

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: 01/01/21 to 07/07/23 Include Fees: N
 Transaction Dates: 01/01/21 to 07/07/23 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/Lot/Qual	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn	
Cert Num Type	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int
Property Location	Check Cleared Date			Balance
Premium/Percent				
1. 16.	0.00	0.00		
22-00002 Outside	708.00	0.00	582.54	0.00
72 HIGH ST.	2,200.00			1,290.54
2. 1.04	0.00	0.00		
22-00003 Outside	598.16	0.00	120.82	0.00
73 LEWIS ST.	2,800.00			718.98
8. 8.	0.00	0.00		
22-00006 Outside	1,758.28	0.00	524.92	0.00
63 MADISON AVE.	4,100.00			2,283.20
8. 21.	0.00	0.00		
22-00007 Outside	178.26	0.00	0.00	0.00
72 FIRST ST.	2,300.00			178.26
18. 38.	0.00	0.00		
22-00014 Outside	279.64	0.00	51.68	0.00
181 PATERSON ST.	2,800.00			331.32
18. 43.02	0.00	0.00		
22-00015 Outside	8,483.71	0.00	0.00	0.00
136 FIRST ST.	20,000.00			8,483.71
19. 7.01	0.00	0.00		
22-00016 Outside	1,124.11	0.00	403.16	0.00
156 LEWIS ST.	4,500.00			1,527.27
23. 40.	0.00	0.00		
22-00025 Outside	1,186.16	0.00	1,447.84	0.00
106 KEARNY AVE.	4,900.00			2,634.00
25. 11.01	0.00	0.00		
22-00027 Outside	421.44	0.00	403.50	0.00
165 RECTOR ST.	2,900.00			824.94

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
26. 18. 22-00028 Outside 175 WATER ST.	9,000.00	0.00 2,440.74	0.00 0.00	4,826.96	0.00 0.00	7,267.70
27. 15. 22-00029 Outside 192 WATER ST.	6,000.00	0.00 3,127.31	0.00 0.00	0.00	0.00 0.00	3,127.31
29. 5.01 22-00030 Outside 177 HIGH ST.	6,900.00	0.00 7,085.48	0.00 0.00	1,749.63	0.00 0.00	8,835.11
29. 8. 21-00015 Outside 77 GORDON ST.	24,100.00	0.00 3,996.37	0.00 0.00	13,065.08	0.00 0.00	17,061.45
31. 12. 22-00033 Outside 169 STATE ST.	3,700.00	0.00 668.98	0.00 0.00	0.00	0.00 0.00	668.98
33. 25. 22-00037 Outside 157 GORDON ST.	4,900.00	0.00 3,381.26	0.00 0.00	227.84	0.00 0.00	3,609.10
33. 33. 22-00038 Outside 188 MADISON AVE.	12,100.00	0.00 10,186.66	0.00 0.00	2,618.36	0.00 0.00	12,805.02
34. 46. 22-00039 Outside 176 FIRST ST.	4,900.00	0.00 2,688.83	0.00 0.00	2,555.30	0.00 0.00	5,244.13
35. 25. 22-00043 Outside 179 FIRST ST.	3,100.00	0.00 834.82	0.00 0.00	310.42	0.00 0.00	1,145.24
40. 1.02 22-00046 Outside 1 WALNUT ST.	6,500.00	0.00 20,351.62	0.00 0.00	2,390.02	0.00 0.00	22,741.64
42. 12. 22-00047 Outside 202 GORDON ST.	5,200.00	0.00 2,106.63	0.00 0.00	0.00	0.00 0.00	2,106.63
43. 25. 22-00052 Outside 191 MARKET ST.	3,700.00	0.00 1,453.84	0.00 0.00	0.00	0.00 0.00	1,453.84
45. 13.01 22-00057 Outside 227 STATE ST.	3,600.00	0.00 1,204.70	0.00 0.00	444.84	0.00 0.00	1,649.54

