

Taylor O'Brien

From: Deborah Karlsson
Sent: Monday, July 17, 2023 7:17 AM
To: Allison Saabye; Taylor O'Brien
Subject: Fwd: [External]OPRA request - List of Properties

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CLERK'S OFFICE
2023 JUL 17 A 8:37
CITY OF HACKENSACK

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: Nathan Stallone <opra+request-48713-7a105672@requests.opramachine.com>
Sent: Sunday, July 16, 2023 8:24:44 PM
To: Deborah Karlsson <dkarlsson@hackensack.org>
Subject: [External]OPRA request - List of Properties

Dear Hackensack City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

- A list of all property addresses that have an unpaid property tax bill. Please also include in the list or separately a list of properties whose property tax bill was lienied against the property.
- A list of all property addresses that have had their water bill lienied against the property, have failed to pay their water bill, or have had the water shut off at any point.

Yours faithfully,

Nathan Stallone

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-48713-7a105672@requests.opramachine.com

Is dkarlsson@hackensack.org the wrong address for OPRA requests to Hackensack City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=hackensack_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/list_of_properties_92

Please note that in some cases publication of requests and responses will be delayed.



DEBORAH KARLSSON, RMC
CITY CLERK

ALLISON R. SAABYE, RMC
DEPUTY CITY CLERK

CITY OF HACKENSACK

OPEN PUBLIC RECORDS REQUEST RESPONSE

City Clerk's Office
65 Central Avenue, 3rd Floor
Hackensack, NJ 07601
(201)-646-3940
Fax: (201) 457-1466

DATE: July 26, 2023

TO: Nathan Stallone

The City of Hackensack ("City") records custodian received your Open Public Records Act ("OPRA") request on July 17, 2023. As such, the seven business day deadline to respond to your request is July 26, 2023. This response is therefore being timely submitted in accordance with New Jersey law. See N.J.S.A. 47:1A-5.

RECORDS RESPONSE: All responsive records found pertaining to the Delinquent Tax List and list of properties within the City of Hackensack with open liens.

Water is private through Veolia formerly Suez. You can contact them at 1-800-422-5987 for the water bill delinquencies and shut-offs as the City does not maintain these records.

Your OPRA request is now deemed answered and closed.

Thank you for your attention to this matter.

Date: July 26, 2023

City Clerk: Deborah Karlsson, RMC

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/17/23
 As Of Date: 07/17/23 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: Y
 Name/Prop Loc: Prop Loc Include Utility Due As Of 07/17/23: Y Include Other Special Charges: Y

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.01	12.	2	63 JAY ST	0.00	6,202.00 0.00 Per Diem Interest:	3,602.00 54.42 66.30	2,600.00 2,666.30
7.	34.	2	463 HUDSON ST	0.00	6,154.00 0.00 Per Diem Interest:	4,413.13 142.20 33.08	1,740.87 1,773.95
13.	17.	2	25 SHAFER PL	0.00	12,380.00 0.00 Per Diem Interest:	0.00 0.00 679.82	12,380.00 13,059.82
16.	28.	4B	395 SO RIVER ST	0.00	16,006.00 0.00 Per Diem Interest:	0.00 0.00 899.19	16,006.00 16,905.19
25.	53.	2	323 JACKSON AVE	0.00	4,432.00 0.00 Per Diem Interest:	0.00 0.00 198.97	4,432.00 4,630.97
36.02	9.	2	61 FREDERICK ST	0.00	5,640.00 0.00 Per Diem Interest:	2,750.91 207.16 39.00	2,889.09 2,928.09
37.	8.	-C238A- - 2	238 JACKSON AVE	0.00	3,160.00 0.00 Per Diem Interest:	0.00 0.00 122.01	3,160.00 3,282.01
37.	8.	-C238B- - 2	238 JACKSON AVE	0.00	2,284.00 0.00 Per Diem Interest:	0.00 0.00 77.97	2,284.00 2,361.97
37.	23.02	1	WASHINGTON AVE	0.00	1,914.00 0.00 Per Diem Interest:	957.00 0.00 16.16	957.00 973.16
37.	30.	1	221 WASHINGTON AVE.	0.00	526.00 0.00 Per Diem Interest:	0.00 0.00 14.14	526.00 540.14
38.	2.	2	12 FREDERICK ST	0.00	4,516.00 0.00 Per Diem Interest:	3,075.04 24.96 24.34	1,440.96 1,465.30
38.	7.	2	230 WASHINGTON AVE.	0.00	3,408.00 0.00 Per Diem Interest:	23.31 0.00 135.08	3,384.69 3,519.77

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	17.	4A	9 LAFAYETTE ST	0.00	7,190.00 0.00	0.00 0.00	7,190.00
					Per Diem Interest:	365.83	7,555.83
45.02	1.03	1	S MAIN ST	0.00	32.00 0.00	16.00 0.00	16.00
					Per Diem Interest:	0.27	16.27
46.01	24.	4B	199 LODI ST.	0.00	7,514.00 0.00	13.74 0.00	7,500.26
					Per Diem Interest:	384.29	7,884.55
49.	19.	2	149 LODI ST.	0.00	4,148.00 0.00	2,074.00 19.23	2,074.00
					Per Diem Interest:	47.14	2,121.14
49.	23.	4A	137 LODI ST	0.00	7,982.00 0.00	0.00 0.00	7,982.00
					Per Diem Interest:	413.74	8,395.74
56.	23.	15F	CONDO	1,716.00	0.00 0.00	0.00 0.00	1,716.00
					Per Diem Interest:	192.42	1,908.42
60.	29.	2	10 VAN WETERING	0.00	4,630.00 0.00	0.00 0.00	4,630.00
					Per Diem Interest:	210.95	4,840.95
67.	32.	4A	131 HUDSON ST	0.00	8,770.00 0.00	0.00 0.00	8,770.00
					Per Diem Interest:	461.42	9,231.42
74.	4.	1	50 SO STATE ST	0.00	1,328.00 0.00	664.00 5.31	664.00
					Per Diem Interest:	11.21	675.21
75.01	8.	2	96 KANSAS ST	0.00	5,806.00 0.00	2,903.00 31.05	2,903.00
					Per Diem Interest:	78.64	2,981.64
75.01	27.	4A	35 ESSEX ST	0.00	8,558.00 0.00	4,285.89 39.63	4,272.11
					Per Diem Interest:	130.67	4,402.78
77.	16.01	2	49 SO STATE ST	0.00	2,776.00 0.00	16.50 0.00	2,759.50
					Per Diem Interest:	100.62	2,860.12
78.	19.02	2	132 LODI ST	0.00	4,556.00 0.00	2,278.00 65.01	2,278.00
					Per Diem Interest:	54.89	2,332.89
81.	3.		192 LODI ST		8,170.00	0.00	

