

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Sale Dates: 01/01/15 to 01/30/24 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: 01/01/15 to 01/30/24 Include Fees: Y Include Costs: Y
Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Other: N
Sp. Assmnt: N Misc: N Board 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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
- 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 + all Fees - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int			Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Foreclose Fee	Outside Subsq	Assign Fee	
140. 21.01	0.00	0.00	0.00	0.00			
17-00137 Outside	1,062.39	0.00	0.00	0.00	0.00	0.00	1,074.39
40-42 WASHINGTON AVENUE	6.00 % 0.00	12.00	0.00	0.00	0.00	0.00	
143. 21.	0.00	0.00	0.00	0.00			
19-00089 Outside	6,186.32	0.00	0.00	0.00	72,495.88	0.00	80,417.20
116-20 SYCAMORE AVENUE	50,400.00 53.00	12.00	0.00	0.00	0.00	1,670.00	
5. 2.	0.00	0.00	0.00	0.00			
20-00009 Outside	10,852.77	0.00	0.00	0.00	37,898.70	0.00	50,346.47
290 NORTH DRIVE	48,200.00 53.00	12.00	0.00	0.00	0.00	1,530.00	
42. 1.	0.00	0.00	0.00	0.00			
20-00035 Outside	1,713.08	0.00	0.00	0.00	0.00	0.00	3,491.16
81 WESTERVELT AVE	18,100.00 53.00	12.00	0.00	0.00	0.00	1,713.08	
28.04 1.	0.00	3,424.65	0.00	0.00			
21-00028 Municipal	982.95	0.00	0.00	0.00	0.00	0.00	4,419.60
492-540 HIGHWAY 22	0.00 % 0.00	12.00	0.00	0.00	0.00	0.00	
42. 1.	0.00	0.00	0.00	0.00			
21-00033 Outside	6,941.68	0.00	0.00	0.00	7,922.02	0.00	14,928.70
81 WESTERVELT AVE	37,400.00 53.00	12.00	0.00	0.00	0.00	0.00	
142.01 27.	0.00	0.00	0.00	0.00			
21-00094 Outside	2,988.35	0.00	0.00	0.00	40.72	0.00	3,094.07
21-B WASHINGTON AVE.	22,400.00 53.00	12.00	0.00	0.00	0.00	0.00	
23. 2.	0.00	0.00	0.00	0.00			
22-00002 Outside	13,794.05	0.00	0.00	0.00	24,239.98	0.00	38,099.03
220-26 MURIEL AVE	89,000.00 53.00	12.00	0.00	0.00	0.00	0.00	
180. 12.	0.00	0.00	0.00	0.00			
22-00003 Outside	8,050.53	0.00	0.00	0.00	20,540.48	0.00	28,656.01
621 GREENBROOK ROAD	58,700.00 53.00	12.00	0.00	0.00	0.00	0.00	
77. 18.	0.00	0.00	0.00	0.00			
22-00006 Outside	5,207.77	0.00	0.00	0.00	38,676.09	0.00	43,948.86
430 SOMERSET STREET	92,700.00 53.00	12.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
128. 3. 22-00052 Outside 37 WILSON AVE	49,900.00	0.00 3,024.96 53.00	0.00 0.00 12.00	0.00 0.00 0.00	30,076.84 0.00	0.00 0.00 0.00	33,166.80
6.01 10.05 22-00074 Outside 401 HIGHWAY 22 B10U5	-CONDO- - 14,400.00	0.00 1,806.90 53.00	0.00 0.00 12.00	0.00 0.00 0.00	6,179.80 0.00	0.00 0.00 0.00	8,051.70
6.01 11.02 22-00075 Outside 401 HIGHWAY 22 B11U2	-CONDO- - 14,900.00	0.00 944.19 53.00	0.00 0.00 12.00	0.00 0.00 0.00	6,154.07 0.00	0.00 0.00 0.00	7,163.26
6.01 46.03 22-00076 Outside 401 HIGHWAY 22 B46 U3	-CONDO- - 16,600.00	0.00 1,896.92 53.00	0.00 0.00 12.00	0.00 0.00 0.00	3,564.93 0.00	0.00 0.00 0.00	5,526.85
36. 5. 22-00077 Outside 134 SANDFORD AVE	83,400.00	0.00 7,013.61 53.00	0.00 0.00 12.00	0.00 0.00 0.00	26,281.00 0.00	0.00 0.00 0.00	33,359.61
43. 9. 22-00079 Outside 48-50 WATCHUNG AVENUE	68,900.00	0.00 65.00 53.00	0.00 0.00 12.00	0.00 0.00 0.00	12,178.75 0.00	0.00 0.00 0.00	12,308.75
28.04 1. 22-00164 Outside 492-540 HIGHWAY 22	0.00 %	0.00 1,220.35 53.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,285.35
1. 4. 23-00001 Outside 580 MOUNTAIN AVE	7,200.00	0.00 65.00 45.00	0.00 0.00 12.00	0.00 0.00 0.00	6,972.43 0.00	0.00 0.00 0.00	7,094.43
3.05 35. 23-00007 Outside 88 MEADOWBROOK ROAD	11,200.00	0.00 65.00 45.00	0.00 0.00 12.00	0.00 0.00 0.00	7,444.34 0.00	0.00 0.00 0.00	7,566.34
6.01 51.05 23-00017 Outside 401 HIGHWAY 22 B51 U5	-CONDO- - 6,000.00	0.00 2,706.89 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,223.31 0.00	0.00 0.00 0.00	5,997.20
28.04 1. 23-00033 Outside 492-540 HIGHWAY 22	0.00 %	0.00 4,412.38 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,885.13 0.00	0.00 0.00 0.00	8,364.51
31. 4. 23-00037 Outside 163 DELACY AVE	37,100.00	0.00 2,888.64 55.00	0.00 0.00 12.00	0.00 0.00 0.00	11,115.56 0.00	0.00 0.00 0.00	14,071.20
48. 16. 23-00046 Outside 58 FAIRVIEW AVENUE	3,500.00	0.00 65.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,334.28 0.00	0.00 0.00 0.00	3,466.28

