

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 01/03/23 Include Fees: N
 Transaction Dates: 01/01/02 to 01/03/23 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	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
1001. 14.		0.00	0.00	0.00		0.00	
21-00001 Outside		4,602.14	0.00	0.00	2,147.99	0.00	6,750.13
68 FOURTH ST	20,000.00						
1003. 1.		0.00	0.00	0.00		0.00	
22-00001 Outside		3,227.48	0.00	0.00	0.00	0.00	3,227.48
126 THIRD ST	15,000.00						
1009. 8.		0.00	0.00	0.00		0.00	
22-00003 Outside		1,369.87	0.00	0.00	0.00	0.00	1,369.87
240 FOURTH ST.	0.18 %						
1009. 9.		0.00	0.00	0.00		0.00	
22-00004 Outside		1,531.93	0.00	0.00	0.00	0.00	1,531.93
238 FOURTH ST.	0.18 %						
1012.01 16.		0.00	0.00	0.00		0.00	
22-00006 Outside		4,102.12	0.00	0.00	0.00	0.00	4,102.12
79 FOURTH ST	14,000.00						
1013. 14.		0.00	0.00	0.00		0.00	
07-00009 Outside		4,146.79	0.00	0.00	54,067.94	0.00	58,214.73
49 FOURTH ST.	0.00 %						
1013. 14.		0.00	0.00	0.00		0.00	
17-00004 Outside		5,930.88	0.00	0.00	28,785.41	0.00	34,716.29
49 FOURTH ST.	3,800.00						
1015. 5.		0.00	0.00	0.00		0.00	
21-00007 Outside		4,427.68	0.00	0.00	17,439.90	0.00	21,867.58
112 PASSAIC ST.	27,500.00						
1019. 3.		0.00	0.00	0.00		0.00	
22-00007 Outside		7,373.74	0.00	0.00	0.00	0.00	7,373.74
74 PASSAIC ST.	4,000.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1020. 29. 22-00008 Outside 136 NINTH ST.	13,100.00	0.00 6,894.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,894.26
1020.01 12. 22-00009 Outside 102 TENTH ST.	12,500.00	0.00 8,828.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,828.65
1033. 2. 22-00010 Outside 141 PASSAIC ST	11,000.00	0.00 2,469.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,469.47
1033. 27. 16-00015 Municipal 4 FOURTH ST	18.00 %	0.00 3,300.41	15,929.74 0.00	0.00 0.00	0.00	0.00 0.00	19,230.15
1035. 17. 22-00011 Outside 14 MARKET ST.	10,000.00	0.00 1,602.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,602.19
1035. 23. 21-00015 Outside 8 MARKET ST	6,000.00	0.00 4,371.49	0.00 0.00	0.00 0.00	5,639.24	0.00 0.00	10,010.73
1039. 31. 22-00012 Outside 178 PASSAIC ST	0.18 %	0.00 556.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	556.07
1039. 33. 21-00018 Outside 35 MARKET ST	21,500.00	0.00 8,118.73	0.00 0.00	0.00 0.00	8,108.17	0.00 0.00	16,226.90
1041. 15. 22-00013 Outside 80 MARKET ST	18,000.00	0.00 3,372.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,372.72
1042. 12. 22-00014 Outside 83 MARKET ST	15,100.00	0.00 8,787.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,787.11
1044. 9. 22-00015 Outside 118 MARKET ST	12,000.00	0.00 2,526.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,526.71
1044. 19. 22-00016 Outside 106 MARKET ST	40,000.00	0.00 17,458.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	17,458.31
1044. 25. 22-00017 Outside 102 MARKET ST	7,300.00	0.00 7,681.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,681.90