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
48. 9. 22-00059 Outside 221 RECTOR ST.	-C1 - - 3,600.00	0.00 1,171.91	0.00 0.00	227.58	0.00 0.00	1,399.49
48. 17.01 22-00060 Outside 242 HIGH ST.	4,900.00	0.00 1,694.10	0.00 0.00	1,207.42	0.00 0.00	2,901.52
53. 9.02 22-00064 Outside 277 FRONT ST.	4,000.00	0.00 1,443.61	0.00 0.00	0.00	0.00 0.00	1,443.61
55. 12.03 21-00020 Outside 291 RECTOR ST.	26,100.00	0.00 4,675.32	0.00 0.00	0.00	0.00 0.00	4,675.32
55. 18.03 22-00071 Outside 292 HIGH ST.	2,600.00	0.00 868.95	0.00 0.00	581.39	0.00 0.00	1,450.34
57. 7. 22-00072 Outside 94 MARKET ST.	2,500.00	0.00 377.08	0.00 0.00	0.00	0.00 0.00	377.08
59. 32. 22-00073 Outside 264 MADISON AVE.	1,800.00	0.00 205.38	0.00 0.00	0.00	0.00 0.00	205.38
66. 8.02 22-00077 Outside 301 MARKET ST. REAR	4,100.00	0.00 910.92	0.00 0.00	1,625.12	0.00 0.00	2,536.04
72. 39. 22-00081 Outside 266 DAVIDSON AVE.	4,300.00	0.00 6,811.27	0.00 0.00	3,308.25	0.00 0.00	10,119.52
76. 1.02 22-00086 Outside 446 MARKET ST.	18.00 %	0.00 4,672.24	0.00 0.00	3,097.21	0.00 0.00	7,769.45
77. 17. 22-00087 Outside 231 SHERIDAN ST.	2,600.00	0.00 574.68	0.00 0.00	868.78	0.00 0.00	1,443.46
80. 40. 22-00091 Outside 207 GRANT ST.	3,500.00	0.00 1,214.48	0.00 0.00	1,365.72	0.00 0.00	2,580.20
81. 1.01 22-00092 Outside 220 GRANT ST.	18.00 %	0.00 31,563.61	0.00 0.00	17,993.83	0.00 0.00	49,557.44

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85. 21. 22-00097 Outside 197 SHERMAN ST.	3,300.00	0.00 3,265.30	0.00 0.00	785.84	0.00 0.00	4,051.14
101.04 1. 22-00101 Outside 550 SMITH ST.	18.00 %	0.00 134.50	0.00 0.00	0.00	0.00 0.00	134.50
101.06 26. 22-00102 Outside 323 HERBERT ST.	1,500.00	0.00 89.68	0.00 0.00	0.00	0.00 0.00	89.68
104.01 13.02 22-00104 Outside 319 SILZER ST.	2,800.00	0.00 1,120.86	0.00 0.00	1,189.32	0.00 0.00	2,310.18
106.01 16. 22-00111 Outside 371 MC GUIRE PL.	0.00 %	0.00 1,707.56	0.00 0.00	0.00	0.00 0.00	1,707.56
106.02 31. 22-00112 Outside 314 KIRKLAND PL.	2,700.00	0.00 512.46	0.00 0.00	327.94	0.00 0.00	840.40
106.02 81. 22-00115 Outside 333 MCGUIRE PL	900.00	0.00 297.25	0.00 0.00	0.00	0.00 0.00	297.25
113. 36. 22-00117 Outside 336 GIFFORD ST.	1,200.00	0.00 166.06	0.00 0.00	95.08	0.00 0.00	261.14
117. 10. 22-00124 Outside 307 OAK ST.	2,000.00	0.00 545.43	0.00 0.00	956.45	0.00 0.00	1,501.88
117. 41. 22-00125 Outside 320 PROSPECT ST.	3,000.00	0.00 1,045.13	0.00 0.00	0.00	0.00 0.00	1,045.13
118. 3. 21-00039 Outside 272 SMITH ST.	18,000.00	0.00 3,658.56	0.00 0.00	10,557.23	0.00 0.00	14,215.79
122. 7. 22-00127 Outside 198 SMITH ST.	12,100.00	0.00 13,673.39	0.00 0.00	4,737.14	0.00 0.00	18,410.53
122. 26. 22-00128 Outside 183 JEFFERSON ST.	500.00	0.00 151.37	0.00 0.00	4.38	0.00 0.00	155.75

