

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: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/70 to 04/17/26 Include Fees: N
 Transaction Dates: 01/01/26 to 04/17/26 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	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
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest
						Prin Balance
13	LAKEHURST BOROUGH	05/30/97	Open			18.00 %
2	5 UNION AVE	Outside				0.00
	LAKEHURST NJ	08733	1996			
1997-2	ROUTE 70			Tax	201.17	15.46
00038	FUNB CUST.FUNDCO INC.			Cost	15.00	0.00
				Total In Sale:		216.63
				Balance as of 12/31/25:		778.49
16	REILLY DOUGLAS & CAROL	08/13/98	Open			18.00 %
19	44 FLORENCE CT	Outside				0.00
	TOMS RIVER NJ	08753	1997			
1998-2	ORANGE ST			Tax	307.69	26.57
00040	REPIM INC			Cost	15.00	0.00
				Total In Sale:		334.26
				Balance as of 12/31/25:		349.26
16	REILLY DOUGLAS & CAROL	09/24/99	Open			18.00 %
19	44 FLORENCE CT	Municipal				0.00
	TOMS RIVER NJ	08753	1998			
1999-1	ORANGE ST			Tax	337.77	33.78
00014	BOROUGH OF LAKEHURST			Cost	18.00	0.00
				Total In Sale:		371.55
				Balance as of 12/31/25:		389.55
						17,147.24
16	REILLY DOUGLAS & CAROL	08/13/98	Open			18.00 %
20	44 FLORENCE CT	Outside				0.00
	TOMS RIVER NJ	08753	1997			
1998-3	UNION AVE			Tax	316.01	27.29
00040	REPIM INC			Cost	15.00	0.00
				Total In Sale:		343.30
				Balance as of 12/31/25:		358.30
						358.30

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
16 20 1999-2 00014	REILLY DOUGLAS & CAROL 44 FLORENCE CT TOMS RIVER NJ UNION AVE BOROUGH OF LAKEHURST	09/24/99 Municipal 08753	Open 1998			18.00 %	0.00
				Tax	346.90	34.69	381.59
				Cost	18.00	0.00	18.00
				Total In Sale:			399.59
				Balance as of 12/31/25:			17,507.45
40 8 17-00001 00205	2500 OAK STREET PROPERTIES LLC 2500 MCCLELLAN BLVD PENNSAUKEN, NJ 403 WILLOW ST US BANKCUST PC7 FIRST TRUSTBNK	12/19/17 Outside 08109	Open 2016			18.00 %	0.00
				Tax	3,884.41	699.19	4,583.60
				Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Cost	91.67	0.00	91.67
				Total In Sale:			4,675.27
				Balance as of 12/31/25:			31,887.07
48 5 1993-3 00006	OWNER UNKNOWN UNKNOWN UNKNOWN LAKE ST CARIN J.CORSAIR	11/23/93 Outside 00000	Open 1992			18.00 %	0.00
				Tax	72.69	10.04	82.73
				Cost	15.00	0.00	15.00
				Total In Sale:			97.73
				Balance as of 12/31/25:			97.73
48 5 1993-8 00006	OWNER UNKNOWN UNKNOWN UNKNOWN LAKE ST CARIN J.CORSAIR	11/23/93 Outside 00000	Open 1992			18.00 %	0.00
				Tax	72.69	10.04	82.73
				Cost	15.00	0.00	15.00
				Total In Sale:			97.73
				Balance as of 12/31/25:			146.52
48 5 1998-7 00040	OWNER UNKNOWN UNKNOWN UNKNOWN LAKE ST REPIM INC	08/13/98 Outside 00000	Open 1997			18.00 %	0.00
				Tax	36.04	3.28	39.32
				Cost	15.00	0.00	15.00
				Total In Sale:			54.32
				Balance as of 12/31/25:			54.32
48 5 1999-8 00014	OWNER UNKNOWN UNKNOWN UNKNOWN LAKE ST BOROUGH OF LAKEHURST	09/24/99 Municipal 00000	Open 1998			18.00 %	0.00
				Tax	39.56	3.96	43.52
				Cost	15.00	0.00	15.00
				Total In Sale:			58.52
				Balance as of 12/31/25:			3,579.95

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type		Date	Yr Qtr Code	Description	Principal	Interest	Prin Balance
62 10 200014 00085	DEMETRIADES, GEORGE PO BOX 1288 HIGHTSTOWN NJ 210 CHURCH ST BOROUGH OF LAKEHURST	10/04/00 Municipal 08520	Open 1999			18.00 %	0.00
				Tax	531.75	112.21	643.96
				Misc	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			658.96
				Balance as of 12/31/25:			42,695.35
62 25 12-00006 00085	UNKNOWN UNKNOWN UNKNOWN CENTER ST BOROUGH OF LAKEHURST	10/23/12 Municipal 08733	Open 2011			18.00 %	0.00
				Tax	1.98	0.18	2.16
				Cost	15.00	0.00	15.00
				Total In Sale:			17.16
				Balance as of 12/31/25:			76.10

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	12	113,759.06	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	80,772.93 113,759.06
Water	1	163.33	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 163.33
Sewer	1	340.56	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 340.56
Misc	1	152.16	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	152.16 152.16
Cost	12	262.67	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	81.00 262.67
Lien Totals	27	114,677.78	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	81,006.09 114,677.78

Total Certs: 12

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: 01/01/1970 to 04/17/2026

BALANCE AS OF 12/31/25 114,677.78

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	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	
Misc	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	
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
	0.00	0.00	0.00

TOTAL ADJUSTMENTS		<u>0.00</u>
BALANCE AS OF 04/17/26		
Tax	113,759.06	
Water	163.33	
Sewer	340.56	
Misc	152.16	
Cost	262.67	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>114,677.78</u></u>
MUNICIPAL LIEN BALANCE AS OF 04/17/26		
Tax	80,772.93	
Water	0.00	
Sewer	0.00	
Misc	152.16	
Cost	81.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>81,006.09</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>