

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 04/25/22 Include Fees: N
 Transaction Dates: First to 04/25/22 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		Prev Bal	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
201. 3.		0.00	0.00		0.00	
21-00001 Outside		1,885.15	0.00	24,625.41	0.00	26,510.56
172 LLOYD ROAD	87,900.00					
407. 13.	-C0007- -	0.00	0.00		0.00	
12-00004 Outside		745.90	0.00	2,661.32	0.00	3,407.22
7 KIPS RIDGE	0.00 %					
502. 1.		0.00	0.00		0.00	
21-00003 Outside		21,267.10	0.00	46,228.44	0.00	67,495.54
89 HIGHLAND AVENUE	333,500.00					
902. 2.01		0.00	0.00		0.00	
15-00005 Outside		1,367.98	0.00	0.00	0.00	1,367.98
15 LENAPE TRAIL	0.00 %					
1102. 13.		0.00	0.00		0.00	
21-00009 Outside		380.51	0.00	11,941.92	0.00	12,322.43
12 LOCUST DRIVE	92,400.00					
1302. 10.		0.00	0.00		0.00	
21-00010 Outside		994.21	0.00	1,074.47	0.00	2,068.68
66 ORANGE ROAD	4,400.00					
1404. 7.		0.00	0.00		0.00	
19-00010 Outside		16,334.30	0.00	47,754.50	0.00	64,088.80
664 BLOOMFIELD AVENUE	51,800.00					
1404. 8.		0.00	0.00		0.00	
19-00011 Outside		6,934.64	0.00	20,109.21	0.00	27,043.85
662 BLOOMFIELD AVENUE	17,400.00					
1503. 15.		0.00	0.00		0.00	
21-00016 Outside		254.01	0.00	241.20	0.00	495.21
102 NO. MOUNTAIN AVENUE	2,700.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1503. 21. 21-00017 Outside 111 UP. MOUNTAIN AVENUE	6,300.00	0.00 436.73	0.00 0.00	728.56	0.00 0.00	1,165.29
1504. 15. 21-00018 Outside 135 NO. MOUNTAIN AVENUE	8,500.00	0.00 791.87	0.00 0.00	951.89	0.00 0.00	1,743.76
1507. 14. 21-00019 Outside 110 VALLEY ROAD	1,700.00	0.00 340.20	0.00 0.00	174.23	0.00 0.00	514.43
1508. 24. 21-00020 Outside 291 CLAREMONT AVENUE	2,100.00	0.00 1,177.38	0.00 0.00	270.57	0.00 0.00	1,447.95
1511. 34. 80 Outside 38 WILLIAM STREET	18.00 %	0.00 1,025.46	0.00 0.00	1,262.51	0.00 0.00	2,287.97
1511. 34. 403 Outside 38 WILLIAM STREET	14.00 %	0.00 350.70	0.00 0.00	0.00	0.00 0.00	350.70
1511. 34. 01-8 Outside 38 WILLIAM STREET	18.00 %	0.00 1,877.06	0.00 0.00	0.00	0.00 0.00	1,877.06
1511. 34. 98-9 Outside 38 WILLIAM STREET	18.00 %	0.00 1,513.62	0.00 0.00	696.58	0.00 0.00	2,210.20
1511. 34. 99-17 Outside 38 WILLIAM STREET	18.00 %	0.00 867.81	0.00 0.00	3,590.00	0.00 0.00	4,457.81
1512. 24. 21-00026 Outside 58 JAMES STREET	-C0003- - 1,700.00	0.00 386.74	0.00 0.00	0.00	0.00 0.00	386.74
1603. 1. 21-00027 Outside 237 NO. MOUNTAIN AVENUE	190,300.00	0.00 25,525.98	0.00 0.00	21,885.39	0.00 0.00	47,411.37
1703. 10. 21-00029 Outside 87 EDMONT ROAD	2,300.00	0.00 573.45	0.00 0.00	0.00	0.00 0.00	573.45
1703. 34. 21-00031 Outside 432 VALLEY ROAD	1,700.00	0.00 316.53	0.00 0.00	415.42	0.00 0.00	731.95

