0.00	215.48
214. 10.01 24-00017 Outside 95 GRAND BAY HARBOR DRIVE	700.00	0.00 2,101.78	0.00 0.00	0.00	0.00 0.00	2,101.78
220. 10.12 23-00028 Outside 12 GRAND BAY HARBOR	0.00 %	0.00 69.35	0.00 0.00	1,582.03	0.00 0.00	1,651.38
220. 10.121 24-00018 Outside GRAND BAY HARBOR	0.00 %	0.00 103.33	0.00 0.00	0.00	0.00 0.00	103.33
228. 4. 24-00020 Outside 58 BONITA ROAD	800.00	0.00 841.54	0.00 0.00	0.00	0.00 0.00	841.54
228. 6.02 24-00021 Outside 59 OAK KNOLL ROAD	10.00 %	0.00 500.86	0.00 0.00	0.00	0.00 0.00	500.86
234. 5. 23-00033 Outside 78 BARNEGAT BEACH DRIVE	0.00 %	0.00 162.13	0.00 0.00	769.30	0.00 0.00	931.43
235. 1. 24-00022 Outside 69 BARNEGAT BEACH DRIVE	800.00	0.00 471.67	0.00 0.00	0.00	0.00 0.00	471.67

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
235. 3. 24-00023 Outside 73 BARNEGAT BEACH DRIVE	200.00	0.00 74.02	0.00 0.00	0.00	0.00 0.00	74.02
235. 6. 24-00024 Outside 81 BARNEGAT BEACH DRIVE	700.00	0.00 480.22	0.00 0.00	0.00	0.00 0.00	480.22
240. 14.11 23-00037 Outside 98 MARINE ROAD	12,800.00	0.00 4,719.27	0.00 0.00	8,777.12	0.00 0.00	13,496.39
240. 15. 24-00025 Outside 128 MARINE ROAD	800.00	0.00 235.89	0.00 0.00	0.00	0.00 0.00	235.89
241.05 6. 24-00026 Outside 7 HOPI COURT	800.00	0.00 693.33	0.00 0.00	0.00	0.00 0.00	693.33
241.05 18. 24-00027 Outside 420 THIRD STREET	800.00	0.00 635.93	0.00 0.00	0.00	0.00 0.00	635.93
241.10 16. 24-00028 Outside 3 NAVAJO DRIVE	8,000.00	0.00 838.64	0.00 0.00	0.00	0.00 0.00	838.64
249. 6. 24-00029 Outside 121 SENECA BOULEVARD	800.00	0.00 399.31	0.00 0.00	0.00	0.00 0.00	399.31
252. 1.02 24-00030 Outside 129 SENECA BOULEVARD	13,200.00	0.00 2,969.47	0.00 0.00	0.00	0.00 0.00	2,969.47
252. 7. 24-00031 Outside 204 THIRD STREET	800.00	0.00 501.53	0.00 0.00	0.00	0.00 0.00	501.53
258. 6. 24-00032 Outside 309 FIFTH STREET	800.00	0.00 702.94	0.00 0.00	0.00	0.00 0.00	702.94
260. 9. 24-00033 Outside 117 FIFTH STREET	800.00	0.00 696.23	0.00 0.00	0.00	0.00 0.00	696.23
264. 7. 24-00034 Outside 407 SIXTH STREET	6,300.00	0.00 590.15	0.00 0.00	0.00	0.00 0.00	590.15

Block/Lot/Qual	Check Cleared Date	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn		
Cert Num Type	Premium/Percent	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location						
269. 2.		0.00	0.00		0.00	
24-00035 Outside		525.88	0.00	0.00	0.00	525.88
200 SIXTH STREET	800.00					
271. 22.04		0.00	0.00		0.00	
24-00036 Outside		867.29	0.00	0.00	0.00	867.29
187 CORTNEY COURT	800.00					
272. 329.		0.00	0.00		0.00	
23-00043 Outside		232.60	0.00	1,186.72	0.00	1,419.32
103 CAYUGA ROAD	400.00					
274.03 20.		0.00	0.00		0.00	
24-00037 Outside		6,166.10	0.00	0.00	0.00	6,166.10
106 CALDWELL ROAD	26,600.00					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	19	0.00	37,217.13 0.00	0.00	0.00	52,003.94	0.00	0.00	89,221.07
Water	40	0.00	7,905.56 0.00	0.00	0.00	5,626.97	0.00	0.00	13,532.53
Sewer	40	0.00	10,864.49 0.00	0.00	0.00	7,768.46	0.00	0.00	18,632.95
Misc	2	0.00	0.00 0.00	0.00	0.00	34.52	0.00	0.00	34.52
Cost	52	0.00	3,886.50 0.00	0.00	0.00	0.00	0.00	0.00	3,886.50
Lien Totals	153	0.00	59,873.68 0.00	0.00	0.00	65,433.89	0.00	0.00	125,307.57
Total Certs:	52								

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: 01/01/2023 to 12/12/2024

BEGIN BALANCE					0.00
TAX SALE					
Tax				31,977.75	
Water				7,217.26	
Sewer				9,916.08	
Misc				0.00	
Cost				3,886.50	
Interest				6,876.09	
TOTAL TAX SALE					59,873.68
TRANSFERS TO LIEN					
Tax				0.00	
Water				0.00	
Sewer				0.00	
Misc				0.00	
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				0.00	
TOTAL COLLECTIONS					(0.00)
NSF REVERSALS (Lien Redemption)					
Tax				0.00	
Water				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 O.B.		65,433.89	0.00	65,433.89	
		65,433.89	0.00	65,433.89	
TOTAL ADJUSTMENTS					65,433.89
BALANCE AS OF 12/12/24					
Tax				89,221.07	
Water				13,532.53	
Sewer				18,632.95	
Misc				34.52	
Cost				3,886.50	
Installment Principal				0.00	
TOTAL BALANCE					125,307.57
TOTAL PREMIUM					149,200.00

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>