

Range: Block: First Lot: Qual:	to Last	Include Lien Type: Municipal: N	Outside: Y	Assign Full: N	Assign < Cert: N
		Include Lien Status: Open: Y	Redeemed: N	Foreclosed: N	Canceled: N
		Sale Dates: 01/01/02 to 12/28/22	Include Fees: N		
		Transaction Dates: 01/01/02 to 12/28/22	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/Lot/Qual	Cert Num Type	Property Location	Check Cleared Date	Prev Bal	Balance
			Premium/Percent	Certificate	
2. 28.	20-00001	Outside		0.00	
	274	HARRISON AVE	2,500.00	18,139.40	58,388.53
3. 17.	20-00002	Outside		0.00	
	163-167	WESTMINSTER PL	18.00 %	9,440.44	25,385.84
3. 24.02	22-00038	Outside		0.00	
	198	FARNHAM AVE	6,300.00	4,949.96	4,949.96
7. 18.	21-00001	Outside		0.00	
	62	WESTERVELT PL	17.00 %	210.92	210.92
7. 18.	22-00039	Outside		0.00	
	62	WESTERVELT PL	18.00 %	659.08	659.08
9. 26.	18-00007	Outside		0.00	
	HOME	PL	18.00 %	5,986.29	17,368.39
9. 41.	22-00040	Outside		0.00	
	32	CHARLES ST	9,100.00	2,623.82	2,623.82
9. 60.	14-00003	Outside		0.00	
	385	PASSAIC AVE	26,000.00	19,772.14	115,171.58
10. 65.01	21-00002	Outside		0.00	
	419	PASSAIC AVE	0.00 %	1,248.64	1,248.64

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	Rdmm Pay Prn Rdmm Pay Int	Balance
27. 3. 22-00041 Outside 148 SO MAIN ST	28,900.00	0.00 5,508.09	0.00 0.00	0.00	0.00 0.00	5,508.09
29. 1.01 22-00042 Outside 44 SO MAIN ST #1C	-C001C- - 6,800.00	0.00 1,359.67	0.00 0.00	0.00	0.00 0.00	1,359.67
29. 1.01 19000045 Outside 44 SO MAIN ST #7A	-C007A- - 1,800.00	0.00 2,435.78	0.00 0.00	5,817.43	0.00 0.00	8,253.21
29. 1.01 21-00004 Outside 44 SO MAIN ST #7A	-C007A- - 14,800.00	0.00 4,972.37	0.00 0.00	4,695.88	0.00 0.00	9,668.25
29. 1.01 22-00043 Outside 44 SO MAIN ST #7-0	-C0070- - 10,700.00	0.00 1,446.64	0.00 0.00	0.00	0.00 0.00	1,446.64
29. 5. 22-00044 Outside 50 SO MAIN ST UNIT 6A	-C006A- - 4,300.00	0.00 987.02	0.00 0.00	0.00	0.00 0.00	987.02
30. 10. 22-00045 Outside 11 TERHUNE AVE	20,600.00	0.00 15,429.43	0.00 0.00	0.00	0.00 0.00	15,429.43
43. 45. 22-00046 Outside 152 GROVE ST	12,400.00	0.00 5,026.25	0.00 0.00	0.00	0.00 0.00	5,026.25
44. 4. 22-00047 Outside 110 HUNTER ST	14,100.00	0.00 10,401.79	0.00 0.00	0.00	0.00 0.00	10,401.79
44. 14. 22-00048 Outside 21 HILLCREST AVE	15,200.00	0.00 548.41	0.00 0.00	0.00	0.00 0.00	548.41
51. 44. 21-00009 Outside 351 FARNHAM AVE	32,000.00	0.00 2,398.76	0.00 0.00	2,235.24	0.00 0.00	4,634.00
53. 40. 20-00004 Outside 309 WESTMINSTER PL	18.00 %	0.00 4,046.56	0.00 0.00	23,548.03	0.00 0.00	27,594.59
58. 35. 22-00050 Outside 297 WESTERVELT PL	11,700.00	0.00 261.11	0.00 0.00	0.00	0.00 0.00	261.11

