

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: 01/01/60 to 08/28/23 Include Fees: N
 Transaction Dates: 01/01/60 to 08/28/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: N Electric: N Utility: N
 Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N
 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				
103. 1.	0.00	9,326.81	0.00	0.00	0.00	
17-00001 Municipal	1,502.33	0.00	0.00	0.00	0.00	10,829.14
56-1 ROUTE 46 REAR	18.00 %					
403. 6.	0.00	0.00	882.40	0.00	0.00	
00-056 Outside	882.40	0.00	0.00	7,217.54	0.00	8,099.94
330-1 WATERLOO VALLEY RD	18.00 %					
403. 6.	0.00	0.00	0.00	0.00	0.00	
08-00001 Outside	1,582.61	0.00	0.00	3,322.69	0.00	4,905.30
330-1 WATERLOO VALLEY RD	18.00 %					
403. 6.	0.00	0.00	0.00	0.00	0.00	
10-00001 Outside	1,354.12	0.00	0.00	9,104.60	0.00	10,458.72
330-1 WATERLOO VALLEY RD	18.00 %					
403. 6.	0.00	29,460.33	0.00	0.00	0.00	
14-00002 Municipal	3,606.27	0.00	0.00	0.00	0.00	33,066.60
330-1 WATERLOO VALLEY RD	18.00 %					
1300. 21.	0.00	2,581.84	0.00	0.00	0.00	
18-00003 Municipal	124.88	0.00	0.00	0.00	0.00	2,706.72
2 HIGH ST	18.00 %					
1300. 22.	0.00	6,352.40	0.00	0.00	0.00	
18-00004 Municipal	285.38	0.00	0.00	0.00	0.00	6,637.78
1 HIGH ST	18.00 %					
1503. 18.	0.00	0.00	0.00	0.00	0.00	
12-00008 Outside	466.96	0.00	0.00	0.00	0.00	466.96
2 ARROWHEAD TRL	18.00 %					
1503. 18.	0.00	0.00	0.00	0.00	0.00	
13-00005 Outside	473.65	0.00	0.00	0.00	0.00	473.65
2 ARROWHEAD TRL	18.00 %					

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1503. 18. 14-00008 Municipal 2 ARROWHEAD TRL	18.00 %	0.00 483.09	4,305.99 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,789.08
1600. 6. 18-00011 Municipal 3 IROQUOIS TRL	18.00 %	0.00 2,711.68	12,788.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,500.64
1601. 2. 12-00011 Outside 15 WAMPUM TRL	0.00 %	0.00 59.10	0.00 0.00	0.00 0.00	0.00 172.67	0.00 0.00	231.77
1601. 2. 14-00013 Municipal 15 WAMPUM TRL	18.00 %	0.00 203.60	1,734.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,938.39
1601. 9. 15-00008 Municipal 10 DEER SKIN TRL	18.00 %	0.00 314.56	3,290.82 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,605.38
1603. 3. 16-00005 Municipal 3 ALGONQUIN TRL	18.00 %	0.00 110.06	1,413.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,523.74
1604. 4. 18-00012 Municipal 1 SIOUX TRL	18.00 %	0.00 677.20	3,584.85 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,262.05
2200. 40. 18-00015 Municipal 6 OAK PL	18.00 %	0.00 19,661.11	31,418.84 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,079.95
2209. 11.01 10-00017 Outside 18 WHIPPOORWILL RD	0.00 %	0.00 17.89	0.00 0.00	0.00 0.00	0.00 12,566.68	0.00 0.00	12,584.57
2209. 11.01 19-00002 Municipal 18 WHIPPOORWILL RD	18.00 %	0.00 527.51	8,763.32 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,290.83
2302. 2. 05-005 Outside 6 ESSEX RD	7.00 %	0.00 101.82	0.00 0.00	79.28 22.54	0.00 0.00	0.00 0.00	101.82
2302. 2. 06-003 Outside 6 ESSEX RD	18.00 %	0.00 141.05	0.00 0.00	113.28 27.77	0.00 96.16	0.00 0.00	237.21
2302. 2. 07-00010 Outside 6 ESSEX RD	18.00 %	0.00 149.09	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	149.09

