

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: 01/01/00 to 04/06/22 Include Fees: N
 Transaction Dates: 01/01/22 to 04/06/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board 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
6	HERNANDEZ JUAN		06/22/18	Open		0.00 % 200.00
4.01	56 CHURCH STREET		Outside			
	ALLENTOWN NJ		08501	2013, 2014, 2015, 2016, 2017		
18-00002	37 CHURCH STREET			Tax	0.00	0.00 0.00
CULMAC	CULMAC INVESTORS, INC			Water	0.00	0.00 0.00
				Sewer	269.04	12.02 281.06
				Misc	1,785.00	336.05 2,121.05
				Cost	65.00	0.00 65.00
				Total In Sale:		2,467.11
				Balance as of 12/31/21:		38,444.58
		Sewer	04/06/22 22 1 J 074	CULMAC-LIENHOLDER	281.87	0.00 38,726.45
		Tax	04/06/22 22 1 J 074	CULMAC/LIENHOLDER	2,241.72	0.00 40,968.17
17	AMA-AT HOLDINGS LLC		12/10/20	Open		0.00 % 4,900.00
49	4255 ROUTE 9 N, SUITE 5C		Outside			
	FREEHOLD NJ		07728	2019		
20-00003	12 SO MAIN ST			Water	0.00	0.00 0.00
43	BB 316 INVESTMENTS LLC			Sewer	1,640.09	166.92 1,807.01
				Cost	109.25	0.00 109.25
				Total In Sale:		1,916.26
				Balance as of 12/31/21:		10,852.01
		Sewer	03/01/22 21 3 J 074	BB 316 INVESTORS	0.46	0.00 10,852.47
		Sewer	03/01/22 21 4 J 074	B 316 INVESTORS	137.70	0.00 10,990.17
		Sewer	03/01/22 21 4 J 074	BB 316 INVESTORS	348.35	0.00 11,338.52
		Water	03/01/22 21 4 J 075	BB 316 INVESTORS	75.00	0.00 11,413.52
		Water	03/01/22 21 4 J 075	BB 316 INVESTORS	258.53	0.00 11,672.05
17	SLEEPY HOLLOW HOLDINGS INC		10/14/21	Open		0.00 % 23,900.00
50.01	3 WHITE TAIL COURT		Outside			
	MOORESTOWN, NJ		08057	2020		
21-00001	10 SO MAIN STREET			Tax	3,275.31	275.12 3,550.43
18	FIG CUST FIGNJ19LLC & SEC PTY			Cost	121.01	0.00 121.01
				Total In Sale:		3,671.44
				Balance as of 12/31/21:		3,671.44

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	2	32,427.87	0.00 0.00	0.00	0.00	2,241.72	0.00	0.00	34,669.59
Water	2	5,951.62	0.00 0.00	0.00	0.00	333.53	0.00	0.00	6,285.15
Sewer	2	9,367.67	0.00 0.00	0.00	0.00	768.38	0.00	0.00	10,136.05
Misc	1	4,925.61	0.00 0.00	0.00	0.00	0.00	0.00	0.00	4,925.61
Cost	3	295.26	0.00 0.00	0.00	0.00	0.00	0.00	0.00	295.26
Lien Totals	10	52,968.03	0.00 0.00	0.00	0.00	3,343.63	0.00	0.00	56,311.66

Total Certs: 3

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: 01/01/2000 to 04/06/2022

BALANCE AS OF 12/31/21 52,968.03

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE	<u>0.00</u>	0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN	<u>0.00</u>	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	<u>0.00</u>	(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)	<u>0.00</u>	0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	3,010.10	0.00	3,010.10
Arrears - Transfer	<u>333.53</u>	<u>0.00</u>	<u>333.53</u>
TOTAL ADJUSTMENTS	3,343.63	0.00	3,343.63

3,343.63

BALANCE AS OF 04/06/22

Tax	34,669.59	
Water	6,285.15	
Sewer	10,136.05	
Misc	4,925.61	
Cost	295.26	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>56,311.66</u>

TOTAL PREMIUM

29,000.00

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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>