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/08 Pay Prn Assn/08 Pay Int	Outside Subsq	Rdmm Pay Prn Rdmm Pay Int	Balance
59. 10. 21-00012 Outside 166 WESTERVELT PL	7.00 %	0.00 1,736.18	0.00 0.00	0.00	0.00 0.00	1,736.18
59. 12. 21-00013 Outside 168 WESTERVELT PL	48,900.00	0.00 7,216.54	0.00 0.00	0.00	0.00 0.00	7,216.54
67.01 10. 22-00051 Outside 45 ARNOT ST	16,700.00	0.00 3,116.41	0.00 0.00	0.00	0.00 0.00	3,116.41
68. 64. 22-00052 Outside 41 DELL GLEN AVE	17,300.00	0.00 1,025.77	0.00 0.00	0.00	0.00 0.00	1,025.77
73. 6. 22-00053 Outside 447 WESTMINSTER PL	10,200.00	0.00 5,144.17	0.00 0.00	0.00	0.00 0.00	5,144.17
82. 1. 22-00054 Outside 46 HUNTER ST	29,500.00	0.00 2,800.28	0.00 0.00	0.00	0.00 0.00	2,800.28
89. 23.02 22-00055 Outside 25 UNION ST	24,300.00	0.00 11,456.90	0.00 0.00	0.00	0.00 0.00	11,456.90
91. 36. 22-00056 Outside 19 SUMMER ST	6,200.00	0.00 8,096.13	0.00 0.00	0.00	0.00 0.00	8,096.13
95. 8. 21-00023 Outside 38 WASHINGTON ST	27,000.00	0.00 8,494.31	0.00 0.00	8,291.20	0.00 0.00	16,785.51
98. 8. 22-00057 Outside 84 HUNTER ST	11,800.00	0.00 1,763.19	0.00 0.00	0.00	0.00 0.00	1,763.19
113. 29. 20-00006 Outside 171 TERRACE AVE	18.00 %	0.00 13,019.76	0.00 0.00	21,920.65	0.00 0.00	34,940.41
117. 33. 21-00025 Outside 177 PATERSON AVE	20,800.00	0.00 1,117.85	0.00 0.00	793.43	0.00 0.00	1,911.28
119. 33.02 22-00058 Outside 10 OAK GROVE AVE	9,700.00	0.00 4,608.44	0.00 0.00	0.00	0.00 0.00	4,608.44

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 Rdmm Pay Int	Rdmm Pay Prn Rdmm Pay Int	Balance
125.02 3. 22-00059 Outside 245 UNION ST	6,300.00	0.00 9,181.36	0.00 0.00	0.00 0.00	0.00 0.00	9,181.36
130. 63. 21-00027 Outside 399 WESTERVELT PL	42,300.00	0.00 9,612.78	0.00 0.00	8,984.24	0.00 0.00	18,597.02
137. 4. 22-00060 Outside 266 GARIBALDI AVE	-C0002- - 10,300.00	0.00 2,035.73	0.00 0.00	0.00	0.00 0.00	2,035.73
151. 35. 22-00061 Outside 59 KENNEDY DR	8,800.00	0.00 2,529.32	0.00 0.00	0.00	0.00 0.00	2,529.32
156. 1.01 22-00062 Outside 15 CHURCH ST	10,300.00	0.00 5,213.28	0.00 0.00	0.00	0.00 0.00	5,213.28
157. 49. 21-00031 Outside 70 ROUTE 46	6,800.00	0.00 1,860.33	0.00 0.00	5,409.96	0.00 0.00	7,270.29
158. 5. 1900065 Outside 18 HOPE ST	12,500.00	0.00 10,955.84	0.00 0.00	30,795.60	0.00 0.00	41,751.44
168. 1. 20-00007 Outside 42 ESSEX ST	18.00 %	0.00 6,198.68	0.00 0.00	35,944.88	0.00 0.00	42,143.56
176.12 9. 22-00064 Outside 76 TRUDY DR	7,300.00	0.00 4,177.36	0.00 0.00	0.00	0.00 0.00	4,177.36
219. 15. 20-00008 Outside 21 AVE E	18.00 %	0.00 5,324.05	0.00 0.00	32,951.66	0.00 0.00	38,275.71
220. 53. 21-00036 Outside 82 AVE F	55,100.00	0.00 11,434.50	0.00 0.00	13,584.86	0.00 0.00	25,019.36
223. 16. 22-00065 Outside 35 AVE F	24,700.00	0.00 13,745.90	0.00 0.00	0.00	0.00 0.00	13,745.90
224. 1. 7757 Outside 199 GARIBALDI AVE	18.00 %	0.00 77,740.55	0.00 0.00	62,448.78	0.00 0.00	140,189.33