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1707. 3. 21-00033 Outside 295 NO. MOUNTAIN AVENUE	1,700.00	0.00 359.43	0.00 0.00	270.97	0.00 0.00	630.40
1711. 30. 21-00035 Outside 580 VALLEY ROAD	1,700.00	0.00 401.11	0.00 0.00	362.52	0.00 0.00	763.63
1801. 69. 20-00013 Outside 403 UP. MOUNTAIN AVENUE	135,300.00	0.00 27,906.89	0.00 0.00	57,720.97	0.00 0.00	85,627.86
1808. 29. 21-00037 Outside 653 VALLEY ROAD	3,800.00	0.00 932.10	0.00 0.00	1,819.94	0.00 0.00	2,752.04
1901. 20. 21-00039 Outside 19 WILFRED STREET	3,000.00	0.00 888.42	0.00 0.00	461.61	0.00 0.00	1,350.03
1902. 4. 21-00040 Outside 16 WILFRED STREET	2,200.00	0.00 543.20	0.00 0.00	278.40	0.00 0.00	821.60
1904. 13. 19-00022 Outside 4 GRAHAM TERRACE	23,300.00	0.00 371.47	0.00 0.00	32,923.65	0.00 0.00	33,295.12
1907. 1. 21-00043 Outside 173 HARRISON AVENUE	1,800.00	0.00 571.91	0.00 0.00	505.70	0.00 0.00	1,077.61
1907. 22. 20-00016 Outside 6 CHARLES STREET	1,100.00	0.00 141.96	0.00 0.00	1,168.16	0.00 0.00	1,310.12
1911. 10. 2057A Outside 21 FRANKLIN AVENUE	10.00 %	0.00 4,606.72	0.00 0.00	193,364.74	0.00 0.00	197,971.46
2104. 20. 20-00020 Outside 101 GATES AVENUE C004B	-C0042- - 36,300.00	0.00 7,771.84	0.00 0.00	15,601.42	0.00 0.00	23,373.26
2105. 11. 21-00048 Outside 21-23 CROSS STREET	84,400.00	0.00 9,247.29	0.00 0.00	14,575.99	0.00 0.00	23,823.28
2204. 17. 21-00053 Outside 89 ORANGE ROAD	1,700.00	0.00 400.60	0.00 0.00	181.67	0.00 0.00	582.27

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2301. 10. 21-00059 Outside 270 CLAREMONT AVENUE	1,700.00	0.00 268.08	0.00 0.00	203.99	0.00 0.00	472.07
2306. 25. 19-00038 Outside 107 MIDLAND AVENUE	1,600.00	0.00 221.94	0.00 0.00	1,858.02	0.00 0.00	2,079.96
2504. 26. 21-00067 Outside 8 VICTORIA TERRACE	1,700.00	0.00 275.09	0.00 0.00	218.87	0.00 0.00	493.96
2601. 7. 21-00069 Outside 600 VALLEY ROAD	3,100.00	0.00 716.21	0.00 0.00	707.75	0.00 0.00	1,423.96
2805. 26. 20-00033 Outside 6 PARK TERRACE	2,900.00	0.00 223.29	0.00 0.00	2,650.25	0.00 0.00	2,873.54
2902. 4. 20-00034 Outside 147 HIGH STREET	1,300.00	0.00 272.69	0.00 0.00	1,119.15	0.00 0.00	1,391.84
2903. 42.01 21-00077 Outside 45 ENFIELD AVENUE	1,700.00	0.00 211.84	0.00 0.00	211.43	0.00 0.00	423.27
2904. 6. 20-00036 Outside 15 PLEASANT AVENUE	3,300.00	0.00 1,207.66	0.00 0.00	1,200.99	0.00 0.00	2,408.65
2904. 22. 19-00052 Outside 67 PLEASANT AVENUE	1,200.00	0.00 220.92	0.00 0.00	1,690.44	0.00 0.00	1,911.36
2904. 51. 21-00078 Outside 16 HITCHCOCK PLACE	4,600.00	0.00 557.64	0.00 0.00	755.03	0.00 0.00	1,312.67
2904. 66. 21-00080 Outside 368 ORANGE ROAD	1,700.00	0.00 252.88	0.00 0.00	0.00	0.00 0.00	252.88
3002. 4. 21-00082 Outside 162 LINCOLN STREET	198,400.00	0.00 22,206.84	0.00 0.00	24,209.76	0.00 0.00	46,416.60
3004. 39. 21-00083 Outside 20 LEXINGTON AVENUE	92,000.00	0.00 3,509.60	0.00 0.00	16,811.82	0.00 0.00	20,321.42

