

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/60 to 06/27/22 Include Fees: N
 Transaction Dates: 01/01/60 to 06/27/22 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	Mun Transfer		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
19. 1.		0.00	58,744.30		0.00	
09-00007 Municipal		12,738.66	0.00		0.00	71,482.96
214 HIGH MT RD	18.00 %					
22.03 18.01		0.00	1,512.07		0.00	
87-1 Municipal		40.07	0.00		0.00	1,552.14
OAKWOOD AVE	18.00 %					
22.03 18.02		0.00	9,121.14		0.00	
3-00011 Municipal		938.30	0.00		0.00	10,059.44
DIETRICH LANE	18.00 %					
37. 29.01		0.00	398.23		0.00	
9 Municipal		32.70	0.00		0.00	430.93
PASSAIC AVE	18.00 %					
59. 4.		0.00	10,296.63		0.00	
9-00011 Municipal		1,137.87	0.00		0.00	11,434.50
BRIARWOOD WAY - OFF OF	18.00 %					
59.01 1.		0.00	89,844.25		0.00	
09-00006 Municipal		1,605.52	0.00		0.00	91,449.77
4 BRIARWOOD WAY	18.00 %					
61.07 34.		0.00	232.02		0.00	
6 Municipal		27.07	0.00		0.00	259.09
SAW MILL RD	18.00 %					
67.03 46.		0.00	2,660.20		0.00	
87-2 Municipal		60.56	0.00		0.00	2,720.76
SQUAW BROOK RD	18.00 %					
68. 7.01		0.00	2,766.48		0.00	
7 Municipal		27.07	81.20		0.00	2,874.75
SICOMAC 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
68. 17.01 87-3 Municipal STANLEY CT	18.00 %	0.00 37.78	1,443.38 40.60		0.00 0.00	1,521.76
69. 3.01 87-4 Municipal SICOMAC RD	18.00 %	0.00 37.78	1,583.27 40.60		0.00 0.00	1,661.65
74. 34. 06-001 Municipal 37 SPLIT ROCK RD	18.00 %	0.00 136.91	3,509.41 0.00		0.00 0.00	3,646.32

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	12	0.00	16,528.10 182,111.38	0.00	0.00	162.40	0.00	0.00	198,801.88
Cost	12	0.00	292.19 0.00	0.00	0.00	0.00	0.00	0.00	292.19
Lien Totals	24	0.00	16,820.29 182,111.38	0.00	0.00	162.40	0.00	0.00	199,094.07

Total Certs: 12

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 06/27/2022

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	14,667.01	
Cost	292.19	
Interest	<u>1,861.09</u>	
TOTAL TAX SALE		16,820.29

TRANSFERS TO LIEN

Tax	<u>182,111.38</u>	
TOTAL TRANSFERS TO LIEN		182,111.38

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

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 - Establish New	<u>162.40</u>	<u>0.00</u>	<u>162.40</u>
	162.40	0.00	162.40
TOTAL ADJUSTMENTS			<u>162.40</u>

MUNICIPAL LIEN BALANCE AS OF 06/27/22

Tax	198,801.88	
Cost	292.19	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>199,094.07</u>

TOTAL PREMIUM 0.00

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>