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2302. 2. 15-00010 Municipal 6 ESSEX RD	18.00 %	0.00 205.67	1,561.75 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,767.42
2305. 2. 16-00010 Municipal 14 MYRTLE RD	18.00 %	0.00 108.43	1,388.88 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,497.31
2602. 4. 14-00033 Municipal 287 SAND SHORE RD	18.00 %	0.00 157.46	2,447.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,604.75
2700. 70. 19-00005 Municipal 10 HIGH ST WATER LOT	18.00 %	0.00 71.36	338.83 0.00	0.00 0.00	0.00 0.00	0.00 0.00	410.19
2801. 95. 14-00038 Municipal 170 SAND SHORE RD	18.00 %	0.00 411.94	6,970.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,382.08
3100. 3. 21-00007 Outside 32 ELIZABETH LN	68,000.00	0.00 9,688.67	0.00 0.00	0.00 0.00	0.00 21,241.87	0.00 0.00	30,930.54
3201. 22. 27-96 Outside 174 ROUTE 46	3.00 %	0.00 111.30	0.00 0.00	0.00 0.00	0.00 4,538.83	0.00 0.00	4,650.13
3201. 22. 97-27 Outside 174 ROUTE 46	18.00 %	0.00 441.71	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	441.71
3201. 22. 00-077 Outside 174 ROUTE 46	18.00 %	0.00 299.78	0.00 0.00	299.78 0.00	0.00 0.00	0.00 0.00	299.78
3201. 22. 98-064 Outside 174 ROUTE 46	18.00 %	0.00 445.06	0.00 0.00	388.72 56.34	0.00 0.00	0.00 0.00	445.06
3201. 22. 99-021 Outside 174 ROUTE 46	18.00 %	0.00 454.81	0.00 0.00	454.81 0.00	0.00 0.00	0.00 0.00	454.81
3201. 22. 10-00028 Outside 174 ROUTE 46	18.00 %	0.00 484.19	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	484.19
3201. 22. 19-00009 Municipal 174 ROUTE 46	18.00 %	0.00 313.48	2,572.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,885.50

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3305. 8. 15-00022 Municipal 15 N MT OLIVE RD	18.00 %	0.00 885.33	9,426.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,311.56
3305. 21. 99-028 Outside 42 CENTER ST	18.00 %	0.00 395.63	0.00 0.00	395.63 0.00	0.00 665.71	0.00 0.00	1,061.34
3406. 1. 22-00003 Outside 263 ROUTE 46	5,000.00	0.00 2,745.14	0.00 0.00	0.00 0.00	0.00 3,960.87	0.00 0.00	6,706.01
3501. 42. 19-00015 Outside 8 PINE ST	28,500.00	0.00 5,605.00	0.00 0.00	0.00 0.00	0.00 29,786.48	0.00 0.00	35,391.48
3700. 19. 15-00027 Municipal 231 ROUTE 46	18.00 %	0.00 537.27	16,032.86 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,570.13
3700. 40. 11-00059 Outside 6 COLONIAL RD	10.00 %	0.00 362.16	0.00 0.00	0.00 0.00	0.00 83.74	0.00 0.00	445.90
3700. 40. 12-00067 Outside 6 COLONIAL RD	18.00 %	0.00 286.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	286.77
3700. 40. 13-00039 Outside 6 COLONIAL RD	0.00 %	0.00 384.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	384.57
3700. 40. 14-00070 Municipal 6 COLONIAL RD	18.00 %	0.00 392.17	3,469.57 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,861.74
4003. 20. 19-89 Outside 31 GOLD MINE RD	18.00 %	0.00 602.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	602.29
4003. 20. 24-91 Municipal 31 GOLD MINE RD	18.00 %	0.00 767.15	15,064.94 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,832.09
4003. 20. 58-90 Outside 35 GOLD MINE RD	18.00 %	0.00 658.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	658.40
4003. 20. 88-24 Outside 31 GOLD MINE RD	0.00 %	0.00 547.94	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	547.94

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4117. 36. 17-00012 Municipal 171 ROUTE 46	18.00 %	0.00 1,139.46	14,293.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,433.35
4117. 37. 17-00013 Municipal 169 ROUTE 46	18.00 %	0.00 1,123.90	14,098.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,222.57
4117. 38. 17-00014 Municipal 167 ROUTE 46	18.00 %	0.00 1,051.28	13,187.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,238.95
4300. 9. 21-00010 Outside 27 FLANDERS-NETCONG RD	5,000.00	0.00 19,342.76	0.00 0.00	0.00 0.00	0.00 41,103.69	0.00 0.00	60,446.45
4400. 57. 16-00068 Municipal 195 ROUTE 46	18.00 %	0.00 973.06	32,216.90 2,168.52	0.00 0.00	0.00 0.00	0.00 0.00	35,358.48
4400. 68. 22-00004 Outside 30 GOLD MINE RD	18.00 %	0.00 213.38	0.00 0.00	0.00 0.00	0.00 430.75	0.00 0.00	644.13
4400. 71. 14-00084 Municipal 34 GOLD MINE RD	18.00 %	0.00 139.88	2,292.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,432.27
4400. 72. 20-89 Outside 36 GOLD MINE RD	18.00 %	0.00 393.88	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	393.88
4400. 72. 26-91 Municipal 36 GOLD MINE RD	18.00 %	0.00 500.23	7,011.44 47.38	0.00 0.00	0.00 0.00	0.00 0.00	7,559.05
4400. 72. 59-90 Outside 36 GOLD MINE RD	18.00 %	0.00 430.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	430.10
4400. 72. 88-25 Outside 36 GOLD MINE RD	3.00 %	0.00 393.88	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	393.88
5000. 10. 17-00016 Municipal 174 ROUTE 206	18.00 %	0.00 2,186.03	10,967.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,153.76
5300. 15. 030031 Outside 224 ROUTE 206	0.00 %	0.00 972.09	0.00 0.00	888.28 83.81	0.00 32,013.60	0.00 0.00	32,985.69