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	Rdmm Pay Prn Rdmm Pay Int	Balance
224. 1. 7794 Outside 199 GARIBALDI AVE	18.00 %	0.00 123,725.93	0.00 0.00	265,332.39	0.00 0.00	389,058.32
224. 1. 7820 Outside 199 GARIBALDI AVE	18.00 %	0.00 103,782.46	0.00 0.00	0.00	0.00 0.00	103,782.46
224. 1. 7863 Outside 199 GARIBALDI AVE	18.00 %	0.00 125,563.45	0.00 0.00	0.00	0.00 0.00	125,563.45
224. 1. 8060 Outside 199 GARIBALDI AVE	18.00 %	0.00 25,419.07	0.00 0.00	0.00	0.00 0.00	25,419.07
228. 29. 21-00037 Outside 155 ROUTE 46	11,400.00	0.00 3,177.40	0.00 0.00	6,059.07	0.00 0.00	9,236.47
233.03 61.05 21-00039 Outside TERHUNE AVE	9.00 %	0.00 441.45	0.00 0.00	0.00	0.00 0.00	441.45
233.03 61.05 22-00066 Outside TERHUNE AVE	18.00 %	0.00 818.70	0.00 0.00	0.00	0.00 0.00	818.70
233.03 61.06 22-00067 Outside 186D TERHUNE AVE	-C0021- - 5,400.00	0.00 580.70	0.00 0.00	0.00	0.00 0.00	580.70
233.03 61.06 22-00068 Outside 204A TERHUNE AVE	-C0055- - 6,200.00	0.00 1,008.50	0.00 0.00	0.00	0.00 0.00	1,008.50
233.03 61.06 22-00069 Outside 204F TERHUNE AVE	-C0060- - 4,400.00	0.00 1,010.97	0.00 0.00	0.00	0.00 0.00	1,010.97
233.03 61.06 22-00070 Outside 2068 TERHUNE AVE	-C0068- - 4,500.00	0.00 1,126.64	0.00 0.00	0.00	0.00 0.00	1,126.64
235. 3. 21-00040 Outside 118 KIPP AVE	28,400.00	0.00 2,127.08	0.00 0.00	13.65	0.00 0.00	2,140.73
248. 54. 22-00071 Outside 109 KEASLER AVE	14,500.00	0.00 613.59	0.00 0.00	0.00	0.00 0.00	613.59

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 Rdmm Pay Int	Rdmm Pay Prn Rdmm Pay Int	Balance
251. 13. 22-00072 Outside 26-28 HOWARD ST	10,800.00	0.00 2,464.92	0.00 0.00	0.00	0.00	2,464.92
256. 206. 21-00043 Outside 5 CHRISTIE ST	18.00 %	0.00 208.33	0.00 0.00	0.00	0.00	208.33
270. 19. 22-00074 Outside 153 CHARLTON AVE	10,900.00	0.00 2,463.20	0.00 0.00	0.00	0.00	2,463.20
277. 14. 20-00010 Outside 10 MAC ARTHUR AVE	18.00 %	0.00 12,305.19	0.00 0.00	22,132.35	0.00	34,437.54

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	O.B. Tax Sale Interest	Outside Adj	Redemption Principal	Redemption Interest	Total Balance
Tax	65	0.00	747,265.30 0.00	0.00	0.00	713,935.37	0.00	0.00	1461,200.67
Cost	64	0.00	7,030.46 0.00	0.00	0.00	0.00	0.00	0.00	7,030.46
Lien Totals	129	0.00	754,295.76 0.00	0.00	0.00	713,935.37	0.00	0.00	1468,231.13
Total Certs:	65								

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: 01/01/2002 to 12/28/2022

BALANCE AS OF 12/31/01

0.00

TAX SALE

Tax 691,793.14
Cost 7,030.46
Interest 55,472.16
TOTAL TAX SALE

754,295.76

TRANSFERS TO LIEN

Tax 0.00

TOTAL TRANSFERS TO LIEN

0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax 0.00
Cost 0.00

TOTAL COLLECTIONS

(0.00)

NSF REVERSALS (Lien Redemption)

Tax 0.00
Cost 0.00

TOTAL NSF REVERSALS (Lien Redemption)

0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	354,255.68	0.00	354,255.68
Lien - Transfer O.B.	359,679.69	0.00	359,679.69
	<u>713,935.37</u>	<u>0.00</u>	<u>713,935.37</u>

TOTAL ADJUSTMENTS

713,935.37

BALANCE AS OF 12/28/22

Tax 1,461,200.67
Cost 7,030.46
Instalment principal

TOTAL BALANCE

1,468,231.13

TOTAL PREMIUM

720,500.00

COLLECTOR INTEREST ADJUSTMENTS

TOTAL INTEREST ADJUSTMENTS

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