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126. 3. 21-00041 Outside 339 STATE ST.	27,000.00	0.00 4,925.46	0.00 0.00	1,210.03	0.00 0.00	6,135.49
127. 10. 22-00131 Outside 80 JEFFERSON ST.	3,000.00	0.00 1,233.63	0.00 0.00	0.00	0.00 0.00	1,233.63
130. 6. 22-00133 Outside 314 HIGH ST.	1,600.00	0.00 144.36	0.00 0.00	144.64	0.00 0.00	289.00
136. 1.01 22-00137 Outside 40 FAYETTE ST. UNIT 26	-C0026- - 4,600.00	0.00 1,364.68	0.00 0.00	2,823.10	0.00 0.00	4,187.78
136. 1.04 21-00046 Outside 358 RECTOR ST UNIT 324	-CA324- - 8,000.00	0.00 1,661.82	0.00 0.00	10,419.17	0.00 0.00	12,080.99
136.01 1. 22-00147 Outside 368 RECTOR ST UNIT 201	-CB201- - 2,200.00	0.00 487.58	0.00 0.00	223.53	0.00 0.00	711.11
136.01 1. 22-00148 Outside 368 RECTOR ST UNIT 205	-CB205- - 2,100.00	0.00 344.96	0.00 0.00	557.79	0.00 0.00	902.75
136.01 1. 22-00152 Outside 368 RECTOR ST UNIT 410	-CB410- - 4,300.00	0.00 4,908.22	0.00 0.00	405.98	0.00 0.00	5,314.20
136.01 1. 22-00153 Outside 368 RECTOR ST UNIT 512	-CB512- - 3,000.00	0.00 1,157.59	0.00 0.00	243.48	0.00 0.00	1,401.07
139. 1. 22-00154 Outside 386 HIGH ST.	7,000.00	0.00 6,702.34	0.00 0.00	4,574.94	0.00 0.00	11,277.28
144. 3. 22-00158 Outside 108 COMMERCE STREET	5,000.00	0.00 3,919.61	0.00 0.00	185.94	0.00 0.00	4,105.55
144. 13.01 22-00159 Outside 395 MECHANIC ST.	11,100.00	0.00 8,605.34	0.00 0.00	5,086.56	0.00 0.00	13,691.90
157. 17. 22-00168 Outside 273 NEW BRUNSWICK AVE	1,200.00	0.00 1,049.71	0.00 0.00	0.00	0.00 0.00	1,049.71

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157. 19. 22-00169 Outside 277 NEW BRUNSWICK AVE	3,200.00	0.00 1,184.39	0.00 0.00	569.46	0.00 0.00	1,753.85
157. 20. 22-00170 Outside 279 NEW BRUNSWICK AVE	3,200.00	0.00 2,337.73	0.00 0.00	0.00	0.00 0.00	2,337.73
158. 19. 22-00171 Outside 287-297 NEW BRUNSWICK AVE	8,100.00	0.00 19,301.64	0.00 0.00	8,359.81	0.00 0.00	27,661.45
159. 7.02 22-00172 Outside 309 LEHIGH AVE.	2,400.00	0.00 460.28	0.00 0.00	682.64	0.00 0.00	1,142.92
159. 11. 22-00173 Outside 362 STANFORD ST.	3,300.00	0.00 2,478.29	0.00 0.00	0.00	0.00 0.00	2,478.29
160. 12. 22-00175 Outside 334 FAYETTE ST.	3,100.00	0.00 1,097.03	0.00 0.00	0.00	0.00 0.00	1,097.03
160. 14. 22-00176 Outside 328 FAYETTE ST.	2,400.00	0.00 802.60	0.00 0.00	787.29	0.00 0.00	1,589.89
163. 1. 21-00056 Outside 904 HIDDEN VILLAGE DR.	-C0904- - 9,200.00	0.00 1,553.63	0.00 0.00	5,972.02	0.00 0.00	7,525.65
175. 3. 22-00188 Outside 413 NEW BRUNSWICK AVE	7,900.00	0.00 3,955.65	0.00 0.00	5,804.26	0.00 0.00	9,759.91
175. 23. 22-00191 Outside 453-455 NEW BRUNSWICK AVE	3,600.00	0.00 2,249.85	0.00 0.00	849.88	0.00 0.00	3,099.73
175. 54. 22-00193 Outside 418 SEAMAN AVE.	2,200.00	0.00 438.06	0.00 0.00	691.08	0.00 0.00	1,129.14
178. 23. 22-00198 Outside 499 NEW BRUNSWICK AVE.	3,300.00	0.00 3,350.47	0.00 0.00	847.88	0.00 0.00	4,198.35
186. 27. 22-00208 Outside 460-468 MITCHELL PL.	2,200.00	0.00 1,734.60	0.00 0.00	1,628.49	0.00 0.00	3,363.09

