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NORTH BRUNSWICK TOWNSHIP
Condensed Lien Account Status Report

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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: 07/01/14 to 03/17/25 Include Fees: N
Transaction Dates: 07/01/14 to 03/17/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: N Utility: Y
Sp. Assmnt: Y Clean Up: N Boarding Up: Y Demolition: N

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 Premium/Percent			Balance
4.08 27.44	0.00	0.00		
22-00009 Outside	3,151.34	0.00	15,464.68	0.00
383 WILLOWBROOK DRIVE	6,000.00			18,616.02
4.09 4.	0.00	0.00		
22-00011 Outside	15,018.40	0.00	27,402.92	0.00
7 HIDDEN LAKE DRIVE	69,000.00			42,421.32
4.09 4.	0.00	0.00		
24-00003 Outside	346.26	0.00	21,148.20	0.00
7 HIDDEN LAKE DRIVE	17,000.00			21,494.46
4.36 1.	0.00	0.00		
24-00007 Outside	385.35	0.00	2,079.16	0.00
1313 AARON ROAD	2.00 %			2,464.51
4.39 122.003	0.00	0.00		
24-00008 Outside	9,480.00	0.00	154.13	0.00
1003 SCHMIDT LANE	2.00 %			9,634.13
4.39 122.027	0.00	0.00		
24-00009 Outside	9,747.32	0.00	359.21	0.00
1027 SCHMIDT LANE	4.00 %			10,106.53
4.39 122.086	0.00	0.00		
22-00018 Outside	10,832.59	0.00	267.08	0.00
1086 SCHMIDT LANE	18.00 %			11,099.67
4.39 122.098	0.00	0.00		
24-00010 Outside	215.26	0.00	13,548.34	0.00
1098 SCHMIDT LANE	4.00 %			13,763.60
4.44 1.	0.00	0.00		
22-00020 Outside	265.75	0.00	0.00	0.00
ALBURY WAY	18.00 %			265.75

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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 Subs	Rdmn Pay Prn Rdmn Pay Int	Balance
4.44 1.0603 24-00012 Outside 41 ALBURY WAY	2.00 %	0.00 1,064.52	0.00 0.00	1,138.17	0.00 0.00	2,202.69
4.44 1.2811 22-00028 Outside 295 WIMBLEDON COURT	8,800.00	0.00 292.75	0.00 0.00	5,963.63	0.00 0.00	6,256.38
4.44 2.6104 22-00037 Outside 13 DARTMOUTH WAY	500.00	0.00 1,399.47	0.00 0.00	362.45	0.00 0.00	1,761.92
4.47 118.05 24-00028 Outside 6 GARFIELD COURT	40,000.00	0.00 4,126.92	0.00 0.00	32,243.79	0.00 0.00	36,370.71
12. 19. 24-00029 Outside 1491 BROADWAY ROAD	4.00 %	0.00 234.77	0.00 0.00	672.61	0.00 0.00	907.38
17.04 59. 24-00033 Outside 108 PRINCESS DRIVE	2.00 %	0.00 1,263.03	0.00 0.00	984.93	0.00 0.00	2,247.96
18.01 39. 15-00020 Outside AXEL AVENUE	18.00 %	0.00 3,661.72	0.00 0.00	0.00	0.00 0.00	3,661.72
30. 131. 24-00039 Outside 1451 FELA AVENUE	2.00 %	0.00 140.90	0.00 0.00	48.97	0.00 0.00	189.87
43. 23. 22-00056 Outside 1194 CHEROKEE ROAD	1,100.00	0.00 5,442.20	0.00 0.00	1,482.79	0.00 0.00	6,924.99
62. 2.12 22-00060 Outside 27 ASPEN DRIVE	1,100.00	0.00 3,509.25	0.00 0.00	3,006.59	0.00 0.00	6,515.84
62. 12.27 24-00046 Outside 1120 STAGHORN DRIVE	10,000.00	0.00 7,448.81	0.00 0.00	10,807.08	0.00 0.00	18,255.89
67.02 3.81 24-00048 Outside 76 SASSAFRAS COURT	14,000.00	0.00 147.81	0.00 0.00	15,587.17	0.00 0.00	15,734.98
67.02 3.105 24-00049 Outside 930 THOMAS AVENUE	6,600.00	0.00 96.20	0.00 0.00	13,463.73	0.00 0.00	13,559.93

