

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 06/24/22 Include Fees: N
Transaction Dates: 01/01/00 to 06/24/22 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	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
616	MCGUINNESS, KEVIN		10/28/14	Open		18.00 %
8	131 LINWOOD AVE		Municipal			0.00
	EMERSON, NJ		07630	2013		
14-00002	131 LINWOOD AVE			Tax	11,317.68	2,701.44
00001	BOROUGH OF EMERSON			Cost	100.00	0.00
				Total In Sale:		14,119.12
				Balance as of 12/31/99:		0.00
				Tax	02/01/14 14 1 J 061 TAX SALE BAL	2,656.77 0.00 16,775.89
				Tax	05/01/14 14 2 J 061 TAX SALE BAL	2,656.76 0.00 19,432.65
				Tax	08/01/14 14 3 J 061 TAX SALE BAL	2,798.14 0.00 22,230.79
				Tax	11/01/14 14 4 J 061 TAX SALE BAL	2,745.93 0.00 24,976.72
				Tax	12/31/14 14 4 J 076 year end penalty	714.09 0.00 25,690.81
				Tax	02/01/15 15 1 J 061 MUNICIPAL SUBSEQUENT	2,714.40 0.00 28,405.21
				Tax	05/01/15 15 2 J 061 MUNICIPAL SUBSEQUENT	2,714.40 0.00 31,119.61
				Tax	08/01/15 15 3 J 061 MUNICIPAL SUBSEQUENT	2,825.33 0.00 33,944.94
				Tax	11/01/15 15 4 J 061 MUNICIPAL SUBSEQUENT	2,838.37 0.00 36,783.31
				Tax	12/31/15 15 4 J 076 6% PENALTY	729.46 0.00 37,512.77
				Tax	02/01/16 16 1 J 061 Transfer to Lien	2,773.13 0.00 40,285.90
				Tax	05/01/16 16 2 J 061 Transfer to Lien	2,773.12 0.00 43,059.02
				Tax	08/01/16 16 3 J 061 Transfer to Lien	2,890.58 0.00 45,949.60
				Tax	11/01/16 16 4 J 061 Transfer to Lien	2,890.57 0.00 48,840.17
				Tax	12/31/16 16 4 J 076 6% YEP	744.94 0.00 49,585.11
				Tax	02/01/17 17 1 J 061	2,831.85 0.00 52,416.96
				Tax	05/01/17 17 2 J 061	2,831.85 0.00 55,248.81
				Tax	08/01/17 17 3 J 061	2,958.00 0.00 58,206.81
				Tax	11/01/17 17 4 J 078	761.49 0.00 58,968.30
				Tax	11/01/17 17 4 J 061	2,958.00 0.00 61,926.30
				Tax	02/01/18 18 1 J 061	2,894.93 0.00 64,821.23
				Tax	05/01/18 18 2 J 061	2,894.92 0.00 67,716.15
				Tax	08/01/18 18 3 J 061	3,014.55 0.00 70,730.70
				Tax	11/01/18 18 4 J 061	3,014.55 0.00 73,745.25
				Tax	12/31/18 18 4 J 076 YEP	777.28 0.00 74,522.53
				Tax	02/01/19 19 1 J 061 Transfer to Lien	2,954.74 0.00 77,477.27
				Tax	05/01/19 19 2 J 061 Transfer to Lien	2,954.74 0.00 80,432.01
				Tax	08/01/19 19 3 J 061 Transfer to Lien	3,233.14 0.00 83,665.15
				Tax	11/01/19 19 4 J 061 Transfer to Lien	3,233.13 0.00 86,898.28

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code Description		Principal Interest	Prin Balance
616	8	14-00002	MCGUINNESS, KEVIN	Continued		
	Tax	12/31/19 19 4	J 076 YEP		813.07 0.00	87,711.35
	Tax	02/01/20 20 1	J 061 Transfer to Lien		3,093.94 0.00	90,805.29
	Tax	05/01/20 20 2	J 061 Transfer to Lien		3,093.94 0.00	93,899.23
	Tax	08/01/20 20 3	J 061 Transfer to Lien		3,235.31 0.00	97,134.54
	Tax	11/01/20 20 4	J 061 Transfer to Lien		3,239.66 0.00	100,374.20
	Tax	12/31/20 20 4	J 076 YEP		832.69 0.00	101,206.89
	Tax	02/01/21 21 1	J 061 Transfer Subs		3,165.72 0.00	104,372.61
	Tax	05/01/21 21 2	J 061 Transfer Subs		3,165.71 0.00	107,538.32
	Tax	08/01/21 21 3	J 061 Transfer Subs		3,296.21 0.00	110,834.53
	Tax	11/01/21 21 4	J 061 Transfer Subs		3,287.51 0.00	114,122.04
	Tax	12/31/21 21 4	J 076 YEP		849.41 0.00	114,971.45

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	1	0.00	14,019.12 95,391.39	0.00	0.00	5,460.94	0.00	0.00	114,871.45
Cost	1	0.00	100.00 0.00	0.00	0.00	0.00	0.00	0.00	100.00
Lien Totals	2	0.00	14,119.12 95,391.39	0.00	0.00	5,460.94	0.00	0.00	114,971.45

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

SALE DATE: 01/01/2000 to 06/24/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	11,317.68	
Cost	100.00	
Interest	<u>2,701.44</u>	
TOTAL TAX SALE		14,119.12

TRANSFERS TO LIEN

Tax	<u>95,391.39</u>	
TOTAL TRANSFERS TO LIEN		95,391.39

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
6% Penalty	<u>5,460.94</u>	<u>0.00</u>	<u>5,460.94</u>
TOTAL ADJUSTMENTS	5,460.94	0.00	5,460.94

5,460.94

MUNICIPAL LIEN BALANCE AS OF 06/24/22

Tax	114,871.45	
Cost	100.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>114,971.45</u>

TOTAL PREMIUM

0.00

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>