

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 03/21/25 Include Fees: N
 Transaction Dates: 01/01/60 to 03/21/25 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	Cert Num	Type	Check Cleared Date	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
Property Location			Premium/Percent						
1. 2.				0.00	0.00	0.00	0.00	0.00	
94-1 Outside				821.63	0.00	0.00	1,905.37	0.00	2,727.00
PLAINFIELD AVE			18.00 %						
1. 2.				0.00	40,664.47	0.00	0.00	0.00	
97-1 Municipal				690.91	0.00	0.00	0.00	0.00	41,355.38
PLAINFIELD AVE			18.00 %						
2. 2.				0.00	0.00	0.00	0.00	0.00	
94-2 Outside				2,258.91	0.00	0.00	0.00	0.00	2,258.91
PLAINFIELD AVE			18.00 %						
2. 2.				0.00	111,834.64	0.00	0.00	0.00	
95-1 Municipal				2,607.32	0.00	0.00	0.00	0.00	114,441.96
PLAINFIELD AVE			18.00 %						
34. 39.				0.00	0.00	0.00	0.00	0.00	
23-00001 Outside				5,408.23	0.00	0.00	24,835.92	0.00	30,244.15
100 MIDDLESEX AVE.			52,300.00						
45.01 1.				0.00	0.00	0.00	0.00	0.00	
20-00001 Outside				2,586.94	0.00	0.00	20,861.22	0.00	23,448.16
AYLIN ST.			18.00 %						
45.01 58.01				0.00	0.00	0.00	0.00	0.00	
20-00002 Outside				2,586.94	0.00	0.00	20,861.22	0.00	23,448.16
LIBERTY ST.			18.00 %						
100. 33.02				0.00	0.00	0.00	0.00	0.00	
23-00002 Outside				5,493.93	0.00	0.00	10,659.70	0.00	16,153.63
590 MAIN ST.			45,000.00						
127. 1.02				0.00	0.00	0.00	0.00	0.00	
23-00003 Outside			-C0009- -	2,168.90	0.00	0.00	6,173.40	0.00	8,342.30
9 BRIDGE ST. (BDG C)			10,800.00						

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
172. 53. 22-00003 Outside 34 JONESDALE AVE.	38,000.00	0.00 15,557.09	0.00 0.00	0.00 0.00	0.00 30,750.74	0.00 0.00	46,307.83
183.02 5.02 21-00005 Outside 304 MAIN ST.	18.00 %	0.00 15,328.66	0.00 0.00	0.00 0.00	0.00 41,671.59	0.00 0.00	57,000.25
188. 10. 08-00013 Outside 25 PELTIER AVE.	6,000.00	0.00 2,139.86	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,139.86
214.01 10. 22-00004 Outside 196 MARSH AVE.	26,000.00	0.00 14,291.68	0.00 0.00	0.00 0.00	0.00 13,830.65	0.00 0.00	28,122.33

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	13	0.00	71,079.53			0.00			155,731.22
			152,499.11	0.00	0.00	171,549.81	0.00	0.00	395,128.45
Cost	13	0.00	861.47			0.00			66.12
			0.00	0.00	0.00	0.00	0.00	0.00	861.47
Lien Totals	26	0.00	71,941.00			0.00			155,797.34
			152,499.11	0.00	0.00	171,549.81	0.00	0.00	395,989.92

Total Certs: 13

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 03/21/2025

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	59,184.55	
Cost	861.47	
Interest	11,894.98	
TOTAL TAX SALE		71,941.00

TRANSFERS TO LIEN

Tax	152,499.11	
TOTAL TRANSFERS TO LIEN		152,499.11

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

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

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
Lien - Transfer O.B.	166,570.76	0.00	166,570.76
6% Penalty	4,979.05	0.00	4,979.05
TOTAL ADJUSTMENTS	171,549.81	0.00	171,549.81

BALANCE AS OF 03/21/25

Tax	395,128.45	
Cost	861.47	
Installment Principal	0.00	
TOTAL BALANCE		395,989.92

MUNICIPAL LIEN BALANCE AS OF 03/21/25

Tax	155,731.22
Cost	66.12

Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		155,797.34
TOTAL PREMIUM		178,100.00

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>