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1044. 27. 22-00018 Outside 100 MARKET ST	12,000.00	0.00 9,492.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,492.90
1045. 20. 22-00019 Outside 137 THIRD ST.	29,100.00	0.00 15,309.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,309.03
1046. 20. 22-00020 Outside 139 MARKET ST.	11,500.00	0.00 3,524.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,524.33
1076. 19. 18-00031 Outside 33 JEFFERSON ST.	2,400.00	0.00 3,639.00	0.00 0.00	0.00 0.00	25,863.41	0.00 0.00	29,502.41
1079. 41. 22-00021 Municipal 247-249 PASSAIC ST	0.18 %	0.00 800.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	800.27
1080. 5. 22-00022 Outside 269-271 PASSAIC ST.	0.18 %	0.00 2,330.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,330.33
1080. 41. 22-00024 Outside 14 ASPEN	5,600.00	0.00 1,529.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,529.43
1080. 45. 22-00025 Outside 2-6 ASPEN PL	50,000.00	0.00 9,382.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,382.96
1081. 11. 22-00026 Outside 45 ANN ST	6,800.00	0.00 7,407.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,407.51
1081. 22. 22-00027 Outside 262 PASSAIC ST	30,000.00	0.00 5,138.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,138.29
1084. 31. 20-00029 Outside 34 ANN ST	6,900.00	0.00 4,996.29	0.00 0.00	0.00 0.00	12,871.93	0.00 0.00	17,868.22
1130. 16. 22-00028 Outside 688 MAIN AVE	35,000.00	0.00 6,363.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,363.57
1263. 32. 22-00029 Outside 46 RUTGERS PL	21,000.00	0.00 8,487.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,487.72

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1290.01 3. 20-00036 Outside 182 MAIN AVE	12,000.00	0.00 10,570.12	0.00 0.00	0.00 0.00	20,126.70	0.00 0.00	30,696.82
1292. 16. 22-00030 Outside 25 VAN HOUTEN AVE	24,000.00	0.00 5,183.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,183.17
1295. 75. 21-00045 Outside 47 ACKERSON PL	18,100.00	0.00 2,545.52	0.00 0.00	0.00 0.00	9,984.69	0.00 0.00	12,530.21
1329.01 5. 22-00032 Outside 99 TERHUNE AVE	18,000.00	0.00 2,750.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,750.41
2145. 26.33 22-00033 Outside 124-132 GREGORY AVE	-C103 - - 9,000.00	0.00 3,560.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,560.94
2145. 26.33 22-00034 Outside 124-132 GREGORY AVE	-C104 - - 11,000.00	0.00 4,712.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,712.93
2147.01 28. 22-00036 Outside 94 PARK PL	14,800.00	0.00 7,204.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,204.63
2147.01 34. 22-00037 Outside 35 EXCHANGE PL.	0.00 %	0.00 1,049.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,049.13
2150. 30. 22-00038 Outside 129 PROSPECT ST.	20,100.00	0.00 5,950.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,950.93
2151. 64. 22-00040 Outside 226 GREGORY AVE	30,000.00	0.00 4,870.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,870.74
2152. 65. 22-00041 Outside 64 IRVING PL	8,000.00	0.00 6,258.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,258.51
2162. 9. 22-00043 Outside 355 MADISON ST	25,000.00	0.00 3,237.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,237.57
2168.01 1. 20-00049 Outside 769 MAIN AVE.	10,600.00	0.00 3,421.50	0.00 0.00	0.00 0.00	17,055.77	0.00 0.00	20,477.27

