

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: First to 04/07/22 Include Fees: Y
 Transaction Dates: First to 04/07/22 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 + all Fees - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - 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 + all Fees - 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	
2	OSHETSKY, THEODORE A & MAUREEN	10/01/21	Open		0.00 %	15,400.00
26	6 MAPLE PLACE	Outside				
	OCEANPORT, N J	07757	2020			
21-00001	6 MAPLE PL			Tax	0.00	0.00
00079	CHRISTIANA T C/F CE1/FIRSTTRUST			Sewer	322.95	322.95
				Cost	15.00	15.00
				Total In Sale:		337.95
				Record Fee:	40.00	
				Other Fee:	12.00	
				Begin Balance:		52.00
		Tax	10/08/21 21 1 J 074 C&E TAX LIEN	1,873.91	0.00	2,263.86
		Tax	10/08/21 21 2 J 074 C&E TAX LIEN	1,875.38	0.00	4,139.24
		Tax	10/08/21 21 3 J 074 C&E TAX LIEN	2,129.67	0.00	6,268.91
		Tax	11/12/21 21 4 J 074 C&E TAX LIEN FUND I	2,071.97	0.00	8,340.88
		Tax	02/11/22 22 1 J 074 C&E TAX LIEN FUND I	1,909.27	0.00	10,250.15
12	BARNEY, KIM & PERRI, STEVEN	10/02/20	Open		0.00 %	24,600.00
28	99 SAGAMORE AVE	Outside				
	OCEANPORT, NJ	07757	2019			
20-00002	99 SAGAMORE AVE			Tax	579.02	579.89
00079	CHRISTIANA T C/F CE1/FIRSTTRUST			Total In Sale:		579.89
				Record Fee:	40.00	
				Other Fee:	12.00	
				Begin Balance:		52.00
		Tax	10/16/20 20 1 J 074 C&E TAXLIEN	2,270.84	0.00	2,902.73
		Tax	10/16/20 20 2 J 074 C&E TAXLIEN	2,270.84	0.00	5,173.57
		Tax	10/16/20 20 3 J 074 C&E TAXLIEN	2,462.65	0.00	7,636.22
		Tax	11/12/20 20 4 J 074 C&E TAX LIEN	2,522.93	0.00	10,159.15
		Tax	12/31/20 20 4 J 076 YEP	629.42	0.00	10,788.57
		Tax	02/11/21 21 1 J 074 C&E TAX LIEN	2,375.43	0.00	13,164.00
		Tax	05/11/21 21 2 J 074 C&E TAX LIEN	1,681.62	0.00	14,845.62
		Tax	09/02/21 21 3 J 074 C&E TAX LIEN FUND I	2,800.74	0.00	17,646.36
		Tax	11/12/21 21 4 J 074 C&E TAX LIEN FUND I	2,773.16	0.00	20,419.52
		Tax	12/31/21 21 4 J 076 YEAR END PENALTY	626.05	0.00	21,045.57
		Tax	02/11/22 22 1 J 074	2,573.60	0.00	23,619.17