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5501. 6. 22-00005 Outside 43 MAIN RD	19,000.00	0.00 847.46	0.00 0.00	0.00 0.00	0.00 10,578.65	0.00 0.00	11,426.11
6600. 7. 21-00021 Municipal 0-1 ROUTE 206 REAR	-QFARM- - 18.00 %	0.00 25.63	26.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	52.58
6800. 12. 14-00095 Municipal 364 ROUTE 206	18.00 %	0.00 1,587.22	28,561.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	30,149.17
7100. 27. 22-00008 Outside 82 RIVER RD	77,000.00	0.00 9,529.15	0.00 0.00	0.00 0.00	0.00 17,138.70	0.00 0.00	26,667.85
7600. 56.01 21-00022 Municipal 2 HIGHFIELD RD	18.00 %	0.00 405.07	664.62 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,069.69
7600. 69. 18-00047 Municipal 93A MT OLIVE RD	18.00 %	0.00 393.01	4,160.64 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,553.65
8100. 13. 14-00098 Municipal 292 DRAKESTOWN RD	18.00 %	0.00 1,245.04	15,086.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,331.46
8100. 48. 20-00027 Municipal 459 ROUTE 46	18.00 %	0.00 3,274.03	14,269.62 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,543.65
8300. 7. 21-00026 Outside 430 SAND SHORE RD	-C001 - - 47,000.00	0.00 6,782.82	0.00 0.00	0.00 0.00	0.00 16,487.79	0.00 0.00	23,270.61
8300. 13. 09-00095 Outside 500 ROUTE 46	0.00 %	0.00 13,173.75	0.00 0.00	0.00 0.00	0.00 42,507.39	0.00 0.00	55,681.14
8300. 14. 16-00084 Municipal 462 ROUTE 46	18.00 %	0.00 2,015.36	22,519.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24,534.90

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	72	0.00	128,034.41 353,653.57	3,502.18	190.46	2,215.90 251,897.12	0.00	0.00	405,037.73 735,801.00
Water	2	0.00	830.84 0.00	0.00	0.00	0.00 1,121.29	0.00	0.00	0.00 1,952.13
Cost	72	0.00	2,073.26 0.00	0.00	0.00	0.00 0.00	0.00	0.00	948.87 2,073.26
Lien Totals	146	0.00	130,938.51 353,653.57	3,502.18	190.46	2,215.90 253,018.41	0.00	0.00	405,986.60 739,826.39

Total Certs: 72

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: 01/01/1960 to 08/28/2023

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	108,070.92	
Water	726.58	
Cost	2,073.26	
Interest	20,067.75	
TOTAL TAX SALE		130,938.51

TRANSFERS TO LIEN

Tax	353,653.57	
Water	0.00	
TOTAL TRANSFERS TO LIEN		353,653.57

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien-Trnsf Municipal	47.38	0.00	47.38
Lien-Trns Subseq tax	247,055.66	304.63-	246,751.03
Lien Estab New Pnlty	7,984.44	758.66-	7,225.78
Lien-trns subseq wtr	1,121.29	0.00	1,121.29
LIEN- TRF SUBSQ COST	88.83	0.00	88.83
	<u>256,297.60</u>	<u>1,063.29-</u>	<u>255,234.31</u>
TOTAL ADJUSTMENTS			255,234.31

BALANCE AS OF 08/28/23		
Tax	735,801.00	
Water	1,952.13	
Cost	2,073.26	
Installment Principal	0.00	
TOTAL BALANCE		<u>739,826.39</u>
MUNICIPAL LIEN BALANCE AS OF 08/28/23		
Tax	405,037.73	
Water	0.00	
Cost	948.87	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>405,986.60</u>
TOTAL PREMIUM		249,500.00

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>