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CITY OF HACKENSACK
Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	8,170.00
					Per Diem Interest:	425.12	8,595.12
82.01	3.	1	81-87 GREEN ST	0.00	9,118.00	0.00	9,118.00
					Per Diem Interest:	482.47	9,600.47
87.01	16.	1	155 SOUTH ST	0.00	2,106.00	94.12	2,011.88
					Per Diem Interest:	63.96	2,075.84
95.01	12.	1	ALBERTON ST	0.00	508.00	0.00	508.00
					Per Diem Interest:	13.66	521.66
100.	7.A	-C0304- - 4A	211 ESSEX ST	0.00	8,054.00	0.00	8,054.00
					Per Diem Interest:	418.10	8,472.10
100.01	3.02	-CCCELL- -	100 POLIFLY RD	0.00	4,650.00	4,650.00	2,325.00
					Per Diem Interest:	56.68	2,381.68
100.01	6.02	-C0504- - 15F	54 POLIFLY RD	0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.35	196.35
					Utility Delinquent Int/Pnlty:	12.03	208.38
100.01	12.01	4B	55 SO NEWMAN ST	0.00	11,898.00	0.00	11,898.00
					Per Diem Interest:	650.66	12,548.66
100.05	21.	15F	215 CHARLES ST	0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.32	149.32
					Utility Delinquent Int/Pnlty:	3.22	152.54
102.	1.	-C003B- - 2	280 KIPP ST.	0.00	2,944.00	0.00	2,944.00
					Per Diem Interest:	109.64	3,053.64
102.	1.	-C003C- - 2	280 KIPP ST.	47.52	2,824.00	0.00	2,871.52
					Per Diem Interest:	175.80	3,047.32
106.	13.	-C0A14- - 2	279 CLARK ST.	0.00	2,580.00	1,985.40	594.60
					Per Diem Interest:	0.92	595.52
129.	50.	2	325 KAPLAN AVE	0.00	5,234.00	5,149.25	84.75
					Per Diem Interest:	0.00	

CITY OF HACKENSACK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.43	86.18
131.	17.	2	336 SIMONS AVE	0.00	4,394.00 0.00	2,197.00 56.60	2,197.00
					Per Diem Interest:	51.82	2,248.82
138.	35.	1	PARKER AVE	0.00	176.00 0.00	0.00 0.00	176.00
					Per Diem Interest:	10.64	186.64
138.	43.	1	KAPLAN AVE	0.00	26.00 0.00	0.00 0.00	26.00
					Per Diem Interest:	0.70	26.70
139.	30.	1	PARKER & SIMONS AVES	0.00	22.00 0.00	0.00 0.00	22.00
					Per Diem Interest:	0.60	22.60
140.	24.	1	SUTTON AVE	0.00	176.00 0.00	0.00 0.00	176.00
					Per Diem Interest:	4.74	180.74
140.	25.	1	SIMONS AVE	0.00	176.00 0.00	0.00 0.00	176.00
					Per Diem Interest:	4.74	180.74
201.	2.	2	74-76 COURT ST	0.00	5,608.00 0.00	2,804.00 0.00	2,804.00
					Per Diem Interest:	74.88	2,878.88
201.	3.	2	72 COURT ST	0.00	3,666.00 0.00	1,833.00 0.00	1,833.00
					Per Diem Interest:	37.98	1,870.98
205.	2.	15F	50 MAIN ST	0.00	0.00 7,332.00	7,332.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.03	1.03
					Utility Delinquent Int/Pnlty:	0.01	1.04
205.	3.	-C001C- 4A	58-60 MAIN ST.	0.00	3,372.00 0.00	8.16 0.00	3,363.84
					Per Diem Interest:	134.16	3,498.00
208.	22.	15F	22 SUSSEX ST.	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	6,686.44	6,686.44
					Utility Delinquent Int/Pnlty:	283.87	6,970.31
208.	23.	4A	15 BERGEN ST	0.00	5,312.00 0.00	5,295.94 99.92	16.06
					Per Diem Interest:	0.28	16.34

CITY OF HACKENSACK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
209.	23.02	4A	5 ATLANTIC ST.	0.00	8,876.00 1,168.00- Per Diem Interest:	0.00 0.00 397.16	7,708.00 8,105.16
209.	30.	4A	67-69 MAIN ST.	0.00	12,678.00 1,500.00- Per Diem Interest:	5,589.00 0.00 180.71	5,589.00 5,769.71
212.	12.	2	89 SUSSEX ST	0.00	4,684.00 0.00 Per Diem Interest:	2,342.00 0.00 57.33	2,342.00 2,399.33
212.	20.	4A	47 STATE ST	0.00	6,700.00 0.00 Per Diem Interest:	3,350.00 100.67 95.63	3,350.00 3,445.63
214.	16.	-C0019- 2	105 STATE ST. #3B	0.00	3,704.00 0.00 Per Diem Interest:	3,696.87 14.77 0.22	7.13 7.35
214.	19.	4B	99 STATE ST	0.00	19,776.00 0.00 Per Diem Interest:	9,888.00 0.00 344.07	9,888.00 10,232.07
216.	6.	4A	160 UNION ST	0.00	15,878.00 0.00 Per Diem Interest:	0.00 0.00 960.62	15,878.00 16,838.62
218.	27.	-C0105- 2	39 UNION ST	0.00	4,034.00 0.00 Per Diem Interest:	0.00 0.00 174.89	4,034.00 4,208.89
218.	27.	-C0204- 2	39 UNION ST	0.00	4,078.00 0.00 Per Diem Interest:	3,578.00 27.13 12.75	500.00 512.75
219.	5.	-C001C- 2	120 SUSSEX ST	0.00	2,174.00 0.00 Per Diem Interest:	0.00 0.00 72.69	2,174.00 2,246.69
222.01	20.	2	139 RICARDO PL	250.00	3,300.00 0.00 Per Diem Interest:	1,650.00 0.00 38.87	1,900.00 1,938.87
236.	6.	4C	2-8 PROSPECT AVE	0.00	63,046.00 0.00 Per Diem Interest:	62,570.31 475.69 10.70	475.69 486.39
237.	1.01	-C005B- 2	90 PROSPECT AVE	0.00	2,504.00 0.00 Per Diem Interest:	1,252.00 5.84 21.14	1,252.00 1,273.14
237.	2.	-C001M- 2	100 PROSPECT AVE.		3,096.00	0.11	