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2170. 24. 22-00044 Outside 434 GREGORY AVE	21,000.00	0.00 3,131.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,131.01
2170. 44. 22-00045 Outside 371 OAK STREET	5,200.00	0.00 6,241.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,241.06
2172. 15. 22-00046 Outside 781 MAIN AVE	5,100.00	0.00 4,898.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,898.10
2172.01 71. 22-00047 Outside 291 293 OAK ST	3,000.00	0.00 7,373.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,373.96
2173. 14. 22-00048 Outside 813-819 MAIN AVE	25,000.00	0.00 15,731.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,731.47
2173. 26. 22-00049 Outside 258 - 268 OAK ST	25,000.00	0.00 15,731.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,731.47
2175. 77. 22-00050 Outside 460 GREGORY AVE	6,200.00	0.00 2,006.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,006.82
2175.01 38. 08-00112 Outside 321-325 SHERMAN ST.	18.00 %	0.00 859.62	0.00 0.00	0.00 0.00	5,489.55	0.00 0.00	6,349.17
2175.01 43. 21-00060 Outside 85 TULIP ST.	17,000.00	0.00 2,837.36	0.00 0.00	0.00 0.00	10,959.65	0.00 0.00	13,797.01
2175.04 17. 21-00063 Outside 518 GREGORY AVE.	25,000.00	0.00 6,077.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,077.60
2176. 17. 22-00051 Outside 119 MYRTLE AVE.	7,200.00	0.00 2,053.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,053.35
2177. 62. 21-00064 Outside 235 SHERMAN ST	40,000.00	0.00 12,066.28	0.00 0.00	0.00 0.00	11,566.61	0.00 0.00	23,632.89
2178. 3. 22-00052 Outside 883 MAIN AVE.	3,900.00	0.00 3,343.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,343.67

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2178. 32. 20-00064 Outside 142 MYRTLE AVE	7,100.00	0.00 4,651.66	0.00 0.00	0.00 0.00	8,810.20	0.00 0.00	13,461.86
2178. 32. 21-00065 Outside 142 MYRTLE AVE	8,100.00	0.00 2,517.42	0.00 0.00	0.00 0.00	6,803.44	0.00 0.00	9,320.86
2178. 39. 22-00053 Outside 435 HARRISON ST.	1,100.00	0.00 1,396.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,396.02
2179. 14. 22-00054 Outside 420 HARRISON ST.	21,000.00	0.00 5,590.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,590.81
2183. 11. 22-00055 Outside 142 BURGESS PL.	20,000.00	0.00 2,812.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,812.96
2183. 19. 22-00056 Outside 158 BURGESS PL.	3,400.00	0.00 1,115.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,115.87
2185. 50. 22-00057 Outside 195 SUMMER ST	14,600.00	0.00 9,555.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,555.93
2185. 52. 22-00058 Outside 189 SUMMER ST	14,100.00	0.00 9,496.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,496.36
2185. 53. 22-00059 Outside 185-187 SUMMER ST.	10,000.00	0.00 7,614.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,614.84
2185. 53.01 22-00060 Outside 183 SUMMER ST.	12,200.00	0.00 8,590.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,590.41
2185. 57. 22-00061 Outside 177 SUMMER ST	14,600.00	0.00 6,751.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,751.01
2185. 68. 22-00062 Outside 11 WILSCOTT ST.	1,400.00	0.00 3,395.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,395.93
2186. 49. 22-00063 Outside 167 BURGESS PL.	15,000.00	0.00 2,385.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,385.35

