Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/00 to 08/08/22 Include Fees: N
Transaction Dates: 01/01/22 to 08/08/22 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 = Assigment 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 Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
11. 6.01 81-2 Municipal CHERRY TREE LN	 18.00 %	1,434.46 0.00	0.00 0.00		0.00 0.00	 1,434.46
17. 10.02 80-3 Municipal BRUSH HILL TER	 18.00 %	972.09 0.00	0.00 0.00		0.00 0.00	 972.09
17. 10.02 81-3 Municipal BRUSH HILL TER	 18.00 %	2,960.42 0.00	0.00 0.00		0.00 0.00	 2,960.42
26. 54.02 88-9 Municipal RIDGE RD	 18.00 %	1,124.65 0.00	0.00 0.00		0.00 0.00	 1,124.65
27. 1.02 80-41 Municipal PEPPERIDGE TREE LN	 18.00 %	14,365.30 0.00	0.00 0.00		0.00 0.00	 14,365.30
27. 10.02 81-4 Municipal GREEN HILL RD	 18.00 %	6,602.51 0.00	0.00 0.00		0.00 0.00	 6,602.51
28. 7.02 81-5 Municipal MOUNTAIN RD	 18.00 %	1,166.97 0.00	0.00 0.00		0.00 0.00	 1,166.97
29. 6.02 88-8 Municipal RED OAK LN	 18.00 %	1,778.84 0.00	0.00 0.00		0.00 0.00	 1,778.84
89.10 105.01 91-11 Municipal BROOK VALLEY RD	 18.00 %	20,753.54 0.00	0.00 0.00		0.00 0.00	 20,753.54

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
10101. 101. 84-5 Municipal ROUTE 23	18.00 %	4,957.03 0.00	0.00 0.00		0.00 0.00	4,957.03
10101. 101. 94-16 Municipal ROUTE 23	18.00 %	6,513.76 0.00	0.00 0.00		0.00 0.00	6,513.76
10104. 103. 84-2 Municipal ROUTE 23	18.00 %	128.80 0.00	0.00 0.00		0.00 0.00	128.80
10302. 105. 14-00001 Municipal 44 MAPLE LAKE RD	18.00 %	2,084.98 0.00	0.00 0.00		0.00 0.00	2,084.98
10702. 114. 94-4 Municipal 8 MEADOW LN	18.00 %	33,142.01 0.00	0.00 0.00		0.00 0.00	33,142.01
10702. 115. 94-3 Municipal 10 MEADOW LN	18.00 %	33,272.51 0.00	0.00 0.00		0.00 0.00	33,272.51
11204. 101. 81-1 Municipal CHERRY TREE TER	18.00 %	2,068.99 0.00	0.00 0.00		0.00 0.00	2,068.99
11903. 102. 040002 Municipal 2 KENT BROOK TER	18.00 %	26,164.46 0.00	0.00 0.00		0.00 0.00	26,164.46
11904. 120. 16-00005 Municipal 435 PEPPERIDGE TREE LN	18.00 %	41,314.58 0.00	0.00 0.00		0.00 0.00	41,314.58
12301. 105. 20000001 Municipal WATER SUPPLY	18.00 %	1,588.68 0.00	0.00 0.00		0.00 0.00	1,588.68
22601. 104. 18-00002 Municipal 25 REAGAN WAY	18.00 %	67,660.64 0.00	0.00 0.00		0.00 0.00	67,660.64
23001. 111. 17-00005 Municipal CLEARWATER DR	18.00 %	2,126.86 0.00	0.00 0.00		0.00 0.00	2,126.86
23003. 104. 090012 Municipal 4 THOMAS RD/TEMP REC AREA	18.00 %	29,109.85 0.00	0.00 0.00		0.00 0.00	29,109.85

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
23101. 107. 999999 Municipal 122 SOUTH GLEN RD	18.00 %	31,281.11 0.00	0.00 0.00		0.00 0.00	31,281.11
23201. 117. 090011 Municipal 215 SOUTH GLEN RD REC LOT	18.00 %	19,407.53 0.00	0.00 0.00		0.00 0.00	19,407.53
23201. 150. 090005 Municipal 180 SOUTH GLEN RD	18.00 %	186,038.38 0.00	0.00 0.00		0.00 0.00	186,038.38
33601. 102. 060003 Municipal 309 KINNELON RD	18.00 %	28,196.93 0.00	0.00 0.00		0.00 0.00	28,196.93
33704. 140. 020006 Municipal SOUTH OF DERRYGALLY CIR	18.00 %	250.37 0.00	0.00 0.00		0.00 0.00	250.37
33704. 141. 16-00007 Municipal SOUTH OF DERRYGALLY CIR	18.00 %	49.47 0.00	0.00 0.00		0.00 0.00	49.47
33704. 141. 17-00006 Municipal SOUTH OF DERRYGALLY CIR	18.00 %	51.73 0.00	0.00 0.00		0.00 0.00	51.73
34101. 113. 050003 Municipal MILLER RD END OF	18.00 %	4,560.92 0.00	0.00 0.00		0.00 0.00	4,560.92
34606. 101. 11-00010 Municipal GLENROCK DR	0.18 %	20,444.65 0.00	0.00 0.00		0.00 0.00	20,444.65
34606. 102. 17-00007 Municipal LYNNBROOK RD	18.00 %	9,729.54 0.00	0.00 0.00		0.00 0.00	9,729.54
34606. 103. 13-00008 Municipal LYNNBROOK RD	18.00 %	18,602.60 0.00	0.00 0.00		0.00 0.00	18,602.60
34606. 108. 050002 Municipal GLENROCK DR	18.00 %	51,913.89 0.00	0.00 0.00		0.00 0.00	51,913.89
34606. 109. 10-00008 Municipal GLENROCK DR	18.00 %	45,120.04 0.00	0.00 0.00		0.00 0.00	45,120.04