CITY OF HACKENSACK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,095.89
					Per Diem Interest:	118.12	3,214.01
237.	2.	-C002E- 2	100 PROSPECT AVE.	0.00	3,054.00 0.00	3,050.53 3.47	3.47
					Per Diem Interest:	0.11	3.58
237.	2.B	-C005G- 2	301 BEECH ST.	0.00	3,742.00 0.00	0.00 0.00	3,742.00
					Per Diem Interest:	157.22	3,899.22
237.	2.B	-CG121- 2	301 BEECH ST.	0.00	154.00 0.00	0.00 0.00	154.00
					Per Diem Interest:	4.14	158.14
237.	2.B	-CG129- 2	301 BEECH ST.	0.00	154.00 0.00	0.00 0.00	154.00
					Per Diem Interest:	4.14	158.14
237.	2.B	-CG175- 2	301 BEECH ST	0.00	154.00 0.00	0.00 0.00	154.00
					Per Diem Interest:	4.14	158.14
238.	5.	-C011E- 2	150 OVERLOOK AVE	0.00	3,696.00 0.00	11.76 0.00	3,684.24
					Per Diem Interest:	153.46	3,837.70
238.	8.	-C06E2- 2	160 OVERLOOK AVE	0.00	1,868.00 0.00	52.91 0.00	1,815.09
					Per Diem Interest:	54.92	1,870.01
240.01	6.	4A	100-102 SUMMIT AVE	0.00	7,170.00 0.00	3,585.00 126.58	3,585.00
					Per Diem Interest:	104.56	3,689.56
241.	10.	4A	176 SUMMIT AVE	0.00	13,122.00 0.00	6,561.00 263.48	6,561.00
					Per Diem Interest:	217.65	6,778.65
242.01	13.	2	143 SUMMIT AVE	0.00	9,628.00 0.00	4,814.00 55.36	4,814.00
					Per Diem Interest:	182.93	4,996.93
242.02	12.	4C	424 ESSEX ST	0.00	44,952.00 0.00	44,298.01 753.99	653.99
					Per Diem Interest:	1.96	655.95
302.	4.	15F	150 MAIN ST	0.00	0.00 10,452.00	10,452.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	12,404.93	12,404.93
					Utility Delinquent Int/Pnlty:	561.22	12,966.15

CITY OF HACKENSACK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.03	16.		236 RIVER ST	0.00	2,352.00 1,176.00 Per Diem Interest:	2,352.00 0.00 19.86	1,176.00 1,195.86
311.	1.01	4A	184 MAIN ST	0.00	7,684.00 0.00 Per Diem Interest:	3,842.00 0.00 114.33	3,842.00 3,956.33
311.	13.	15F	206 MAIN ST	0.00	0.00 375.58 Per Diem Interest:	375.58 0.00 0.00	0.00 0.00 0.00
					Utility Principal Bal:	10.00	10.00
					Utility Delinquent Int/Pnlty:	0.22	10.22
311.	14.	15F	210 MAIN ST	0.00	0.00 9,750.00 Per Diem Interest:	9,750.00 0.00 0.00	0.00 0.00 0.00
					Utility Principal Bal:	4,169.66	4,169.66
					Utility Delinquent Int/Pnlty:	161.81	4,331.47
311.	16.	15F	214 MAIN ST	0.00	0.00 4,133.22 Per Diem Interest:	4,133.22 0.00 0.00	0.00 0.00 0.00
					Utility Principal Bal:	3,729.13	3,729.13
					Utility Delinquent Int/Pnlty:	140.44	3,869.57
314.	9.01	4A	237 MAIN ST	0.00	34,794.00 6,690.00- Per Diem Interest:	14,052.00 0.00 502.31	14,052.00 14,554.31
315.	9.	4A	276 STATE ST	0.00	9,558.00 0.00 Per Diem Interest:	4,779.00 0.00 149.93	4,779.00 4,928.93
317.	15.	15F	265 STATE ST	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 0.00	0.00 0.00 0.00
					Utility Principal Bal:	278.95	278.95
					Utility Delinquent Int/Pnlty:	6.01	284.96
318.	2.	4A	298 UNION ST	0.00	6,376.00 0.00 Per Diem Interest:	0.00 0.00 316.57	6,376.00 6,692.57
320.	1.	15D	252-254 PARK ST	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 0.00	0.00 0.00 0.00
					Utility Principal Bal:	180.88	180.88
					Utility Delinquent Int/Pnlty:	3.90	184.78
323.	20.	-C001B- - 2	281 PARK ST.	0.00	2,468.00 0.00 Per Diem Interest:	1,234.00 0.00 20.84	1,234.00 1,254.84

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
324.	4.02	2	144 CLAY ST	0.00	3,076.00 0.00	1,566.82 33.94	1,509.18
					Per Diem Interest:	25.68	1,534.86
325.	14.02	4A	185 CENTRAL AVE	0.00	8,604.00 0.00	4,302.00 0.00	4,302.00
					Per Diem Interest:	0.00	4,302.00
326.	24.02	4A	240-240B FIRST ST.	0.00	14,774.00 0.00	0.00 0.00	14,774.00
					Per Diem Interest:	824.66	15,598.66
327.	30.	2	201 CLAY ST	0.00	3,244.00 0.00	2,741.88 76.12	502.12
					Per Diem Interest:	2.51	504.63
329.	20.	2	196 BERDAN PL	0.00	3,276.00 0.00	1,638.00 0.00	1,638.00
					Per Diem Interest:	30.57	1,668.57
331.	3.	4C	227 CENTRAL AVE	0.00	12,786.00 0.00	0.00 0.00	12,786.00
					Per Diem Interest:	704.38	13,490.38
333.	10.	15D	264 SECOND ST.	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	41.23	41.23
					Utility Delinquent Int/Pnlty:	1.94	43.17
334.	28.	4B	308 SECOND ST	0.00	9,584.00 0.00	4,792.00 0.00	4,792.00
					Per Diem Interest:	150.43	4,942.43
336.	23.	-C122A- - 2	212 PROSPECT AVE.	0.00	2,930.00 0.00	11.59 0.00	2,918.41
					Per Diem Interest:	108.30	3,026.71
340.	15.04	2	293 BERRY ST.	0.00	3,206.00 0.00	1,675.80 24.61	1,530.20
					Per Diem Interest:	26.48	1,556.68
341.	8.	-C001A- - 2	326 PROSPECT AVE	0.00	3,450.00 0.00	1,725.00 0.00	1,725.00
					Per Diem Interest:	33.88	1,758.88
341.	12.A	-C001A- - 4A	344 PROSPECT AVE.	0.00	4,432.00 0.00	2,216.00 13.83	2,216.00
					Per Diem Interest:	52.54	2,268.54
341.	12.A	-C002C- - 2	344 PROSPECT AVE.	0.00	3,956.00 0.00	49.57 0.00	3,906.43
					Per Diem Interest:	166.05	4,072.48

