

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: First to 04/04/22 Include Fees: Y
 Transaction Dates: First to 04/04/22 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 + 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/Lot/Qual	Prev Bal	Mun Transfer	Rdmn Pay Prn				
Cert Num Type	Certificate	Mun Adjust	Rdmn Pay Int				Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee		
80. 59.	0.00	4,705.80			0.00		
88E00003 Municipal	17.86	0.00			0.00		4,738.66
1739 1/2 ELIZABETH CT	18.00 % 3.00	12.00	0.00	0.00	0.00		
84. 12.	0.00	5,371.18			0.00		
09-00017 Municipal	3,389.68	0.00			0.00		8,780.86
1720 BELMAR BLVD	18.00 % 8.00	12.00	0.00	0.00	0.00		
152. 10.	0.00	1,594.22			0.00		
99-00019 Municipal	81.11	0.00			0.00		1,690.33
1017 OLD MILL RD REAR	18.00 % 3.00	12.00	0.00	0.00	0.00		
274. 10.14	0.00	1,375.71			0.00		
12-00038 Municipal	1,439.53	0.00			0.00		2,835.24
2651 ALLAIRE RD	18.00 % 8.00	12.00	0.00	0.00	0.00		
321. 72.	0.00	2,564.83			0.00		
16-00150 Municipal	249.54	0.00			0.00		2,834.37
2418 ALGONKIN TR	18.00 % 8.00	12.00	0.00	0.00	0.00		
323. 55.	0.00	40.00			0.00		
04-00019 Municipal	17.26	0.00			0.00		77.26
MINNESINK RD-REAR	18.00 % 8.00	12.00	0.00	0.00	0.00		
354. 28.	0.00	199.30			0.00		
00-00022 Municipal	376.62	199.30-			0.00		403.62
3100 1/2 CLAYTON DR	18.00 % 15.00	12.00	0.00	0.00	0.00		
354. 28.	0.00	16,929.11			0.00		
01-00037 Municipal	398.91	0.00			0.00		18,785.02
3100 1/2 CLAYTON DR	18.00 % 3.00	12.00	0.00	0.00	1,442.00		
733. 5.	0.00	411,114.15			0.00		
91H00022 Municipal	3,836.61	16,694.10			0.00		431,659.86
2117-2121 HWY 35	18.00 % 3.00	12.00	0.00	0.00	0.00		

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
733. 57. 04-00029 Municipal 1452 GARRETT DR REAR	18.00 %	0.00 17.26 8.00	42.83 0.00 12.00	0.00	0.00 0.00 0.00	80.09
733.02 1. 99-00037 Municipal 2100 BAILEYS CORNER RD	18.00 %	0.00 162.13 3.00	6,712.30 0.00 12.00	0.00	0.00 0.00 1,442.00	8,331.43
743. 5. 04-00030 Municipal 2703 18TH AVE	18.00 %	0.00 93.28 8.00	1,544.10 0.00 12.00	0.00	0.00 0.00 1,442.00	3,099.38
770. 4. 91H00028 Municipal 3027 ADAMS ST	18.00 %	0.00 332.97 3.00	36,905.24 0.00 12.00	0.00	0.00 0.00 1,442.00	38,695.21
772. 29. 41M00016 Municipal 3000 HWY 138	18.00 %	0.00 1,611.36 3.00	267,697.17 4,019.47 12.00	0.00	0.00 0.00 1,442.00	274,785.00
800. 12. 13-00087 Municipal 2899 HWY 138	18.00 %	0.00 696.64 8.00	10,309.59 0.00 12.00	0.00	0.00 0.00 0.00	11,026.23
804. 101. 07-00030 Municipal 2819 CONCORD DR REAR	18.00 %	0.00 160.05 8.00	988.51 0.00 12.00	0.00	0.00 0.00 0.00	1,168.56
807. 1. 02-00053 Municipal 2213 HWY 35	18.00 %	0.00 36,480.98 3.00	81,622.54 0.00 12.00	0.00	0.00 0.00 0.00	118,118.52
807. 8. 02-00054 Municipal 1404 ATLANTIC AVE	18.00 %	0.00 24,007.50 3.00	74,008.85 0.00 12.00	0.00	0.00 0.00 0.00	98,031.35
820. 9. 03-00036 Municipal 3414 ALLARIE RD REAR	18.00 %	0.00 17.14 8.00	57.22 0.00 12.00	0.00	0.00 0.00 1,442.00	1,536.36
826. 117. 42M00027 Assignment Full Amount 3116 A ATLANTIC AVE	18.00 %	0.00 27.54 3.00	0.00 0.00 12.00	0.00	0.00 0.00 0.00	42.54
829. 2. 15-00062 Municipal 2301 HWY 34	18.00 %	0.00 559.87 12.00	17,547.94 0.00 0.00	0.00	0.00 0.00 0.00	18,119.81
920. 1.001 17-00030 Municipal 5150 WEST HURLEY POND RD	18.00 %	0.00 1,853.13 8.00	7,741.14 0.00 12.00	0.00	0.00 0.00 0.00	9,614.27

