

985

Building
Health
Fire TC

Taylor O'Brien

From: Deborah Karlsson
Sent: Monday, September 11, 2023 8:51 AM
To: Allison Saabye; Taylor O'Brien
Subject: FW: [External]OPRA request - OPRA Request

RECEIVED
CLERK'S OFFICE
2023 SEP 11 A 8:59
CITY OF HACKENSACK

-----Original Message-----

From: Nathan Stallone <opra+request-52659-23129415@requests.opramachine.com>
Sent: Sunday, September 10, 2023 7:43 PM
To: Deborah Karlsson <dkarlsson@hackensack.org>
Subject: [External]OPRA request - OPRA Request

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 property addresses that have received any code violations in the last 90 days.
- A list of all properties addresses where a building fire has occurred, between January 2023 - Present.
- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.
- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point.

Yours faithfully,

Nathan Stallone

due 9/20/23



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: September 20, 2023

TO: Nathan Stallone

The City of Hackensack ("City") records custodian received your Open Public Records Act ("OPRA") request on September 11, 2023. As such, the seven business day deadline to respond to your request is September 20, 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 following:

List of properties within the City of Hackensack with code violations in the last 90 days.

Please be advised, The Fire Department does not have the ability to generate a list of all properties with code violations and or of a fire incident that occurred as they would need a specific address in order to search for any responsive records they may have pertaining to the property – no response records found with the Hackensack Fire Department.

List of open tax liens and delinquent taxes within the City of Hackensack from the last 12 months.

Water is handled by Veolia formerly Suez – for information pertaining to water bills, please contact them at 1-800-422-5987.

Your OPRA request is now deemed answered and closed.

Thank you for your attention to this matter.

Date: September 20, 2023

City Clerk: Deborah Karlsson, RMC

Scheduled	Favorite	Attachments	Reference Number	Date Entered	Status	Concern Address	Department Assigned	Concern Type	Concern Description	Priority Overlap	Created By
TRUE	FALSE		RAC-2023-00659	8/28/2023	Closed	79 BROADWAY	Property Maintenance	Overgrowth (Grass Over 10 inches)		FLORES RICHARD & CLAUDIA M	JAMES GARNER
TRUE	FALSE		RAC-2023-00670	8/28/2023	In Progress	25 CATALPA AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		LUNA LUIS	JAMES GARNER
TRUE	FALSE		RAC-2023-00671	8/28/2023	In Progress	125 WILLOW AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		KELLY JOHN T	JAMES GARNER
TRUE	FALSE		RAC-2023-00690	9/5/2023	In Progress	58-60 MAIN ST	Property Maintenance	Paint on Building Chipping/Peeling	Public complaint of chipping paint/decaying wood in storefront	DINETHA LLC	JAMES GARNER
2023512373_IMG_1150.JPG (3mb) 8/31/2023 2:51:56 PM Motorcycle parked on grass attached to public sign (false)											
TRUE	FALSE		RAC-2023-00689	8/31/2023	In Progress	125 PROSPECT AVE	Planning and Zoning	Parking on Grass	Motorcycle parked on grass with lock on Public sign.		Public User
TRUE	FALSE		RAC-2023-00675	8/29/2023	In Progress	156 EUCLID AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)	Thank you and regards.	SHERBROOKE CO-OP, INC.	JAMES GARNER
TRUE	FALSE		RAC-2023-00676	8/29/2023	In Progress	168 EUCLID AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		NEAL CHANTE & LONEL	JAMES GARNER
TRUE	FALSE		RAC-2023-00672	8/29/2023	In Progress	311 SIMONS AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		MINE, JESSICA Y	JAMES GARNER
TRUE	FALSE		RAC-2023-00673	8/29/2023	Closed	2 S SUMMIT AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		FLORES JOSEPH & CONSTANCE M	JAMES GARNER
TRUE	FALSE		RAC-2023-00645	8/21/2023	In Progress	219 ESSEX ST	Property Maintenance	Overgrowth (Grass Over 10 inches)	asked for a week extension for landscapers to come	SUMEX, LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00691	9/6/2023	In Progress	69 COURT ST	Property Maintenance	Trash/Liter	old tires on grass	RY REAL ESTATE LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00692	9/6/2023	In Progress	136-134 SUSSEX ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		WESTNORM DEVELOPMENT INC	JAMES GARNER
TRUE	FALSE		RAC-2023-00693	9/6/2023	In Progress	141 RICARDO PL	Property Maintenance	Overgrowth (Grass Over 10 inches)		R. JOHNSON & J.	JAMES GARNER
TRUE	FALSE		RAC-2023-00694	9/6/2023	In Progress	142 RICARDO PL	Property Maintenance	Overgrowth (Grass Over 10 inches)		BROWN KAREN M	JAMES GARNER
TRUE	FALSE		RAC-2023-00695	9/6/2023	In Progress	67 LAWRENCE ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		JAWABAH VAZID & ADALEH	JAMES GARNER
TRUE	FALSE		RAC-2023-00696	9/6/2023	In Progress	195 BERDAN PL	Property Maintenance	Overgrowth (Grass Over 10 inches)		PITTMAN REGINALD & HELEN	JAMES GARNER
TRUE	FALSE		RAC-2023-00697	9/6/2023	In Progress	53 NEWMAN ST	Property Maintenance	Exterior Violations on House		GILBERT ROSEMARIE	JAMES GARNER
TRUE	FALSE		RAC-2023-00671	8/7/2023	Closed	831 SUMMIT AVE	Property Maintenance	Exterior Violations on House		BALLENTINE JENNIFER B & PETER B	JAMES GARNER
TRUE	FALSE		RAC-2023-00603	8/7/2023	Closed	118 CATALPA AVE	Property Maintenance	Exterior Violations on House		LOPEZ BRIAN & OSORIO JESUS O	JAMES GARNER
TRUE	FALSE		RAC-2023-00604	8/7/2023	In Progress	87 WILLOW AVE	Property Maintenance	Exterior Violations on House	overgrowth in yard, two totaled vehicles in driveway	MANZO JOHN & GAIL	JAMES GARNER
TRUE	FALSE		RAC-2023-00646	8/22/2023	Closed	332 LOOKOUT AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)	one car removed, revealing pile of debris in driveway	RIVAS ZOLA A & ALTAMIRANO SEGUNDO E	JAMES GARNER
TRUE	FALSE		RAC-2023-00677	8/30/2023	In Progress	240 HUDSON ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		240 HUDSON ST REALTY LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00649	8/22/2023	In Progress	540 WASHINGTON AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		240 WASHINGTON AVE LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00698	9/7/2023	In Progress	250 ESSEX ST	Property Maintenance	Trash/Liter		250 ESSEX UNLIMITED LLC,	JAMES GARNER
TRUE	FALSE		RAC-2023-00637	8/17/2023	New	59 SPRING VALLEY AVE	Planning and Zoning	Overgrowth (Grass Over 10 inches)	Phone call re: overcrowding/illegal apt., (2nd call rec'd 9/7/23)	IRVING WETTE	TRINA COSGRAVE
TRUE	FALSE		RAC-2023-00684	8/31/2023	In Progress	855 MAIN ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		JAY MANAGEMENT LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00700	9/7/2023	In Progress	269-271 RAILROAD PL	Property Maintenance	Overgrowth (Grass Over 10 inches)		TESTINO MENNA	JAMES GARNER
TRUE	FALSE		RAC-2023-00702	9/7/2023	In Progress	82 DEWITT PL	Property Maintenance	Parking on Grass		PACHO CLAUDIO FERNANDO	JAMES GARNER
TRUE	FALSE		RAC-2023-00703	9/7/2023	In Progress	85 MYER ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		8395 MYER LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00699	9/7/2023	In Progress	179 HIGH ST	Property Maintenance	Exterior Violations on House		COMMUNITY HOUSE PTNS C	JAMES GARNER
TRUE	FALSE		RAC-2023-00602	8/7/2023	In Progress	250 WILSON ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		MELVIN JIMENEZ & GOMEZ MIRIAM	JAMES GARNER
TRUE	FALSE		RAC-2023-00703	9/7/2023	In Progress	317 WASHINGTON AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		DARWISH OMAR & KHALED	JAMES GARNER
TRUE	FALSE		RAC-2023-00650	8/23/2023	Closed	95 MYER ST	Property Maintenance	Trash/Liter		95 MYER STREET LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00679	8/30/2023	In Progress	52 BLAUVELT PL	Property Maintenance	Overgrowth (Grass Over 10 inches)		STAMILLA JOSEPH & A	JAMES GARNER
TRUE	FALSE		RAC-2023-00690	8/31/2023	In Progress	75 ANDERSON ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		7551 ANDERSON STREET LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00682	8/31/2023	Closed	179 BERDAN PL	Property Maintenance	Overgrowth (Grass Over 10 inches)		CECILIA CHIRIBOGA & JORGE GOMEZ	JAMES GARNER
TRUE	FALSE		RAC-2023-00681	8/31/2023	Closed	295 ROQUEF RD	Property Maintenance	Garbage - Bulk Waste at Curb Early		295 JEMS HOLDINGS LLC, RM, 513	JAMES GARNER
TRUE	FALSE		RAC-2023-00685	8/31/2023	In Progress	377 PASSAIC ST	Property Maintenance	Unsanitary/Unsafe Conditions		SCOLARO RICHARD	JAMES GARNER
TRUE	FALSE		RAC-2023-00704	9/8/2023	In Progress	790 MAIN ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		R J & J, LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00705	9/8/2023	In Progress	105 HARMOUNT AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		SUTTON, ONEKA L	JAMES GARNER
TRUE	FALSE		RAC-2023-00706	9/8/2023	New	144 RICARDO PL	Planning and Zoning	Zoning Work Without Permits	Per BM (verbal) write NOV for work without permits (fence).	USQUIANO SHMETER	TRINA COSGRAVE
TRUE	FALSE		RAC-2023-00652	8/16/2023	Closed	123 CLINTON PL	Property Maintenance	Overgrowth (Grass Over 10 inches)		RODRIGUEZ MARIA A	JAMES GARNER
TRUE	FALSE		RAC-2023-00688	9/7/2023	Closed	42 SUMMIT AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		DROZD EDWARD & ANNA	JAMES GARNER
TRUE	FALSE		RAC-2023-00707	9/11/2023	In Progress	38 SUMMIT AVE	Property Maintenance	Overgrowth (Grass Over 10 inches)		38 SUMMIT AVENUE REALTY LLC,	JAMES GARNER
TRUE	FALSE		RAC-2023-00708	9/11/2023	New	125 WILLOW AVE	Planning and Zoning	Zoning Work Without Permits	Per BM (verbal) write NOV for interior notice - work without permits	KELLY JOHN T	TRINA COSGRAVE
2023045193_SKM_558e23091109430.pdf (106KB) 9/11/2023 9:04:53 AM (false)*2023050371_SKM_558e23091109431.pdf (93KB) 9/11/2023 9:05:05 AM (false)*											
TRUE	FALSE		RAC-2023-00709	9/11/2023	New	170 POOR ST	Property Maintenance	Sidewalk Permit		WEI, TA YANG & TA YANG KOVIAN	SEBASTIAN SPADAVECCHIA
TRUE	FALSE		RAC-2023-00654	8/13/2023	Closed	283 HAMILTON PL	Property Maintenance	Overgrowth (Grass Over 10 inches)		AUSTIN Y ENDRAKE LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00658	8/24/2023	Closed	155 COT ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		SAINT & KING PROPERTIES LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00687	9/1/2023	In Progress	359 MAIN ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		359 MAIN STREET PARTNERS LLC	JAMES GARNER
TRUE	FALSE		RAC-2023-00659	8/24/2023	In Progress	115 S STATE ST	Property Maintenance	Overgrowth (Grass Over 10 inches)		RUDDOCK, ROSA	JAMES GARNER