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
77. 6. 23-00059 Outside 20-22 MOUNTAIN AVE	42,700.00	0.00 13,518.99 55.00	0.00 0.00 12.00	0.00 0.00 0.00	12,797.69 0.00	0.00 0.00 0.00	26,383.68
79. 20. 23-00062 Outside 40 GRANDVIEW AVE	38,500.00	0.00 4,549.75 55.00	0.00 0.00 12.00	0.00 0.00 0.00	12,576.52 0.00	0.00 0.00 0.00	17,193.27
79. 29. 23-00063 Outside 4 ALLEN PLACE	49,200.00	0.00 8,160.38 55.00	0.00 0.00 12.00	0.00 0.00 0.00	7,573.99 0.00	0.00 0.00 0.00	15,801.37
83. 7. 23-00066 Outside 27 HARMONY ST	17,700.00	0.00 9,126.90 55.00	0.00 0.00 12.00	0.00 0.00 0.00	8,606.24 0.00	0.00 0.00 0.00	17,800.14
84. 13. 23-00067 Outside 39 CHATHAM ST	17,900.00	0.00 4,371.85 55.00	0.00 0.00 12.00	0.00 0.00 0.00	7,823.03 0.00	0.00 0.00 0.00	12,261.88
100. 7. 23-00078 Outside 24-30 LINDEN AVE	7,800.00	0.00 65.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	10,986.56 0.00	0.00 0.00 0.00	11,118.56
110. 28. 23-00088 Outside 360-62 GROVE ST	20,800.00	0.00 6,894.67 55.00	0.00 0.00 12.00	0.00 0.00 0.00	7,410.64 0.00	0.00 0.00 0.00	14,372.31
115. 7. 23-00091 Outside 911 NJSH 22W	81,600.00	0.00 25,257.79 55.00	0.00 0.00 12.00	0.00 0.00 0.00	30,992.80 0.00	0.00 0.00 0.00	56,317.59
128. 9. 23-00098 Outside 25 WILSON AVENUE	61,900.00	0.00 14,718.86 55.00	0.00 0.00 12.00	0.00 0.00 0.00	13,016.52 0.00	0.00 0.00 0.00	27,802.38
141. 1. 23-00104 Outside 47 PROSPECT PL	600.00	0.00 65.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	3,020.02 0.00	0.00 0.00 0.00	3,152.02
154.03 7. 23-00117 Outside 241-43 GREENBROOK RD	1,600.00	0.00 65.00 55.00	0.00 0.00 12.00	0.00 0.00 0.00	4,056.91 0.00	0.00 0.00 0.00	4,188.91
158. 6. 23-00124 Outside 303 JEFFERSON AVENUE	18,000.00	0.00 6,790.86 55.00	0.00 0.00 12.00	0.00 0.00 0.00	8,486.51 0.00	0.00 0.00 0.00	15,344.37
158. 7. 23-00125 Outside 917 NJSH 22W	80,700.00	0.00 19,790.67 55.00	0.00 0.00 12.00	0.00 0.00 0.00	24,321.69 0.00	0.00 0.00 0.00	44,179.36