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Int Assign Pay Fee	Rdmn Pay Prn Rdmn Pay Int Assign Fee Foreclose Fee	Balance
920. 1.002 92I00089 Municipal 5149 WEST HURLEY POND RD	18.00 %	0.00 366.52 3.00	131,915.42 0.00 12.00	0.00	0.00 322.49	132,619.43
920. 1.003 16-00180 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 1,092.48 8.00	3,771.74 0.00 12.00	0.00	0.00 0.00	4,884.22
920. 1.004 18-00024 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 401.37 8.00	1,297.49 0.00 12.00	0.00	0.00 0.00	1,718.86
920. 1.005 18-00025 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 401.37 8.00	1,297.49 0.00 12.00	0.00	0.00 0.00	1,718.86
920. 1.006 18-00026 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 388.82 8.00	1,297.49 0.00 12.00	0.00	0.00 0.00	1,706.31
920. 1.007 18-00027 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 388.82 8.00	1,297.49 0.00 12.00	0.00	0.00 0.00	1,706.31
920. 1.008 89F00039 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 151.79 3.00	10,960.85 0.00 12.00	0.00	0.00 322.49	11,450.13
920. 1.009 89F00040 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 151.79 3.00	10,896.31 0.00 12.00	0.00	0.00 322.49	11,385.59
920. 1.011 89F00042 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 151.79 3.00	10,896.61 0.00 12.00	0.00	0.00 322.49	11,385.89
920. 1.012 89F00043 Municipal 5143 WEST HURLEY POND RD	18.00 %	0.00 151.79 3.00	10,896.31 0.00 12.00	0.00	0.00 322.49	11,385.59
920. 1.018 99-00069 Municipal 5135 WEST HURLEY POND RD	18.00 %	0.00 29,296.73 3.00	31,538.22 0.00 12.00	0.00	0.00 350.00	61,199.95
920. 1.020 00-00040 Municipal 5131 WEST HURLEY POND RD	18.00 %	0.00 2,448.35 3.00	111,741.18 0.00 12.00	0.00	0.00 322.49	114,527.02
920. 4. 09-00086 Municipal 5109 WEST HURLEY POND RD	18.00 %	0.00 1,631.77 8.00	71,141.33 0.00 12.00	0.00	0.00 1,884.97	74,678.07

Block/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn			Balance
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Assign Pay Fee	Rdmn Pay Int	Assign Fee	Foreclose Fee	
Property Location		Record Fee	Other Fee					
920. 38.		0.00	1,029.47		0.00			
07-00038 Municipal		173.33	0.00		0.00			2,664.80
5166 WEST HURLEY POND RD	18.00 %	8.00	12.00	0.00	0.00	1,442.00		
932. 64.		0.00	1,790.10		0.00			
90G00536 Municipal		1,376.49	0.00		0.00			3,181.59
1500 HERITAGE CT REAR	18.00 %	3.00	12.00	0.00	0.00	0.00		
942. 83.		0.00	2,484.47		0.00			
09-00090 Municipal		594.15	0.00		0.00			3,098.62
1635 MARTIN RD REAR	18.00 %	8.00	12.00	0.00	0.00	0.00		
942. 108.		0.00	4,631.79		0.00			
86C00013 Municipal		149.35	0.00		0.00			6,238.14
1631 MARTIN ROAD REAR	18.00 %	3.00	12.00	0.00	0.00	1,442.00		

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Payments Principal Assign Pay Fees	Interest Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Payments Principal Foreclose Fee	Interest Foreclose Fee	Municipal Bal
Tax	39	0.00	113,541.94 1354,955.49 228.00	0.00	0.00 0.00	20,514.27 0.00	0.00	0.00 15,705.91	1505,401.61
Spc Asmnt	1	0.00	0.00 3,000.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,000.00
Cost	39	0.00	1,601.74 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,601.74
Lien Totals	79	0.00	115,143.68 1357,955.49 228.00	0.00	0.00 0.00	20,514.27 0.00	0.00	0.00 15,705.91	1510,003.35

Total Certs: 39

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: First to 04/04/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	79,090.49	
Spc Asmnt	0.00	
Cost	1,601.74	
Interest	34,451.45	
TOTAL TAX SALE		115,143.68

RECORDING FEE 228.00

OTHER FEE 456.00

FORECLOSURE FEE 15,705.91

TRANSFERS TO LIEN

Tax	1,354,955.49	
Spc Asmnt	3,000.00	
TOTAL TRANSFERS TO LIEN		1,357,955.49

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
6% Penalty	20,713.57	0.00	20,713.57
Posting Error	0.00	199.30-	199.30-
	20,713.57	199.30-	20,514.27

TOTAL ADJUSTMENTS		<u>20,514.27</u>
MUNICIPAL LIEN BALANCE AS OF 04/04/22		
Tax	1,505,401.61	
Spc Asmnt	3,000.00	
Cost	1,601.74	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>1,510,003.35</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>