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AVON BY THE SEA
Condensed Lien Account Status Report

Page No: 1

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: 01/01/70 to 04/04/22 Include Fees: N
Transaction Dates: 01/01/22 to 04/04/22 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/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location			Assn/OB Pay Int		
38. 4.02		1,077.68	0.00	0.00	
4 Municipal		0.00	0.00	0.00	1,077.68
215 S STATION - REAR	18.00 %				

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Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	1	1,077.68	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,077.68
Lien Totals	1	1,077.68	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,077.68

Total Certs: 1

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: 01/01/1970 to 04/04/2022

BALANCE AS OF 12/31/21				1,077.68
TAX SALE				
Tax			0.00	
Interest			0.00	
TOTAL TAX SALE				0.00
TRANSFERS TO LIEN				
Tax			0.00	
TOTAL TRANSFERS TO LIEN				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				
COLLECTIONS (Lien Redemption)				
Tax			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				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 04/04/22				
Tax			1,077.68	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>1,077.68</u></u>
TOTAL PREMIUM				0.00

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Lien Account Status Audit Totals

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

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AVON BY THE SEA
Condensed Tax Account Delinquent Report

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Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/04/22
As Of Date: 04/04/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/04/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.01	3.	4B	FIELD STREET DEVELOPMENT, LLC	0.00	1,791.26 0.00 Per Diem Interest:	0.00 0.00 56.42	1,791.26 1,847.68
4.02	1.	4A	DICKERSON, EDWARD III & KATHRYN	0.00	1,383.03 0.00 Per Diem Interest:	0.00 0.00 43.57	1,383.03 1,426.60
6.	2.	2	BUERCK, HENRY K. & GABRIELLE	0.00	3,186.54 0.00 Per Diem Interest:	165.63 0.00 68.91	3,020.91 3,089.82
7.	7.	2	EGAN, EILEEN D & DOLAN, ALCIA EGAN	0.00	2,001.35 0.00 Per Diem Interest:	0.00 0.00 63.04	2,001.35 2,064.39
11.	3.01	4A	HAYSER, JOHN & GILL, LAUREEN	0.00	1,376.29 0.00 Per Diem Interest:	0.00 0.00 43.35	1,376.29 1,419.64
11.	3.02	2	GILL, LAUREN & HAYSER, JOHN P.	0.00	1,804.74 0.00 Per Diem Interest:	0.00 0.00 56.85	1,804.74 1,861.59
11.	11.	2	MCGINN, MARY MARGARET	0.00	1,413.96 0.00 Per Diem Interest:	0.00 0.00 19.80	1,413.96 1,433.76
15.	5.	2	JUDGE, ROSEMARY & WITKOWSKI, MARY	0.00	1,634.46 0.00 Per Diem Interest:	1,461.53 0.00 2.42	172.93 175.35
16.	15.02	2	YOUNG, PAUL M	0.00	5,801.91 0.00 Per Diem Interest:	0.00 0.00 182.76	5,801.91 5,984.67
20.	11.	2	MAHONEY, M. JUDITH	0.00	3,432.76 0.00 Per Diem Interest:	0.00 0.00 108.13	3,432.76 3,540.89
25.01	6.	4A	FATTOROSI, ERNEST & LORI	0.00	1,888.95 0.00 Per Diem Interest:	0.00 0.00 59.50	1,888.95 1,948.45
28.	18.	2	COOKE, IRENE A	0.00	1,213.67 0.00 Per Diem Interest:	0.00 0.00 38.23	1,213.67 1,251.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.01	1.	4A	320 MAIN STREET ENTERPRISES, LLC	0.00	2,744.31 0.00 Per Diem Interest:	0.00 0.00 60.20	2,744.31 2,804.51
33.	6.	2	CAUDA, ELMO J & IRENE G	0.00	2,929.90 0.00 Per Diem Interest:	0.00 0.00 92.29	2,929.90 3,022.19
34.	13.	2	DANAHER, JAMES & SHARON	0.00	3,651.42 0.00 Per Diem Interest:	3,628.04 23.96 0.49	23.38 23.87
37.	1.02	2	MENEGHIN, JULIA MATHEWS	0.00	1,811.47 0.00 Per Diem Interest:	0.00 0.00 57.06	1,811.47 1,868.53
39.01	1.	4A	HOLLYWOOD REALTY CO.	0.00	1,623.44 0.00 Per Diem Interest:	1.66 0.00 24.84	1,621.78 1,646.62
39.01	2.	4A	LONETOWN HOLDINGS II, LLC	0.00	1,785.44 0.00 Per Diem Interest:	1,774.01 11.43 0.22	11.43 11.65
40.02	2.	4A	BURGUNDY VENTURES, LLC	0.00	1,160.08 0.00 Per Diem Interest:	0.00 0.00 36.54	1,160.08 1,196.62
41.	12.	2	CUMMINS, MICHAEL	0.00	1,951.43 0.00 Per Diem Interest:	0.57 0.00 35.20	1,950.86 1,986.06
45.	3.	2	CUTTRELL, BENJAMIN COLE	0.00	3,016.57 0.00 Per Diem Interest:	0.00 21.12 72.40	3,016.57 3,088.97
48.01	10.	2	JERNICK, ROBERT & ROBERT JR & MEHOS	0.00	2,987.78 0.00 Per Diem Interest:	2,955.63 19.42 0.80	32.15 32.95
51.	10.	2	SCALISE, JOSEPH & MARGARET	0.00	3,892.44 0.00 Per Diem Interest:	3,866.43 26.01 0.55	26.01 26.56
51.	11.	2	BMARWASHINGTON %MERCADIEN GROUP	0.00	4,068.54 0.00 Per Diem Interest:	4,053.78 63.06 0.22	14.76 14.98
53.	5.02	2	BMARFIRST, LLC %MERCADIEN GROUP	0.00	3,118.24 0.00 Per Diem Interest:	3,104.57 49.89 0.21	13.67 13.88
54.	3.		AMATO, PAUL		4,857.74	0.00	