ANY TOWN, NEW JERSEY

Complaint Summary Report

FROM 6/13/2023 9:27:58 AM TO 9/13/2023 9:27:58 AM Received By=ALL Refer To=ALL City= ALL Sort By: Street(C)

Comp#	Last name	Location Street	Comp. Type	Date	Year	Abated Date	Hrs	Mins.	Action	Hrs	Mins.	Comment
8793		125 WILLOW AVE	RODENTS	07/28/23	2023	07/31/23	0	0	0	5		TRASH AND RODENTS ON THE PROPERTY. ZONING IS DEALING WITH THE PROPERTY AS PER COMPLAINANT. INFORMED HACKENSACK PROPERTY MAINTENANCE ABOUT PROPERTY.
8766		431 W LOOKOUT AV	ANIMAL CONTROL	06/16/23	2023		0	0	2	15		UNLICENSED CATS
8767	HHD-MARY	10 E MOONACHIE		06/20/23	2023	06/20/23	0	0	0	10		FAIL TO RENEW HEALTH LICENSE
8769		260 MOORE ST	GARBAGE AND LITTER	06/26/23	2023	06/26/23	0	0	0	0		ACCUMULATION OF GARBAGE AND LITTER
8774	JONES	641 MAIN ST	GENERAL SANITATION	06/29/23	2023	06/30/23	0	0	0	0		OBJECT INSIDE THE FOOD
8776	ANONYMOUS	370 W. PLEASANTVIEW	GENERAL SANITATION	07/05/23	2023	07/10/23	0	0	0	0		PEDICURE TOOLS NOT BEING SANITIZED
8780	CASCO	76 LAWRENCE ST	GENERAL SANITATION	07/11/23	2023	07/21/23	0	0	0	55		TENANTS ARE FEEDING STRAY CATS AND LEAVING FOOD ON PORCH. CATS MAKING NOISES AND CAUSING DAMAGES TO PROPERTY
8782	GLEN -PROPER	59 NEWMAN	GENERAL SANITATION	07/12/23	2023	08/02/23	0	10	0	60		ODOR FROM DUMPSTER AREA
8786		208 ANDERSON ST	GENERAL SANITATION	07/18/23	2023		0	0	0	0		STRONG PET ODOR IN THE HALLWAY COMING FROM N-8C AND UNKEMPT UNIT.
8790	ON THE PARK	L 46 ANDERSON ST	GENERAL SANITATION	07/20/23	2023		0	0	0	0		BAD ODOR
8791		451 PASSAIC ST	INSECTS	07/21/23	2023	08/17/23	0	0	0	45		ROACHES ON THE WALL
8795	HHD	64 ESSEX ST & 1-7 ST	GARBAGE AND LITTER	08/01/23	2023	08/28/23	0	0	2	30		OVERFLOWING DUMPSTER/ NO LIDS / DISREPAIR
8798	SALATA	189 HUDSON ST	ADULTERATED FOOD	08/07/23	2023	08/28/23	0	0	0	0		HAIR IN FOOD
8813	RAFAEL GOMEZ	107 LODI ST		08/28/23	2023		0	0	0	0		ROTTEN ODORS AND NOISE COMING FROM THE EXHAUST FAN FROM MARTINOS MARKET.
8820	ANONYMOUS	159 WEST ST	GENERAL SANITATION	09/11/23	2023	09/13/23	0	0	0	0		BAD ODOR FROM NEIGHBOR'S HOUSE
8810	SCIARRINO		FOOD POISONING	08/28/23	2023		0	0	0	0		4 PEOPLE ATE AT THE RESTAURANT 08/24/23 NIGHT AND REPORTED THEY GOT FOOD POISONING
8818	ANONYM OUS	598 MAIN ST	GENERAL SANITATION	09/06/23	2023		0	0	0	0		ACCUMULATION OF RECYCLING PRODUCTS AND GARBAGE
8809		191 STANLEY PL	GENERAL SANITATION	08/28/23	2023	09/11/23	0	10	0	30		FEEDING STRAY CATS ON PROPERTY.
8806	PROPERTY MAN	15 LEHIGH ST	GENERAL SANITATION	08/24/23	2023		0	0	0	50		BAD ODORS AND FLIES COMING FROM UNIT.
8803	HBD	418 MAIN ST	INSECTS	08/14/23	2023	08/30/23	0	30	0	30		HACKENSACK BUILDING DEPT. RECEIVED A COMPLAINT ABOUT PROPERTY MAINTENANCE ISSUES AND BUGS AT THE ABOVE ADDRESS.
8807	ANONYMOUS	43 KANSAS ST	GENERAL SANITATION	08/25/23	2023		0	0	0	0		SELLING FOOD WITHOUT HEALTH LICENSE ON FACEBOOK
8819	NIRZA CURRAN	53 NEWMAN ST		09/06/23	2023		0	0	0	0		COMPLAINANT BELIEVES MICE ARE COMING FROM AN ABANDONED PROPERTY.
8816	DE LA ROSA	85 ANDERSON ST	INSECTS	09/06/23	2023		0	0	0	0		TENANT COMPLAINS ABOUT HAVING BEDBUGS AND ROACHES IN HER APARTMENT FOR A WHILE.
8821	ANONYMOUS	265-275 BEECH ST	GARBAGE AND LITTER	09/11/23	2023		0	0	0	0		ACCUMULATION OF GARBAGE IN PARKING LOT
8788	LUPPINO	301 BEECH ST	GENERAL SANITATION	07/19/23	2023	07/19/23	0	0	0	20		WATER BACK UP/POSSIBLE BUILDING SEWERAGE IN THE LOWER LOBBY OF THE BUILDING. STRONG ODOR IN THE LOBBY AND EMANATING TO LAUNDRY AND MEETING ROOM.
8801	CASTRO	449 BEECH ST	INSECTS	08/09/23	2023	08/21/23	0	0	0	0		BUGS
8787		212 ELLEEN TERRACE	INSECTS	07/18/23	2023	07/19/23	0	0	0	0		COMPLAINT ABOUT BED BUGS
8773		5 ELM AVE	GENERAL SANITATION	06/26/23	2023	07/17/23	0	0	0	0		ACCUMULATION OF RECYCLING PRODUCTS IN DUMPSTER AREA
8794	WESTON	240 FIRST	INSECTS	07/28/23	2023	08/23/23	0	0	0	0		ROACHES, MICE INFESTATION INSIDE THE PREMISES

ANY TOWN, NEW JERSEY

Complaint Summary Report

FROM 6/13/2023 9:27:58 AM TO 9/13/2023 9:27:58 AM Received By=ALL Refer To=ALL City= ALL Sort By: Street(C)