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2187. 10. 21-00078 Outside 182 BURGESS PL.	26,300.00	0.00 6,111.22	0.00 0.00	0.00 0.00	9,058.83	0.00 0.00	15,170.05
2187. 17. 22-00064 Outside 196-198 BURGESS PLACE	11,100.00	0.00 3,351.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,351.52
2187. 24. 20-00072 Outside 210 BURGESS PL.	9,000.00	0.00 7,433.67	0.00 0.00	0.00 0.00	10,577.49	0.00 0.00	18,011.16
2187. 29. 22-00065 Outside 423 HIGHLAND AVE.	4,000.00	0.00 1,651.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,651.66
2188. 27. 22-00066 Outside 441 HIGHLAND AVE.	12,700.00	0.00 8,065.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,065.12
2188.01 10. 16-00544 Municipal 456 HIGHLAND AVE.	18.00 %	0.00 127.47	44.27 0.00	0.00 0.00	0.00	0.00 0.00	171.74
2190. 14. 22-00067 Outside 274 SUMMER ST	17,000.00	0.00 2,426.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,426.00
2190. 30. 21-00086 Outside 253 BURGESS PL.	18.00 %	0.00 374.05	0.00 0.00	0.00 0.00	631.00	0.00 0.00	1,005.05
2190. 53. 22-00068 Outside 49 PINE ST.	15,000.00	0.00 2,209.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,209.73
2193. 18. 11-00123 Municipal REAR OF 5 SHORT STREET	18.00 %	0.00 1,315.00	7,956.54 0.00	0.00 0.00	0.00	0.00 0.00	9,271.54
2193.02 3. 16-00546 Municipal REAR PT. 303 SUMMER ST.	18.00 %	0.00 788.28	3,431.25 0.00	0.00 0.00	0.00	0.00 0.00	4,219.53
2193.02 5. 21-00089 Outside 295-299 SUMMER ST	10,100.00	0.00 3,213.26	0.00 0.00	0.00 0.00	6,256.59	0.00 0.00	9,469.85
2194. 13. 21-00090 Municipal 569 GREGORY AVE.	18.00 %	0.00 170.41	58.26 0.00	0.00 0.00	0.00	0.00 0.00	228.67

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2196. 3. 20-00079 Outside 492 PAULISON AVE	7,100.00	0.00 5,805.24	0.00 0.00	0.00 0.00	11,028.22	0.00 0.00	16,833.46
2196.01 4. 21-00092 Municipal 3 PEACH ST.	18.00 %	0.00 766.77	2,839.20 0.00	0.00 0.00	0.00	0.00 0.00	3,605.97
2196.01 6. 21-00093 Outside 101 HAMMOND AVE	4,000.00	0.00 2,547.14	0.00 0.00	0.00 0.00	9,962.89	0.00 0.00	12,510.03
2196.01 9. 21-00094 Municipal 99 HAMMOND AVE.	18.00 %	0.00 677.48	2,477.99 0.00	0.00 0.00	0.00	0.00 0.00	3,155.47
2197. 8. 22-00070 Outside 14 HAMMOND AVE.	5,800.00	0.00 1,934.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,934.08
2197. 8.01 22-00071 Outside 16 HAMMOND AVE.	200.00	0.00 744.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	744.17
2202. 51. 22-00072 Outside 40 VINEYARD PL	19,500.00	0.00 9,585.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,585.32
2203. 7. 22-00073 Outside 141 BROADWAY	27,000.00	0.00 6,702.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,702.93
2204. 7. 22-00074 Outside 225 GREGORY AVE.	30,000.00	0.00 7,180.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,180.19
2204. 14. 22-00075 Outside 80-96 PASSAIC AVE	75,000.00	0.00 16,818.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	16,818.57
3212. 5.13 22-00076 Outside 115 PAULISON AVE	-C00B1- - 2,000.00	0.00 2,915.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,915.33
3212. 30.32 22-00077 Outside 50-56 HIGH ST	-C0008- - 4,700.00	0.00 3,522.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,522.86
3213. 57.73 22-00078 Outside 170-202 LAFAYETTE AVE	5,000.00	0.00 27,439.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	27,439.81