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int			
Property Location	Record Fee	Other Fee	Assign Pay Fee	Foreclose Fee	Outside Subsq	Assign Fee	Balance
158. 8.	0.00	0.00	0.00	0.00			
23-00126 Outside	14,751.05	0.00	0.00	0.00	15,111.69	0.00	29,929.74
927 NJSH 22w	50,200.00	55.00	12.00	0.00	0.00	0.00	

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	37	0.00	207,830.59			0.00			4,351.31
			3,424.65	0.00	0.00	489,005.12	0.00	0.00	707,492.44
		1,875.00	444.00		0.00	0.00		4,913.08	
Cost	37	0.00	4,250.91			0.00			68.29
			0.00	0.00	0.00	0.00	0.00	0.00	4,250.91
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	74	0.00	212,081.50			0.00			4,419.60
			3,424.65	0.00	0.00	489,005.12	0.00	0.00	711,743.35
		1,875.00	444.00		0.00	0.00		4,913.08	

Total Certs: 37

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: 01/01/2015 to 01/30/2024

BALANCE AS OF 12/31/14 0.00

TAX SALE			
Tax	174,126.37		
Cost	4,250.91		
Interest	33,704.22		
TOTAL TAX SALE			212,081.50
RECORDING FEE			1,875.00
OTHER FEE			444.00
FORECLOSURE FEE			4,913.08

TRANSFERS TO LIEN			
Tax	3,424.65		
TOTAL TRANSFERS TO LIEN			3,424.65

ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Cost	0.00		
TOTAL ASSIGNMENT PAYMENTS			0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Cost	0.00		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS			0.00

FEES PRIOR TO ASSIGNMENT			
			0.00
ASSIGNMENT FEES			
			0.00

INSTALLMENT PLANS			
			0.00

COLLECTIONS (Lien Redemption)			
Tax	0.00		
Cost	0.00		
TOTAL COLLECTIONS			(0.00)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Refund Overpayment	0.00	2,056.79-	2,056.79-	
Lien - Transfer O.B.	468,622.91	0.00	468,622.91	
6% Penalty	22,439.00	0.00	22,439.00	
	491,061.91	2,056.79-	489,005.12	
TOTAL ADJUSTMENTS				489,005.12

BALANCE AS OF 01/30/24			
Tax		707,492.44	
Cost		4,250.91	

Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>711,743.35</u></u>
MUNICIPAL LIEN BALANCE AS OF 01/30/24		
Tax	4,351.31	
Cost	68.29	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>4,419.60</u></u>
TOTAL PREMIUM		1,219,200.00

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>