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Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,857.74
					Per Diem Interest:	153.02	5,010.76
54.	9.	2	MUSMANNO, THOMAS & LORI		4,753.92	126.96	
				0.00	0.00	0.00	4,626.96
					Per Diem Interest:	119.50	4,746.46

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	71,281.64	0.00	0.00	0.00	71,281.64
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	21,138.81	0.00	0.00	0.00	21,138.81
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	50,142.83	0.00	0.00	0.00	50,142.83
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	50,142.83	0.00	0.00	0.00	50,142.83
Payments (Intr)	214.89	0.00	0.00	0.00	214.89
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/prd Balance:	0.00				
Current Balance:	50,142.83				
Total Per Diem Interest:	1,396.52				
Total Balance:	51,539.35				

2022 DEDUCTIONS

Number of Accts:	27	Senior Citizen	0
Land Value:	19,871,500	Disabled Person	0
Improvement Value:	11,649,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	31,520,900	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

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[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

FIRST UNION, AGENT BREEN
C/O BREEN CAPITAL GROUP
101 FARNSWORTH AVE
BORDENTOWN, NJ 08505-1307

NATIONAL TAX ASSISTANCE CORP
30 FEDERAL STREET
BOSTON, MA 02110

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CRUSADER SERVICING CORPORATION
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PHILADELPHIA, PA 19149

THOMAS A. RAPPA
100 BEACH AVENUE
BRADLEY BEACH, NJ 07720

CULMAC INVESTORS, INC.
ATTN: WAYNE MACKENRODT
BOX 251
MONMOUTH BEACH, NJ 07750

CRUSADER SERVICING CORPORATION
179 WASHINGTON LANE
JENKINTOWN, PA 19046

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US BANK-CUST/SASS MUNI VI dtr
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50 SOUTH 16TH ST. STE1950
PHILADELPHIA, PA 19102

CRUSADER LIEN SERVICES
179 WASHINGTON LANE
JENKINTOWN, PA 19046

EF FINANCIAL, LLC
C/O HALL
104 VROOM AVE
SPRING LAKE, NJ 07762

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

STOCKTON LAND COMPANY, LLC
700 BOSTON BOULEVARD
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UNITED STATES