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
13 19 21-00004 00079	AIKENS, BRADY E & GEORGIANN L. 51 MONMOUTH BLVD. OCEANPORT, N.J. 51 MONMOUTH BLVD CHRISTIANA T C/F CE1/FIRSTTRUST	10/01/21 Outside 07757	Open 2020		0.00 %	17,500.00
			Tax		0.00	0.00
			Sewer		211.05	0.00
			Cost		15.00	0.00
			Total In Sale:			226.05
			Record Fee:		40.00	
			Other Fee:		12.00	
			Begin Balance:			52.00
		10/08/21 21 2 J 074	C&E TAX LIEN		2,050.99	0.00
		10/08/21 21 3 J 074	C&E TAX LIEN		2,358.03	0.00
		11/12/21 21 4 J 074	C&E TAX LIEN FUND I		2,294.19	0.00
		02/11/22 22 1 J 074	C&E TAX LIEN FUND I		2,128.00	0.00
66 15 95-2 00014	NEWBORD WOOD INC PO BOX 37 LITTLE SILVER, N J SHREWSBURY AVE RUDOLPH NOVOTNY	10/17/95 Outside 07739	Open 1994		18.00 %	0.00
			Tax		335.36	35.48
			Cost		15.00	0.00
			Total In Sale:			385.84
			Record Fee:		15.00	
			Other Fee:		12.00	
			Begin Balance:			27.00
	Tax Sale Payment: Tax	10/17/95 94 4 P 003	CS		335.36	50.48
66 15 96-5 00014	NEWBORD WOOD INC PO BOX 37 LITTLE SILVER, N J SHREWSBURY AVE RUDOLPH NOVOTNY	10/03/96 Outside 07739	Open 1995		18.00 %	0.00
			Tax		347.68	35.84
			Cost		15.00	0.00
			Total In Sale:			398.52
			Record Fee:		15.00	
			Other Fee:		12.00	
			Begin Balance:			27.00
	Tax Sale Payment: Tax	10/03/96 95 4 P 003	CK		347.68	50.84
66 15 97-6 00014	NEWBORD WOOD INC PO BOX 37 LITTLE SILVER, N J SHREWSBURY AVE RUDOLPH NOVOTNY	10/08/97 Outside 07739	Open 1996		18.00 %	0.00
			Tax		364.64	85.29
			Cost		15.00	0.00
			Total In Sale:			464.93
			Record Fee:		15.00	
			Other Fee:		12.00	
			Begin Balance:			27.00
	Tax Sale Payment: Tax	10/08/97 96 4 P 022	CK		364.64	100.29

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
66 15 98-6 00014	NEWBORD WOOD INC PO BOX 37 LITTLE SILVER, N J SHREWSBURY AVE RUDOLPH NOVOTNY	10/06/98 Outside 07739	Open 1997		18.00 %	0.00
				Tax	386.24	476.04
				Cost	15.00	15.00
				Total In Sale:		491.04
				Record Fee:	15.00	
				Other Fee:	12.00	
				Begin Balance:		27.00
	Tax Sale Payment: Tax	10/06/98 97 4	P 022 CS		386.24 104.80	518.04
66 15 00-007 52	NEWBORD WOOD INC PO BOX 37 LITTLE SILVER, N J SHREWSBURY AVE RTCP ASSOCIATES, LP	10/03/00 Outside 07739	Open 1999		18.00 %	0.00
				Tax	400.80	494.21
				Cost	15.00	15.00
				Total In Sale:		509.21
				Record Fee:	15.00	
				Other Fee:	12.00	
				Begin Balance:		27.00
	Tax	10/03/00 00 1	J 074 SUBSQ.TAXE		112.32 0.00	648.53
	Tax	10/03/00 00 2	J 074 SUBSQ.TAXE		107.82 0.00	756.35
	Tax	10/03/00 00 3	J 074 ERROR QT.		329.47- 0.00	426.88
	Tax	10/03/00 00 3	J 074 SUBSQ.TAXE		329.47 0.00	756.35
	Tax	10/03/00 00 3	J 074 SUBSQ.TAXE		109.33 0.00	865.68
	Tax Sale Payment: Tax	10/03/00 99 4	P 022 CK		400.80 108.41	865.68
66 15 01-002 48	NEWBORD WOOD INC PO BOX 37 LITTLE SILVER, N J SHREWSBURY AVE CRUSADER SERVICING CORP.	10/02/01 Outside 07739	Open 2000		18.00 %	0.00
				Tax	106.04	123.59
				Cost	15.00	15.00
				Total In Sale:		138.59
				Record Fee:	15.00	
				Other Fee:	12.00	
				Begin Balance:		27.00
	Tax Sale Payment: Tax	10/02/01 00 4	P 022 CK		106.04 32.55	165.59
66 15 99-002 00048	NEWBORD WOOD INC PO BOX 37 LITTLE SILVER, N J SHREWSBURY AVE CRUSADER SERVICING CORP.	10/13/99 Outside 07739	Open 1998		18.00 %	0.00
				Tax	396.80	490.96
				Cost	15.00	15.00
				Total In Sale:		505.96
				Record Fee:	15.00	
				Other Fee:	12.00	
				Begin Balance:		27.00
	Tax Sale Payment: Tax	10/13/99 98 4	P 022 CK		396.80 109.16	532.96