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189.04 10. 22-00213 Outside 727 VINCENT PL.	2,200.00	0.00 490.50	0.00 0.00	703.34	0.00 0.00	1,193.84
190.04 21. 22-00214 Outside 538 FLORIDA GROVE RD.	2,000.00	0.00 202.37	0.00 0.00	340.30	0.00 0.00	542.67
191. 2.01 22-00215 Outside 12 DAYNA COURT	-C0012- - 2,100.00	0.00 560.60	0.00 0.00	298.16	0.00 0.00	858.76
196. 10. 21-00066 Outside 550 NEVILLE ST.	10,000.00	0.00 1,938.93	0.00 0.00	215.44	0.00 0.00	2,154.37
202. 1. 22-00223 Outside 502 GROOM ST.	2,100.00	0.00 717.40	0.00 0.00	196.72	0.00 0.00	914.12
203. 14. 22-00225 Outside 450 NEVILLE ST.	1,900.00	0.00 340.82	0.00 0.00	410.10	0.00 0.00	750.92
204. 26. 22-00228 Outside 524 CORNELL ST.	1,800.00	0.00 223.10	0.00 0.00	403.16	0.00 0.00	626.26
217. 8. 22-00243 Outside 264 BARCLAY ST.	3,100.00	0.00 1,873.23	0.00 0.00	1,228.54	0.00 0.00	3,101.77
221. 18. 22-00246 Outside 463 PARK AVE.	2,600.00	0.00 1,017.00	0.00 0.00	655.64	0.00 0.00	1,672.64
222. 4.05 21-00073 Outside 227 WASHINGTON STREET	3,200.00	0.00 227.90	0.00 0.00	14,303.11	0.00 0.00	14,531.01
222. 5.01 22-00247 Outside 425 EAST AVE.	800.00	0.00 117.18	0.00 0.00	0.00	0.00 0.00	117.18
224. 11. 22-00248 Outside 178 BROAD ST.	1,100.00	0.00 170.24	0.00 0.00	51.72	0.00 0.00	221.96
224. 19. 22-00249 Outside 177 WASHINGTON ST.	5,100.00	0.00 1,469.96	0.00 0.00	3,203.50	0.00 0.00	4,673.46

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224. 21. 22-00250 Outside 181 WASHINGTON ST.	2,800.00	0.00 964.48	0.00 0.00	0.00	0.00 0.00	964.48
230. 14. 22-00252 Outside 137 WILLIAM ST.	5,000.00	0.00 1,461.21	0.00 0.00	2,762.97	0.00 0.00	4,224.18
231. 22. 22-00254 Outside 436 STATE ST.	500.00	0.00 149.76	0.00 0.00	1,041.14	0.00 0.00	1,190.90
231. 23. 22-00255 Outside 434 STATE ST.	1,800.00	0.00 285.32	0.00 0.00	761.04	0.00 0.00	1,046.36
243. 15. 22-00259 Outside 76 BUCKINGHAM AVE.	3,100.00	0.00 3,137.58	0.00 0.00	634.90	0.00 0.00	3,772.48
250. 6. 22-00263 Outside 487 MILLER ST.	2,400.00	0.00 668.36	0.00 0.00	250.18	0.00 0.00	918.54
265. 15. 22-00270 Outside 583 PENN ST.	26,300.00	0.00 6,076.20	0.00 0.00	0.00	0.00 0.00	6,076.20
266. 3. 21-00082 Outside 554 JOHNSTONE ST.	9,000.00	0.00 558.50	0.00 0.00	2,042.28	0.00 0.00	2,600.78
270. 4. 22-00275 Outside 390 JEFFRIES ST.	5,000.00	0.00 6,393.63	0.00 0.00	2,409.09	0.00 0.00	8,802.72
270. 25.02 22-00276 Outside 371 HALL AVE.	2,400.00	0.00 869.67	0.00 0.00	551.40	0.00 0.00	1,421.07
272. 27. 22-00279 Outside 556 AMBOY AVE.	3,500.00	0.00 1,192.89	0.00 0.00	785.30	0.00 0.00	1,978.19
277. 1. 22-00283 Outside 478 HALL AVE.	3,200.00	0.00 1,332.50	0.00 0.00	539.49	0.00 0.00	1,871.99
280. 3. 22-00285 Outside 564 GROOM ST.	3,500.00	0.00 2,441.43	0.00 0.00	526.98	0.00 0.00	2,968.41