Comp#	Last name	Location Street	Comp. Type	Date	Year	Abated Date	Hrs	mins	Action	Comment
8784		119 FIRST ST	RODENTS	07/17/23	2023	09/07/23	0	30	0	20
8764	BUILDING DEPT	145 ATLANTIC	ANIMAL CONTROL	06/13/23	2023	07/18/23	0	0	0	0
8783	BUILDING DEPT	91 GROVE ST	ANIMAL CONTROL	07/13/23	2023	08/02/23	0	0	0	0
8800	JENNINGS	27 JACKSON AVE	INSECTS	08/08/23	2023	08/22/23	0	0	0	0
8777	PARADES	241 A JOHNSON AVE	INSECTS	07/05/23	2023	08/01/23	0	0	0	0
8779	MASCETTI	142 CATALPA AVE	INSECTS	07/11/23	2023	07/19/23	0	10	0	25
8804	TURNER	79 LODI ST	HOT WATER	08/22/23	2023	08/25/23	0	0	0	0
8772	RODAS	266 LOOKOUT	INSECTS	06/27/23	2023	07/05/23	0	5	0	10
8785	PALEY	465 MAPLE HILL DRIVE	GARBAGE AND LITTER	07/17/23	2023	08/07/23	0	0	0	0
8802	ROGERS	175 PASSAIC ST	INSECTS	08/09/23	2023	09/05/23	0	0	0	0
8811	BALDO	377 PASSAIC ST	GENERAL SANITATION	08/28/23	2023	09/11/23	0	0	0	0
8796	DAVILA	409 HAMILTON PL	GENERAL SANITATION	08/03/23	2023	08/10/23	0	0	0	0
8789	RACERO	412 PASSAIC ST	INSECTS	07/19/23	2023	08/08/23	0	0	0	0
8765	POLITE	100 POLIFLY RD	GENERAL SANITATION	06/13/23	2023	06/13/23	0	0	0	0
8822	HUMES	60 PROSPECT AVE	GENERAL SANITATION	09/13/23	2023	09/13/23	0	0	0	0
8799	GOLDBERG	170 PROSPECT AVE	HOT WATER	08/08/23	2023	08/08/23	0	15	0	0
8817	WILLIAMS	228 RIVER ST	INSECTS	09/06/23	2023		0	0	0	0
8812	SOSA	30 SHAFER PL	INSECTS	08/29/23	2023		0	0	0	0
8775	JONES	115 SPRING VALLEY A	PLUMBING DEFECTIVE	06/30/23	2023	07/10/23	0	0	0	0
8771	FIRE DEPARTM	390 HACKENSACK AVE	GENERAL SANITATION	06/27/23	2023	06/27/23	0	0	0	0
8805	SCHILARE	UNKNOWN	INSECTS	08/23/23	2023	08/28/23	0	0	0	0
8781	WASHINGTON	41 RT 4 EAST	GENERAL SANITATION	07/12/23	2023	07/13/23	0	0	0	0
8814	KIM	450 HACKENSACK AVE	GENERAL SANITATION	09/01/23	2023	09/06/23	0	0	0	0
8770	MANN	494 W ANDERSON ST		06/26/23	2023	07/19/23	0	0	0	0
Total	53			0.00			0.00	110.00	4.00	405.00
				TOTAL = Hours		4.00				Mins. 515.00

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 100.00
 Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 09/11/23
 As Of Date: 09/11/23 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: Y
 Name/Prop Loc: Prop Loc Include Utility Due As Of 09/11/23: 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	9,548.07 0.00 Per Diem Interest:	6,202.00 174.05 33.46	3,346.07 3,379.53
6.	26.	2	463 WASHINGTON AVE	0.00	7,810.61 0.00 Per Diem Interest:	5,060.00 0.00 38.34	2,750.61 2,788.95
7.	34.	2	463 HUDSON ST	0.00	9,483.95 0.00 Per Diem Interest:	7,362.64 192.69 25.76	2,121.31 2,147.07
13.	17.	2	25 SHAFER PL	0.00	18,946.57 0.00 Per Diem Interest:	0.00 0.00 1,122.91	18,946.57 20,069.48
17.	10.	-C003C- - 2	9 VREELAND AVE.	0.00	2,040.12 0.00 Per Diem Interest:	1,326.00 10.76 6.35	714.12 720.47
18.	23.	2	389 WASHINGTON AVE.	0.00	6,119.94 0.00 Per Diem Interest:	3,960.00 0.00 26.53	2,159.94 2,186.47
25.	53.	2	323 JACKSON AVE	0.00	6,850.32 0.00 Per Diem Interest:	2,216.00 314.41 23.17	4,634.32 4,657.49
36.02	9.	2	61 FREDERICK ST	0.00	8,683.84 0.00 Per Diem Interest:	2,750.91 207.16 177.89	5,932.93 6,110.82
37.	8.	-C238A- - 2	238 JACKSON AVE	0.00	4,900.26 0.00 Per Diem Interest:	0.00 0.00 219.64	4,900.26 5,119.90
37.	8.	-C238B- - 2	238 JACKSON AVE	0.00	3,560.91 0.00 Per Diem Interest:	0.00 0.00 142.67	3,560.91 3,703.58
37.	23.02	1	WASHINGTON AVE	0.00	3,000.46 0.00 Per Diem Interest:	957.00 0.00 43.35	2,043.46 2,086.81
37.	30.	1	221 WASHINGTON AVE.	0.00	824.74 0.00 Per Diem Interest:	0.00 0.00 23.12	824.74 847.86

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	2.	2	12 FREDERICK ST	0.00	6,968.27 0.00 Per Diem Interest:	3,075.04 24.96 90.01	3,893.23 3,983.24
38.	3.	4B	14 FREDERICK ST	0.00	13,161.25 1,960.00- Per Diem Interest:	7,356.00 0.00 60.24	3,845.25 3,905.49
38.	7.	2	230 WASHINGTON AVE.	0.00	5,276.47 0.00 Per Diem Interest:	23.31 0.00 241.34	5,253.16 5,494.50
38.	8.	2	228 WASHINGTON AVE.	0.00	5,348.19 0.00 Per Diem Interest:	3,454.00 0.00 21.21	1,894.19 1,915.40
38.	17.	4A	9 LAFAYETTE ST	0.00	11,635.57 0.00 Per Diem Interest:	0.00 0.00 626.37	11,635.57 12,261.94
42.	25.04	4B	195 BONHOMME AVE	0.00	31,884.95 5,782.00- Per Diem Interest:	16,534.69 384.78 174.70	9,568.26 9,742.96
46.01	22.	2	201 LODI ST	0.00	5,653.41 0.00 Per Diem Interest:	3,690.54 41.07 22.59	1,962.87 1,985.46
46.01	24.	4B	199 LODI ST.	0.00	12,590.01 0.00 Per Diem Interest:	13.74 0.00 665.82	12,576.27 13,242.09
49.	23.	4A	137 LODI ST	0.00	12,341.09 0.00 Per Diem Interest:	0.00 0.00 693.94	12,341.09 13,035.03
58.	2.	2	18 LODI ST	0.00	10,365.14 0.00 Per Diem Interest:	6,684.00 0.00 56.95	3,681.14 3,738.09
58.	36.	4A	155 HUDSON ST	0.00	13,208.55 0.00 Per Diem Interest:	8,496.00 0.00 77.58	4,712.55 4,790.13
58.	39.	4A	3-7 JACKSON AVE	0.00	12,582.38 0.00 Per Diem Interest:	8,092.00 0.00 73.14	4,490.38 4,563.52
60.	29.	2	10 VAN WETERING	0.00	7,147.08 0.00 Per Diem Interest:	0.00 0.00 363.80	7,147.08 7,510.88
67.	32.		131 HUDSON ST		13,636.45	0.00	

CITY OF HACKENSACK
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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	13,636.45
					Per Diem Interest:	773.04	14,409.49
71.	4.	2	80 CAMPBELL AVE	0.00	4,952.39	3,972.78	
					0.00	11.22	979.61
					Per Diem Interest:	7.84	987.45
74.	3.	2	52 SO STATE ST	0.00	4,083.80	2,662.00	
					0.00	38.61	1,421.80
					Per Diem Interest:	12.64	1,434.44
74.	7.	2	99 KANSAS ST	0.00	5,804.72	3,748.00	
					0.00	67.55	2,056.72
					Per Diem Interest:	24.46	2,081.18
75.01	1.01	4A	37 FAIR ST.	0.00	15,459.85	9,846.00	
					0.00	26.65	5,613.85
					Per Diem Interest:	95.61	5,709.46
75.01	3.	4A	84 KANSAS ST	0.00	7,058.05	3,916.00	
					0.00	80.51	3,142.05
					Per Diem Interest:	46.17	3,188.22
75.01	36.	4A	27 FAIR ST	0.00	7,853.26	5,008.67	
					0.00	17.51	2,844.59
					Per Diem Interest:	40.22	2,884.81
75.01	37.	4A	29 FAIR ST	0.00	1,826.65	1,201.07	
					0.00	2.80	625.58
					Per Diem Interest:	5.56	631.14
76.	18.	4B	176 KANSAS ST.	0.00	16,857.86	10,418.00	
					0.00	0.00	6,439.86
					Per Diem Interest:	112.13	6,551.99
77.	16.01	2	49 SO STATE ST	0.00	4,315.62	16.50	
					0.00	0.00	4,299.12
					Per Diem Interest:	183.42	4,482.54
78.	19.02	2	132 LODI ST	0.00	7,037.00	4,550.00	
					0.00	183.01	2,487.00
					Per Diem Interest:	16.17	2,503.17
81.	3.	4A	192 LODI ST	0.00	10,729.82	4,215.47	
					0.00	450.80	6,514.35
					Per Diem Interest:	144.13	6,658.48
81.	55.	2	109 HOBART ST	0.00	8,024.94	7,771.20	
					0.00	0.00	253.74
					Per Diem Interest:	2.26	256.00
82.01	3.	1	81-87 GREEN ST	0.00	13,884.97	0.00	
					0.00	0.00	13,884.97