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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 Subs	Rdmn Pay Prn Rdmn Pay Int	Balance
90.01 8. 22-00062 Outside 13 DANNY COURT	1,800.00	0.00 4,306.78	0.00 0.00	896.52	0.00 0.00	5,203.30
90.01 8. 24-00051 Outside 13 DANNY COURT	18.00 %	0.00 485.92	0.00 0.00	1,250.91	0.00 0.00	1,736.83
91. 61.04 21-00010 Outside 10 SIXTEENTH STREET	77,000.00	0.00 17,396.23	0.00 0.00	58,488.61	0.00 0.00	75,884.84
116. 9. 22-00074 Outside 13 CLEREMONT AVENUE	1,000.00	0.00 3,110.67	0.00 0.00	3,965.77	0.00 0.00	7,076.44
135. 8. 24-00059 Outside 1040 LIVINGSTON AVENUE	18.00 %	0.00 6,547.08	0.00 0.00	14,551.64	0.00 0.00	21,098.72
141. 510. 22-00087 Outside 70 FLEET STREET	400.00	0.00 71.65	0.00 0.00	1,922.69	0.00 0.00	1,994.34
141. 536. 24-00061 Outside 30 CANNON STREET	0.00 %	0.00 1,632.60	0.00 0.00	2,877.00	0.00 0.00	4,509.60
143. 307.01 22-00094 Outside 605 OLIVER COURT	800.00	0.00 902.59	0.00 0.00	1,087.15	0.00 0.00	1,989.74
143.04 64.0803 24-00069 Outside 118 PENNSYLVANIA WAY	7,100.00	0.00 1,498.47	0.00 0.00	8,957.83	0.00 0.00	10,456.30
143.04 64.5704 24-00072 Outside 288 CONSTITUTION CIRCLE	2.00 %	0.00 452.93	0.00 0.00	405.18	0.00 0.00	858.11
143.09 7. 22-00106 Outside 43 SILVER HOLLOW	1,300.00	0.00 5,984.37	0.00 0.00	587.58	0.00 0.00	6,571.95
148. 46. 22-00111 Outside ADAMS LANE	18.00 %	0.00 1,099.48	0.00 0.00	0.00	0.00 0.00	1,099.48
148.07 2.87 24-00083 Outside 248 HAWTHORNE ROAD	4.00 %	0.00 370.14	0.00 0.00	300.52	0.00 0.00	670.66

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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
148.07 2.89 21-00018 Outside 252 HAWTHORNE ROAD	81,000.00	0.00 6,994.66	0.00 0.00	58,368.75	0.00 0.00	65,363.41
168. 20. 15-00066 Outside NEWTON STREET	18.00 %	0.00 102.08	0.00 0.00	0.00	0.00 0.00	102.08
170. 15. 24-00085 Outside 929 GLENN AVENUE	4,200.00	0.00 2,475.06	0.00 0.00	12,237.11	0.00 0.00	14,712.17
179. 3.02 24-00087 Outside 680 EDGEWOOD PLACE	29,600.00	0.00 2,196.02	0.00 0.00	25,699.71	0.00 0.00	27,895.73
212. 13. 22-00140 Outside 687 HERMANN ROAD	3,200.00	0.00 1,072.01	0.00 0.00	7,339.35	0.00 0.00	8,411.36
221. 34. 22-00145 Outside 1824 OAK ROAD	1,200.00	0.00 2,457.91	0.00 0.00	442.73	0.00 0.00	2,900.64
227.04 9. 22-00148 Outside 1 PARK LAKE DRIVE	70,100.00	0.00 22,046.56	0.00 0.00	64,618.12	0.00 0.00	86,664.68
262. 106. 22-00157 Outside 1546 EDLY COVE COURT	400.00	0.00 212.31	0.00 0.00	291.44	0.00 0.00	503.75
262. 136.09 24-00103 Outside 285 EDLY'S LANE	2.00 %	0.00 577.55	0.00 0.00	967.11	0.00 0.00	1,544.66
275. 6. 24-00108 Outside 321 FRANKLACH AVENUE	4.00 %	0.00 294.30	0.00 0.00	52.49	0.00 0.00	346.79

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Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	21	0.00	81,548.09 0.00	0.00	0.00	373,016.61	0.00	0.00	454,564.70
Water	40	0.00	20,477.75 0.00	0.00	0.00	45,107.19	0.00	0.00	65,584.94
Sewer	31	0.00	23,937.97 0.00	0.00	0.00	0.00	0.00	0.00	23,937.97
Utility	33	0.00	1,525.70 0.00	0.00	0.00	0.00	0.00	0.00	1,525.70
Spc Asmnt	4	0.00	29,669.91 0.00	0.00	0.00	13,370.04	0.00	0.00	43,039.95
Cost	45	0.00	3,398.57 0.00	0.00	0.00	0.00	0.00	0.00	3,398.57
Lien Totals	174	0.00	160,557.99 0.00	0.00	0.00	431,493.84	0.00	0.00	592,051.83

Total Certs: 45

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

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SALE DATE: 07/01/2014 to 03/17/2025

BALANCE AS OF 06/30/14 0.00

TAX SALE

Tax	66,535.43	
Water	18,364.11	
Sewer	21,336.00	
Utility	1,393.58	
Spc Asmnt	29,423.98	
Cost	3,398.57	
Interest	20,106.32	
TOTAL TAX SALE		160,557.99

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
6% Penalty	11,851.44	0.00	11,851.44
SUBSEQUENT PAYMENT	445,266.62	25,624.22-	419,642.40
TOTAL ADJUSTMENTS	457,118.06	25,624.22-	431,493.84

431,493.84

BALANCE AS OF 03/17/25

Tax	454,564.70
Water	65,584.94
Sewer	23,937.97
Utility	1,525.70
Spc Asmnt	43,039.95
Cost	3,398.57
Installment Principal	0.00

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TOTAL BALANCE	<u>592,051.83</u>
TOTAL PREMIUM	453,200.00

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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>