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3213. 57.73 19-00096 Outside 170-202 LAFAYETTE AVE	-C06A - - 7,800.00	0.00 3,221.36	0.00 0.00	0.00 0.00	18,554.19	0.00 0.00	21,775.55
3213. 57.73 21-00104 Outside 170-202 LAFAYETTE AVE	-C07H - - 9,900.00	0.00 4,297.51	0.00 0.00	0.00 0.00	5,961.46	0.00 0.00	10,258.97
3214. 10. 22-00081 Outside 236 LAFAYETTE AVE	0.00 33,000.00	0.00 13,381.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,381.38
3217. 9. 21-00106 Outside 82 LINCOLN ST.	0.00 20,000.00	0.00 9,352.37	0.00 0.00	0.00 0.00	8,938.01	0.00 0.00	18,290.38
3219. 5. 22-00082 Outside 426 LAFAYETTE AVE	0.00 15,000.00	0.00 3,714.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,714.11
3220. 9. 20-00096 Outside 456 LAFAYETTE AVE	0.00 17,000.00	0.00 10,891.07	0.00 0.00	0.00 0.00	20,738.95	0.00 0.00	31,630.02
3220. 45. 22-00083 Outside 473 OAK ST	0.00 16,100.00	0.00 12,249.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,249.50
3222.01 31. 21-00108 Outside 63-65 6TH AVE	0.00 16,000.00	0.00 4,968.41	0.00 0.00	0.00 0.00	9,690.85	0.00 0.00	14,659.26
3226. 21. 22-00084 Outside 207 HOWE AVE.	0.00 20,000.00	0.00 2,682.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,682.57
3226. 39. 20-00101 Outside 314 BLVD	0.00 10,100.00	0.00 3,410.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,410.72
3231. 25. 22-00085 Outside 143 LAFAYETTE AVE.	0.00 25,000.00	0.00 4,840.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,840.00
3231. 37.42 22-00086 Outside 88-96 BOULEVARD	-C306 - - 5,000.00	0.00 1,469.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,469.05
3237. 10. 22-00088 Outside 185 PASSAIC AVE	-C01 - - 18,000.00	0.00 2,633.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,633.79

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3237. 71.76 22-00089 Outside 236-248 AYCRIGG AVE	-C13 - - 19,000.00	0.00 3,484.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,484.04
3238. 1. 22-00090 Outside 208 PASSAIC AVENUE	20,000.00	0.00 6,900.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,900.93
3242. 76. 21-00115 Outside 11 BEECH ST	1,900.00	0.00 134.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	134.28
3248. 11. 22-00091 Outside 351 AYCRIGG AVE	0.18 %	0.00 3,627.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,627.59
3248. 19. 21-00117 Outside 335 AYCRIGG AVE.	30,100.00	0.00 9,589.27	0.00 0.00	0.00 0.00	12,421.16	0.00 0.00	22,010.43
3248. 40. 22-00092 Outside 208 RANDOLPH ST	6,000.00	0.00 468.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	468.73
3250. 1.7 22-00093 Outside 285 AYCRIGG AVE	-C004F- - 4,200.00	0.00 1,145.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,145.80
3250. 1.7 21-00118 Outside 285 AYCRIGG AVE	-C006J- - 6,300.00	0.00 4,110.79	0.00 0.00	0.00 0.00	3,931.08	0.00 0.00	8,041.87
3250. 1.7 20-00108 Outside 285 AYCRIGG AVE	-C009G- - 3,000.00	0.00 4,006.25	0.00 0.00	0.00 0.00	10,245.48	0.00 0.00	14,251.73
3250. 1.7 20-00109 Outside 285 AYCRIGG AVE	-C018G- - 3,900.00	0.00 4,136.79	0.00 0.00	0.00 0.00	10,578.73	0.00 0.00	14,715.52
3250. 1.7 22-00095 Outside 285 AYCRIGG AVE	-C020K- - 11,800.00	0.00 1,400.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,400.94
3250. 1.7 22-00096 Outside 285 AYCRIGG AVE	-C021I- - 5,500.00	0.00 814.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	814.05
3251. 33. 20-00110 Outside 262 PASSAIC AVE	9,200.00	0.00 2,802.69	0.00 0.00	0.00 0.00	11,862.63	0.00 0.00	14,665.32