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
341.	12.A	-C0PHC- 2	344 PROSPECT AVE.	0.00	4,320.00 0.00 Per Diem Interest:	0.00 0.00 192.19	4,320.00 4,512.19
342.	2.	2	351 CENTRAL AVE	0.00	4,924.00 0.00 Per Diem Interest:	0.00 0.00 228.74	4,924.00 5,152.74
343.	9.	2	289 PROSPECT AVE	0.00	7,774.00 0.00 Per Diem Interest:	3,887.00 44.70 147.71	3,887.00 4,034.71
343.	10.	-C008E- 2	277 PROSPECT AVE.	0.00	2,864.00 0.00 Per Diem Interest:	0.00 0.00 105.80	2,864.00 2,969.80
343.	10.	-C012A- 2	277 PROSPECT AVE.	0.00	2,686.00 0.00 Per Diem Interest:	1,343.00 21.19 22.68	1,343.00 1,365.68
343.	14.	-C0002- 4A	235 PROSPECT AVE.	0.00	4,266.00 0.00 Per Diem Interest:	2,133.00 64.33 49.38	2,133.00 2,182.38
344.	3.	1	316 SUMMIT AVE	0.00	2,894.00 0.00 Per Diem Interest:	1,447.00 0.00 24.44	1,447.00 1,471.44
344.	4.	1	320 SUMMIT AVE	0.00	3,048.00 0.00 Per Diem Interest:	1,524.00 0.00 26.24	1,524.00 1,550.24
344.	5.	1	324 SUMMIT AVE	0.00	2,894.00 0.00 Per Diem Interest:	1,447.00 0.00 24.44	1,447.00 1,471.44
344.	14.	1	329 PROSPECT AVE	0.00	3,228.00 0.00 Per Diem Interest:	1,614.00 0.00 29.66	1,614.00 1,643.66
344.	16.	-C002G- 2	307 PROSPECT AVE.	0.00	2,810.00 0.00 Per Diem Interest:	0.00 0.00 103.21	2,810.00 2,913.21
344.	16.	-C006H- 2	307 PROSPECT AVE	0.00	2,788.00 0.00 Per Diem Interest:	2,769.72 42.75 0.07	18.28 18.35
347.	8.01	2	289 SUMMIT AVE.	0.00	7,984.00 0.00 Per Diem Interest:	6,791.56 208.44 11.92	1,192.44 1,204.36
352.	90.	-C0027- 2	476 HEATH PL.		2,192.00	21.41	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,170.59
					Per Diem Interest:	72.30	2,242.89
355.	17.	-C0038- 2	479 MAPLE HILL DR.	0.00	2,734.00 0.00	1,367.00 0.00	1,367.00
					Per Diem Interest:	23.09	1,390.09
355.	17.	-C0047- 2	465 MAPLE HILL DR	0.00	2,444.00 0.00	1,222.00 22.54	1,222.00
					Per Diem Interest:	20.64	1,242.64
401.01	2.	4A	304 MAIN ST.	0.00	15,366.00 0.00	7,683.00 196.48	7,683.00
					Per Diem Interest:	260.28	7,943.28
402.	19.01	15F	392 MAIN ST	0.00	0.00 771.50	771.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	72.80	72.80
					Utility Delinquent Int/Pnlty:	1.57	74.37
402.01	10.02	4A	358 RIVER ST.	0.00	14,610.00 0.00	7,305.29 58.44	7,304.71
					Per Diem Interest:	245.91	7,550.62
402.01	11.02	4A	372 RIVER ST.	0.00	11,102.00 0.00	5,415.00 463.87	5,687.00
					Per Diem Interest:	76.78	5,763.78
402.01	11.03	4A	374 RIVER ST.	0.00	2,624.00 0.00	1,282.41 70.12	1,341.59
					Per Diem Interest:	18.11	1,359.70
403.	1.	15F	400 MAIN ST	0.00	17,526.00 8,763.00-	0.00 0.00	8,763.00
					Per Diem Interest:	301.32	9,064.32
403.	2.	15F	402-404 MAIN ST	0.00	23,910.00 11,955.00-	0.00 0.00	11,955.00
					Per Diem Interest:	422.62	12,377.62
403.	3.	15F	408-18 MAIN ST	0.00	29,816.00 14,908.00-	0.00 0.00	14,908.00
					Per Diem Interest:	534.83	15,442.83
403.	10.02	15F	430 MAIN ST	0.00	8,364.00 4,182.00-	0.00 0.00	4,182.00
					Per Diem Interest:	127.25	4,309.25
407.01	34.	15F	321 MAIN ST	0.00	92,382.00 46,191.00-	0.00 0.00	46,191.00
					Per Diem Interest:	1,723.59	47,914.59

