

Range: Block: First to Last
Lot:
Qual:

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmt: 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	Mun Transfer	Assn/OB	Pay Prin	Rdmn Pay Prin	Balance
Cert Num Type	Certificate	Mun Adjust	Assn/OB	Pay Int	Rdmn Pay Int	
Property Location	Check Cleared Date	Premium/Percent				
2. 28.			0.00	0.00	0.00	
20-00001 Outside			18,139.40	0.00	0.00	53,633.94
274 HARRISON AVE	2,500.00					
3. 17.			0.00	0.00	0.00	
20-00002 Outside			9,440.44	0.00	0.00	25,385.84
163-167 WESTMINSTER PL	18.00 %					
7. 18.			0.00	0.00	0.00	
21-00001 Outside			210.92	0.00	0.00	210.92
62 WESTERVELT PL	17.00 %					
9. 26.			0.00	0.00	0.00	
18-00007 Outside			5,986.29	0.00	0.00	17,368.39
HOME PL	18.00 %					
9. 60.			0.00	0.00	0.00	
14-00003 Outside			19,772.14	0.00	0.00	115,171.58
385 PASSAIC AVE	26,000.00					
10. 65.01			0.00	0.00	0.00	
21-00002 Outside			1,248.64	0.00	0.00	1,248.64
419 PASSAIC AVE	0.00 %					
29. 1.01			0.00	0.00	0.00	
19000045 Outside	-C007A-		2,435.78	0.00	0.00	8,253.21
44 SO MAIN ST #7A	1,800.00					
29. 1.01			0.00	0.00	0.00	
21-00004 Outside	-C007A-		4,972.37	0.00	0.00	8,488.80
44 SO MAIN ST #7A	14,800.00					
51. 44.			0.00	0.00	0.00	
21-00009 Outside			2,398.76	0.00	0.00	4,634.00
351 FARNHAM AVE	32,000.00					

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
53. 40. 20-00004 Outside 309 WESTMINSTER PL	18.00 %	0.00 4,046.56	0.00 0.00	0.00 0.00	23,548.03	0.00 0.00	27,594.59
59. 10. 21-00012 Outside 166 WESTERVELT PL	7.00 %	0.00 1,736.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,736.18
59. 12. 21-00013 Outside 168 WESTERVELT PL	48,900.00	0.00 7,216.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,216.54
76. 9.01 7601 Municipal FARNHAM AVE REAR	18.00 %	0.00 605.74	9,772.88 0.00	0.00 0.00	0.00	0.00 0.00	10,378.62
95. 8. 21-00023 Outside 38 WASHINGTON ST	27,000.00	0.00 8,494.31	0.00 0.00	0.00 0.00	5,519.01	0.00 0.00	14,013.32
113. 29. 20-00006 Outside 171 TERRACE AVE	18.00 %	0.00 13,019.76	0.00 0.00	0.00 0.00	21,920.65	0.00 0.00	34,940.41
117. 33. 21-00025 Outside 177 PATERSON AVE	20,800.00	0.00 1,117.85	0.00 0.00	0.00 0.00	793.43	0.00 0.00	1,911.28
120. 40. 18-00001 Municipal 293 BELL AVE	18.00 %	0.00 134,575.00	46,732.40 0.00	0.00 0.00	0.00	0.00 0.00	181,307.40
130. 63. 21-00027 Outside 399 WESTERVELT PL	42,300.00	0.00 9,612.78	0.00 0.00	0.00 0.00	8,984.24	0.00 0.00	18,597.02
132. 27. 13-00058 Municipal CORABELLE AVE	18.00 %	0.00 4,647.68	54,027.80 0.00	0.00 0.00	0.00	0.00 0.00	58,675.48
132. 29. 13-00059 Municipal CORABELLE AVE	18.00 %	0.00 4,647.68	54,027.80 0.00	0.00 0.00	0.00	0.00 0.00	58,675.48
157. 49. 21-00031 Outside 70 ROUTE 46	6,800.00	0.00 1,860.33	0.00 0.00	0.00 0.00	5,409.96	0.00 0.00	7,270.29
158. 5. 19000065 Outside 18 HOPE ST	12,500.00	0.00 10,955.84	0.00 0.00	0.00 0.00	28,290.70	0.00 0.00	39,246.54