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280. 19. 22-00286 Outside 563 CORNELL ST.	2,200.00	0.00 570.37	0.00 0.00	0.00	0.00 0.00	570.37
285. 3. 22-00289 Outside 556 COMPTON AVE.	2,100.00	0.00 490.74	0.00 0.00	0.00	0.00 0.00	490.74
285. 5. 22-00290 Outside 552 COMPTON AVE.	2,200.00	0.00 703.28	0.00 0.00	971.60	0.00 0.00	1,674.88
291. 11. 22-00296 Outside 641 BRACE AVE.	2,500.00	0.00 960.23	0.00 0.00	311.48	0.00 0.00	1,271.71
292. 6. 22-00297 Outside 569 RARITAN AVE.	1,900.00	0.00 317.10	0.00 0.00	0.00	0.00 0.00	317.10
293. 42. 22-00298 Outside 634 RARITAN AVE.	2,300.00	0.00 426.44	0.00 0.00	1,097.20	0.00 0.00	1,523.64
294. 20. 21-00090 Outside 635 RARITAN AVE.	11,000.00	0.00 2,007.35	0.00 0.00	14,463.54	0.00 0.00	16,470.89
299. 1.01 22-00302 Outside 635 COURT AVE.	2,200.00	0.00 349.50	0.00 0.00	952.26	0.00 0.00	1,301.76
299. 9. 22-00303 Outside 649 COURT AVE.	2,200.00	0.00 349.50	0.00 0.00	930.36	0.00 0.00	1,279.86
301. 29. 21-00092 Outside 681 KOSCIUSKO ST.	5,500.00	0.00 74.53	0.00 0.00	0.00	0.00 0.00	74.53
303. 21. 22-00307 Outside 720 RARITAN AVE.	2,300.00	0.00 463.32	0.00 0.00	372.44	0.00 0.00	835.76
306. 12. 22-00310 Outside 724 LEE ST.	25,600.00	0.00 7,439.08	0.00 0.00	0.00	0.00 0.00	7,439.08
308. 39. 22-00311 Outside 572 HARRINGTON ST.	7,000.00	0.00 6,295.72	0.00 0.00	3,944.30	0.00 0.00	10,240.02

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309. 5. 22-00312 Outside 725-727 CARSON AVE.	29,100.00	0.00 9,359.14	0.00 0.00	0.00	0.00 0.00	9,359.14
312. 7. 22-00314 Outside 534 KENNEDY ST.	2,900.00	0.00 1,037.63	0.00 0.00	1,650.16	0.00 0.00	2,687.79
315. 1. 22-00317 Outside 524 HARRINGTON ST.	2,400.00	0.00 756.36	0.00 0.00	1,320.62	0.00 0.00	2,076.98
315. 5. 22-00318 Outside 518 HARRINGTON ST.	2,400.00	0.00 436.60	0.00 0.00	774.14	0.00 0.00	1,210.74
319. 42. 22-00325 Outside 756 MARY ST.	5,000.00	0.00 7,073.61	0.00 0.00	5,906.90	0.00 0.00	12,980.51
323. 4. 22-00326 Outside 410 ARNOLD AVE.	3,100.00	0.00 1,371.49	0.00 0.00	759.62	0.00 0.00	2,131.11
331. 30. 22-00329 Outside 662 JACQUES ST.	2,200.00	0.00 503.91	0.00 0.00	530.98	0.00 0.00	1,034.89
334. 19. 22-00332 Outside 661 PENN ST.	3,200.00	0.00 3,886.97	0.00 0.00	260.54	0.00 0.00	4,147.51
335. 4. 22-00333 Outside 674 JOHNSTONE ST.	12,700.00	0.00 10,037.50	0.00 0.00	655.68	0.00 0.00	10,693.18
339. 6. 22-00336 Outside 659 WEST SIDE AVE.	1,000.00	0.00 170.82	0.00 0.00	104.28	0.00 0.00	275.10
352. 17. 22-00348 Outside 669 STATE ST.	3,300.00	0.00 5,368.34	0.00 0.00	1,724.12	0.00 0.00	7,092.46
353.01 3.06 22-00349 Outside 598-606 STATE ST.	1,800.00	0.00 274.44	0.00 0.00	2.03	0.00 0.00	276.47
353.04 1. 21-00107 Outside 712 HARBORTOWN BLVD.	-C0712- - 8,000.00	0.00 1,825.61	0.00 0.00	8,506.69	0.00 0.00	10,332.30