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
410.	1.	15F	435 MAIN ST	0.00	122,758.00 61,379.00- Per Diem Interest:	0.00 0.00 2,300.73	61,379.00 63,679.73
418.	1.01	2	363 PARK ST	0.00	3,122.00 0.00 Per Diem Interest:	0.00 0.00 119.71	3,122.00 3,241.71
419.	26.	15F	95 ANDERSON ST	0.00	6,036.00 0.00 Per Diem Interest:	3,018.00 46.97 0.00	3,018.00 3,018.00
419.	38.	2	425 PARK ST	0.00	4,990.00 0.00 Per Diem Interest:	2,495.00 0.00 63.14	2,495.00 2,558.14
421.	8.	-C0056- 2	55 CLINTON PL.	0.00	3,216.00 0.00 Per Diem Interest:	1,608.00 0.00 29.43	1,608.00 1,637.43
422.	1.	4A	42 CLINTON PL	0.00	5,092.00 0.00 Per Diem Interest:	22.73 0.00 237.01	5,069.27 5,306.28
423.	3.	15F	166 BERRY ST	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 125.91 2.71	0.00 0.00 0.00 125.91 128.62
423.	15.	2	202 BERRY ST	0.00	3,782.00 0.00 Per Diem Interest:	1,237.66 62.34 83.96	2,544.34 2,628.30
428.	1.	-C003F- 2	5 LINDEN ST.	0.00	2,482.00 0.00 Per Diem Interest:	1,241.00 0.00 20.96	1,241.00 1,261.96
428.	1.	-C006H- 2	5 LINDEN ST	0.00	2,510.00 0.00 Per Diem Interest:	2,501.64 22.03 0.03	8.36 8.39
429.	7.	2	70 VANDERBECK PL	0.00	4,398.00 0.00 Per Diem Interest:	0.00 0.00 196.91	4,398.00 4,594.91
429.	12.	1	80 VANDERBECK PL	0.00	184.00 0.00 Per Diem Interest:	92.00 0.00 1.55	92.00 93.55
429.	37.	2	178 ANDERSON ST	0.00	3,928.00 0.00 Per Diem Interest:	1,964.00 22.59 74.63	1,964.00 2,038.63

CITY OF HACKENSACK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
431.	16.	2	239 STANLEY PL	0.00	3,256.00 0.00 Per Diem Interest:	2,830.34 9.66 4.35	425.66 430.01
432.	7.01	4A	386 SECOND ST.	0.00	4,746.00 0.00 Per Diem Interest:	2,373.00 0.00 58.50	2,373.00 2,431.50
433.	10.	15F	230 PASSAIC ST	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 270.77 5.84	0.00 0.00 270.77 276.61
434.	15.	-C004D- 2	245 ANDERSON ST.	0.00	1,780.00 0.00 Per Diem Interest:	890.00 2.57 15.03	890.00 905.03
434.	15.	-C004H- 2	245 ANDERSON ST.	0.00	1,962.00 0.00 Per Diem Interest:	981.00 0.00 16.57	981.00 997.57
435.	1.	-C0S6A- 2	208 ANDERSON ST	0.00	2,808.00 0.00 Per Diem Interest:	0.00 0.00 103.11	2,808.00 2,911.11
435.	42.	-C0417- 2	131 CLINTON PL	0.00	3,248.00 0.00 Per Diem Interest:	3,244.61 11.86 0.08	3.39 3.47
436.	7.	-C003D- 2	164 CLINTON PL.	0.00	1,206.00 0.00 Per Diem Interest:	600.64 15.76 19.98	605.36 625.34
437.	12.	2	288 BERRY ST	0.00	4,690.00 0.00 Per Diem Interest:	2,280.51 140.59 25.30	2,409.49 2,434.79
439.	11.	2	302 BERRY ST	0.00	6,442.00 0.00 Per Diem Interest:	3,221.00 0.00 90.73	3,221.00 3,311.73
439.	15.	2	368 DE WOLF PL	0.00	3,848.00 0.00 Per Diem Interest:	27.15 0.00 161.38	3,820.85 3,982.23
441.	24.	-C0012- 2	308 HAMILTON PL	0.00	5,424.00 0.00 Per Diem Interest:	0.00 0.00 258.99	5,424.00 5,682.99
442.	11.	-C004I- 2	290 ANDERSON ST.	0.00	2,748.00 0.00 Per Diem Interest:	0.00 0.00 100.24	2,748.00 2,848.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
442.	23.		308 ANDERSON ST	0.00	3,152.00 1,576.00 Per Diem Interest:	3,152.00 0.00 28.22	1,576.00 1,604.22
443.	19.	-C00C8- - 2	300 LOOKOUT AVE	0.00	2,528.00 0.00 Per Diem Interest:	1,264.00 16.29 21.35	1,264.00 1,285.35
447.	12.	2	426 SUMMIT AVE	0.00	8,306.00 0.00 Per Diem Interest:	4,082.58 276.42 88.69	4,223.42 4,312.11
447.	19.	2	436 SUMMIT AVE	0.00	8,558.00 0.00 Per Diem Interest:	0.00 0.00 448.59	8,558.00 9,006.59
447.	31.	2	335 HAMILTON PL	0.00	5,622.00 0.00 Per Diem Interest:	0.68 0.00 270.91	5,621.32 5,892.23
450.	37.	2	506 SUMMIT AVE	0.00	6,652.00 0.00 Per Diem Interest:	0.00 0.00 333.28	6,652.00 6,985.28
452.	14.	-C004C- - 2	420 PASSAIC ST	0.00	4,156.00 0.00 Per Diem Interest:	2,078.00 0.00 47.29	2,078.00 2,125.29
452.	96.02		441 SUMMIT AVE	0.00	12,762.00 3,930.00- Per Diem Interest:	5,888.00 0.00 80.20	2,944.00 3,024.20
453.	47.	2	475 W ANDERSON ST	0.00	4,784.00 0.00 Per Diem Interest:	3,386.44 113.56 13.98	1,397.56 1,411.54
458.	44.	2	509 W LOOKOUT AVE	0.00	4,610.00 0.00 Per Diem Interest:	4,599.69 10.31 0.32	10.31 10.63
502.	6.	2	22 VAN ORDEN PL	0.00	3,338.00 0.00 Per Diem Interest:	1,669.00 35.84 31.75	1,669.00 1,700.75
518.	52.	2	23 POPLAR AVE	0.00	8,866.00 0.00 Per Diem Interest:	0.04 0.00 467.22	8,865.96 9,333.18
522.	1.01	4A	22 ELM AVE.	0.00	11,440.00 0.00 Per Diem Interest:	11,401.98 38.02 0.64	38.02 38.66
523.	8.		720-730 MAIN ST		40,428.00	0.00	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	20,214.00-	0.00	20,214.00
					Per Diem Interest:	736.46	20,950.46
524.	7.01	4A	6 TEMPLE AVE	1,221.00	0.00	0.00	1,221.00
					Per Diem Interest:	118.30	1,339.30
532.02	1.	15F	2 KINDERKAMACK ROAD	0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	6,362.92	6,362.92
					Utility Delinquent Int/Pnlty:	268.18	6,631.10
539.	14.	-C006A- 2	25 JEFFERSON ST	0.00	2,810.00	2,522.75	
					Per Diem Interest:	47.02	287.25
						0.86	288.11
540.	1.	-C00J5- 2	247 JOHNSON AVE	0.00	2,220.00	0.00	2,220.00
					Per Diem Interest:	0.00	2,294.90
						74.90	
540.	1.	-C00L5- 2	243 JOHNSON AVE.	0.00	2,220.00	2,202.73	
					Per Diem Interest:	23.93	17.27
						0.02	17.29
540.	8.	-C00A5- 2	20 JEFFERSON ST.	0.00	3,082.00	0.00	3,082.00
					Per Diem Interest:	0.00	3,199.29
						117.29	
540.	8.	-C00E1- 2	20 JEFFERSON ST.	0.00	2,372.00	2,368.78	
					Per Diem Interest:	3.22	3.22
						0.05	3.27
540.	8.	-C00G6- 2	20 JEFFERSON ST.	0.00	106.00	105.86	
					Per Diem Interest:	0.14	0.14
						0.00	0.14
540.	8.	-C0G11- 2	20 JEFFERSON ST.	0.00	106.00	0.00	106.00
					Per Diem Interest:	0.00	108.86
						2.86	
540.	16.A	-C0003- 2	960 MAIN ST.	0.00	2,214.00	1,107.00	1,107.00
					Per Diem Interest:	0.00	1,125.70
						18.70	
540.	16.A	-C0012- 2	960 MAIN ST	0.00	2,214.00	2,210.56	
					Per Diem Interest:	3.44	3.44
						0.05	3.49
540.	16.A	-C0017- 2	960 MAIN ST	0.00	1,438.00	859.47	578.53
					Per Diem Interest:	11.63	578.92
						0.39	