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71 8 030004 0255	DIFEO, SAMUEL F 121 LORRAINE AVE SPRING LAKE, NJ SEMINOLE AVE GEORGE REAGOR	10/05/04 Outside 07762 2003	Open		18.00 %	0.00
			Tax		199.89	214.73
			Cost		15.00	15.00
			Total In Sale:			229.73
			Record Fee:		30.00	
			Other Fee:		12.00	
			Begin Balance:			42.00
	Tax Sale Payment: Tax	10/05/04 03 4 P 022 CK			199.89	271.73
	Tax	11/24/04 04 4 J 071 SUBSQ.TAXE			835.44	1,107.17
	Tax	11/01/05 05 1 J 074			214.12	1,321.29
	Tax	11/01/05 05 2 J 074			210.07	1,531.36
	Tax	11/01/05 05 3 J 074			224.91	1,756.27
	Tax	11/01/05 05 4 J 074			215.96	1,972.23
	Tax	02/16/06 06 1 J 074			212.11	2,184.34
	Tax	08/29/06 06 2 J 074			221.52	2,405.86
	Tax	08/29/06 06 3 J 074			287.63	2,693.49
	Tax	11/17/06 06 4 J 074			287.63	2,981.12
	Tax	02/20/07 07 1 J 074			250.00	3,231.12
	Tax	09/06/07 07 2 J 074			262.92	3,494.04
	Tax	09/06/07 07 3 J 074			267.27	3,761.31
	Tax	12/20/07 07 4 J 074			267.66	4,028.97
111 3 21-00005 PROCAP8	JUAREZ, NICHOLAS 12 MAIN STREET OCEANPORT, NJ 12 MAIN ST US BANK CUST/PC8FIRSTTRUST BANK	10/01/21 Outside 07757 2020	Open		18.00 %	0.00
			Sewer		62.15	62.15
			Cost		15.00	15.00
			Total In Sale:			77.15
			Record Fee:		40.00	
			Other Fee:		12.00	
			Begin Balance:			52.00
	Sewer	11/23/21 21 4 J 074 SUB SEWER			385.11	514.26
113 1.021 20-00003 00015	SPITZER, HERBERT & MARIE 332 EAST MAIN STREET OCEANPORT, N J 332 E MAIN ST BOROUGH OF OCEANPORT	10/02/20 Outside 07757 2019	Open		18.00 %	0.00
			Sewer		104.85	104.85
			Cost		15.00	15.00
			Total In Sale:			119.85
			Record Fee:		40.00	
			Other Fee:		12.00	
			Begin Balance:			52.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
115 15 19-00011 81	TORBERT, SARA W & SHAWN 9 CENTER ST OCEANPORT, NJ 9 CENTER ST GLEDHILL ASSOCIATES LLC	10/24/19 Outside 07757	Open 2018		0.00 %	100.00
			Sewer		7.87	7.87
			Cost		15.00	15.00
			Total In Sale:			22.87
			Record Fee:		40.00	
			Other Fee:		12.00	
			Begin Balance:			52.00
	Sewer	01/13/20 19 4 J 074	SEWER		408.17	483.04
	Sewer	06/19/20 20 2 J 074	SEWER		181.47	664.51
	Sewer	09/03/20 20 3 J 074	2020 SEWER		91.35	755.86
	Sewer	12/07/20 20 4 J 074	SEWER 2020		91.35	847.21
	Sewer	04/20/21 21 1 J 074	SEWER 2021		92.70	939.91
	Sewer	06/21/21 21 2 J 074	SEWER 2021		91.35	1,031.26
	Sewer	10/09/21 21 3 J 074			92.70	1,123.96
115 35 21-00006 PROCAP8	SALLES, ADILSON L 40 TRINITY PLACE OCEANPORT, NJ 40 TRINITY PL US BANK CUST/PC8FIRSTTRUST BANK	10/01/21 Outside 07757	Open 2020		18.00 %	0.00
			Sewer		440.37	440.37
			Cost		15.00	15.00
			Total In Sale:			455.37
			Record Fee:		40.00	
			Other Fee:		12.00	
			Begin Balance:			52.00
	Sewer	11/23/21 21 4 J 074	SUB SEWER		389.52	896.89
129 4 20-00005 00079	1194 EATONTOWN BOULEVARD, LLC 1194 EATONTOWN BOULEVARD OCEANPORT, NJ 1194 EATONTOWN BLVD CHRISTIANA T C/F CE1/FIRSTTRUST	10/02/20 Outside 07757	Open 2019		0.00 %	52,300.00
			Tax		12,321.88	15,106.47
			Sewer		1,331.10	1,331.10
			Cost		100.00	100.00
			Total In Sale:			16,537.57
			Record Fee:		40.00	
			Other Fee:		12.00	
			Begin Balance:			52.00
	Tax	10/16/20 20 1 J 074	C&E TAXLIEN		3,266.27	19,855.84
	Tax	10/16/20 20 2 J 074	C&E TAXLIEN		3,135.91	22,991.75
	Tax	10/16/20 20 3 J 074	C&E TAXLIEN		3,288.59	26,280.34
	Tax	11/12/20 20 4 J 074	C&E TAX LIEN		3,274.54	29,554.88
	Tax	12/31/20 20 4 J 076	YEP		804.15	30,359.03
	Tax	02/11/21 21 1 J 074	C&E TAX LIEN		3,070.33	33,429.36
	Tax	05/11/21 21 2 J 074	C&E TAX LIEN		3,070.32	36,499.68
	Tax	09/02/21 21 3 J 074	C&E TAX LIEN FUND I		3,528.20	40,027.88
	Sewer	09/13/21 21 3 J 074	SUB SEWER		1,359.72	41,387.60
	Tax	11/12/21 21 4 J 074	C&E TAX LIEN FUND I		3,493.45	44,881.05
	Tax	12/31/21 21 4 J 076	YEAR END PENALTY		857.73	45,738.78
	Tax	02/11/22 22 1 J 074	C&E TAX LIEN FUND I		3,281.02	49,019.80