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	801.50	14,686.47
87.01	16.	1	155 SOUTH ST	0.00	3,324.31 0.00	94.12 0.00	3,230.19
					Per Diem Interest:	120.15	3,350.34
95.01	12.	1	ALBERTON ST	0.00	772.75 0.00	0.00 0.00	772.75
					Per Diem Interest:	22.11	794.86
100.01	6.02	-C0409- 2	54 POLIFLY RD	0.00	6,228.83 0.00	4,066.00 133.18	2,162.83
					Per Diem Interest:	26.59	2,189.42
102.	1.	-C003B- 2	280 KIPP ST.	0.00	4,519.99 0.00	0.00 0.00	4,519.99
					Per Diem Interest:	198.15	4,718.14
102.	1.	-C003C- 2	280 KIPP ST.	47.52	4,338.19 0.00	0.00 0.00	4,385.71
					Per Diem Interest:	283.61	4,669.32
106.	1.	4A	146 ROUTE 17	0.00	69,258.00 7,004.00-	38,528.00 0.00	23,726.00
					Per Diem Interest:	457.85	24,183.85
106.	13.	-C00A4- 2	279 CLARK ST.	0.00	3,968.92 0.00	3,590.58 11.74	378.34
					Per Diem Interest:	0.42	378.76
106.	13.	-C0A14- 2	279 CLARK ST.	0.00	3,893.76 0.00	1,985.40 36.60	1,908.36
					Per Diem Interest:	24.28	1,932.64
108.	26.	4B	319 W PLEASANTVIEW	0.00	20,458.07 0.00	12,302.00 0.00	8,156.07
					Per Diem Interest:	146.45	8,302.52
118.	57.	2	174 POOR ST	0.00	8,135.41 0.00	5,188.00 0.00	2,947.41
					Per Diem Interest:	42.28	2,989.69
119.	10.04	1	279 STANDISH AVE.	0.00	3,967.33 0.00	2,452.00 0.00	1,515.33
					Per Diem Interest:	13.64	1,528.97
124.01	28.	2	90 SO PROSPECT AVE	0.00	9,225.41 3,333.41	9,225.41 0.00	3,333.41
					Per Diem Interest:	50.00	3,383.41
128.	37.	4A	345 ESSEX ST	0.00	27,736.00 0.00	18,214.00 728.62	9,522.00
					Per Diem Interest:	173.77	9,695.77

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
129.	50.	2	325 KAPLAN AVE	0.00	8,096.79 0.00	5,149.25 0.00	2,947.54
					Per Diem Interest:	43.98	2,991.52
131.	17.	2	336 SIMONS AVE	0.00	6,940.23 0.00	2,197.00 56.60	4,743.23
					Per Diem Interest:	139.56	4,882.79
133.02	66.	2	381 SIMONS AVE	0.00	7,317.87 0.00	4,642.00 0.00	2,675.87
					Per Diem Interest:	36.85	2,712.72
138.	35.	1	PARKER AVE	0.00	267.13 0.00	0.00 0.00	267.13
					Per Diem Interest:	17.22	284.35
140.	24.	1	SUTTON AVE	0.00	267.13 0.00	0.00 0.00	267.13
					Per Diem Interest:	7.65	274.78
140.	25.	1	SIMONS AVE	0.00	267.13 0.00	0.00 0.00	267.13
					Per Diem Interest:	7.65	274.78
201.	2.	2	74-76 COURT ST	0.00	8,659.24 0.00	2,804.00 0.00	5,855.24
					Per Diem Interest:	189.11	6,044.35
201.	3.	2	72 COURT ST	0.00	5,674.88 0.00	1,833.00 0.00	3,841.88
					Per Diem Interest:	105.16	3,947.04
205.	3.	-C0003- - 4A	58-60 MAIN ST.	0.00	11,950.60 0.00	11,654.00 122.37	296.60
					Per Diem Interest:	5.93	302.53
206.01	15.	4A	84 MAIN ST	0.00	20,797.40 2,272.00-	12,254.00 0.00	6,271.40
					Per Diem Interest:	108.76	6,380.16
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:	441.91	7,128.35
208.	23.	4A	15 BERGEN ST	0.00	8,340.71 0.00	5,312.00 100.26	3,028.71
					Per Diem Interest:	43.90	3,072.61
208.	29.	4A	47 MAIN ST	0.00	15,911.81 1,804.00-	9,121.01 83.72	4,986.80
					Per Diem Interest:	83.07	5,069.87