CITY OF HACKENSACK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
541.	1.	-C004H- 2	25 GRAND AVE.	0.00	2,818.00 0.00 Per Diem Interest:	1,409.00 0.00 23.80	1,409.00 1,432.80
541.	1.	-C007A- 2	25 GRAND AVE.	0.00	2,566.00 0.00 Per Diem Interest:	2,559.47 14.77 0.03	6.53 6.56
544.	39.	2	185 ROSS AVE.	0.00	5,652.00 0.00 Per Diem Interest:	2,826.00 32.50 107.39	2,826.00 2,933.39
546.	39.	2	81 FAIRMOUNT AVE	0.00	8,744.00 0.00 Per Diem Interest:	4,372.00 0.00 134.47	4,372.00 4,506.47
549.	12.	2	140 PINE ST	0.00	5,606.00 0.00 Per Diem Interest:	4,503.28 80.48 19.30	1,102.72 1,122.02
564.	1.02	15F	67 KRONE PL	0.00	4,352.00 2,176.00- Per Diem Interest:	0.00 0.00 51.02	2,176.00 2,227.02
564.	19.	2	133 ELM AVE	0.00	5,164.00 0.00 Per Diem Interest:	2,582.00 0.00 66.45	2,582.00 2,648.45
568.01	4.	4A	855 MAIN ST	0.00	11,042.00 2,634.00- Per Diem Interest:	4,204.00 109.55 128.08	4,204.00 4,332.08
570.	16.	2	270 HERMAN ST	0.00	3,936.00 0.00 Per Diem Interest:	0.00 0.00 168.95	3,936.00 4,104.95
584.	1.	2	180 ELM AVE	0.00	6,192.00 0.00 Per Diem Interest:	0.00 0.00 305.45	6,192.00 6,497.45
585.	9.	2	148 SPRING VALLEY	0.00	4,822.00 0.00 Per Diem Interest:	43.95 0.00 288.09	4,778.05 5,066.14
602.	1.	2	132 WILLOW AVE	0.00	4,498.00 0.00 Per Diem Interest:	0.00 0.00 202.96	4,498.00 4,700.96
604.	6.03	2	577 SUMMIT AVE	0.00	14,522.00 633.25 Per Diem Interest:	0.00 0.00 847.72	15,155.25 16,002.97
605.01	11.		133 BYRNE ST		7,012.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,012.00
					Per Diem Interest:	355.06	7,367.06
606.	6.01	15F	283 ELM AVE		5,682.00	5,682.00	
				0.00	2,841.00	0.00	2,841.00
					Per Diem Interest:	76.29	2,917.29
					Utility Principal Bal:	149.32	3,066.61
					Utility Delinquent Int/Pnlty:	3.22	3,069.83
606.	6.02	2	277 ELM AVE		5,000.00	4,996.66	
				0.00	0.00	45.83	3.34
					Per Diem Interest:	0.08	3.42
607.	10.01	2	705 SUMMIT AVE		7,692.00	1,866.57	
				0.00	0.00	338.02	5,825.43
					Per Diem Interest:	14.57	5,840.00
613.	17.	2	307 ELM AVE		4,506.00	4,506.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: 11-00105 CUT GRASS				
					Sp Charge Prior Yr/Prd Bal:	2,200.00	2,200.00
					Sp Charge Delinquent Interest:	151.02	2,351.02
615.	26.	2	131 ALLEN ST		5,888.00	6,767.81	
				586.57-	1,466.38	78.82	0.00
					Per Diem Interest:	18.18	18.18
624.	23.	2	29 SO LAKE DR		4,958.00	0.00	
				0.00	0.00	0.00	4,958.00
					Per Diem Interest:	230.79	5,188.79

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	667,270.00	667,270.00	0.00	0.00	1,334,540.00
Added/Omitted	1,196.46	1,196.45	0.00	0.00	2,392.91
Other Billing	6,827.51	6,827.51	0.00	0.00	13,655.02
Balance Adjustments (Prin)	169,768.00-	10,862.00	0.00	0.00	158,906.00-
Payments (Prin)	332,750.35	127,519.47	0.00	0.00	460,269.82
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	172,775.62	558,636.49	0.00	0.00	731,412.11
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	172,775.62	558,636.49	0.00	0.00	731,412.11
Payments (Intr)	3,254.88	2,309.71	0.00	0.00	5,564.59
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	2,647.95	731,412.11			28,813.10	762,873.16
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	2,200.00	0.00	0.00	0.00	151.02	2,351.02
Utility Accounts		19,198,045.30-			1,456.19	19,196,589.11-
Total	4,847.95	18,466,633.19-	0.00	0.00	30,420.31	18,431,364.93-

