

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						
406. 6.		0.00	0.00	0.00		0.00	
21-00003 Outside		236.22	0.00	0.00	206.31	0.00	442.53
352 ORENDA CIR	1,500.00						
601. 15.		0.00	0.00	0.00		0.00	
22-00001 Outside		13,769.11	0.00	0.00	23,215.51	0.00	36,984.62
910 MINISINK WAY	150,500.00						
706. 13.		0.00	0.00	0.00		0.00	
22-00002 Outside		221.57	0.00	0.00	0.00	0.00	221.57
811 EMBREE CRESCENT	1,800.00						
707. 45.		0.00	0.00	0.00		0.00	
22-00003 Outside		3,878.58	0.00	0.00	15,618.24	0.00	19,496.82
122 EAGLECROFT RD	96,500.00						
801. 2.		0.00	0.00	0.00		0.00	
19-00005 Outside		879.00	0.00	0.00	0.00	0.00	879.00
613 SHORT HILLS CT - REAR	8.00 %						
801. 2.		0.00	945.06	0.00		0.00	
20-00005 Municipal		425.79	0.00	0.00	0.00	0.00	1,370.85
613 SHORT HILLS CT - REAR	0.00 %						
801. 31.		0.00	0.00	0.00		0.00	
21-00005 Outside		236.22	0.00	0.00	403.39	0.00	639.61
601 SHORT HILLS COURT	1,500.00						
808. 34.		0.00	0.00	0.00		0.00	
22-00004 Outside		221.57	0.00	0.00	0.00	0.00	221.57
242 EDGEWOOD AVE	1,900.00						
1006. 21.		0.00	0.00	0.00		0.00	
22-00005 Outside		221.57	0.00	0.00	206.31	0.00	427.88
174 LINCOLN RD	2,000.00						

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
1103. 6. 22-00006 Outside 210 SINCLAIR PLACE	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
1303. 31. 22-00007 Outside 711 BELVIDERE AVE	1,800.00	0.00 221.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.57
1304. 32. 06-3 Municipal 835 GRANT AVE - REAR	18.00 %	0.00 21.54	110.48 0.00	0.00 0.00	0.00	0.00 0.00	132.02
1306. 21. 21-00007 Outside 521 TOPPING HILL ROAD	1,500.00	0.00 236.22	0.00 0.00	0.00 0.00	18,487.38	0.00 0.00	18,723.60
1905. 20. 22-00008 Outside 57 NOMAHEGAN DR	1,800.00	0.00 221.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.57
2001. 9. 22-00009 Outside 113 GOLF EDGE	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
2003. 27. 22-00010 Outside 1111 E BROAD ST	1,800.00	0.00 221.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.57
2004. 12. 22-00011 Outside 1351 E BROAD ST	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
2105. 1. 19-00020 Outside 323 CANTERBURY RD	1,300.00	0.00 202.55	0.00 0.00	0.00 0.00	776.56	0.00 0.00	979.11
2402. 3. 22-00012 Outside 325 MOUNTAIN AVE	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
2501. 31. 21-00010 Outside 714 NORTH AVENUE W	1,500.00	0.00 235.06	0.00 0.00	0.00 0.00	403.39	0.00 0.00	638.45
2503. 9. 22-00013 Outside 130 NELSON PL	2,000.00	0.00 162.77	0.00 0.00	0.00 0.00	206.31	0.00 0.00	369.08
2512. 14. 20-00014 Outside 407 DOWNER ST	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	600.81	0.00 0.00	803.03

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
2610. 24. 22-00014 Outside 616 SCOTCH PLAINS AVE N	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
2702. 5. 06-5 Municipal 782 HANCOCK ST	18.00 %	0.00 21.54	110.48 0.00	0.00 0.00	0.00	0.00 0.00	132.02
2703. 2. 06-6 Municipal 227 FLORENCE AVE N	18.00 %	0.00 21.54	110.48 0.00	0.00 0.00	0.00	0.00 0.00	132.02
2706. 23. 21-00015 Outside 550 CUMBERLAND ST	1,500.00	0.00 236.22	0.00 0.00	0.00 0.00	206.31	0.00 0.00	442.53
2707. 30. 21-00016 Outside 540 DOWNER ST	1,500.00	0.00 236.22	0.00 0.00	0.00 0.00	206.31	0.00 0.00	442.53
2708. 40. 22-00015 Outside 540 W BROAD ST	1,700.00	0.00 218.99	0.00 0.00	0.00 0.00	206.61	0.00 0.00	425.60
2709. 11. 22-00016 Outside 109 PALSTED AVE	-C0001- - 2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
2807. 9. 22-00017 Outside 846 SHACKAMAXON DRIVE	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
2901. 29. 22-00018 Outside 411 W BROAD ST	3,500.00	0.00 668.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	668.07
2904. 5. 22-00019 Outside 614 DORIAN ROAD	101,300.00	0.00 18,338.39	0.00 0.00	0.00 0.00	15,814.83	0.00 0.00	34,153.22
2904. 35. 22-00020 Outside 301 HYSLIP AVE	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
2912. 10. 20-00018 Outside 562 PIERSON ST	1,100.00	0.00 193.02	0.00 0.00	0.00 0.00	600.81	0.00 0.00	793.83
3007. 3. 22-00021 Outside 203-215 ROSS PLACE	319,700.00	0.00 22,676.92	0.00 0.00	0.00 0.00	50,469.12	0.00 0.00	73,146.04

