

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: 01/01/00 to 08/05/22 Include Fees: N
 Transaction Dates: 01/01/22 to 08/05/22 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
23	WIGGINS, LYNA	10/28/20	Open		0.00 %	39,500.00
5	56 LEIGH ST	Outside				
	CLINTON NJ	08809	2018, 2019			
20-00003	56 LEIGH ST		Tax	0.00	0.00	0.00
000039	CHRISTIANA T C/F CE1/FIRSTTRUST		Water	0.00	0.00	0.00
			Sewer	503.41	48.59	552.00
			Cost	15.00	0.00	15.00
			Total In Sale:			567.00
			Balance as of 12/31/21:			27,743.96
		Tax	02/18/22 22 1 J 074 C&E Tax Lien Fund I	62.73	0.00	27,806.69
25	CLINTON DEVELOPMENT PARTNERS LLC	10/27/21	Open		0.00 %	50,100.00
20	19 WEST MAIN STREET	Outside				
	CLINTON NJ	08809	2020			
21-00002	19 W MAIN ST		Tax	17,293.71	3,338.09	20,631.80
000038	US BANK CUST/PC8 FIRSTTRUST BAN		Sewer	0.00	0.00	0.00
			Cost	100.00	0.00	100.00
			Total In Sale:			20,731.80
			Balance as of 12/31/21:			40,082.36
		Tax	02/18/22 22 1 J 074 Pro Cap 8, LLC	4,287.84	0.00	44,370.20
		Tax	05/18/22 22 2 J 074 Pro Cap 8, LLC	4,289.96	0.00	48,660.16
		Sewer	05/18/22 22 2 J 074 Sewer Charges	479.52	0.00	49,139.68

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	2	66,773.31	0.00 0.00	0.00	0.00	8,640.53	0.00	0.00	75,413.84
Water	1	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer	2	938.01	0.00 0.00	0.00	0.00	479.52	0.00	0.00	1,417.53
Cost	2	115.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	115.00
Lien Totals	7	67,826.32	0.00 0.00	0.00	0.00	9,120.05	0.00	0.00	76,946.37

Total Certs: 2

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: 01/01/2000 to 08/05/2022

BALANCE AS OF 12/31/21 67,826.32

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		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.	9,120.05	0.00	9,120.05
	9,120.05	0.00	9,120.05
TOTAL ADJUSTMENTS			9,120.05

BALANCE AS OF 08/05/22

Tax	75,413.84	
Water	0.00	
Sewer	1,417.53	
Cost	115.00	
Installment Principal	0.00	
TOTAL BALANCE		76,946.37

TOTAL PREMIUM 89,600.00

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>