

November 20, 2025
02:16 PM

TOWNSHIP OF OCEAN
Condensed Lien Account Status Report

Page No: 1

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: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/24 to 11/20/25 Include Fees: N
Status Dates: 01/01/24 to 11/20/25 Include Costs: Y
Transaction Dates: 01/01/24 to 11/20/25

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	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date						
	Premium/Percent						
56. 12.	0.00	0.00	0.00		0.00		
24-00001 Outside	2,676.70	0.00	0.00	5,350.47	0.00	8,027.17	
271 WELLS MILLS ROAD	11,000.00						
71. 7.	0.00	0.00	0.00		1,020.98		
24-00002 Outside	518.21	0.00	0.00	502.77	11.03	0.00	
65 BAY PARKWAY	800.00						
77. 9.	0.00	0.00	0.00		6,474.68		
24-00003 Outside	3,233.18	0.00	0.00	3,241.50	118.14	0.00	
32 CHESTNUT STREET	28,600.00						
82. 16.	0.00	0.00	0.00		2,324.55		
24-00004 Outside	646.85	0.00	0.00	1,677.70	91.38	0.00	
82 HOLLY DRIVE	800.00						
86. 59.	0.00	0.00	0.00		1,139.48		
24-00005 Outside	338.99	0.00	0.00	800.49	21.79	0.00	
27 CENTRAL AVENUE	800.00						
95.01 1.19	0.00	0.00	0.00		951.28		
24-00006 Outside	569.14	0.00	0.00	382.14	21.66	0.00	
2 PRIVATEER DR	0.00 %						
108. 2.06	0.00	0.00	0.00		1,961.08		
24-00007 Outside	1,044.91	0.00	0.00	916.17	56.59	0.00	
48 SOUTHWIND DRIVE	3,000.00						
118. 3.06	0.00	0.00	0.00		893.64		
24-00008 Outside	402.75	0.00	0.00	490.89	14.72	0.00	
11 TILLER DRIVE	800.00						
119. 7.02	0.00	0.00	0.00		2,288.00		
24-00009 Outside	977.60	0.00	0.00	1,310.40	51.85	0.00	
34 MIZZEN WAY	800.00						

November 20, 2025
02:16 PM

TOWNSHIP OF OCEAN
Condensed Lien Account Status Report

Page No: 2

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
129. 13. 24-00010 Outside 11 LETTS LANDING ROAD	800.00	0.00 795.12	0.00 0.00	0.00 0.00	1,085.03	0.00 0.00	1,880.15
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 11.43	0.00
184. 12. 24-00012 Outside 87 MICHIGAN AVENUE	0.00 %	0.00 179.85	0.00 0.00	0.00 0.00	229.07	0.00 0.00	408.92
190. 10. 24-00013 Outside 46 BRYANT ROAD	800.00	0.00 714.70	0.00 0.00	0.00 0.00	1,092.26	1,806.96 38.52	0.00
191. 29.01 24-00014 Outside 6 PENNSYLVANIA AVENUE	800.00	0.00 316.31	0.00 0.00	0.00 0.00	981.27	1,297.58 21.66	0.00
194. 6. 24-00015 Outside 75 MAIN STREET	800.00	0.00 686.74	0.00 0.00	0.00 0.00	952.46	1,639.20 39.24	0.00
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 4.31	0.00
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	2,101.96 42.04	0.18-
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 0.00	0.00
228. 4. 24-00020 Outside 58 BONITA ROAD	800.00	0.00 841.54	0.00 0.00	0.00 0.00	1,436.62	2,278.16 75.40	0.00
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 45.91	0.00
235. 1. 24-00022 Outside 69 BARNEGAT BEACH DRIVE	800.00	0.00 471.67	0.00 0.00	0.00 0.00	829.41	1,301.08 20.68	0.00
235. 3. 24-00023 Outside 73 BARNEGAT BEACH DRIVE	200.00	0.00 74.02	0.00 0.00	0.00 0.00	706.12	780.14 34.02	0.00