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	12,903.50 1,168.00- Per Diem Interest:	0.00 0.00 663.33	11,735.50 12,398.83
209.	29.	4A	71 MAIN ST	0.00	11,787.46 0.00 Per Diem Interest:	7,584.00 0.00 67.40	4,203.46 4,270.86
209.	30.	4A	67-69 MAIN ST.	0.00	18,429.00 1,500.00- Per Diem Interest:	10,853.59 235.41 120.05	6,075.41 6,195.46
212.	12.	2	89 SUSSEX ST	0.00	7,288.72 0.00 Per Diem Interest:	2,342.00 0.00 150.15	4,946.72 5,096.87
212.	20.	4A	47 STATE ST	0.00	10,519.30 0.00 Per Diem Interest:	3,350.00 100.67 239.97	7,169.30 7,409.27
216.	6.	4A	160 UNION ST	0.00	25,693.87 0.00 Per Diem Interest:	0.00 0.00 1,585.65	25,693.87 27,279.52
218.	27.	-C0105- 2	39 UNION ST	0.00	6,218.56 0.00 Per Diem Interest:	0.00 0.00 305.00	6,218.56 6,523.56
218.	27.	-C0204- 2	39 UNION ST	0.00	6,284.98 0.00 Per Diem Interest:	4,078.00 41.63 27.47	2,206.98 2,234.45
219.	5.	-C001C- 2	120 SUSSEX ST	0.00	3,333.95 0.00 Per Diem Interest:	0.00 0.00 132.08	3,333.95 3,466.03
219.	5.	-C005F- 2	120 SUSSEX ST	0.00	3,596.21 0.00 Per Diem Interest:	2,346.00 10.95 11.11	1,250.21 1,261.32
220.	16.	1	100 RAILROAD AVE	0.00	2,240.65 0.00 Per Diem Interest:	1,473.31 3.43 6.82	767.34 774.16
222.01	20.	2	139 RICARDO PL	250.00	5,028.69 0.00 Per Diem Interest:	1,650.00 0.00 102.24	3,628.69 3,730.93
222.01	38.	2	187 UNION ST	0.00	9,745.70 0.00 Per Diem Interest:	6,282.00 40.39 52.60	3,463.70 3,516.30
227.	24.		53 NEWMAN ST		8,337.86	5,407.45	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	107.96	2,930.41
					Per Diem Interest:	41.94	2,972.35
228.	21.	1	211 LEE PL.	0.00	2,314.30	0.00	2,314.30
					Per Diem Interest:	29.62	2,343.92
228.	40.	4A	59 NEWMAN ST	0.00	13,328.23	8,572.00	4,756.23
					Per Diem Interest:	78.45	4,834.68
229.	11.	4B	70-72 FIRST ST.	0.00	36,124.49	21,452.00	14,672.49
					Per Diem Interest:	276.78	14,949.27
236.	6.	4C	2-8 PROSPECT AVE	0.00	96,008.00	62,570.31	33,437.69
					Per Diem Interest:	682.79	34,120.48
237.	1.01	-C005B- 2	90 PROSPECT AVE	0.00	3,850.03	2,504.00	1,346.03
					Per Diem Interest:	11.96	1,357.99
237.	2.	-C001B- 2	100 PROSPECT AVE.	0.00	5,756.90	3,724.00	2,032.90
					Per Diem Interest:	23.99	2,056.89
237.	2.	-C001M- 2	100 PROSPECT AVE.	0.00	4,798.05	0.11	4,797.94
					Per Diem Interest:	213.26	5,011.20
237.	2.	-C002N- 2	100 PROSPECT AVE.	0.00	5,647.81	3,652.00	1,995.81
					Per Diem Interest:	23.25	2,019.06
237.	2.B	-C005G- 2	301 BEECH ST.	0.00	5,768.76	0.00	5,768.76
					Per Diem Interest:	276.30	6,045.06
237.	2.B	-C010E- 2	301 BEECH ST.	0.00	5,381.39	5,174.43	206.96
					Per Diem Interest:	1.84	208.80
237.	2.B	-CG175- 2	301 BEECH ST	0.00	234.63	0.00	234.63
					Per Diem Interest:	6.70	241.33
238.	5.	-C011E- 2	150 OVERLOOK AVE	0.00	5,704.21	11.76	5,692.45
					Per Diem Interest:	270.60	5,963.05
238.	8.	-C001D- 2	160 OVERLOOK AVE.	0.00	5,560.30	3,626.00	1,934.30
					Per Diem Interest:	4.90	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		22.02	1,956.32
238.	8.	-C003F- 2	160 OVERLOOK AVE.	0.00	4,386.51 0.00	2,806.00 0.00	1,580.51
				Per Diem Interest:		14.94	1,595.45
238.	8.	-C016D- 2	160 OVERLOOK AVE	0.00	4,802.24 0.00	3,070.00 22.45	1,732.24
				Per Diem Interest:		17.97	1,750.21
238.	8.	-C06E2- 2	160 OVERLOOK AVE	0.00	2,872.85 0.00	52.91 0.00	2,819.94
				Per Diem Interest:		101.54	2,921.48
241.	10.	4A	176 SUMMIT AVE	0.00	20,402.35 0.00	13,122.00 538.41	7,280.35
				Per Diem Interest:		128.94	7,409.29
241.	12.04	2	365 AMER LEGION DR	0.00	6,683.79 0.00	6,114.00 0.00	569.79
				Per Diem Interest:		5.06	574.85
242.01	13.	2	143 SUMMIT AVE	0.00	14,268.94 0.00	4,814.00 55.36	9,454.94
				Per Diem Interest:		405.73	9,860.67
242.02	12.	4C	424 ESSEX ST	0.00	71,967.52 0.00	44,298.01 753.99	27,669.51
				Per Diem Interest:		559.93	28,229.44
242.02	25.	4A	15-17 SUMMIT AVE	0.00	19,436.65 0.00	12,380.00 91.06	7,056.65
				Per Diem Interest:		124.46	7,181.11
302.	4.	15F	150 MAIN ST	0.00	0.00 43,936.00	43,936.00 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		12,404.93	12,404.93
				Utility Delinquent Int/Pnlty:		873.65	13,278.58
303.	16.	-C0002- 4A	167 MAIN ST.	0.00	17,193.49 0.00	10,954.00 191.69	6,239.49
				Per Diem Interest:		124.79	6,364.28
311.	1.01	4A	184 MAIN ST	0.00	12,430.16 1,332.69-	8,655.23 186.77	2,442.24
				Per Diem Interest:		29.31	2,471.55
314.	9.01	4A	237 MAIN ST	0.00	49,092.00 6,690.00-	14,052.00 0.00	28,350.00
				Per Diem Interest:		1,145.17	29,495.17
315.	9.		276 STATE ST		15,006.32	9,583.69	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	1,987.57- Per Diem Interest:	195.31 52.03	3,435.06 3,487.09
315.	15.	4A	294-298 STATE ST	0.00	51,066.27 0.00 Per Diem Interest:	43,037.71 302.01 108.39	8,028.56 8,136.95
317.	10.	-C0305- - 2	280 UNION ST.	0.00	3,917.82 0.00 Per Diem Interest:	2,502.00 43.38 12.59	1,415.82 1,428.41
318.	2.	4A	298 UNION ST	0.00	9,711.02 0.00 Per Diem Interest:	0.00 0.00 532.93	9,711.02 10,243.95
318.	3.	-C000C- - 4A	302 UNION ST.	0.00	23,324.27 0.00 Per Diem Interest:	14,856.00 0.00 152.70	8,468.27 8,620.97
323.	20.	-C001B- - 2	281 PARK ST.	0.00	3,866.42 0.00 Per Diem Interest:	2,468.00 26.33 12.43	1,398.42 1,410.85
324.	4.02	2	144 CLAY ST	0.00	4,849.67 0.00 Per Diem Interest:	3,659.54 79.12 2.98	1,190.13 1,193.11
324.	12.03	4B	324 RAILROAD AVE.	0.00	38,300.78 0.00 Per Diem Interest:	23,400.00 298.84 281.35	14,900.78 15,182.13
325.	14.02	4A	185 CENTRAL AVE	0.00	13,377.19 4,991.14- Per Diem Interest:	4,302.00 0.00 225.46	4,084.05 4,309.51
326.	24.02	4A	240-240B FIRST ST.	0.00	22,970.88 0.00 Per Diem Interest:	0.00 0.00 1,365.00	22,970.88 24,335.88
327.	30.	2	201 CLAY ST	0.00	5,099.56 0.00 Per Diem Interest:	4,233.65 84.35 3.85	865.91 869.76
328.	50.	2	159 BERDAN PL	0.00	4,695.60 0.00 Per Diem Interest:	2,808.00 88.46 37.75	1,887.60 1,925.35
329.	18.	2	194 BERDAN PL	0.00	10,972.41 0.00 Per Diem Interest:	10,268.72 65.72 9.15	703.69 712.84
331.	3.	4C	227 CENTRAL AVE	0.00	20,434.97 0.00	0.00 0.00	20,434.97

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,180.09	21,615.06
334.	28.	4B	308 SECOND ST	0.00	15,443.49 0.00	9,584.00 178.14	5,859.49
				Per Diem Interest:		100.52	5,960.01
336.	23.	-C122A- 2	212 PROSPECT AVE.	0.00	4,498.66 0.00	2,563.88 147.71	1,934.78
				Per Diem Interest:		25.15	1,959.93
336.	23.	-C124B- 2	212 PROSPECT AVE.	0.00	3,660.32 0.00	2,308.00 29.75	1,352.32
				Per Diem Interest:		12.02	1,364.34
340.	15.04	2	293 BERRY ST.	0.00	5,277.21 0.00	3,297.39 103.02	1,979.82
				Per Diem Interest:		5.94	1,985.76
341.	8.	-C001A- 2	326 PROSPECT AVE	0.00	5,311.80 0.00	1,725.00 0.00	3,586.80
				Per Diem Interest:		95.20	3,682.00
341.	8.	-C001K- 2	326 PROSPECT AVE	0.00	5,304.64 0.00	3,450.00 0.00	1,854.64
				Per Diem Interest:		20.42	1,875.06
341.	8.	-C002G- 2	326 PROSPECT AVE	0.00	4,455.30 0.00	2,892.00 0.00	1,563.30
				Per Diem Interest:		14.60	1,577.90
341.	8.	-C010F- 2	326 PROSPECT AVE	0.00	6,384.10 0.00	4,110.00 0.00	2,274.10
				Per Diem Interest:		28.81	2,302.91
341.	8.	-C011C- 2	326 PROSPECT AVE.	0.00	6,350.24 0.00	4,134.00 163.21	2,216.24
				Per Diem Interest:		27.65	2,243.89
341.	12.A	-C001A- 4A	344 PROSPECT AVE.	0.00	6,959.23 0.00	2,216.00 13.83	4,743.23
				Per Diem Interest:		140.41	4,883.64
341.	12.A	-C002C- 2	344 PROSPECT AVE.	0.00	6,133.70 0.00	49.57 0.00	6,084.13
				Per Diem Interest:		292.58	6,376.71
341.	12.A	-C0PHC- 2	344 PROSPECT AVE.	0.00	6,837.31 0.00	4,320.00 195.68	2,517.31
				Per Diem Interest:		33.68	2,550.99
342.	2.	2	351 CENTRAL AVE	0.00	6,603.37 0.00	0.00 0.00	6,603.37
				Per Diem Interest:		372.77	6,976.14

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
343.	9.	2	289 PROSPECT AVE	0.00	11,940.46 0.00	3,887.00 44.70	8,053.46
					Per Diem Interest:	335.99	8,389.45
343.	10.	-C006H- 2	277 PROSPECT AVE.	0.00	4,121.49 0.00	2,660.00 4.43	1,461.49
					Per Diem Interest:	12.99	1,474.48
343.	10.	-C007A- 2	277 PROSPECT AVE.	0.00	4,276.42 0.00	2,646.00 0.00	1,630.42
					Per Diem Interest:	15.94	1,646.36
343.	10.	-C007F- 2	277 PROSPECT AVE.	0.00	5,074.04 0.00	3,287.63 21.15	1,786.41
					Per Diem Interest:	19.06	1,805.47
343.	10.	-C008E- 2	277 PROSPECT AVE.	0.00	4,574.57 0.00	0.00 0.00	4,574.57
					Per Diem Interest:	194.84	4,769.41
343.	14.	-C0002- 4A	235 PROSPECT AVE.	0.00	6,698.54 0.00	4,266.00 176.93	2,432.54
					Per Diem Interest:	13.38	2,445.92
344.	16.	-C002G- 2	307 PROSPECT AVE.	0.00	4,352.68 0.00	0.00 0.00	4,352.68
					Per Diem Interest:	187.43	4,540.11
344.	16.	-C006H- 2	307 PROSPECT AVE	0.00	4,317.32 0.00	2,769.72 42.75	1,547.60
					Per Diem Interest:	14.41	1,562.01
347.	8.01	2	289 SUMMIT AVE.	0.00	11,648.52 0.00	6,791.56 208.44	4,856.96
					Per Diem Interest:	117.41	4,974.37
349.	30.03	2	377 PASSAIC ST	0.00	12,452.62 0.00	8,142.00 236.18	4,310.62
					Per Diem Interest:	69.54	4,380.16
353.	63.	-C0082- 2	486 BLANCHARD TERR.	0.00	3,586.76 0.00	2,244.00 0.00	1,342.76
					Per Diem Interest:	11.94	1,354.70
355.	17.	-C0038- 2	479 MAPLE HILL DR.	0.00	4,306.09 0.00	1,367.00 0.00	2,939.09
					Per Diem Interest:	69.45	3,008.54
355.	17.	-C0047- 2	465 MAPLE HILL DR	0.00	3,681.03 0.00	1,222.00 22.54	2,459.03
					Per Diem Interest:	56.95	2,515.98
355.	17.	-C0065- 2	488 COLONIAL TERR.		3,426.42	2,339.17	