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3258. 27. 22-00097 Outside 83-85 AYCRIGG AVE	25,000.00	0.00 3,397.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,397.11
3265. 31. 17-00146 Municipal 112 VAN HOUTEN AVE	18.00 %	0.00 11,510.84	56,397.60 0.00	0.00 0.00	0.00	0.00 0.00	67,908.44
3265. 43. 22-00098 Municipal 239 MAIN AVE	0.18 %	0.00 1,872.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,872.42
3265. 46. 21-00121 Outside 15 17ASCENSION ST	31,000.00	0.00 11,562.22	0.00 0.00	0.00 0.00	10,957.43	0.00 0.00	22,519.65
3270. 10. 21-00122 Outside 341 BROADWAY	20,000.00	0.00 9,744.72	0.00 0.00	0.00 0.00	9,131.10	0.00 0.00	18,875.82
3271.02 13. 21-00125 Outside 383 BROADWAY	9,900.00	0.00 2,059.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,059.92
3279. 1.02 21-00128 Outside 410 HOWE AVE	-C004 - - 12,000.00	0.00 4,659.22	0.00 0.00	0.00 0.00	8,960.32	0.00 0.00	13,619.54
3281. 40. 21-00130 Outside 429 BROADWAY UNIT#8	-C003B- - 7,800.00	0.00 2,736.18	0.00 0.00	0.00 0.00	3,077.41	0.00 0.00	5,813.59
3281. 40. 22-00099 Outside 429 BROADWAY UNIT#8	-C003B- - 0.18 %	0.00 472.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	472.93
3282. 79. 22-00100 Outside 153 MINERAL SPNG.	25,000.00	0.00 4,952.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,952.38
3283. 11. 22-00101 Outside 138 ALBION ST	25,000.00	0.00 3,286.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,286.46
3289. 59. 21-00136 Outside 34 BOND ST	40,000.00	0.00 12,267.88	0.00 0.00	0.00 0.00	11,770.97	0.00 0.00	24,038.85
3289. 66. 20-00130 Outside 17 DE BELL CT	13,100.00	0.00 6,863.22	0.00 0.00	0.00 0.00	15,023.92	0.00 0.00	21,887.14

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3300.02 12. 22-00103 Outside 226 BROOK AVE	27,000.00	0.00 4,180.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,180.57
3302. 23. 22-00104 Outside 455 PASSAIC AVE.	-C003C- - 12,000.00	0.00 1,355.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,355.87
3302. 59. 22-00105 Outside 30 DAKOTA ST	40,000.00	0.00 14,728.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,728.34
3306. 15. 22-00106 Outside 72-76 CRESCENT AVE	35,000.00	0.00 5,794.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,794.00
3315. 25. 21-00146 Outside 120 AMSTERDAM AVE	2,100.00	0.00 153.56	0.00 0.00	0.00 0.00	132.11	0.00 0.00	285.67
3318. 34. 22-00109 Outside 30 AMSTERDAM AV	22,000.00	0.00 4,828.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,828.00
4054. 120. 22-00110 Outside 10 MATTIMORE ST	4,000.00	0.00 913.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	913.59
4054. 123. 20-00145 Outside 4 MATTIMORE ST	6,000.00	0.00 2,406.04	0.00 0.00	0.00 0.00	3,208.50	0.00 0.00	5,614.54
4056. 1. 22-00111 Outside 60 62 DAYTON AVE	54,100.00	0.00 28,140.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	28,140.53
4059. 15. 22-00112 Outside 196 DAYTON AVE	6,800.00	0.00 2,060.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,060.77
4059. 16. 22-00113 Outside 198 DAYTON AVE.	1,000.00	0.00 1,221.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,221.46
4059. 17. 22-00114 Outside 200 DAYTON AVE	22,000.00	0.00 3,790.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,790.11
4061. 29. 22-00115 Outside 201 PARKER AVE	10,100.00	0.00 2,861.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,861.73