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
353.06 3. 22-00353 Outside 496 GREAT BEDS CT.	-C0496- - 2,200.00	0.00 739.84	0.00 0.00	510.22	0.00 0.00	1,250.06
353.06 3. 22-00354 Outside 500 GREAT BEDS CT.	-C0500- - 2,500.00	0.00 1,053.31	0.00 0.00	323.00	0.00 0.00	1,376.31
356. 17. 22-00359 Outside 690 STATE ST.	1,000.00	0.00 117.01	0.00 0.00	1,421.91	0.00 0.00	1,538.92
360. 11.01 22-00368 Outside 733 STATE ST.	4,000.00	0.00 6,539.91	0.00 0.00	926.02	0.00 0.00	7,465.93
361. 10. 22-00372 Outside 726 CHARLES ST.	900.00	0.00 143.96	0.00 0.00	124.22	0.00 0.00	268.18
362. 36. 22-00374 Outside 750 CORTLANDT ST.	3,100.00	0.00 1,259.61	0.00 0.00	0.00	0.00 0.00	1,259.61
362. 41.02 21-00111 Outside 738 CORTLANDT ST.	9,900.00	0.00 3,385.71	0.00 0.00	11,477.23	0.00 0.00	14,862.94
363. 54. 22-00377 Outside 724 CATHERINE ST.	12,500.00	0.00 4,318.81	0.00 0.00	2,778.44	0.00 0.00	7,097.25
363. 61. 22-00378 Outside 710 CATHERINE ST.	3,100.00	0.00 2,898.15	0.00 0.00	645.06	0.00 0.00	3,543.21
368. 3. 22-00381 Outside 342 ALPINE ST.	2,200.00	0.00 647.60	0.00 0.00	239.54	0.00 0.00	887.14
368. 9. 22-00382 Outside 330 ALPINE ST.	4,000.00	0.00 2,615.79	0.00 0.00	2,607.37	0.00 0.00	5,223.16
368. 21. 22-00383 Outside 323 KEENE ST.	8,000.00	0.00 1,152.22	0.00 0.00	249.42	0.00 0.00	1,401.64
368. 30. 22-00384 Outside 343 KEENE ST.	1,800.00	0.00 315.94	0.00 0.00	0.00	0.00 0.00	315.94

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
373. 28. 22-00387 Outside 411 KEENE ST.	3,200.00	0.00 4,189.87	0.00 0.00	666.12	0.00 0.00	4,855.99
379.06 9. 22-00390 Outside 529 HARDING AVE.	3,600.00	0.00 2,167.09	0.00 0.00	0.00	0.00 0.00	2,167.09
388. 6. 22-00394 Outside 838 FLORIDA GROVE RD.	3,700.00	0.00 2,636.88	0.00 0.00	1,067.88	0.00 0.00	3,704.76
388. 42. 21-00119 Outside 794 STEPHEN AVE.	16,000.00	0.00 7,188.15	0.00 0.00	12,162.72	0.00 0.00	19,350.87
390. 3. 22-00397 Outside 818 BARRY AVE.	2,100.00	0.00 423.24	0.00 0.00	380.36	0.00 0.00	803.60
392.07 45. 22-00400 Outside 772 CHAMBERLAIN AVE.	2,100.00	0.00 490.46	0.00 0.00	1,528.30	0.00 0.00	2,018.76
394.02 7. 22-00402 Outside 777 SHANNON AVE.	11,400.00	0.00 1,974.96	0.00 0.00	1,891.26	0.00 0.00	3,866.22
397.12 12. 22-00405 Outside 639 HORNSBY AVE.	2,200.00	0.00 594.18	0.00 0.00	756.18	0.00 0.00	1,350.36
399.01 28. 22-00409 Outside 655 FRANKLIN DR.	2,400.00	0.00 602.94	0.00 0.00	436.26	0.00 0.00	1,039.20
399.28 21. 21-00125 Outside 514 S. PARK DR.	19,200.00	0.00 7,547.12	0.00 0.00	7,204.08	0.00 0.00	14,751.20
408. 26. 22-00412 Outside 351 BRUCK AVE.	3,800.00	0.00 1,836.89	0.00 0.00	749.30	0.00 0.00	2,586.19
420.02 34. 22-00418 Outside 863 STATE ST.	1,900.00	0.00 378.66	0.00 0.00	249.36	0.00 0.00	628.02
424. 7. 22-00420 Outside 158 PULASKI AVE.	2,600.00	0.00 892.30	0.00 0.00	1,020.36	0.00 0.00	1,912.66