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	21.68	1,087.25
					Per Diem Interest:	9.66	1,096.91
355.	28.	2	423 MAPLE HILL DR	0.00	8,999.33 0.00	5,836.00 0.00	3,163.33
					Per Diem Interest:	46.60	3,209.93
401.	12.04	4A	9-11 E PASSAIC ST	0.00	23,323.58 0.00	8,644.00 183.16	14,679.58
					Per Diem Interest:	276.92	14,956.50
401.01	2.	4A	304 MAIN ST.	0.00	24,115.42 0.00	7,683.00 196.48	16,432.42
					Per Diem Interest:	620.22	17,052.64
402.	19.01	15F	392 MAIN ST	0.00	0.00 1,167.14	771.50 0.00	395.64
					Per Diem Interest:	3.52	399.16
					Utility Principal Bal:	72.80	471.96
					Utility Delinquent Int/Pnlty:	2.44	474.40
402.01	10.02	4A	358 RIVER ST.	0.00	23,025.01 0.00	7,305.29 58.44	15,719.72
					Per Diem Interest:	588.94	16,308.66
402.01	11.02	4A	372 RIVER ST.	0.00	14,722.20 0.00	5,415.00 463.87	9,307.20
					Per Diem Interest:	302.73	9,609.93
402.01	11.03	4A	374 RIVER ST.	0.00	3,996.01 0.00	1,282.41 70.12	2,713.60
					Per Diem Interest:	81.78	2,795.38
407.	34.	15A	355 MAIN ST.	0.00	0.00 11,608.26	7,680.77 36.04	3,927.49
					Per Diem Interest:	61.88	3,989.37
409.	17.	4A	409 MAIN ST	0.00	12,327.68 0.00	7,866.37 148.49	4,461.31
					Per Diem Interest:	72.56	4,533.87
410.	22.	4A	453 MAIN ST	0.00	44,584.62 3,715.77-	28,408.00 0.00	12,460.85
					Per Diem Interest:	232.55	12,693.40
411.	2.01	4A	11 CLINTON PL	0.00	4,429.80 0.00	2,798.00 0.00	1,631.80
					Per Diem Interest:	15.97	1,647.77
411.	13.	4A	483 MAIN ST	0.00	14,364.76 2,792.00-	7,708.00 0.00	3,864.76
					Per Diem Interest:	60.63	3,925.39

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
411.	14.	4A	479 MAIN ST	0.00	10,906.13 0.00 Per Diem Interest:	7,164.00 30.23 58.17	3,742.13 3,800.30
411.	15.	4A	477 MAIN ST	0.00	20,496.60 3,860.00- Per Diem Interest:	11,074.00 0.00 94.58	5,562.60 5,657.18
411.	16.	4A	473/75 MAIN ST	0.00	15,253.80 0.00 Per Diem Interest:	10,020.00 45.94 88.01	5,233.80 5,321.81
411.	18.	4A	463 MAIN ST.	0.00	47,000.00 0.00 Per Diem Interest:	30,874.00 160.64 305.85	16,126.00 16,431.85
418.	1.01	2	363 PARK ST	0.00	4,924.25 0.00 Per Diem Interest:	0.00 0.00 217.56	4,924.25 5,141.81
419.	36.	2	433 PARK ST.	0.00	3,975.21 0.00 Per Diem Interest:	2,550.82 34.79 12.66	1,424.39 1,437.05
419.	38.	2	425 PARK ST	0.00	7,448.88 0.00 Per Diem Interest:	2,495.00 0.00 157.19	4,953.88 5,111.07
422.	1.	4A	42 CLINTON PL	0.00	11,086.68 0.00 Per Diem Interest:	22.73 0.00 471.27	11,063.95 11,535.22
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 4.22	0.00 0.00 0.00 125.91 130.13
423.	15.	2	202 BERRY ST	0.00	6,300.34 0.00 Per Diem Interest:	1,237.66 62.34 203.03	5,062.68 5,265.71
426.	4.01	4A	54-56 LINDEN ST	0.00	14,637.69 0.00 Per Diem Interest:	9,414.00 30.99 87.80	5,223.69 5,311.49
429.	7.	2	70 VANDERBECK PL	0.00	6,463.61 0.00 Per Diem Interest:	0.00 0.00 334.47	6,463.61 6,798.08
429.	14.	2	84 VANDERBECK PL	0.00	9,817.23 0.00 Per Diem Interest:	6,362.00 0.00 52.43	3,455.23 3,507.66

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
429.	32.	4C	61 LINDEN ST	0.00	149,082.99 0.00	138,851.97 229.97	10,231.02
					Per Diem Interest:	117.66	10,348.68
431.	16.	2	239 STANLEY PL	0.00	5,240.60 0.00	4,256.00 14.20	984.60
					Per Diem Interest:	8.75	993.35
432.	7.01	4A	386 SECOND ST.	0.00	7,405.70 0.00	4,746.00 73.90	2,659.70
					Per Diem Interest:	36.52	2,696.22
433.	10.	15F	230 PASSAIC ST	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	270.77	270.77
					Utility Delinquent Int/Pnlty:	9.09	279.86
434.	15.	-C001A- 2	245 ANDERSON ST.	0.00	2,937.69 0.00	1,734.00 0.00	1,203.69
					Per Diem Interest:	10.70	1,214.39
434.	15.	-C004D- 2	245 ANDERSON ST.	0.00	3,023.74 0.00	890.00 2.57	2,133.74
					Per Diem Interest:	43.80	2,177.54
435.	1.	-C0S2F- 2	208 ANDERSON ST	0.00	4,345.95 0.00	2,808.00 26.81	1,537.95
					Per Diem Interest:	14.09	1,552.04
435.	1.	-C0S5G- 2	208 ANDERSON ST	0.00	3,778.11 0.00	3,321.00 0.00	457.11
					Per Diem Interest:	4.06	461.17
435.	1.	-C0S8D- 2	208 ANDERSON ST	0.00	3,830.37 0.00	3,366.00 0.00	464.37
					Per Diem Interest:	4.13	468.50
436.	7.	-C003D- 2	164 CLINTON PL.	0.00	1,845.41 0.00	600.64 15.76	1,244.77
					Per Diem Interest:	49.11	1,293.88
436.	7.	-C003H- 2	164 CLINTON PL.	0.00	1,845.41 129.68-	1,435.12 0.00	280.61
					Per Diem Interest:	2.49	283.10
437.	12.	2	288 BERRY ST	0.00	7,317.51 0.00	3,978.70 192.40	3,338.81
					Per Diem Interest:	63.93	3,402.74
439.	2.	2	297 STANLEY PL	0.00	6,961.40 0.00	4,422.00 0.00	2,539.40
					Per Diem Interest:	34.12	2,573.52

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
439.	15.	2	368 DE WOLF PL	0.00	5,677.03 0.00	27.15 0.00	5,649.88
					Per Diem Interest:	278.62	5,928.50
440.	20.	-CBAS1- 2	303 HAMILTON PL	0.00	1,712.83 0.00	1,044.00 13.22	668.83
					Per Diem Interest:	5.95	674.78
441.	24.	-C0012- 2	308 HAMILTON PL	0.00	8,333.66 0.00	0.00 0.00	8,333.66
					Per Diem Interest:	441.12	8,774.78
443.	19.	-C00C8- 2	300 LOOKOUT AVE	0.00	4,071.25 0.00	2,528.00 64.27	1,543.25
					Per Diem Interest:	13.12	1,556.37
443.	19.	-C00D7- 2	300 LOOKOUT AVE	0.00	4,040.18 0.00	2,420.00 9.14	1,620.18
					Per Diem Interest:	15.73	1,635.91
443.	24.	-C0065- 2	310 LOOKOUT AVE.	0.00	6,237.56 0.00	4,072.00 0.00	2,165.56
					Per Diem Interest:	26.64	2,192.20
447.	12.	2	426 SUMMIT AVE	0.00	12,885.70 0.00	4,082.58 276.42	8,803.12
					Per Diem Interest:	294.31	9,097.43
447.	19.	2	436 SUMMIT AVE	0.00	13,291.14 0.00	0.00 0.00	13,291.14
					Per Diem Interest:	751.82	14,042.96
447.	31.	2	335 HAMILTON PL	0.00	8,756.52 0.00	0.68 0.00	8,755.84
					Per Diem Interest:	462.88	9,218.72
448.	38.	2	359 ANDERSON ST	0.00	14,153.10 1,886.00-	7,920.00 21.89	4,347.10
					Per Diem Interest:	70.27	4,417.37
450.	31.	2	392 LOOKOUT AVE	0.00	7,105.39 0.00	4,596.00 14.94	2,509.39
					Per Diem Interest:	33.52	2,542.91
450.	37.	2	506 SUMMIT AVE	0.00	10,261.39 0.00	0.00 0.00	10,261.39
					Per Diem Interest:	562.57	10,823.96
452.	105.	2	425 SUMMIT AVE	0.00	11,341.76 0.00	7,402.00 133.34	3,939.76
					Per Diem Interest:	62.13	4,001.89
453.	47.		475 W ANDERSON ST		7,441.89	3,386.44	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	113.56	4,055.45
					Per Diem Interest:	104.87	4,160.32
453.	80.	2	409 W ANDERSON ST	0.00	9,785.10 0.00	7,564.33 86.95	2,220.77
					Per Diem Interest:	27.76	2,248.53
458.	44.	2	509 W LOOKOUT AVE	0.00	7,578.44 0.00	4,599.69 10.31	2,978.75
					Per Diem Interest:	59.97	3,038.72
502.	1.	4A	28-32 VAN ORDEN PL	0.00	31,253.75 0.00	19,318.42 427.94	11,935.33
					Per Diem Interest:	222.04	12,157.37
502.	6.	2	22 VAN ORDEN PL	0.00	5,176.99 0.00	3,338.00 73.03	1,838.99
					Per Diem Interest:	20.11	1,859.10
504.01	12.	4A	55 ROUTE 4 EAST	0.00	64,005.00 0.00	56,759.36 732.91	7,245.64
					Per Diem Interest:	36.23	7,281.87
504.02	14.01	4A	133 COMMERCE WAY	0.00	37,699.09 0.00	24,584.00 0.00	13,115.09
					Per Diem Interest:	245.63	13,360.72
506.	1.	4A	537 MAIN ST	0.00	27,262.22 0.00	16,848.00 189.77	10,414.22
					Per Diem Interest:	191.61	10,605.83
506.	16.	-C003F- 2	50 EUCLID AVE.	0.00	3,072.15 0.00	1,980.00 0.00	1,092.15
					Per Diem Interest:	9.71	1,101.86
509.	1.	1	625 MAIN ST	0.00	2,464.12 0.00	1,636.20 8.63	827.92
					Per Diem Interest:	7.36	835.28
518.	52.	2	23 POPLAR AVE	0.00	13,240.22 0.00	8,866.00 703.35	4,374.22
					Per Diem Interest:	24.06	4,398.28
524.	7.01	4A	6 TEMPLE AVE	0.00	2,085.02 0.00	741.38 0.00	1,343.64
					Per Diem Interest:	11.94	1,355.58
532.01	14.01	2	240 JOHNSON AVE.	0.00	7,500.32 0.00	4,812.00 0.00	2,688.32
					Per Diem Interest:	37.10	2,725.42
539.	14.	-C002G- 2	25 JEFFERSON ST.	0.00	4,397.70 0.00	2,794.00 0.00	1,603.70