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4062. 14. 20-00147 Outside 154 PRESIDENT ST	11,000.00	0.00 5,525.05	0.00 0.00	0.00 0.00	12,174.15	0.00 0.00	17,699.20
4062. 18. 22-00116 Outside 162 PRESIDENT ST.	7,100.00	0.00 5,313.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,313.01
4062. 39. 22-00117 Outside 288 HOPE AVE	9,400.00	0.00 9,393.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,393.00
4062. 49. 17-00176 Outside 127 HIGHLAND AVE.	18.00 %	0.00 756.53	0.00 0.00	0.00 0.00	14,373.16	0.00 0.00	15,129.69
4063. 56. 22-00118 Outside 212-214 HOPE AVE	34,000.00	0.00 13,389.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,389.46
4064. 13. 22-00119 Outside 22 BRINKERHOFF PL	15,600.00	0.00 7,620.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,620.63
4064. 14. 22-00120 Outside 20 BRINKERHOFF PL.	17,000.00	0.00 8,415.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,415.00
4064.01 48. 22-00121 Outside 127 PARKER AVE.	17,000.00	0.00 4,394.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,394.89
4064.01 49. 22-00122 Outside 129 PARKER AVE	25,000.00	0.00 3,459.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,459.66
4069. 48. 22-00123 Outside 24 VAN BUREN ST	25,000.00	0.00 5,119.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,119.26
4071. 12. 22-00124 Outside 16 QUINCY ST	18,000.00	0.00 2,233.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,233.04
4072. 44. 22-00125 Outside 25 QUINCY ST.	14,000.00	0.00 3,679.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,679.12
4073. 21. 22-00126 Outside 4 SCHOOL ST.	22,900.00	0.00 10,233.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	10,233.70

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4087.01 26. 18-00182 Municipal 45 HOPE AVE	18.00 %	0.00 4,129.31	8,790.36 0.00	0.00 0.00	0.00	0.00 0.00	12,919.67
4088. 19. 22-00127 Outside 124 JEFFERSON ST	20,000.00	0.00 470.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	470.20
4089. 14. 22-00128 Outside 77 HOPE AVE.	35,100.00	0.00 14,173.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,173.08
4089. 49. 03-241 Municipal ALLEY 42 VREELAND AVE.	18.00 %	0.00 60.33	2,000.56 0.00	0.00 0.00	0.00	0.00 0.00	2,060.89
4090. 19. 22-00129 Outside 19 VREELAND AVE.	0.18 %	0.00 2,815.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,815.18
4090. 20. 22-00130 Outside 17 VREELAND AVE.	16,000.00	0.00 8,415.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,415.00
4091. 29. 22-00131 Outside 18 ROSZ PL.	15,000.00	0.00 2,414.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,414.35
4094. 9. 22-00132 Outside 200 COLUMBIA AVE	11,000.00	0.00 3,092.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,092.85
4094.01 8. 17-00192 Outside 142 HAMILTON AVE	20,600.00	0.00 13,771.73	0.00 0.00	0.00 0.00	12,633.03	0.00 0.00	26,404.76
4094.01 16. 22-00133 Outside 100 JACKSON ST	22,000.00	0.00 3,771.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,771.36
4095. 26. 22-00134 Outside 163 HOPE AVE.	26,000.00	0.00 10,417.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	10,417.96
4095. 40. 22-00135 Outside 79 SHERMAN ST	30,000.00	0.00 11,812.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	11,812.99
4097. 62. 21-00171 Outside 241 HARRISON ST	30,400.00	0.00 7,299.91	0.00 0.00	0.00 0.00	14,310.63	0.00 0.00	21,610.54