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	Rdmm Pay Prn Rdmm Pay Int	Balance
168. 20-00007 Outside 42 ESSEX ST	18.00 %	0.00 6,198.68	0.00 0.00	0.00 0.00	35,944.88	0.00 0.00	42,143.56
202. 21-00032 Outside 26 AVE A	46,000.00	0.00 6,804.82	0.00 0.00	0.00 0.00	9,622.23	0.00 0.00	16,427.05
204. 21-00033 Outside 70 AVE B	30,400.00	0.00 2,278.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,278.98
219. 007678 Outside 460 NO MAIN ST	18.00 %	0.00 22,436.25	0.00 0.00	22,436.25 0.00	0.00	0.00 0.00	22,436.25
219. 20-00008 Outside 21 AVE E	18.00 %	0.00 5,324.05	0.00 0.00	0.00 0.00	32,951.66	0.00 0.00	38,275.71
220. 21-00036 Outside 82 AVE F	55,100.00	0.00 11,434.50	0.00 0.00	0.00 0.00	10,184.01	0.00 0.00	21,618.51
224. 7757 Outside 199 GARIBALDI AVE	18.00 %	0.00 77,740.55	0.00 0.00	0.00 0.00	62,448.78	0.00 0.00	140,189.33
224. 7794 Outside 199 GARIBALDI AVE	18.00 %	0.00 123,725.93	0.00 0.00	0.00 0.00	265,332.39	0.00 0.00	389,058.32
224. 7820 Outside 199 GARIBALDI AVE	18.00 %	0.00 103,782.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	103,782.46
224. 7863 Outside 199 GARIBALDI AVE	18.00 %	0.00 125,563.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	125,563.45
224. 8060 Outside 199 GARIBALDI AVE	18.00 %	0.00 25,419.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	25,419.07
224. 8175 Assignment Full Amount 199 GARIBALDI AVE	18.00 %	0.00 40,691.26	507,777.60 342,001.10-	327,269.41 229,595.74-	0.00	0.00 0.00	120,801.65-
228. 21-00037 Outside 155 ROUTE 46	11,400.00	0.00 3,177.40	0.00 0.00	0.00 0.00	3,036.45	0.00 0.00	6,213.85

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
233.03 61.05 21-00039 Outside TERHUNE AVE	9.00 %	0.00 441.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.45
235. 3. 21-00040 Outside 118 KIPP AVE	28,400.00	0.00 2,127.08	0.00 0.00	0.00 0.00	13.65	0.00 0.00	2,140.73
254. 1.01 8371 Municipal 2 VREELAND ST	18.00 %	0.00 586.88	5,184.00 0.00	0.00 0.00	0.00	0.00 0.00	5,770.88
256. 206. 21-00043 Outside 5 CHRISTIE ST	18.00 %	0.00 208.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	208.33
277. 14. 20-00010 Outside 10 MAC ARTHUR AVE	18.00 %	0.00 12,305.19	0.00 0.00	0.00 0.00	22,132.35	0.00 0.00	34,437.54

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Payments Principal	Interest	Municipal Bal Total Balance
Tax	40	0.00	833,160.59 677,522.48	349,705.66	229,595.74-	342,001.10- 705,923.00	0.00	0.00	193,658.95 1547,335.56
Cost	37	0.00	4,226.73 0.00	0.00	0.00	0.00	0.00	0.00	347.26 4,226.73
Lien Totals	77	0.00	837,387.32 677,522.48	349,705.66	229,595.74-	342,001.10- 705,923.00	0.00	0.00	194,006.21 1551,562.29
Total Certs:	40								

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: 01/01/1978 to 11/18/2022

BALANCE AS OF 12/31/77

0.00

TAX SALE

Tax	716,115.37
Cost	4,226.73
Interest	<u>117,045.22</u>
TOTAL TAX SALE	837,387.32

TRANSFERS TO LIEN

Tax	<u>677,522.48</u>
TOTAL TRANSFERS TO LIEN	677,522.48

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	97,673.67
Cost	<u>0.00</u>
TOTAL ASSIGNMENT PAYMENTS	97,673.67

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00
Cost	<u>0.00</u>
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS	0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00
Cost	<u>0.00</u>
TOTAL COLLECTIONS	(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00
Cost	<u>0.00</u>
TOTAL NSF REVERSALS (Lien Redemption)	0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	343,880.57	0.00	343,880.57
Lien - Transfer O.B.	362,042.43	0.00	362,042.43
Bankruptcy to Arrear	<u>0.00</u>	<u>342,001.10-</u>	<u>342,001.10-</u>
	705,923.00	342,001.10-	363,921.90

TOTAL ADJUSTMENTS

363,921.90

BALANCE AS OF 11/18/22

Tax	1,547,335.56
Cost	4,226.73
Installment Principal	<u>0.00</u>
TOTAL BALANCE	<u>1,551,562.29</u>

MUNICIPAL LIEN BALANCE AS OF 11/18/22

Tax	193,658.95
Cost	347.26
Installment Principal	<u>0.00</u>
TOTAL MUNICIPAL LIEN BALANCE	<u>194,006.21</u>

TOTAL PREMIUM

406,700.00

COLLECTOR INTEREST ADJUSTMENTS

TOTAL INTEREST ADJUSTMENTS

<u>Debit</u>	<u>Credit</u>	<u>Net</u>
0.00	0.00	0.00

0.00