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		15.40	1,619.10
539.	14.	-C006A- 2	25 JEFFERSON ST	0.00	4,421.47 0.00	3,485.70 84.07	935.77
				Per Diem Interest:		1.87	937.64
540.	1.	-C00L6- 2	243 JOHNSON AVE.	0.00	4,180.48 0.00	3,680.75 15.44	499.73
				Per Diem Interest:		0.67	500.40
540.	8.	-C00C2- 2	20 JEFFERSON ST.	0.00	3,833.55 0.00	2,322.00 25.54	1,511.55
				Per Diem Interest:		13.56	1,525.11
540.	16.A	-C0017- 2	960 MAIN ST	0.00	2,212.19 0.00	859.47 11.63	1,352.72
				Per Diem Interest:		14.21	1,366.93
541.	1.	-C004H- 2	25 GRAND AVE.	0.00	4,362.42 0.00	2,922.42 31.00	1,440.00
				Per Diem Interest:		12.80	1,452.80
542.	22.	2	115 ROSS AVE	0.00	7,692.36 0.00	7,157.75 26.25	534.61
				Per Diem Interest:		3.21	537.82
544.	39.	2	185 ROSS AVE.	0.00	8,702.74 0.00	2,826.00 32.50	5,876.74
				Per Diem Interest:		244.70	6,121.44
546.	39.	2	81 FAIRMOUNT AVE	0.00	13,452.92 0.00	8,859.15 212.85	4,593.77
				Per Diem Interest:		62.02	4,655.79
549.	12.	2	140 PINE ST	0.00	8,686.90 0.00	4,503.28 80.48	4,183.62
				Per Diem Interest:		110.69	4,294.31
556.	90.	2	233 ROSS AVE	0.00	7,846.83 0.00	5,121.11 0.00	2,725.72
				Per Diem Interest:		37.84	2,763.56
557.	23.	2	179 POPLAR AVE	0.00	9,659.54 0.00	6,210.00 95.42	3,449.54
				Per Diem Interest:		52.32	3,501.86
568.01	4.	4A	855 MAIN ST	0.00	15,436.00 2,634.00-	8,994.08 319.47	3,807.92
				Per Diem Interest:		47.60	3,855.52
570.	16.	2	270 HERMAN ST	0.00	6,105.07 0.00	0.00 0.00	6,105.07
				Per Diem Interest:		296.11	6,401.18

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
570.	27.	-C0007- 2	925 MAIN ST	0.00	4,935.36 0.00	3,170.00 7.52	1,765.36
					Per Diem Interest:	18.64	1,784.00
584.	1.	2	180 ELM AVE	0.00	9,535.90 0.00	3,091.77 408.23	6,444.13
					Per Diem Interest:	80.55	6,524.68
585.	9.	2	148 SPRING VALLEY	0.00	7,455.16 0.00	43.95 0.00	7,411.21
					Per Diem Interest:	469.76	7,880.97
596.	17.	2	262 LINCOLN ST	0.00	7,805.52 0.00	5,196.00 0.00	2,609.52
					Per Diem Interest:	35.52	2,645.04
602.	1.	2	132 WILLOW AVE	0.00	6,952.11 0.00	0.00 0.00	6,952.11
					Per Diem Interest:	350.99	7,303.10
604.	6.03	2	577 SUMMIT AVE	0.00	22,777.59 633.25	0.00 0.00	23,410.84
					Per Diem Interest:	1,399.53	24,810.37
605.01	11.	2	133 BYRNE ST	0.00	10,834.36 0.00	0.00 0.00	10,834.36
					Per Diem Interest:	598.33	11,432.69
606.	6.01	15F	283 ELM AVE	0.00	2,841.00 2,841.00	5,682.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.32	149.32
					Utility Delinquent Int/Pnlty:	5.01	154.33
607.	10.01	2	705 SUMMIT AVE	0.00	11,842.14 0.00	3,277.30 527.29	8,564.84
					Per Diem Interest:	42.82	8,607.66
613.	17.	2	307 ELM AVE	0.00	6,847.20 0.00	6,847.20 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:	187.92	2,387.92

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	839,650.00	839,650.00	922,229.02	0.00	2,601,529.02
Added/Omitted	316.63	316.62	0.00	0.00	633.25
Other Billing	10,227.62-	10,227.62-	25,787.47	0.00	5,332.23
Balance Adjustments (Prin)	129.68-	0.00	6,174.41	0.00	6,044.73
Payments (Prin)	704,618.50	597,608.48	135,854.83	0.00	1,438,081.81
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)	124,990.83	232,130.52	818,336.07	0.00	1,175,457.42
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)	124,990.83	232,130.52	818,336.07	0.00	1,175,457.42
Payments (Intr)	7,940.06	7,754.24	1,200.32	0.00	16,894.62
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	297.52	1,175,457.42			36,783.71	1,212,538.65
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	187.92	2,387.92
Utility Accounts		19,457,104.57-			1,339.16	19,455,765.41-
Total	2,497.52	18,281,647.15-	0.00	0.00	38,310.79	18,240,838.84-

2023 DEDUCTIONS

Number of Accts:	233	Senior Citizen	1
Land Value:	61,848,600	Disabled Person	1
Improvement Value:	132,801,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	194,649,700	Widow of Veteran	1