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4097. 65. 22-00136 Outside 233 HARRISON ST	27,000.00	0.00 4,083.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,083.04
4098. 40. 22-00137 Outside 225 HOPE AVE	25,000.00	0.00 1,399.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,399.93
4098. 64. 22-00138 Outside 240 HARRISON ST	75,000.00	0.00 467.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.29
4101. 1. 21-00174 Outside 297 LEXINGTON AVE.	32,000.00	0.00 8,526.74	0.00 0.00	0.00 0.00	1,148.01	0.00 0.00	9,674.75
4103. 24. 22-00139 Outside 976 MAIN AVE	16,000.00	0.00 2,037.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,037.99
4105. 65. 22-00141 Outside 209 LEXINGTON AV	16,000.00	0.00 5,251.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,251.01
4105.01 35. 21-00183 Outside 166 AUTUMN ST	21,000.00	0.00 5,440.73	0.00 0.00	0.00 0.00	10,615.10	0.00 0.00	16,055.83
4105.01 37. 20-00177 Outside 164 AUTUMN ST	21,100.00	0.00 10,175.86	0.00 0.00	0.00 0.00	26,175.27	0.00 0.00	36,351.13
4106. 30. 22-00142 Outside 83 SUMMER ST.	9,000.00	0.00 2,978.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,978.35
4108. 35. 22-00143 Outside 345 HARRISON ST.	4,400.00	0.00 2,918.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,918.90
4110. 1. 22-00144 Outside 169-179 LEXINGTON AVE.	12,900.00	0.00 4,181.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,181.63
4110. 17. 21-00187 Outside 154 VAN BUREN ST	6,100.00	0.00 5,443.38	0.00 0.00	0.00 0.00	6,404.92	0.00 0.00	11,848.30
4110. 45. 22-00145 Outside 165 SHERMAN ST	21,000.00	0.00 2,535.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,535.19

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4111. 3. 21-00189 Outside 838 MAIN AVE	25,000.00	0.00 8,551.89	0.00 0.00	0.00 0.00	12,573.39	0.00 0.00	21,125.28
4113. 12. 21-00190 Outside 154 JACKSON STREET	29,000.00	0.00 7,274.25	0.00 0.00	0.00 0.00	14,145.61	0.00 0.00	21,419.86
4115. 1. 21-00192 Outside 100 LEXINGTON AVE	38,000.00	0.00 13,189.97	0.00 0.00	0.00 0.00	26,001.68	0.00 0.00	39,191.65
4120. 28. 21-00193 Outside 171 QUINCY ST	10,000.00	0.00 5,383.09	0.00 0.00	0.00 0.00	7,170.98	0.00 0.00	12,554.07
4122. 36. 22-00146 Outside 135 QUINCY ST	15,000.00	0.00 1,782.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,782.37
4123. 51. 22-00147 Outside 72 HOOVER AVE	42,000.00	0.00 12,901.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,901.69
4125. 8. 22-00148 Outside 39 LEXINGTON AVE.	45,000.00	0.00 5,537.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,537.27

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	198	0.00	1040,371.38 99,925.77	0.00	0.00	0.00 626,145.85	0.00	0.00	124,485.51 1766,443.00
Cost	198	0.00	23,921.85 0.00	0.00	0.00	0.00 0.00	0.00	0.00	959.25 23,921.85
Lien Totals	396	0.00	1064,293.23 99,925.77	0.00	0.00	0.00 626,145.85	0.00	0.00	125,444.76 1790,364.85

Total Certs: 198

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: 01/01/2002 to 01/03/2023

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	997,232.96	
Cost	23,921.85	
Interest	<u>43,138.42</u>	
TOTAL TAX SALE		1,064,293.23

TRANSFERS TO LIEN

Tax	<u>99,925.77</u>	
TOTAL TRANSFERS TO LIEN		99,925.77

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	
Lien - Transfer Exst	26,564.34	0.00	26,564.34	
Lien - SUB-Transfer	<u>609,392.60</u>	<u>9,811.09-</u>	<u>599,581.51</u>	
	635,956.94	9,811.09-	626,145.85	
TOTAL ADJUSTMENTS				<u>626,145.85</u>

BALANCE AS OF 01/03/23

Tax	1,766,443.00	
Cost	23,921.85	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>1,790,364.85</u>

MUNICIPAL LIEN BALANCE AS OF 01/03/23

Tax	124,485.51	
Cost	959.25	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>125,444.76</u>

TOTAL PREMIUM 2,990,700.00

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>