

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/85 to 03/07/22 Include Fees: N
Transaction Dates: 01/01/85 to 03/07/22 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
82	35 EUCLID AVE, LLC C/O LUBRICH	12/07/18	Open		0.00 %	6,600.00
56.01	5 MOUNT LN	Outside				
-C0002- -	MANASQUAN, NJ	08736-3600	2017			
17-00105	5 MOUNT LN			Tax	3,682.35	775.64
110	BB 316 INVESTMENTS LLC			Cost	139.16	0.00
				Total In Sale:		4,597.15
				Balance as of 12/31/84:		0.00
				Tax	12/18/18 18 1 J 074 12.18.18	1,066.50 0.00 5,663.65
				Tax	12/18/18 18 2 J 074 12.18.18	1,025.08 0.00 6,688.73
				Tax	12/18/18 18 3 J 074 12.18.18	1,061.27 0.00 7,750.00
				Tax	12/18/18 18 4 J 074 12.18.18	1,016.57 0.00 8,766.57
				Tax	02/13/19 19 1 J 074 2.13.19	962.65 0.00 9,729.22
				Tax	05/13/19 19 2 J 074 5.13.19	962.65 0.00 10,691.87
				Tax	08/26/19 19 3 J 074 8.26.19	1,013.26 0.00 11,705.13
				Tax	11/13/19 19 4 J 074 11.13.19	1,006.75 0.00 12,711.88
				Tax	02/13/20 20 1 J 074 2.13.20	984.70 0.00 13,696.58
				Tax	06/08/20 20 2 J 074 6.8.20	996.94 0.00 14,693.52
				Tax	08/31/20 20 3 J 074 8.31.20	1,070.53 0.00 15,764.05
				Tax	11/13/20 20 4 J 074 11.13.20	1,061.56 0.00 16,825.61
				Tax	02/16/21 21 1 J 074 2.16.21	1,024.66 0.00 17,850.27
				Tax	05/11/21 21 2 J 074 5.11.21	1,022.12 0.00 18,872.39
				Tax	09/01/21 21 3 J 074 LIEN HOLDER CHECK	1,061.53 0.00 19,933.92
				Tax	11/15/21 21 4 J 074 LIEN HOLDER 17-00105	1,053.16 0.00 20,987.08
				Tax	02/15/22 22 1 J 074 LIEN HOLDER	1,038.66 0.00 22,025.74
118	POHLE, ROBERT E & HEIDI J	12/06/19	Open		0.00 %	24,200.00
31	285 EUCLID AVE	Outside				
	MANASQUAN, NJ	08736-3705	2018			
18-00102	285 EUCLID AVE			Tax	4,430.48	772.63
137	BB 316 INVESTMENTS LLC			Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	150.00	0.00
				Total In Sale:		5,353.11
				Balance as of 12/31/84:		0.00
				Tax	12/12/19 19 1 J 074 12.12.19	2,466.11 0.00 7,819.22
				Water	12/12/19 19 2 J 074 12.12.19	94.24 0.00 7,913.46

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
118	31	18-00102 POHLE, ROBERT E & HEIDI J	Continued			
		Tax	12/12/19 19 2 J 074 12.12.19	2,370.06	0.00	10,283.52
		Sewer	12/12/19 19 2 J 074 12.12.19	94.24	0.00	10,377.76
		Sewer	12/12/19 19 3 J 074 12.12.19	89.80	0.00	10,467.56
		Tax	12/12/19 19 3 J 074 12.12.19	2,378.21	0.00	12,845.77
		Water	12/12/19 19 3 J 074 12.12.19	89.80	0.00	12,935.57
		Tax	12/12/19 19 4 J 074 12.12.19	2,277.76	0.00	15,213.33
		Sewer	12/12/19 19 4 J 074 12.12.19	88.82	0.00	15,302.15
		Water	12/12/19 19 4 J 074 12.12.19	88.82	0.00	15,390.97
		Tax	02/13/20 19 4 J 074 2.13.20	620.76	0.00	16,011.73
		Tax	02/13/20 20 1 J 074 2.13.20	2,196.22	0.00	18,207.95
		Tax	06/08/20 20 2 J 074 6.8.20	2,223.51	0.00	20,431.46
		Tax	08/31/20 20 3 J 074 8.31.20	2,387.66	0.00	22,819.12
		Tax	11/13/20 20 4 J 074 11.13.20	2,367.64	0.00	25,186.76
		Tax	05/11/21 21 2 J 074 5.11.21	2,279.66	0.00	27,466.42
		Tax	09/01/21 21 3 J 074 LIEN HOLDER CHECK	2,367.56	0.00	29,833.98
		Tax	11/15/21 21 4 J 074 LIEN HOLDER	2,348.90	0.00	32,182.88
		Tax	02/15/22 22 1 J 074 LIEN HOLDER	2,316.55	0.00	34,499.43

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	2	0.00	9,661.10 0.00	0.00	0.00	0.00 46,029.19	0.00	0.00	0.00 55,690.29
Water	1	0.00	0.00 0.00	0.00	0.00	0.00 272.86	0.00	0.00	0.00 272.86
Sewer	1	0.00	0.00 0.00	0.00	0.00	0.00 272.86	0.00	0.00	0.00 272.86
Cost	2	0.00	289.16 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 289.16
Lien Totals	6	0.00	9,950.26 0.00	0.00	0.00	0.00 46,574.91	0.00	0.00	0.00 56,525.17

Total Certs: 2

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: 01/01/1985 to 03/07/2022

BALANCE AS OF 12/31/84 0.00

TAX SALE

Tax	8,112.83	
Water	0.00	
Sewer	0.00	
Cost	289.16	
Interest	1,548.27	
TOTAL TAX SALE		9,950.26

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		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	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

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

SUBSEQ TAX T/F OSB	<u>46,574.91</u>	<u>0.00</u>	<u>46,574.91</u>	
	46,574.91	0.00	46,574.91	
TOTAL ADJUSTMENTS				<u>46,574.91</u>
BALANCE AS OF 03/07/22				
Tax			55,690.29	
Water			272.86	
Sewer			272.86	
Cost			289.16	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>56,525.17</u>
MUNICIPAL LIEN BALANCE AS OF 03/07/22				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>0.00</u>
TOTAL PREMIUM				30,800.00

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>