

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/98 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
4	BONKOSKI C & L C/O CAROL MICHNISKY	06/26/98	Open		18.00 %	0.00
9.04	36 BROOKTREE ROAD	Municipal				
	EAST WINDSOR NJ	08520	1997			
98-00001	NO MAIN STREET			Tax	464.70	85.16 549.86
BOROUGH	BOROUGH OF ALLENTOWN			Cost	15.00	0.00 15.00
				Total In Sale:		564.86
				Balance as of 12/31/21:		28,348.86
5	BONKOSKI C & L C/O CAROL MICHNISKY	06/26/98	Open		18.00 %	0.00
40.02	36 BROOKTREE ROAD	Municipal				
	EAST WINDSOR NJ	08520	1997			
98-00003	NO MAIN STREET			Tax	380.90	69.77 450.67
BOROUGH	BOROUGH OF ALLENTOWN			Cost	15.00	0.00 15.00
				Total In Sale:		465.67
				Balance as of 12/31/21:		23,830.37
5	SPRADLEY MAXINE ROBERTA	06/24/11	Open		18.00 %	0.00
79	90 CHURCH ST	Municipal				
	ALLENTOWN NJ	08501	2010, 2011			
11-00001	CHURCH STREET			Tax	1,036.80	132.90 1,169.70
BOROUGH	BOROUGH OF ALLENTOWN			Misc	50.00	0.00 50.00
				Cost	23.39	0.00 23.39
				Total In Sale:		1,243.09
				Balance as of 12/31/21:		10,060.98
9	NETZER JOSEPH H	06/30/17	Open		18.00 %	0.00
43	19 WAKER AVE PO BOX 667	Municipal				
	ALLENTOWN NJ	08501	2016			
17-00003	WALDRON ROAD			Tax	223.60	16.01 239.61
BOROUGH	BOROUGH OF ALLENTOWN			Cost	65.00	0.00 65.00
				Total In Sale:		304.61
				Balance as of 12/31/21:		1,754.22

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Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
16 1 17-00004 BOROUGH	S E R LLC 24 WINDMERE PATH HAMILTON SQUARE NJ 148 SO MAIN STREET BOROUGH OF ALLENTOWN	06/30/17 Municipal 08690	Open 2016		18.00 %	0.00
				Tax	1,854.61	2,114.73
				Water	89.62	94.48
				Sewer	269.94	285.18
				Cost	99.89	99.89
				Total In Sale:		2,594.28
				Balance as of 12/31/21:		6,069.00
16 1 18-00004 BOROUGH	S E R LLC 24 WINDMERE PATH HAMILTON SQUARE NJ 148 SO MAIN STREET BOROUGH OF ALLENTOWN	06/22/18 Municipal 08690	Open 2016, 2017		18.00 %	0.00
				Tax	0.00	0.00
				Water	1.18	1.21
				Sewer	384.44	418.57
				Cost	65.00	65.00
				Total In Sale:		484.78
				Balance as of 12/31/21:		10,258.96
17 97 18-00005 BOROUGH	SPRADLEY MAXINE ROBERTA 90 CHURCH ST ALLENTOWN NJ CHURCH STREET BOROUGH OF ALLENTOWN	06/22/18 Municipal 08501	Open 2017		18.00 %	0.00
				Tax	1,424.95	1,674.99
				Cost	83.50	83.50
				Total In Sale:		1,758.49
				Balance as of 12/31/21:		7,447.03

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	7	86,553.20	0.00 0.00	0.00	0.00	0.00	0.00	0.00	86,553.20
Water	2	95.69	0.00 0.00	0.00	0.00	0.00	0.00	0.00	95.69
Sewer	2	703.75	0.00 0.00	0.00	0.00	0.00	0.00	0.00	703.75
Misc	1	50.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	50.00
Cost	7	366.78	0.00 0.00	0.00	0.00	0.00	0.00	0.00	366.78
Lien Totals	19	87,769.42	0.00 0.00	0.00	0.00	0.00	0.00	0.00	87,769.42

Total Certs: 7

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

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Lien Account Status Audit Totals

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SALE DATE: 01/01/1998 to 04/06/2022

BALANCE AS OF 12/31/21 87,769.42

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

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS	<u>0.00</u>	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	<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

<u>Debit</u>	<u>Credit</u>	<u>Net</u>
0.00	0.00	0.00

TOTAL ADJUSTMENTS		<u>0.00</u>
MUNICIPAL LIEN BALANCE AS OF 04/06/22		
Tax	86,553.20	
Water	95.69	
Sewer	703.75	
Misc	50.00	
Cost	366.78	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>87,769.42</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>