

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 05/19/22 Include Fees: Y
 Transaction Dates: 01/01/22 to 05/19/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: N 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
8		04/22/15	Open		18.00 %	0.00
5.01	504 WELLFLEET RD	Municipal				
	CINNAMINSON, NJ	08077	2014			
14-00004	605 BREEZY RIDGE LN		Tax	969.91	78.66	1,048.57
HAINES	HAINESPORT TOWNSHIP		Cost	70.97	0.00	70.97
			Total In Sale:			1,119.54
			Record Fee:	8.00		
			Other Fee:	12.00		
			Balance as of 12/31/21:			8,759.30
	Tax	02/01/22 22 1 J 061		285.57	0.00	9,044.87
12		04/18/18	Open		18.00 %	0.00
1	P O BOX 537	Municipal				
	HAINESPORT, NJ	08036	2017			
17-00055	ISLAND IN RANOCAS CREEK		Tax	143.61	2.26	145.87
HAINES	HAINESPORT TOWNSHIP		Cost	65.00	0.00	65.00
			Total In Sale:			210.87
			Record Fee:	8.00		
			Other Fee:	12.00		
			Balance as of 12/31/21:			1,339.29
	Tax	02/01/22 22 1 J 061		70.77	0.00	1,410.06
100.18		04/18/18	Open		18.00 %	0.00
3.03	1374 RTE 38	Municipal				
	HAINESPORT, NJ	08036	2017			
17-00086	1374 RTE 38		Tax	8,564.69	1,284.91	9,849.60
HAINES	HAINESPORT TOWNSHIP		Cost	150.00	0.00	150.00
			Total In Sale:			9,999.60
			Record Fee:	8.00		
			Other Fee:	12.00		
			Balance as of 12/31/21:			46,354.20
	Tax	02/01/22 22 1 J 061		2,281.43	0.00	48,635.63

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Hainesport Township
Detailed Lien Account Status Report

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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
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
100.18			04/18/18	Open		18.00 % 0.00
3.04	1376 RTE 38		Municipal			
	HAINESPORT, NJ		08036	2017		
17-00087	1376 RTE 38			Tax	5,863.39	879.65 6,743.04
HAINES	HAINESPORT TOWNSHIP			Cost	150.00	0.00 150.00
				Total In Sale:		6,893.04
				Record Fee:	8.00	
				Other Fee:	12.00	
				Balance as of 12/31/21:		31,376.69
		Tax	02/01/22 22 1 J 061		1,561.87	0.00 32,938.56

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Principal	Payments Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Payments Principal Interest Foreclose Fee	Municipal Bal
Tax	4	87,393.51	0.00			0.00		91,593.15
			4,199.64	0.00	0.00		0.00	
		0.00	0.00		0.00	0.00		
Cost	4	435.97	0.00			0.00		435.97
			0.00	0.00	0.00		0.00	
		0.00	0.00		0.00	0.00		
Lien Totals	8	87,829.48	0.00			0.00		92,029.12
			4,199.64	0.00	0.00		0.00	
		0.00	0.00		0.00	0.00		

Total Certs: 4

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 05/19/2022

BALANCE AS OF 12/31/21 87,829.48

TAX SALE

Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	4,199.64	
TOTAL TRANSFERS TO LIEN		4,199.64

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	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	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
TOTAL ADJUSTMENTS	0.00	0.00	0.00

MUNICIPAL LIEN BALANCE AS OF 05/19/22

Tax	91,593.15	
Cost	435.97	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		92,029.12

TOTAL PREMIUM

0.00

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Lien Account Status Audit Totals

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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>