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 06/23/22 Include Fees: N
Transaction Dates: First to 06/23/22 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 = Assigment 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 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
6. 4.01 99-001 Municipal ROUTE 532	18.00 %	0.00 12,326.74	91,617.03 0.00		0.00 0.00	103,943.77
6. 4.05 13-00001 Municipal ROUTE 532	18.00 %	0.00 5,238.25	46,392.14 0.00		0.00 0.00	51,630.39
7. 1. 99-002 Municipal 1060 WELLS MILLS ROAD	18.00 %	0.00 6,116.53	66,843.30 0.00		0.00 0.00	72,959.83
7. 1.01 13-00002 Municipal 1060 WELLS MILLS ROAD	18.00 %	0.00 8,324.39	73,201.77 0.00		0.00 0.00	81,526.16
7. 2.01 99-003 Municipal ROUTE 532	18.00 %	0.00 1,147.64	13,091.85 0.00		0.00 0.00	14,239.49
15. 5.02 14-00001 Municipal 601 WELLS MILLS ROAD	18.00 %	0.00 46.29	263.03 0.00		0.00 0.00	309.32
19. 11.01 09-00001 Municipal 1127 WELLS MILLS ROAD	18.00 %	0.00 2,177.05	51,378.12 0.00		0.00 0.00	53,555.17
20. 1.07 13-00003 Municipal 1239 WELLS MILLS ROAD	18.00 %	0.00 115.88	1,385.10 0.00		0.00 0.00	1,500.98
21. 2.03 13-00004 Municipal 8 JONES ROAD	18.00 %	0.00 205.34	2,610.42 0.00		0.00 0.00	2,815.76

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
33. 11.03 14-00003 Municipal 550 WELLS MILLS ROAD	18.00 %	0.00 373.04	3,008.39 0.00		0.00 0.00	3,381.43
34. 8. 07-00002 Municipal ROUTE 532	18.00 %	0.00 144.69	1,873.41 0.00		0.00 0.00	2,018.10
34. 15. 07-00003 Municipal ROUTE 532	18.00 %	0.00 107.19	991.81 0.00		0.00 0.00	1,099.00
35. 4.02 12-00001 Municipal ROUTE 532	18.00 %	0.00 87.90	559.23 0.00		0.00 0.00	647.13
41. 25. 15-00001 Municipal MEMORIAL DRIVE	18.00 %	0.00 598.78	0.00 0.00		0.00 0.00	598.78
41. 26. 15-00002 Municipal MEMORIAL DRIVE	18.00 %	0.00 598.78	0.00 0.00		0.00 0.00	598.78
41. 27. 15-00003 Municipal 100 MEMORIAL DRIVE	18.00 %	0.00 1,112.92	0.00 0.00		0.00 0.00	1,112.92
41. 29.07 15-00004 Municipal MEMORIAL DRIVE	18.00 %	0.00 1,757.83	0.00 0.00		0.00 0.00	1,757.83
41. 30. 15-00005 Municipal MEMORIAL DRIVE	18.00 %	0.00 3,774.89	5,747.67 0.00		0.00 0.00	9,522.56
42. 1. 19-00002 Municipal ROUTE 9	18.00 %	0.00 273.63	955.22 0.00		0.00 0.00	1,228.85
53.02 21. 07-00004 Municipal 1 JAMES DRIVE	18.00 %	0.00 75.36	137.80 0.00		0.00 0.00	213.16
53.04 9. 08-00009 Municipal JAMES DR	18.00 %	0.00 77.58	208.81 0.00		0.00 0.00	286.39
76. 20. 08-00015 Municipal CHESTNUT STREET	18.00 %	0.00 93.30	349.97 0.00		0.00 0.00	443.27

