

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: 10/10/21 to 02/25/25 Include Fees: N
 Transaction Dates: 01/01/21 to 02/25/25 Include Costs: Y
 Include Charge Type: Tax: Y WATER: Y SEWER: Y ELECTRIC: Y PROP MAINT: Y
 Sp. Assmnt: Y MISC: Y BOARD UP: Y DEMOLITION: Y

* Liens assigned during report period will have an ending balance of zero.
 Transactions after the assignment date are not included on the report.

Block/Lot/Qual	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location	Check Cleared Date	Assn/OB Pay Int		
Premium/Percent				
4.01 9.	0.00	4.00	0.00	
24-00009 Municipal	84.23	0.00	0.00	88.23
98 TUCKERTON ROAD	18.00 %			
34. 24.02	0.00	240.15	0.00	
24-00015 Municipal	368.84	0.00	0.00	608.99
SPRINGERS BROOK ROAD	18.00 %			
34. 25.	0.00	957.56	0.00	
23-00006 Municipal	286.78	0.00	0.00	1,244.34
SPRINGERS BROOK ROAD	18.00 %			

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	3	0.00	544.85 1,201.71	0.00	0.00	0.00	0.00	0.00	1,746.56
Cost	3	0.00	195.00 0.00	0.00	0.00	0.00	0.00	0.00	195.00
Lien Totals	6	0.00	739.85 1,201.71	0.00	0.00	0.00	0.00	0.00	1,941.56

Total Certs: 3

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: 10/10/2021 to 02/25/2025

BALANCE AS OF 12/31/20 0.00

TAX SALE

Tax	483.85	
Cost	195.00	
Interest	<u>61.00</u>	
TOTAL TAX SALE		739.85

TRANSFERS TO LIEN

Tax	<u>1,201.71</u>	
TOTAL TRANSFERS TO LIEN		1,201.71

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

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00

TOTAL ADJUSTMENTS 0.00

MUNICIPAL LIEN BALANCE AS OF 02/25/25

Tax	1,746.56	
Cost	195.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>1,941.56</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>