2023 DEDUCTIONS

Number of Accts:	198	Senior Citizen	2
Land Value:	114,371,700	Disabled Person	1
Improvement Value:	185,957,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	300,328,800	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 07/17/23 Include Fees: N
 Transaction Dates: 01/01/23 to 07/17/23 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y CUT GRASS: 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	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date					
	Premium/Percent					
17. 22.	5,988.91	0.00	0.00	0.00	0.00	
20000001 Outside	0.00	0.00	0.00	0.00	0.00	5,988.91
397 HUDSON ST	16,000.00					
34. 34.	42,933.01	0.00	0.00	0.00	0.00	
09-002 Outside	0.00	0.00	0.00	0.00	0.00	42,933.01
269 WASHINGTON AVE	0.00 %					
37. 1.01	25,442.26	0.00	0.00	0.00	0.00	
19-00005 Outside	0.00	0.00	0.00	4,416.34	0.00	29,858.60
233-35 WASHINGTON AVE.	20,500.00					
40. 18.	24,239.79	0.00	0.00	0.00	0.00	
21-00003 Outside	0.00	0.00	0.00	7,458.68	0.00	31,698.47
179 HUDSON ST	81,500.00					
45. 10.05	40,212.27	0.00	0.00	0.00	0.00	
20000003 Outside	0.00	0.00	0.00	7,430.65	0.00	47,642.92
183 BLOOM ST	25,000.00					
55. 27.	85,454.01	0.00	0.00	0.00	0.00	
09-006 Outside	0.00	0.00	0.00	0.00	0.00	85,454.01
141 BONHOMME AVE	6.00 %					
55. 27.	92,678.06	0.00	0.00	0.00	0.00	
14-00008 Outside	0.00	0.00	0.00	0.00	0.00	92,678.06
141 BONHOMME AVE	0.00 %					
55. 27.	76,642.88	0.00	0.00	0.00	0.00	
16-00018 Outside	0.00	0.00	0.00	0.00	0.00	76,642.88
141 BONHOMME AVE	12,500.00					
55. 27.	6,511.45	0.00	0.00	0.00	0.00	
21-00005 Outside	0.00	0.00	0.00	2,375.00	0.00	8,886.45
141 BONHOMME AVE	18.00 %					

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66. 23. 22-00006 Outside 30 FAIR ST	22,000.00	4,982.40 0.00	0.00 0.00	0.00 0.00	0.00 8,452.42	0.00 0.00	13,434.82
74. 15.01 21-00009 Outside 82 ACKERSON ST	-c0001- - 10,500.00	5,362.22 0.00	0.00 0.00	0.00 0.00	0.00 1,443.90	0.00 0.00	6,806.12
76. 29. 20000008 Outside 28 GREEN ST.	10,000.00	5,428.60 0.00	0.00 0.00	0.00 0.00	0.00 1,027.13	0.00 0.00	6,455.73
95.01 12. 22-00008 Municipal ALBERTON ST	18.00 %	374.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	374.11
122. 1. 22-00011 Outside 115 POLIFLY RD.	-c002G- - 13,000.00	2,328.77 0.00	0.00 0.00	0.00 0.00	0.00 2,126.68	0.00 0.00	4,455.45
131. 31. 22-00013 Outside 335 PARKER AVE	24,000.00	4,994.44 0.00	0.00 0.00	0.00 0.00	0.00 4,619.60	0.00 0.00	9,614.04
138. 35. 92-121 Outside PARKER AVE	18.00 %	1,632.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,632.46
138. 35. 19-00021 Outside PARKER AVE	15.00 %	810.49 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	810.49
138. 35. 21-00017 Outside PARKER AVE	18.00 %	289.62 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	289.62
138. 35. 22-00014 Municipal PARKER AVE	18.00 %	452.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	452.00
138. 43. 92-122 Outside KAPLAN AVE	18.00 %	164.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	164.67
138. 43. 21-00018 Outside KAPLAN AVE	18.00 %	253.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	253.29
138. 43. 22-00015 Municipal KAPLAN AVE	18.00 %	75.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	75.40

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139. 30. 21-00019 Outside PARKER & SIMONS AVES	18.00 %	187.56 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	187.56
139. 30. 22-00016 Outside PARKER & SIMONS AVES	18.00 %	109.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	109.01
140. 24. 21-00021 Outside SUTTON AVE	18.00 %	613.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	613.58
140. 24. 22-00017 Municipal SUTTON AVE	18.00 %	431.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	431.58
140. 25. 21-00022 Outside SIMONS AVE	18.00 %	613.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	613.58
140. 25. 22-00018 Municipal SIMONS AVE	18.00 %	431.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	431.58
205. 3. 22-00020 Outside 58-60 MAIN ST.	-c0003- - 52,000.00	23,409.46 0.00	0.00 0.00	0.00 0.00	0.00 11,776.37	0.00 0.00	35,185.83
205. 3. 20000013 Outside 58-60 MAIN ST.	-c0018- - 5,000.00	9,885.64 0.00	0.00 0.00	0.00 0.00	0.00 3,893.30	0.00 0.00	13,778.94
214. 16. 20000014 Outside 105 STATE ST. #1G	-c0005- - 14,000.00	14,424.45 0.00	0.00 0.00	0.00 0.00	0.00 3,179.40	0.00 0.00	17,603.85
218. 24. 22-00022 Outside 121 SUSSEX ST	28,000.00	7,900.41 0.00	0.00 0.00	0.00 0.00	0.00 4,875.08	0.00 0.00	12,775.49
228. 44. 20000021 Outside 65 NEWMAN ST	39,500.00	38,839.47 0.00	0.00 0.00	0.00 0.00	0.00 6,078.75	0.00 0.00	44,918.22
242.01 13. 22-00027 Outside 143 SUMMIT AVE	39,500.00	11,047.11 0.00	0.00 0.00	0.00 0.00	0.00 4,869.36	0.00 0.00	15,916.47
303. 16. 21-00034 Outside 167 MAIN ST.	-c0002- - 87,000.00	33,871.72 0.00	0.00 0.00	0.00 0.00	0.00 11,145.69	0.00 0.00	45,017.41