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
78. 3.01		0.00	8,922.76		0.00	
10-00023 Municipal		908.42	0.00		0.00	9,831.18
50 CHESTNUT STREET	18.00 %					
98. 5.01		0.00	7,888.69		0.00	
16-00021 Municipal		705.09	0.00		0.00	8,593.78
16 NAUTILUS ROAD	18.00 %					
100. 1.		0.00	4,908.76		0.00	
19-00023 Municipal		590.47	0.00		0.00	5,499.23
2 SPRAY DRIVE	18.00 %					
101. 1.		0.00	17,053.64		0.00	
09-00027 Municipal		1,676.79	0.00		0.00	18,730.43
148 LIGHTHOUSE DRIVE	18.00 %					
113. 5.		0.00	1,956.14		0.00	
07-00018 Municipal		220.64	0.00		0.00	2,176.78
107 LIGHTHOUSE DRIVE	18.00 %					
113. 6.		0.00	3,722.83		0.00	
07-00019 Municipal		154.56	0.00		0.00	3,877.39
103 LIGHTHOUSE DRIVE	18.00 %					
113. 26.		0.00	17,689.46		0.00	
10-00034 Municipal		1,941.73	0.00		0.00	19,631.19
36 TILLER DRIVE	18.00 %					
118. 3.02		0.00	8,696.91		0.00	
09-00030 Municipal		920.38	0.00		0.00	9,617.29
41 TILLER DRIVE	18.00 %					
123. 1.		0.00	16,372.79		0.00	
10-00037 Municipal		1,784.91	0.00		0.00	18,157.70
84 POPLAR STREET	18.00 %					
124. 7.02		0.00	17,666.55		0.00	
11-00041 Municipal		2,094.51	0.00		0.00	19,761.06
11 MARLIN LANE	18.00 %					
129. 14.02		0.00	159.79		0.00	
12-00043 Municipal		93.23	0.00		0.00	253.02
MAIN STREET	18.00 %					
132. 4.04		0.00	6,391.76		0.00	
11-00052 Municipal		407.02	0.00		0.00	6,798.78
11 HOLIDAY PLACE	18.00 %					
133. 4.		0.00	1,795.91		0.00	
11-00053 Municipal		160.23	0.00		0.00	1,956.14
NAVIGATOR DRIVE	18.00 %					

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
133. 5. 19-00031 Municipal 1 NAVIGATOR DRIVE	 18.00 %	0.00 107.04	392.71 0.00		0.00 0.00	 499.75
133. 9. 19-00032 Municipal 4 HOLIDAY PLACE	 18.00 %	0.00 102.48	350.24 0.00		0.00 0.00	 452.72
133. 10.01 11-00054 Municipal 6 WINDWARD DRIVE	 18.00 %	0.00 106.40	676.62 0.00		0.00 0.00	 783.02
137. 3. 13-00053 Municipal 54 LIGHTHOUSE DRIVE	 18.00 %	0.00 760.81	10,493.93 0.00		0.00 0.00	 11,254.74
141. 4.04 93-050 Municipal 15 WINDWARD DRIVE	 18.00 %	0.00 93.36	2,164.43 0.00		0.00 0.00	 2,257.79
178. 7. 16-00034 Municipal 105 MICHIGAN AVENUE	 18.00 %	0.00 519.99	10,781.64 0.00		0.00 0.00	 11,301.63
194. 18. 10-00054 Municipal 8 OAK STREET	 18.00 %	0.00 312.15	2,461.78 0.00		0.00 0.00	 2,773.93
195. 2. 16-00039 Municipal 24 CLEARWATER DRIVE	 18.00 %	0.00 640.31	2,982.16 0.00		0.00 0.00	 3,622.47
195. 12.02 19-00039 Municipal 436 ROUTE 9	 18.00 %	0.00 596.51	2,441.11 0.00		0.00 0.00	 3,037.62
201. 8. 119-91 Municipal MAIN STREET	 18.00 %	0.00 296.36	6,444.03 0.00		0.00 0.00	 6,740.39
206. 2. 121-91 Assignment Full Amount 62 CLEARWATER DRIVE	 18.00 %	0.00 2,085.59	13,730.33 1,588.59		0.00 0.00	 1,585.59
211. 9.02 14-00076 Municipal PACIFIC AVENUE	 18.00 %	0.00 21.76	213.72 0.00		0.00 0.00	 235.48
212. 1. 08-00036 Municipal 78 PACIFIC AVENUE	 18.00 %	0.00 163.55	972.16 0.00		0.00 0.00	 1,135.71

