

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: 01/01/00 to 06/01/22 Include Fees: N
 Transaction Dates: 01/01/00 to 06/01/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Irrigation: 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/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location	Premium/Percent						
9. 16. 16-00006 Municipal	18.00 %	0.00 1,399.21	7,329.13 0.00		0.00 0.00		8,728.34
BERGEN MILLS ROAD							
22. 10. 16-00009 Municipal	18.00 %	0.00 212.78	863.68 0.00		0.00 0.00		1,076.46
DEY GROVE ROAD							
22.8 25. 18000005 Municipal	18.00 %	0.00 140.99	72.72 0.00		0.00 0.00		213.71
PEACH ST							
22.9 17. 11-00022 Municipal	18.00 %	0.00 44.19	1,443.74 0.00		0.00 0.00		1,487.93
LINDEN ST							
22.23 14. 18000006 Municipal	18.00 %	0.00 140.99	72.72 0.00		0.00 0.00		213.71
ELM STREET							
22.55 31.1 20-00014 Municipal	18.00 %	0.00 108.20	68.15 0.00		0.00 0.00		176.35
HARRISON AVE							
23.2 4. 21-00006 Municipal	18.00 %	0.00 633.57	784.23 0.00		0.00 0.00		1,417.80
LINCOLN AVE							
23.2 55. 16-00012 Municipal	18.00 %	0.00 648.55	3,212.88 0.00		0.00 0.00		3,861.43
MONROE BLVD							
23.2 79. 21-00007 Municipal	18.00 %	0.00 305.12	339.02 0.00		0.00 0.00		644.14
NEW YORK AVENUE							

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
23.5 62. 16-00013 Municipal MONROE BLVD	18.00 %	0.00 138.07	777.33 0.00		0.00 0.00	915.40
23.6 9. 16-00014 Municipal ST PAULS ST	18.00 %	0.00 124.18	120.93 0.00		0.00 0.00	245.11
27. 11. 20-00020 Municipal UNION VAL-GRAV HL RD	18.00 %	0.00 218.15	756.33 0.00		0.00 0.00	974.48
27.3 30.478 -C021D- - 20-00022 Assignment Less Than Cert 21D ASHBOURNE DRIVE	2,600.00	0.00 591.52	0.00 518.71		0.00 0.00	1,110.23
31. 10. 14-00030 Municipal GRAVEL HILL ROAD	18.00 %	0.00 4,246.92	31,527.88 0.00		0.00 0.00	35,774.80
31.18 21. 13-00025 Municipal ZRINJSKI AVENUE	18.00 %	0.00 150.83	1,632.54 0.00		0.00 0.00	1,783.37
39. 3. 11-00161 Municipal 385 MOUNT'S MILLS ROAD	18.00 %	0.00 1,078.31	3,518.84 0.00		0.00 0.00	4,597.15
39. 6. 13-00027 Municipal ENGLISHTOWN ROAD	18.00 %	0.00 1,317.01	22,277.23 0.00		0.00 0.00	23,594.24
50. 16.5 11-00072 Municipal GRAVEL HILL-SPOTSWD RD	18.00 %	0.00 98.12	571.96 0.00		0.00 0.00	670.08
82.14 3. 16-00088 Municipal LINCOLN BLVD	18.00 %	0.00 105.32	190.03 0.00		0.00 0.00	295.35
88. 1. 12-00117 Municipal SHERIDAN ST	18.00 %	0.00 85.38	3,298.95 0.00		0.00 0.00	3,384.33
96. 1. 02-00037 Municipal BORDENTOWN TURNPIKE	18.00 %	0.00 12,289.72	71,053.33 0.00		0.00 0.00	83,343.05
103. 25. 16-00096 Assignment Full Amount 73 HELMETTA ROAD	18.00 %	0.00 233.40	1,019.80 0.00		0.00 0.00	0.00

June 1, 2022
10:23 AM

Township of Monroe
Condensed Lien Account Status Report

Page No: 3

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
106.16 8. 20-00061 Municipal MANALAPAN AVE	18.00 %	0.00 120.23	72.51 0.00		0.00 0.00	192.74
106.40 29. 20-00062 Municipal MANALAPAN AVE	18.00 %	0.00 107.86	79.09 0.00		0.00 0.00	186.95
106.56 1. 20-00064 Municipal MANALAPAN ST	18.00 %	0.00 151.77	145.00 0.00		0.00 0.00	296.77
107. 9. 21-00020 Municipal PERGOLA AVENUE	18.00 %	0.00 506.35	612.65 0.00		0.00 0.00	1,119.00
148.1 7.1 11-00132 Municipal MAHOGANY WAY	18.00 %	0.00 19.99	425.63 0.00		0.00 0.00	445.62
169.16 3. 19-00076 Assignment Less Than Cert 9 FOREST PARK TERRACE	2,100.00	0.00 833.68	0.00 1,927.65		0.00 0.00	2,761.33

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	26	0.00	23,125.87 152,266.30	1,178.20	409.76-	0.00	0.00	0.00	174,213.97
Water	2	0.00	741.51 0.00	0.00	0.00	1,456.10	0.00	0.00	2,197.61
Sewer	2	0.00	573.13 0.00	0.00	0.00	990.26	0.00	0.00	1,563.39
Cost	28	0.00	1,609.90 0.00	75.00	74.96-	0.00	0.00	0.00	1,534.90
Lien Totals	58	0.00	26,050.41 152,266.30	1,253.20	484.72-	2,446.36	0.00	0.00	179,509.87

Total Certs: 28

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

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	17,331.71	
Water	701.99	
Sewer	542.24	
Cost	1,609.90	
Interest	5,864.57	
TOTAL TAX SALE		26,050.41

TRANSFERS TO LIEN

Tax	152,266.30	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		152,266.30

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	768.44	
Water	0.00	
Sewer	0.00	
Cost	0.04	
TOTAL ASSIGNMENT PAYMENTS		768.48

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	2,446.36	0.00	2,446.36
	2,446.36	0.00	2,446.36
TOTAL ADJUSTMENTS			2,446.36

MUNICIPAL LIEN BALANCE AS OF 06/01/22

Tax	174,213.97
Water	2,197.61

Sewer	1,563.39	
Cost	1,534.90	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>179,509.87</u></u>
TOTAL PREMIUM		4,700.00

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>