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3005. 18. 21-00084 Outside 142 MAPLE AVENUE	1,500.00	0.00 529.24	0.00 0.00	794.99	0.00 0.00	1,324.23
3101. 9. 21-00086 Outside 9 WASHINGTON STREET	1,500.00	0.00 728.96	0.00 0.00	564.48	0.00 0.00	1,293.44
3101. 17. 2094 Outside HARTLEY STREET	6.00 %	0.00 629.54	0.00 0.00	2,213.62	0.00 0.00	2,843.16
3106. 8. 20-00045 Outside 420 BLOOMFIELD AVENUE	1,200.00	0.00 226.70	0.00 0.00	2,857.25	0.00 0.00	3,083.95
3106. 20. 21-00090 Outside 11 SO. FULLERTON AVENUE	291,100.00	0.00 41,964.38	0.00 0.00	47,033.82	0.00 0.00	88,998.20
3107. 8. 20-00046 Outside 49 UNION STREET	1,500.00	0.00 594.37	0.00 0.00	615.96	0.00 0.00	1,210.33
3107. 12. 21-00091 Outside 61 SO. FULLERTON AVE C2024	-C2024- - 111,100.00	0.00 3,636.72	0.00 0.00	15,460.86	0.00 0.00	19,097.58
3108. 9. 19-00068 Outside 43 GATES AVENUE	2,100.00	0.00 496.45	0.00 0.00	973.49	0.00 0.00	1,469.94
3109. 4. 21-00093 Outside 48 ELM STREET	265,600.00	0.00 16,326.73	0.00 0.00	47,768.33	0.00 0.00	64,095.06
3112. 5. 21-00094 Outside 16 MILLER STREET	1,900.00	0.00 620.90	0.00 0.00	564.48	0.00 0.00	1,185.38
3112. 21. 21-00095 Outside 34 FULTON STREET	2,100.00	0.00 887.42	0.00 0.00	761.56	0.00 0.00	1,648.98
3201. 3.01 21-00096 Outside 19 NO. FULLERTON AVENUE	460,000.00	0.00 91,171.56	0.00 0.00	101,597.44	0.00 0.00	192,769.00
3201. 4. 21-00097 Outside 19-21 NO. FULLERTON AVENUE	7,800.00	0.00 381.95	0.00 0.00	357.62	0.00 0.00	739.57

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3201. 17. 21-00098 Outside 182 CLAREMONT AVENUE	31,200.00	0.00 415.65	0.00 0.00	4,266.59	0.00 0.00	4,682.24
3204. 1. 20-00049 Outside 195 GLENRIDGE AVENUE	57,500.00	0.00 4,654.37	0.00 0.00	25,170.20	0.00 0.00	29,824.57
3204. 2. 19-00071 Outside 15 FOREST STREET	-C0005- - C0005 27,100.00	0.00 4,878.94	0.00 0.00	22,288.21	0.00 0.00	27,167.15
3204. 12. 21-00100 Outside 39 FOREST STREET	3,400.00	0.00 728.96	0.00 0.00	374.26	0.00 0.00	1,103.22
3205. 3. 21-00102 Outside 425 BLOOMFIELD AVENUE	4,800.00	0.00 1,179.65	0.00 0.00	0.00	0.00 0.00	1,179.65
3301. 43. 21-00106 Outside 18 FIDELITY PLACE	1,700.00	0.00 282.12	0.00 0.00	241.20	0.00 0.00	523.32
3302. 6. 21-00107 Outside 142 FOREST STREET	1,700.00	0.00 254.01	0.00 0.00	196.55	0.00 0.00	450.56
3410. 33. 21-00109 Outside 142 WATCHUNG AVENUE	2,200.00	0.00 533.30	0.00 0.00	288.92	0.00 0.00	822.22
3413. 7. 21-00110 Outside 95 ESSEX AVENUE	6,600.00	0.00 4,153.00	0.00 0.00	1,696.47	0.00 0.00	5,849.47
3605. 12. 21-00116 Outside 119 HADDON PLACE	1,900.00	0.00 471.99	0.00 0.00	0.00	0.00 0.00	471.99
3704. 8. 18-00075 Outside 52 OVERLOOK ROAD	4.00 %	0.00 489.83	0.00 0.00	3,187.69	0.00 0.00	3,677.52
3706. 106. 21-00119 Outside 17 KENNETH ROAD	2,300.00	0.00 557.31	0.00 0.00	1,674.56	0.00 0.00	2,231.87
3904. 29. 4162 Outside PLEASANT WAY	9.00 %	0.00 681.93	0.00 0.00	2,029.52	0.00 0.00	2,711.45