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
212. 2.		0.00	795.27		0.00	
07-00029 Municipal		168.13	0.00		0.00	963.40
PACIFIC AVENUE	18.00 %					
221.01 5.01		0.00	105.17		0.00	
20-00049 Municipal		113.96	0.00		0.00	219.13
MAIN STREET	0.00 %					
222. 1.		0.00	3,314.75		0.00	
13-00067 Municipal		397.59	0.00		0.00	3,712.34
13 BARNEGAT BEACH DRIVE	18.00 %					
227. 12.		0.00	6,436.75		0.00	
18-00037 Municipal		870.53	0.00		0.00	7,307.28
53 BONITA ROAD	18.00 %					
241.11 4.		0.00	17,184.86		0.00	
09-00051 Municipal		387.45	0.00		0.00	17,572.31
366 ROUTE 9	18.00 %					
278. 2296.		0.00	146.66		0.00	
07-00039 Municipal		72.79	0.00		0.00	219.45
UNKNOWN	18.00 %					
328. 1.		0.00	4,706.13		0.00	
10-00082 Municipal		404.65	0.00		0.00	5,110.78
LAKEWOOD PARK SOUTH	18.00 %					
334. 1.		0.00	1,917.34		0.00	
12-00104 Municipal		225.99	0.00		0.00	2,143.33
LAKEWOOD PARK SOUTH	18.00 %					
376. 1.		0.00	0.00		1,025.39	
00-065 Assignment Full Amount		1,025.39	182.15		0.00	182.15
EDGEMONT PARK	3,000.00					
377. 14.		0.00	0.00		2,858.22	
00-066 Assignment Full Amount		2,858.22	575.10		0.00	575.10
EDGEMONT PARK	18.00 %					
378. 40.		0.00	0.00		2,546.45	
00-067 Assignment Full Amount		2,546.45	356.57		0.00	356.57
EDGEMONT PARK	4,100.00					
379. 53.		0.00	0.00		3,655.20	
00-068 Assignment Full Amount		3,655.20	575.10		0.00	575.10
EDGEMONT PARK	5,100.00					
380. 113.		0.00	0.00		2,099.12	
00-069 Assignment Full Amount		2,099.12	356.57		0.00	356.57
EDGEMONT PARK	4,700.00					

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
381. 126. 00-070 Assignment Full Amount EDGEMONT PARK	 5,300.00	0.00 3,655.20	0.00 575.10		3,655.20 0.00	 575.10
384. 222. 00-073 Assignment Full Amount EDGEMONT PARK	 700.00	0.00 3,655.20	0.00 575.10		3,655.20 0.00	 575.10
385. 258. 00-074 Assignment Full Amount EDGEMONT PARK	 18.00 %	0.00 3,199.52	0.00 552.08		3,199.52 0.00	 552.08
386. 262. 00-075 Assignment Full Amount EDGEMONT PARK	 4,300.00	0.00 3,655.20	0.00 563.60		3,655.20 0.00	 563.60
389. 371. 00-078 Assignment Full Amount EDGEMONT PARK	 18.00 %	0.00 3,655.20	0.00 575.10		3,655.20 0.00	 575.10
390. 391. 00-079 Assignment Full Amount EDGEMONT PARK	 18.00 %	0.00 3,655.20	0.00 575.10		3,655.20 0.00	 575.10
399. 1283. 00-088 Municipal EDGEMONT PARK	 18.00 %	0.00 1,351.23	419.52 0.00		0.00 0.00	 1,770.75
400. 1271. 00-089 Municipal EDGEMONT PARK	 18.00 %	0.00 981.70	803.48 0.00		0.00 0.00	 1,785.18
401. 1251. 00-090 Municipal EDGEMONT PARK	 18.00 %	0.00 1,527.37	803.48 0.00		0.00 0.00	 2,330.85
435. 1211. 15-00127 Municipal BAY VIEW HEIGHTS	 18.00 %	0.00 98.14	116.80 0.00		0.00 0.00	 214.94

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	71	0.00	97,639.84			7,050.16			620,283.41
			564,696.13	15,442.82	0.00		33,659.90	0.00	
Water	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00		0.00	0.00	
Sewer	1	0.00	373.10			0.00			3.00-
			0.00	376.10	0.00		0.00	0.00	
Cost	71	0.00	4,484.78			0.00			4,484.78
			0.00	0.00	0.00		0.00	0.00	
Lien Totals	144	0.00	102,497.72			7,050.16			624,765.19
			564,696.13	15,818.92	0.00		33,659.90	0.00	

Total Certs: 71

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 06/23/2022

BEGIN BALANCE				0.00
TAX SALE				
Tax			73,418.75	
Water			0.00	
Sewer			297.00	
Cost			4,484.78	
Interest			24,297.19	
TOTAL TAX SALE				102,497.72
TRANSFERS TO LIEN				
Tax			564,696.13	
Water			0.00	
Sewer			0.00	
TOTAL TRANSFERS TO LIEN				564,696.13
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			15,442.82	
Water			0.00	
Sewer			376.10	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				15,818.92
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			33,659.90	
Water			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(33,659.90)
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.	7,050.16	0.00	7,050.16	
	7,050.16	0.00	7,050.16	
TOTAL ADJUSTMENTS				7,050.16
MUNICIPAL LIEN BALANCE AS OF 06/23/22				
Tax			620,283.41	
Water			0.00	