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318. 6. 22-00029 Outside 316 UNION ST	8,000.00	113.37 0.00	0.00 0.00	0.00 0.00	0.00 2,176.05	0.00 0.00	2,289.42
322. 2. 15-00020 Outside 145 CENTRAL AVE.	0.00 %	164,827.90 0.00	0.00 0.00	0.00 0.00	0.00 10,100.24	0.00 0.00	174,928.14
325. 19. 21-00042 Outside 197 CENTRAL AVE	52,500.00	15,739.51 0.00	0.00 0.00	0.00 0.00	0.00 4,853.13	0.00 0.00	20,592.64
327. 9. 22-00032 Outside 184 HIGH ST	10,000.00	5,216.23 0.00	0.00 0.00	0.00 0.00	0.00 4,718.14	0.00 0.00	9,934.37
328. 39. 22-00033 Outside 181 BERDAN PL	7,000.00	1,985.24 0.00	0.00 0.00	0.00 0.00	0.00 1,693.94	0.00 0.00	3,679.18
328. 50. 22-00034 Outside 159 BERDAN PL	24,000.00	4,624.96 0.00	0.00 0.00	0.00 0.00	0.00 2,896.46	0.00 0.00	7,521.42
340. 18. 22-00036 Outside 285 BERRY ST	16,000.00	3,520.42 0.00	0.00 0.00	0.00 0.00	0.00 3,235.29	0.00 0.00	6,755.71
343. 9. 22-00040 Outside 289 PROSPECT AVE	50,500.00	18,129.65 0.00	0.00 0.00	0.00 0.00	0.00 3,931.70	0.00 0.00	22,061.35
343. 10. 20000040 Outside 277 PROSPECT AVE.	-C018B- - 26,000.00	21,174.21 0.00	0.00 0.00	0.00 0.00	0.00 3,195.48	0.00 0.00	24,369.69
351. 113. 18-00067 Outside 292 ESPLANADE	-C0031- - 4,000.00	18,151.63 0.00	0.00 0.00	0.00 0.00	0.00 2,105.52	0.00 0.00	20,257.15
352. 90. 15-00139 Outside 460 HEATH PL.	-C0042- - 0.00 %	35,642.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,642.46
353. 63. 21-00050 Outside 358 ESPLANADE	-C0056- - 21,000.00	6,952.01 0.00	0.00 0.00	0.00 0.00	0.00 2,716.21	0.00 0.00	9,668.22
429. 37. 22-00048 Outside 178 ANDERSON ST	10,500.00	6,395.47 0.00	0.00 0.00	0.00 0.00	0.00 1,986.59	0.00 0.00	8,382.06

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434. 15. 18-00075 Outside 245 ANDERSON ST.	-C003E- - 3,000.00	18,829.42 0.00	0.00 0.00	0.00 0.00	0.00 1,759.63	0.00 0.00	20,589.05
435. 1. 22-00050 Outside 208 ANDERSON ST	-C0S3C- - 11,000.00	3,546.76 0.00	0.00 0.00	0.00 0.00	0.00 2,199.11	0.00 0.00	5,745.87
443. 24. 20000059 Outside 310 LOOKOUT AVE.	-C0021- - 23,500.00	10,397.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,397.48
446. 1.02 18-00084 Outside 4 FRANKLIN PL	 11,000.00	29,259.68 0.00	0.00 0.00	0.00 0.00	0.00 2,182.32	0.00 0.00	31,442.00
458. 22. 19-00051 Outside 524 W ANDERSON ST	 9,000.00	7,888.01 0.00	0.00 0.00	0.00 0.00	0.00 1,055.78	0.00 0.00	8,943.79
458. 28. 22-00056 Outside 527 W LOOKOUT AVE	 25,000.00	4,672.31 0.00	0.00 0.00	0.00 0.00	0.00 4,865.02	0.00 0.00	9,537.33
520. 1.01 20000062 Outside 640 MAIN ST	 13,000.00	17,336.48 0.00	0.00 0.00	0.00 0.00	0.00 2,867.69	0.00 0.00	20,204.17
539. 14. 21-00063 Outside 25 JEFFERSON ST	-C003D- - 20,000.00	7,665.77 0.00	0.00 0.00	0.00 0.00	0.00 2,913.37	0.00 0.00	10,579.14
540. 8. 20000064 Outside 20 JEFFERSON ST	-C0G16- - 18.00 %	684.21 0.00	0.00 0.00	0.00 0.00	0.00 106.26	0.00 0.00	790.47
544. 39. 19-00060 Outside 185 ROSS AVE.	 27,000.00	45,948.22 0.00	0.00 0.00	0.00 0.00	0.00 2,858.50	0.00 0.00	48,806.72
556. 59. 21-00068 Outside 295 ROSS AVE	 36,000.00	12,743.87 0.00	0.00 0.00	0.00 0.00	0.00 4,752.00	0.00 0.00	17,495.87
562. 17. 22-00063 Outside 225 POPLAR AVE	 39,000.00	3,037.49 0.00	0.00 0.00	0.00 0.00	0.00 2,813.30	0.00 0.00	5,850.79
585. 9. 18-00101 Outside 148 SPRING VALLEY	 21,000.00	42,813.12 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	42,813.12

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606. 2.01 22-00065 Outside 328 FAIRMOUNT AVE	25,000.00	7,967.81 0.00	0.00 0.00	0.00 0.00	0.00 4,987.74	0.00 0.00	12,955.55
624. 15. 22-00067 Outside 290-92 LOUIS ST	39,000.00	9,394.97 0.00	0.00 0.00	0.00 0.00	0.00 3,128.11	0.00 0.00	12,523.08

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	63	1085,874.18	0.00 0.00	0.00	0.00	0.00 165,265.93	0.00	0.00	1,439.67 1251,140.11
CUT GRASS	2	1,442.97	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,442.97
Cost	59	6,357.77	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	325.00 6,357.77
Lien Totals	124	1093,674.92	0.00 0.00	0.00	0.00	0.00 165,265.93	0.00	0.00	1,764.67 1258,940.85

Total Certs: 63

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

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SALE DATE: First to 07/17/2023

BALANCE AS OF 12/31/22 1,093,674.92

TAX SALE

Tax	0.00	
CUT GRASS	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
CUT GRASS	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
CUT GRASS	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
CUT GRASS	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
CUT GRASS	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

COLLECTIONS (Lien Redemption)

Tax	0.00	
CUT GRASS	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	165,265.93	0.00	165,265.93
TOTAL ADJUSTMENTS	165,265.93	0.00	165,265.93

BALANCE AS OF 07/17/23

Tax	1,251,140.11
CUT GRASS	1,442.97

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Cost	6,357.77	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>1,258,940.85</u></u>
MUNICIPAL LIEN BALANCE AS OF 07/17/23		
Tax	1,439.67	
CUT GRASS	<u>0.00</u>	
Cost	325.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>1,764.67</u></u>
TOTAL PREMIUM		1,032,000.00

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>