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: 01/01/50 to 09/11/23 Include Fees: N
Transaction Dates: 01/01/50 to 09/11/23 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.	0.00	0.00	0.00	0.00	0.00	
20000001 Outside	2,045.47	0.00	0.00	3,943.44	0.00	5,988.91
397 HUDSON ST	16,000.00					
34. 34.	0.00	0.00	4,552.67	0.00	0.00	
09-002 Outside	5,226.30	0.00	673.63	37,706.71	0.00	42,933.01
269 WASHINGTON AVE	0.00 %					
37. 1.01	0.00	0.00	0.00	0.00	0.00	
19-00005 Outside	4,252.56	0.00	0.00	28,012.18	0.00	32,264.74
233-35 WASHINGTON AVE.	20,500.00					
40. 18.	0.00	0.00	0.00	0.00	0.00	
21-00003 Outside	8,377.21	0.00	0.00	27,438.42	0.00	35,815.63
179 HUDSON ST	81,500.00					
45. 10.05	0.00	0.00	0.00	0.00	0.00	
20000003 Outside	9,843.13	0.00	0.00	37,799.79	0.00	47,642.92
183 BLOOM ST	25,000.00					
55. 27.	0.00	0.00	11,158.44	0.00	0.00	
09-006 Outside	13,207.51	0.00	2,049.07	72,246.50	0.00	85,454.01
141 BONHOMME AVE	6.00 %					
55. 27.	0.00	0.00	0.00	0.00	0.00	
14-00008 Outside	26,039.64	0.00	0.00	66,638.42	0.00	92,678.06
141 BONHOMME AVE	0.00 %					
55. 27.	0.00	0.00	0.00	0.00	0.00	
16-00018 Outside	6,810.38	0.00	0.00	69,832.50	0.00	76,642.88
141 BONHOMME AVE	12,500.00					
55. 27.	0.00	0.00	0.00	0.00	0.00	
21-00005 Outside	1,754.14	0.00	0.00	8,510.35	0.00	10,264.49
141 BONHOMME AVE	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 Subsqr Outside Subsqr	Rdmn Pay Prn Rdmn Pay Int	Balance
74. 15.01 21-00009 Outside 82 ACKERSON ST	-C0001- - 10,500.00	0.00 2,471.21	0.00 0.00	0.00 0.00	0.00 5,089.49	0.00 0.00	7,560.70
76. 29. 20000008 Outside 28 GREEN ST.	10,000.00	0.00 1,147.00	0.00 0.00	0.00 0.00	0.00 6,486.08	0.00 0.00	7,633.08
95.01 12. 22-00008 Municipal ALBERTON ST	18.00 %	0.00 374.11	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	0.00 2,328.77	0.00 0.00	0.00 0.00	0.00 3,262.34	0.00 0.00	5,591.11
131. 31. 22-00013 Outside 335 PARKER AVE	24,000.00	0.00 4,994.44	0.00 0.00	0.00 0.00	0.00 7,286.11	0.00 0.00	12,280.55
138. 35. 19-00021 Outside PARKER AVE	15.00 %	0.00 170.56	0.00 0.00	0.00 0.00	0.00 639.93	0.00 0.00	810.49
138. 35. 21-00017 Outside PARKER AVE	18.00 %	0.00 289.62	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 %	0.00 452.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	452.00
138. 43. 21-00018 Outside KAPLAN AVE	18.00 %	0.00 212.79	0.00 0.00	0.00 0.00	0.00 40.50	0.00 0.00	253.29
138. 43. 22-00015 Municipal KAPLAN AVE	18.00 %	0.00 75.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	75.40
139. 30. 21-00019 Outside PARKER & SIMONS AVES	18.00 %	0.00 187.56	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 %	0.00 109.01	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 %	0.00 613.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	613.58

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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
140. 24. 22-00017 Municipal SUTTON AVE	18.00 %	0.00 431.58	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 %	0.00 613.58	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 %	0.00 431.58	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	0.00 22,084.40	0.00 0.00	0.00 0.00	0.00 13,101.43	0.00 0.00	35,185.83
205. 3. 20000013 Outside 58-60 MAIN ST.	-C001B- - 5,000.00	0.00 463.69	0.00 0.00	0.00 0.00	0.00 15,531.65	0.00 0.00	15,995.34
214. 16. 20000014 Outside 105 STATE ST. #1G	-C0005- - 14,000.00	0.00 1,681.53	0.00 0.00	0.00 0.00	0.00 15,922.32	0.00 0.00	17,603.85
218. 24. 22-00022 Outside 121 SUSSEX ST	28,000.00	0.00 7,900.41	0.00 0.00	0.00 0.00	0.00 7,570.97	0.00 0.00	15,471.38
228. 44. 20000021 Outside 65 NEWMAN ST	39,500.00	0.00 12,571.20	0.00 0.00	0.00 0.00	0.00 35,659.45	0.00 0.00	48,230.65
242.01 13. 22-00027 Outside 143 SUMMIT AVE	39,500.00	0.00 10,421.80	0.00 0.00	0.00 0.00	0.00 5,494.67	0.00 0.00	15,916.47
303. 16. 21-00034 Outside 167 MAIN ST.	-C0002- - 87,000.00	0.00 9,822.45	0.00 0.00	0.00 0.00	0.00 35,194.96	0.00 0.00	45,017.41
318. 6. 22-00029 Outside 316 UNION ST	8,000.00	0.00 113.37	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 %	0.00 12,897.33	0.00 0.00	0.00 0.00	0.00 167,791.21	0.00 0.00	180,688.54
325. 19. 21-00042 Outside 197 CENTRAL AVE	52,500.00	0.00 5,418.68	0.00 0.00	0.00 0.00	0.00 17,829.22	0.00 0.00	23,247.90

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
327. 9. 22-00032 Outside 184 HIGH ST	10,000.00	0.00 5,216.23	0.00 0.00	0.00 0.00	0.00 7,727.64	0.00 0.00	12,943.87
328. 50. 22-00034 Outside 159 BERDAN PL	24,000.00	0.00 4,624.96	0.00 0.00	0.00 0.00	0.00 2,896.46	0.00 0.00	7,521.42
343. 9. 22-00040 Outside 289 PROSPECT AVE	50,500.00	0.00 17,103.44	0.00 0.00	0.00 0.00	0.00 4,957.91	0.00 0.00	22,061.35
343. 10. 20000040 Outside 277 PROSPECT AVE.	26,000.00	-C018B- - 0.00 7,658.65	0.00 0.00	0.00 0.00	0.00 18,453.84	0.00 0.00	26,112.49
353. 63. 21-00050 Outside 358 ESPLANADE	21,000.00	-C0056- - 0.00 1,481.71	0.00 0.00	0.00 0.00	0.00 9,749.87	0.00 0.00	11,231.58
434. 15. 18-00075 Outside 245 ANDERSON ST.	3,000.00	-C003E- - 0.00 3,886.52	0.00 0.00	0.00 0.00	0.00 17,927.24	0.00 0.00	21,813.76
435. 1. 22-00050 Outside 208 ANDERSON ST	11,000.00	-C0S3C- - 0.00 3,546.76	0.00 0.00	0.00 0.00	0.00 3,421.13	0.00 0.00	6,967.89
443. 24. 20000059 Outside 310 LOOKOUT AVE.	23,500.00	-C0021- - 0.00 2,170.73	0.00 0.00	0.00 0.00	0.00 8,226.75	0.00 0.00	10,397.48
446. 1.02 18-00084 Outside 4 FRANKLIN PL	11,000.00	0.00 8,660.36	0.00 0.00	0.00 0.00	0.00 25,361.21	0.00 0.00	34,021.57
458. 22. 19-00051 Outside 524 W ANDERSON ST	9,000.00	0.00 1,221.45	0.00 0.00	0.00 0.00	0.00 8,296.45	0.00 0.00	9,517.90
520. 1.01 20000062 Outside 640 MAIN ST	13,000.00	0.00 6,525.33	0.00 0.00	0.00 0.00	0.00 15,313.26	0.00 0.00	21,838.59
539. 14. 21-00063 Outside 25 JEFFERSON ST	20,000.00	-C003D- - 0.00 1,794.66	0.00 0.00	0.00 0.00	0.00 10,451.12	0.00 0.00	12,245.78
540. 8. 20000064 Outside 20 JEFFERSON ST	18.00 %	-C0G16- - 0.00 271.42	0.00 0.00	0.00 0.00	0.00 575.08	0.00 0.00	846.50

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544. 39. 19-00060 Outside 185 ROSS AVE.	27,000.00	0.00 8,715.56	0.00 0.00	0.00 0.00	0.00 40,091.16	0.00 0.00	48,806.72
556. 59. 21-00068 Outside 295 ROSS AVE	36,000.00	0.00 2,604.20	0.00 0.00	0.00 0.00	0.00 17,485.42	0.00 0.00	20,089.62
562. 17. 22-00063 Outside 225 POPLAR AVE	39,000.00	0.00 3,037.49	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	0.00 4,839.59	0.00 0.00	0.00 0.00	0.00 37,973.53	0.00 0.00	42,813.12
606. 2.01 22-00065 Outside 328 FAIRMOUNT AVE	25,000.00	0.00 7,967.81	0.00 0.00	0.00 0.00	0.00 7,513.33	0.00 0.00	15,481.14
624. 15. 22-00067 Outside 290-92 LOUIS ST	39,000.00	0.00 9,394.97	0.00 0.00	0.00 0.00	0.00 6,523.03	0.00 0.00	15,918.00

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	54	0.00	270,667.28 0.00	15,711.11	2,722.70	0.00 935,903.94	0.00	0.00	1,439.67 1206,571.22
CUT GRASS	2	0.00	384.49 0.00	0.00	0.00	0.00 1,058.48	0.00	0.00	0.00 1,442.97
Cost	52	0.00	5,504.06 0.00	0.00	0.00	0.00 0.00	0.00	0.00	325.00 5,504.06
Lien Totals	108	0.00	276,555.83 0.00	15,711.11	2,722.70	0.00 936,962.42	0.00	0.00	1,764.67 1213,518.25
Total Certs:	54								

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: 01/01/1950 to 09/11/2023

BALANCE AS OF 12/31/49 0.00

TAX SALE		
Tax	250,617.31	
CUT GRASS	350.00	
Cost	5,504.06	
Interest	20,084.46	
TOTAL TAX SALE		276,555.83

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 0.00

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	
Miscellaneous	38,118.70	0.00	38,118.70	
Lien - Transfer O.B.	874,451.04	11,749.90-	862,701.14	
6% Penalty	36,142.58	0.00	36,142.58	
TOTAL ADJUSTMENTS	948,712.32	11,749.90-	936,962.42	936,962.42

BALANCE AS OF 09/11/23

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Tax	1,206,571.22	
CUT GRASS	1,442.97	
Cost	5,504.06	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>1,213,518.25</u></u>
MUNICIPAL LIEN BALANCE AS OF 09/11/23		
Tax	1,439.67	
CUT GRASS	0.00	
Cost	325.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>1,764.67</u></u>
TOTAL PREMIUM		947,500.00

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>