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3904. 78. 21-00124 Outside 367 ORANGE ROAD	2,100.00	0.00 457.33	0.00 0.00	434.68	0.00 0.00	892.01
3907. 6. 20-00055 Outside 347 ORANGE ROAD	51,100.00	0.00 11,177.66	0.00 0.00	21,041.18	0.00 0.00	32,218.84
4007. 4. 20-00058 Outside 20 MADISON AVENUE	12,700.00	0.00 1,087.90	0.00 0.00	6,168.29	0.00 0.00	7,256.19
4102. 6. 21-00130 Outside 32 MARSTON PLACE	1,700.00	0.00 368.96	0.00 0.00	248.64	0.00 0.00	617.60
4104. 16. 21-00132 Outside 12 PIERSON PLACE	1,900.00	0.00 457.71	0.00 0.00	196.55	0.00 0.00	654.26
4104. 18. 21-00133 Outside 6 PIERSON PLACE	1,900.00	0.00 471.99	0.00 0.00	203.99	0.00 0.00	675.98
4105. 16. 21-00134 Outside 9 WHEELER STREET	1,700.00	0.00 422.68	0.00 0.00	0.00	0.00 0.00	422.68
4105. 37. 21-00136 Outside 36 WILLOWDALE AVENUE	2,100.00	0.00 4,914.08	0.00 0.00	1,561.46	0.00 0.00	6,475.54
4106. 9. 21-00137 Outside 103 MAPLE AVENUE	1,200.00	0.00 272.12	0.00 0.00	241.18	0.00 0.00	513.30
4202. 2. 21-00144 Outside 50 PINE STREET C400G	-C4007- - 22,700.00	0.00 386.33	0.00 0.00	402.56	0.00 0.00	788.89
4202. 2. 21-00146 Outside 50 PINE STREET C500M	-C5013- - 1,700.00	0.00 367.14	0.00 0.00	203.99	0.00 0.00	571.13
4202. 2. 21-00148 Outside 50 PINE STREET C60K2	-C6112- - 1,500.00	0.00 471.99	0.00 0.00	358.74	0.00 0.00	830.73
4204. 26. 19-00120 Outside 24 CLOVERHILL PLACE	1,200.00	0.00 28.42	0.00 0.00	1,355.68	0.00 0.00	1,384.10

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4210. 20. 21-00150 Outside 51 GLENRIDGE AVENUE	101,800.00	0.00 3,959.35	0.00 0.00	14,901.26	0.00 0.00	18,860.61
4308. 10. 21-00154 Outside 38 WALNUT STREET	3,800.00	0.00 938.78	0.00 0.00	437.74	0.00 0.00	1,376.52
4308. 39. 21-00157 Outside 43 OXFORD STREET	3,700.00	0.00 310.51	0.00 0.00	106.08	0.00 0.00	416.59
4401. 21. 05-035 Outside 29 ESSEX AVENUE	0.00 %	0.00 374.67	0.00 0.00	167.80	0.00 0.00	542.47
4507. 21. 21-00159 Outside 4 CLAIRIDGE COURT	2,100.00	0.00 520.83	0.00 0.00	196.55	0.00 0.00	717.38
4510. 26. 21-00161 Outside 36 GRAY STREET	2,200.00	0.00 529.09	0.00 0.00	308.17	0.00 0.00	837.26
4513. 12. 21-00162 Outside 300 GROVE STREET	1,700.00	0.00 366.49	0.00 0.00	137.02	0.00 0.00	503.51
4801. 12. 21-00165 Outside 1 RUTGERS PLACE	3,700.00	0.00 169.88	0.00 0.00	271.16	0.00 0.00	441.04

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	30	0.00	326,512.00 0.00	0.00	0.00	823,470.70	0.00	0.00	1149,982.70
Water	16	0.00	3,230.30 0.00	0.00	0.00	10,839.16	0.00	0.00	14,069.46
Sewer	76	0.00	42,543.52 0.00	0.00	0.00	50,473.69	0.00	0.00	93,017.21
Misc	3	0.00	0.00 0.00	0.00	0.00	2,622.10	0.00	0.00	2,622.10
Cost	91	0.00	2,879.02 0.00	0.00	0.00	0.00	0.00	0.00	2,879.02
Lien Totals	216	0.00	375,164.84 0.00	0.00	0.00	887,405.65	0.00	0.00	1262,570.49
Total Certs:	95								

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

SALE DATE: First to 04/25/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	277,047.82	
Water	2,760.32	
Sewer	39,527.58	
Misc	0.00	
Cost	2,879.02	
Interest	52,950.10	
TOTAL TAX SALE		375,164.84

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Trans. O.B.	860,281.22	2,002.76-	858,278.46
6 % Penalty	29,127.19	0.00	29,127.19
	<u>889,408.41</u>	<u>2,002.76-</u>	<u>887,405.65</u>
TOTAL ADJUSTMENTS			<u>887,405.65</u>

BALANCE AS OF 04/25/22

Tax	1,149,982.70	
Water	14,069.46	
Sewer	93,017.21	
Misc	2,622.10	
Cost	2,879.02	
Installment Principal	0.00	
TOTAL BALANCE		<u>1,262,570.49</u>

TOTAL PREMIUM

2,926,500.00

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>