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
34608. 103.		55,937.95	0.00		0.00	
020007 Municipal		0.00	0.00		0.00	55,937.95
14 GLENROCK DR	18.00 %					
45002. 107.		556.31	0.00		0.00	
050010 Municipal		0.00	0.00		0.00	556.31
LINCOLN RD	18.00 %					
45002. 120.		34,626.22	0.00		0.00	
050009 Municipal		0.00	0.00		0.00	34,626.22
32 HARRISON RD	18.00 %					
45301. 119.		758.97	0.00		0.00	
17-00008 Municipal		0.00	0.00		0.00	758.97
KAKEOUT RD	18.00 %					
45401. 101.		26,411.27	0.00		0.00	
11-00009 Municipal		0.00	0.00		0.00	26,411.27
KAKEOUT RD	0.18 %					
45403. 113.		94.39	0.00		0.00	
17-00009 Municipal		0.00	0.00		0.00	94.39
KAKEOUT RD	18.00 %					
45503. 109.		141.98	0.00		0.00	
17-00010 Municipal		0.00	0.00		0.00	141.98
DANIEL LN	18.00 %					
56201. 103.		52,898.40	0.00		0.00	
060005 Municipal		0.00	0.00		0.00	52,898.40
14 BENT TREE LN	18.00 %					
56301. 102.		14,435.49	0.00		0.00	
18-00007 Municipal		0.00	0.00		0.00	14,435.49
155 BOONTON AVE	18.00 %					
56401. 115.		3,042.15	0.00		0.00	
18-00008 Municipal		0.00	0.00		0.00	3,042.15
8 ALIZE DR /REC AREA	18.00 %					
56403. 101.		4,846.93	0.00		0.00	
18-00009 Municipal		0.00	0.00		0.00	4,846.93
7-A ALIZE DR /REC AREA	18.00 %					
56502. 135.		10,569.73	0.00		0.00	
87-3 Municipal		0.00	0.00		0.00	10,569.73
77 BOONTON AVE	18.00 %					
56702. 112.		444.84	0.00		0.00	
17-00014 Municipal		0.00	0.00		0.00	444.84
BROOKVALLEY RD	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 Int	Rdmn Pay Prn Rdmn Pay Int	Balance
56801. 106. 94-13 Municipal JACKSONVILLE RD	18.00 %	13,367.91 0.00	0.00 0.00		0.00 0.00	13,367.91
56801. 110. 10-00006 Municipal BROOK VALLEY RD	18.00 %	7,836.19 0.00	0.00 0.00		0.00 0.00	7,836.19
57001. 101. 94-12 Municipal JACKSONVILLE RD	18.00 %	16,118.56 0.00	0.00 0.00		0.00 0.00	16,118.56
57301. 112. 79-10 Municipal CHRISTINE CT	12.00 %	3,490.56 0.00	0.00 0.00		0.00 0.00	3,490.56
57401. 151. 060004 Municipal CUTLASS RD	18.00 %	40,946.14 0.00	0.00 0.00		0.00 0.00	40,946.14
57501. 118. 19-00005 Municipal CARL PL	18.00 %	2,919.50 0.00	0.00 0.00		0.00 0.00	2,919.50
57501. 122. 090008 Municipal ROUTE 23	18.00 %	13,082.71 0.00	0.00 0.00		0.00 0.00	13,082.71

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	55	1017,888.23	0.00			0.00			1017,888.23
			0.00	0.00	0.00		0.00	0.00	
Cost	53	1,577.06	0.00			0.00			1,577.06
			0.00	0.00	0.00		0.00	0.00	
Lien Totals	108	1019,465.29	0.00			0.00			1019,465.29
			0.00	0.00	0.00		0.00	0.00	

Total Certs: 55

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: 01/01/1900 to 08/08/2022

BALANCE AS OF 12/31/21				1,019,465.29
TAX SALE				
Tax			0.00	
Cost			0.00	
Interest			0.00	
TOTAL TAX SALE				0.00
TRANSFERS TO LIEN				
Tax			0.00	
TOTAL TRANSFERS TO LIEN				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	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				0.00
MUNICIPAL LIEN BALANCE AS OF 08/08/22				
Tax			1,017,888.23	
Cost			1,577.06	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				1,019,465.29
TOTAL PREMIUM				0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00