

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: 01/01/24 to 12/31/24 Include Fees: N
 Transaction Dates: 01/01/24 to 12/31/24 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Pilot: 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	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date						
	Premium/Percent						
3. 3.01	0.00	0.00	0.00		0.00		
24-00001 Outside	549.11	0.00	0.00	0.00	0.00	549.11	
6 CLEVELAND AVE	4.00 %						
5. 38.	0.00	0.00	0.00		0.00		
24-00002 Outside	2,471.15	0.00	0.00	0.00	0.00	2,471.15	
19 REYNOLDS AVE	4.00 %						
6. 3.	0.00	0.00	0.00		0.00		
24-00003 Outside	736.10	0.00	0.00	0.00	0.00	736.10	
42 REYNOLDS AVE	4.00 %						
9. 37.01	0.00	0.00	0.00		0.00		
24-00005 Outside	728.04	0.00	0.00	0.00	0.00	728.04	
202 JOHN ST	5.00 %						
9. 38.	0.00	0.00	0.00		0.00		
24-00004 Outside	675.72	0.00	0.00	0.00	0.00	675.72	
204 JOHN ST	4.00 %						
11. 27.01	0.00	0.00	0.00		0.00		
24-00006 Outside	2,074.02	0.00	0.00	0.00	0.00	2,074.02	
218 N SECOND ST	4.00 %						
16. 2.	0.00	0.00	0.00		0.00		
24-00009 Outside	506.55	0.00	0.00	0.00	0.00	506.55	
219 N SECOND ST	4.00 %						
19. 3.	0.00	0.00	0.00		0.00		
24-00010 Outside	563.90	0.00	0.00	0.00	0.00	563.90	
111 N THIRD ST	2.00 %						
20. 34.	0.00	0.00	0.00		0.00		
24-00011 Outside	7,836.66	0.00	0.00	0.00	0.00	7,836.66	
321 WILLIAM ST	5,000.00						

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
26. 30.02 24-00012 Outside 28 DAVIS ST	4.00 %	0.00 289.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	289.45
28. 40.02 24-00013 Outside 411 CENTRAL AVE	4.00 %	0.00 511.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	511.63
30. 35. 24-00015 Outside 423 WILLIAM ST	2.00 %	0.00 1,356.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,356.95
38. 26. 24-00019 Outside 550 CENTRAL AVE UNIT #9	-c1009- - 2,000.00	0.00 2,215.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,215.38
38. 26. 24-00020 Outside 550 CENTRAL AVE UNIT #32	-c1032- - 2,000.00	0.00 2,290.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,290.31
41. 12. 24-00021 Outside 539 HAMILTON ST	100.00	0.00 1,190.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,190.05
46. 40. 24-00022 Outside 714 HAMILTON ST	2.00 %	0.00 1,159.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,159.75
46. 57.01 24-00023 Outside 748 HAMILTON ST	0.00 %	0.00 694.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	694.59
67. 27. 24-00025 Outside 4 JERSEY ST	2,500.00	0.00 5,098.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,098.47
69.01 1.01 24-00026 Outside 201 DEY ST UNIT C111	-c0111- - 18.00 %	0.00 243.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	243.71
69.01 1.01 24-00027 Outside 201 DEY ST UNIT C121	-c0121- - 18.00 %	0.00 276.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	276.38
70.01 1.01 24-00028 Outside 200 DEY ST UNIT 248	-c0248- - 18.00 %	0.00 282.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	282.92
72. 32. 24-00030 Outside 1-15 N J RAILROAD AV	18.00 %	0.00 63,887.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	63,887.54

January 13, 2025
03:35 PM

Harrison Town
Condensed Lien Account Status Report

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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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
95. 10.01 24-00032 Outside 218 SUSSEX ST	6,000.00	0.00 3,422.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,422.02
159. 82.01 24-00037 Outside 6 WASHINGTON ST	9.00 %	0.00 184.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	184.90
189.01 72. 24-00040 Outside 704 BERGEN ST	0.00 %	0.00 498.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	498.55
195. 32. 24-00041 Outside 722 JERSEY ST	600.00	0.00 1,935.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,935.81
201. 1. 24-00042 Outside 400 SUPOR BLVD	75,000.00	0.00 142,412.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	142,412.56