November 20, 2025
02:16 PM

TOWNSHIP OF OCEAN
Condensed Lien Account Status Report

Page No: 3

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. 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 9.60	0.00
240. 15. 24-00025 Outside 128 MARINE ROAD	800.00	0.00 235.89	0.00 0.00	0.00 0.00	658.34	894.23 13.63	0.00
241.05 6. 24-00026 Outside 7 HOPI COURT	800.00	0.00 693.33	0.00 0.00	0.00 0.00	739.74	1,433.07 26.04	0.00
241.05 18. 24-00027 Outside 420 THIRD STREET	800.00	0.00 635.93	0.00 0.00	0.00 0.00	1,393.84	2,029.77 60.82	0.00
241.10 16. 24-00028 Outside 3 NAVAJO DRIVE	8,000.00	0.00 838.64	0.00 0.00	0.00 0.00	5,745.83	0.00 0.00	6,584.47
249. 6. 24-00029 Outside 121 SENECA BOULEVARD	800.00	0.00 399.31	0.00 0.00	0.00 0.00	742.34	1,141.65 26.14	0.00
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 59.39	0.00
252. 7. 24-00031 Outside 204 THIRD STREET	800.00	0.00 501.53	0.00 0.00	0.00 0.00	831.72	1,333.25 38.12	0.00
258. 6. 24-00032 Outside 309 FIFTH STREET	800.00	0.00 702.94	0.00 0.00	0.00 0.00	1,102.09	1,805.03 37.42	0.00
260. 9. 24-00033 Outside 117 FIFTH STREET	800.00	0.00 696.23	0.00 0.00	0.00 0.00	846.90	1,543.13 59.62	0.00
264. 7. 24-00034 Outside 407 SIXTH STREET	6,300.00	0.00 590.15	0.00 0.00	0.00 0.00	4,410.59	5,000.74 145.37	0.00
269. 2. 24-00035 Outside 200 SIXTH STREET	800.00	0.00 525.88	0.00 0.00	0.00 0.00	944.89	1,470.77 33.92	0.00
271. 22.04 24-00036 Outside 187 CORTNEY COURT	800.00	0.00 867.29	0.00 0.00	0.00 0.00	1,358.99	2,226.28 33.98	0.00

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
274.03 20. 24-00037 Outside 106 CALDWELL ROAD	26,600.00	0.00 6,166.10	0.00 0.00	0.00 0.00	0.00	6,166.10 246.64	0.00

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	11	0.00	16,894.29 0.00	0.00	0.00	0.00 15,671.83	19,533.82	549.27	0.00 13,032.30
Water	29	0.00	6,200.76 0.00	0.00	0.00	0.00 10,460.36	15,256.08	430.23	0.00 1,405.04
Sewer	29	0.00	8,654.24 0.00	0.00	0.00	0.00 14,627.85	21,064.36	480.70	0.00 2,217.73
Cost	36	0.00	2,534.60 0.00	0.00	0.00	0.00 0.00	2,289.14	50.86	0.00 245.46
Lien Totals	105	0.00	34,283.89 0.00	0.00	0.00	0.00 40,760.04	58,143.40	1,511.06	0.00 16,900.53

Total Certs: 36

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: 01/01/2024 to 11/20/2025

BALANCE AS OF 12/31/23 0.00

TAX SALE

Tax	14,666.13	
Water	5,669.63	
Sewer	7,914.42	
Cost	2,534.60	
Interest	3,499.11	
TOTAL TAX SALE		34,283.89

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

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	19,533.82	
Water	15,256.08	
Sewer	21,064.36	
Cost	2,289.14	
TOTAL COLLECTIONS		(58,143.40)

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 O.B.	40,760.04	0.00	40,760.04
TOTAL ADJUSTMENTS	40,760.04	0.00	40,760.04

BALANCE AS OF 11/20/25

Tax	13,032.30
Water	1,405.04

Sewer	2,217.73	
Cost	245.46	
Installment Principal	0.00	
TOTAL BALANCE		<u>16,900.53</u>
MUNICIPAL LIEN BALANCE AS OF 11/20/25		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>
TOTAL PREMIUM		115,900.00

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>