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
3010. 1. 22-00022 Outside 515 TRINITY PL	-C0036- - 1,700.00	0.00 142.12	0.00 0.00	0.00 0.00	 127.15	0.00 0.00	269.27
3101. 8. 22-00023 Municipal 200 SOUTH AVENUE W	 18.00 %	0.00 14,487.37	10,816.88 0.00	0.00 0.00	 0.00	0.00 0.00	25,304.25
3207. 2. 20-00027 Outside 110 NEW ST	 18.00 %	0.00 684.00	0.00 0.00	0.00 0.00	 1,739.91	0.00 0.00	2,423.91
3207. 3. 12-00007 Outside 402 ELMER ST S	 18.00 %	0.00 3,003.16	0.00 0.00	0.00 0.00	 12,469.26	0.00 0.00	15,472.42
3207. 3. 17-00026 Municipal 402 ELMER ST S	 18.00 %	0.00 3,611.24	19,545.52 0.00	0.00 0.00	 0.00	0.00 0.00	23,156.76
3404. 6. 20-00028 Outside 801 CRANFORD AVE	 1,100.00	0.00 191.80	0.00 0.00	0.00 0.00	 600.81	0.00 0.00	792.61
3404. 11. 22-00024 Outside 751 CRANFORD AVE	 88,800.00	0.00 573.40	0.00 0.00	0.00 0.00	 13,933.68	0.00 0.00	14,507.08
3410. 13. 22-00025 Outside 711 COOLIDGE ST	 1,900.00	0.00 221.57	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	221.57
3506. 8. 22-00026 Outside 740 FAIRACRES AVE	 2,000.00	0.00 221.23	0.00 0.00	0.00 0.00	 206.31	0.00 0.00	427.54
3508. 4. 22-00027 Outside 705 ST MARKS AVE	 2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	 206.31	0.00 0.00	427.88
3601. 16. 21-00026 Outside 1051 COOLIDGE ST	 1,500.00	0.00 236.22	0.00 0.00	0.00 0.00	 206.31	0.00 0.00	442.53
3601. 38. 22-00028 Outside 1040 HARDING ST	 2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	 206.31	0.00 0.00	427.88
3902. 9. 22-00029 Outside 345 SPRINGFIELD AVE	 1,800.00	0.00 221.57	0.00 0.00	0.00 0.00	 0.00	0.00 0.00	221.57

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
3907. 4. 21-00027 Outside 8 DRUMMOND RD	61,700.00	0.00 236.22	0.00 0.00	0.00 0.00	9,724.89	0.00 0.00	9,961.11
4001. 4. 12-00009 Municipal 118 CACCIOLA PL	18.00 %	0.00 987.60	10,921.45 0.00	0.00 0.00	0.00	0.00 0.00	11,909.05
4001. 5. 21-00028 Outside 122 CACCIOLA PL	1,500.00	0.00 248.20	0.00 0.00	0.00 0.00	403.39	0.00 0.00	651.59
4001. 66. 22-00030 Outside 244 WINDSOR AVE	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
4001. 70. 22-00031 Outside 252 WINDSOR AVE	1,700.00	0.00 221.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.57
4002. 2. 21-00029 Outside 612 RIPLEY PL	1,500.00	0.00 236.22	0.00 0.00	0.00 0.00	403.39	0.00 0.00	639.61
4003. 5. 22-00032 Outside 346 SOUTH AVENUE E	19,200.00	0.00 668.07	0.00 0.00	0.00 0.00	5,553.39	0.00 0.00	6,221.46
4007. 8. 19-00044 Outside 220 MYRTLE AVE	1,300.00	0.00 202.25	0.00 0.00	0.00 0.00	577.27	0.00 0.00	779.52
4103. 12. 21-00030 Outside 738 CENTRAL AVE	1,500.00	0.00 236.22	0.00 0.00	0.00 0.00	403.39	0.00 0.00	639.61
4103. 25. 21-00031 Outside 768 CENTRAL AVE	1,500.00	0.00 216.53	0.00 0.00	0.00 0.00	403.39	0.00 0.00	619.92
4107. 30. 21-00032 Outside 613 SUMMIT AVE	124,900.00	0.00 7,546.02	0.00 0.00	0.00 0.00	1,608.61	0.00 0.00	9,154.63
4108. 21. 22-00033 Outside 211 PARK ST	100,200.00	0.00 2,505.30	0.00 0.00	0.00 0.00	15,730.88	0.00 0.00	18,236.18
4202. 4. 22-00034 Outside 412 EVERSON PL	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88