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
424. 13. 22-00421 Outside 148 PULASKI AVE.	2,500.00	0.00 929.89	0.00 0.00	719.18	0.00 0.00	1,649.07
435. 7. 22-00427 Outside 332 BRUCK AVE.	900.00	0.00 102.14	0.00 0.00	0.00	0.00 0.00	102.14
436. 5. 22-00429 Outside 374 BRUCK AVE.	2,100.00	0.00 410.00	0.00 0.00	0.00	0.00 0.00	410.00
436. 29. 21-00137 Outside 367 LEON AVE.	4,500.00	0.00 84.86	0.00 0.00	308.70	0.00 0.00	393.56
436. 31. 22-00430 Outside 371 LEON AVE.	13,500.00	0.00 4,602.46	0.00 0.00	4,613.57	0.00 0.00	9,216.03
440. 9.01 22-00432 Outside 425 ASHLEY ST.	2,800.00	0.00 1,126.15	0.00 0.00	0.00	0.00 0.00	1,126.15
441. 4. 21-00140 Outside 410-412 SUMMIT AVE.	35,000.00	0.00 16,240.01	0.00 0.00	22,492.79	0.00 0.00	38,732.80
441. 4. 22-00434 Outside 410-412 SUMMIT AVE.	2,100.00	0.00 418.11	0.00 0.00	375.49	0.00 0.00	793.60
443. 29. 22-00436 Outside 409 LEON AVE.	2,300.00	0.00 503.93	0.00 0.00	1,102.96	0.00 0.00	1,606.89
445. 5. 22-00437 Outside 896 AMBOY AVE.	2,200.00	0.00 807.12	0.00 0.00	0.00	0.00 0.00	807.12
450. 1. 21-00142 Outside 396 THOMAS ST.	11,500.00	0.00 5,415.84	0.00 0.00	9,010.03	0.00 0.00	14,425.87
450. 24. 22-00441 Outside 379 INSLEE ST.	800.00	0.00 46.50	0.00 0.00	457.10	0.00 0.00	503.60

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	47	0.00	203,281.73 0.00	0.00	0.00	211,472.12	0.00	0.00	414,753.85
Water	152	0.00	91,293.95 0.00	0.00	0.00	40,608.65	0.00	0.00	131,902.60
Sewer	152	0.00	95,422.33 0.00	0.00	0.00	41,683.18	0.00	0.00	137,105.51
Utility	12	0.00	15,017.92 0.00	0.00	0.00	6,227.54	0.00	0.00	21,245.46
Misc	8	0.00	0.00 0.00	0.00	0.00	775.94	0.00	0.00	775.94
Cost	154	0.00	13,477.64 0.00	0.00	0.00	0.00	0.00	0.00	13,477.64
Lien Totals	525	0.00	418,493.57 0.00	0.00	0.00	300,767.43	0.00	0.00	719,261.00
Total Certs:	164								

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: 01/01/2021 to 07/07/2023

BALANCE AS OF 12/31/20 0.00

TAX SALE

Tax	194,217.22	
Water	84,831.42	
Sewer	88,205.84	
Utility	13,662.22	
Misc	0.00	
Cost	13,477.64	
Interest	24,099.23	
TOTAL TAX SALE		418,493.57

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	378,042.62	78,031.13-	300,011.49
NSF CHARGE	755.94	0.00	755.94
	<u>378,798.56</u>	<u>78,031.13-</u>	<u>300,767.43</u>
TOTAL ADJUSTMENTS			<u>300,767.43</u>

BALANCE AS OF 07/07/23

Tax	414,753.85
Water	131,902.60
Sewer	137,105.51
Utility	21,245.46
Misc	775.94
Cost	13,477.64
Installment Principal	0.00

TOTAL BALANCE		<u>719,261.00</u>
TOTAL PREMIUM		844,600.00

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>