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142 25 20-00006 82	FEDERAL NATIONAL MORTGAGE ASSN %STANTON,20000 HORIZON WY MOUNT LAUREL, NJ 1339 EATONTOWN BLVD KKG RE LLC	10/02/20 Outside 08054 12/28/20 20 4 J 074 2020	Open 2019 SEWER		0.00 % 10.30 0.00 15.00 40.00 12.00 382.35	1,200.00 10.30 15.00 25.30 52.00 459.65

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest Foreclose Fee	Total Balance
Tax	12	0.00	18,690.18						
			0.00	2,537.45	586.37	76,835.91	0.00	0.00	95,965.09
		295.00	144.00					0.00	
Sewer	8	0.00	2,490.64						
			0.00	0.00	0.00	3,565.79	0.00	0.00	6,316.43
		200.00	60.00					0.00	
Cost	16	0.00	325.00						
			0.00	0.00	0.00	0.00	0.00	0.00	325.00
		0.00	0.00					0.00	
Lien Totals	36	0.00	21,505.82						
			0.00	2,537.45	586.37	80,401.70	0.00	0.00	102,606.52
		495.00	204.00					0.00	

Total Certs: 17

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

SALE DATE: First to 04/07/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	15,438.35	
Sewer	2,490.64	
Cost	325.00	
Interest	3,251.83	
TOTAL TAX SALE		21,505.82

RECORDING FEE 495.00

OTHER FEE 204.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Miscellaneous	835.44	0.00	835.44
Lien - Transfer O.B.	76,978.38	329.47-	76,648.91
6% Penalty	2,917.35	0.00	2,917.35
	<u>80,731.17</u>	<u>329.47-</u>	<u>80,401.70</u>
TOTAL ADJUSTMENTS			<u>80,401.70</u>

BALANCE AS OF 04/07/22

Tax	95,965.09	
Sewer	6,316.43	
Cost	325.00	
Installment Principal	0.00	
TOTAL BALANCE		<u>102,606.52</u>

TOTAL PREMIUM 111,100.00

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>