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
4401. 8. 22-00036 Outside 829 SHACKAMAXON DRIVE	41,200.00	0.00 221.57	0.00 0.00	0.00 0.00	206.61	0.00 0.00	428.18
4503. 66. 21-00036 Outside 21 BATES WAY	146,000.00	0.00 20,205.06	0.00 0.00	0.00 0.00	32,002.58	0.00 0.00	52,207.64
4503. 66. 22-00037 Outside 21 BATES WAY	33,300.00	0.00 218.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	218.75
4603. 28. 22-00039 Outside 625 WILLOW GROVE ROAD	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
4810. 6. 21-00043 Outside 1018 GRANDVIEW AVE	1,500.00	0.00 236.22	0.00 0.00	0.00 0.00	403.39	0.00 0.00	639.61
4812. 17. 22-00040 Outside 931 RIPLEY AVE	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
4911. 16. 22-00041 Outside 152 HARROW RD	20,000.00	0.00 221.57	0.00 0.00	0.00 0.00	5,275.29	0.00 0.00	5,496.86
5001. 13. 21-00045 Outside 150 TUDOR OVAL	98,600.00	0.00 13,273.86	0.00 0.00	0.00 0.00	21,490.78	0.00 0.00	34,764.64
5004. 5. 22-00042 Outside 1132 CENTRAL AVE	65,800.00	0.00 11,868.93	0.00 0.00	0.00 0.00	10,227.41	0.00 0.00	22,096.34
5004. 71.01 22-00043 Outside 191 TUDOR OVAL	2,000.00	0.00 254.35	0.00 0.00	0.00 0.00	206.31	0.00 0.00	460.66
5102. 14. 22-00044 Outside 418 OTISCO DR	28,200.00	0.00 221.57	0.00 0.00	0.00 0.00	4,708.17	0.00 0.00	4,929.74
5104. 2. 22-00045 Outside 491 OTISCO DR	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
5112. 17. 20-00045 Outside 1231 RAHWAY AVE	67,800.00	0.00 9,941.87	0.00 0.00	0.00 0.00	40,518.35	0.00 0.00	50,460.22

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
5201. 46. 20-00046 Outside 62 TAMAQUES WAY	1,100.00	0.00 173.85	0.00 0.00	0.00 0.00	600.81	0.00 0.00	774.66
5204. 14. 22-00046 Outside 16 SOUTH WICKOM DRIVE	38,200.00	0.00 517.08	0.00 0.00	0.00 0.00	11,141.21	0.00 0.00	11,658.29
5207. 12. 22-00047 Outside 609 LEIGH DR	58,500.00	0.00 3,438.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,438.02
5504. 30. 20-00048 Outside 58 SUMMIT COURT	1,100.00	0.00 202.22	0.00 0.00	0.00 0.00	600.81	0.00 0.00	803.03
5711. 7.01 22-00048 Outside 229 MARYLAND ST	1,900.00	0.00 221.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.57
5712. 7. 22-00049 Outside 221 DELAWARE ST	2,000.00	0.00 220.91	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.22
5713. 1. 22-00050 Outside 240 MASSACHUSETTS ST	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88
5714. 4. 22-00051 Outside 1616 BOYNTON AVE	2,000.00	0.00 221.57	0.00 0.00	0.00 0.00	206.31	0.00 0.00	427.88

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	28	0.00	149,610.95 42,560.35	0.00	0.00	0.00 306,711.40	0.00	0.00	61,233.73 498,882.70
Sewer	69	0.00	14,667.75 0.00	0.00	0.00	0.00 16,104.13	0.00	0.00	653.07 30,771.88
Cost	82	0.00	2,248.88 0.00	0.00	0.00	0.00 0.00	0.00	0.00	250.17 2,248.88
Lien Totals	179	0.00	166,527.58 42,560.35	0.00	0.00	0.00 322,815.53	0.00	0.00	62,136.97 531,903.46

Total Certs: 82

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	123,062.63	
Sewer	13,459.29	
Cost	2,248.88	
Interest	27,756.78	
TOTAL TAX SALE		166,527.58

TRANSFERS TO LIEN

Tax	42,560.35	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		42,560.35

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	323,205.53	0.00	323,205.53
Refund Err Payment	0.00	390.00-	390.00-
	323,205.53	390.00-	322,815.53
TOTAL ADJUSTMENTS			322,815.53

BALANCE AS OF 01/03/23

Tax	498,882.70	
Sewer	30,771.88	
Cost	2,248.88	
Installment Principal	0.00	
TOTAL BALANCE		531,903.46

MUNICIPAL LIEN BALANCE AS OF 01/03/23

Tax	61,233.73		
Sewer	653.07		
Cost	250.17		
Installment Principal	<u>0.00</u>		
TOTAL MUNICIPAL LIEN BALANCE		<u><u>62,136.97</u></u>	
TOTAL PREMIUM			1,753,800.00

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>