

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/19 to 12/22/22 Include Fees: N
Transaction Dates: 12/22/22 to 12/22/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Maintenance: Y
Sp. Assmnt: Y Misc: Y Board 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	Mun Transfer	Assn/OB Pay Prin	Outside Subsq	Rdmn Pay Prin	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int		Rdmn Pay Int	
103. 4.02		-C0702- -	5,654.35	0.00	0.00		0.00	
22-00001 Outside			0.00	0.00	0.00	0.00	0.00	5,654.35
702 LEIA LANE		27,500.00						
103. 4.02		-C2202- -	910.37	0.00	0.00		0.00	
22-00002 Outside			0.00	0.00	0.00	0.00	0.00	910.37
2202 LEIA LANE		2,700.00						
181. 30.			8,062.12	0.00	0.00		0.00	
22-00003 Outside			0.00	0.00	0.00	0.00	0.00	8,062.12
RIVER RD.		18.00 %						
204. 23.01			11,472.28	0.00	0.00		0.00	
22-00004 Outside			0.00	0.00	0.00	0.00	0.00	11,472.28
11 BROOKDALE CT.		52,900.00						
302. 24.			1,438.29	0.00	0.00		0.00	
22-00005 Outside			0.00	0.00	0.00	0.00	0.00	1,438.29
431 HARRISON AVE		4,300.00						
503. 43.		-C1511- -	136.53	0.00	0.00		0.00	
22-00006 Outside			0.00	0.00	0.00	0.00	0.00	136.53
1511 HUDSON CIRCLE		2,900.00						
504. 12.			792.92	0.00	0.00		0.00	
22-00007 Outside			0.00	0.00	0.00	0.00	0.00	792.92
5 HARRISON AVE.		2,400.00						
601. 8.			138.12	0.00	0.00		0.00	
22-00008 Outside			0.00	0.00	0.00	0.00	0.00	138.12
25 WALTER AVE.		1,700.00						
801. 42.			5,922.32	0.00	0.00		0.00	
22-00009 Outside			0.00	0.00	0.00	0.00	0.00	5,922.32
308 HARRISON AVE.		36,600.00						

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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
803. 57. 22-00010 Outside 239 LAWRENCE AVE.	2,100.00	372.94 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	372.94
901. 15. 22-00011 Outside 323 NO. 4TH AVE.	39,600.00	8,273.39 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,273.39
901. 28. 22-00012 Outside 371 NO. 4TH AVE.	2,100.00	653.15 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	653.15
1101. 5. 22-00013 Outside 50. PARK AVE.	600.00	504.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.86
1104. 47. 22-00014 Outside 135 NO. 7TH AVE.	2,100.00	358.72 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	358.72
1201. 12. 22-00015 Outside 108 HIGHLAND AVE	3,500.00	1,176.05 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,176.05
1207. 29. 19-00049 Municipal RARITAN AVE.	18.00 %	1,365.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,365.04
1207. 30. 20-00012 Outside 1207 RARITAN AVE.	20,000.00	9,855.69 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,855.69
1207. 30. 21-00008 Municipal 1207 RARITAN AVE.	18.00 %	9,480.77 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,480.77
1301. 52. 22-00016 Outside 10 NO. 7TH AVE.	1,700.00	237.91 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	237.91
1302. 28. 20-00013 Outside 705 RARITAN AVE	27,500.00	63,415.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	63,415.32
1401. 27. 22-00017 Outside 109-111 NO. 4TH AVE.	46,600.00	6,655.77 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,655.77
1403. 26. 22-00018 Outside 21 NO. 4TH AVE.	16,600.00	2,216.45 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,216.45

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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
1502. 26.01 21-00013 Outside 320 LAWRENCE AVE.	100,200.00	38,445.06 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	38,445.06
1504. 36. 22-00019 Outside 333 MONTGOMERY ST.	2,100.00	458.92 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	458.92
1602. 2. 22-00020 Outside 117-119 NO. 3RD AVE.	11,100.00	3,695.76 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,695.76
1602. 22. 22-00021 Outside 100 NO. 4TH AVE.	5,200.00	797.72 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	797.72
1702. 10. 22-00022 Outside 104 LAWRENCE AVE.	8,400.00	2,447.59 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,447.59
1704. 44. 22-00023 Outside DENISON ST.	2,000.00	637.02 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.02
1704. 45. 22-00024 Outside DENISON ST.	1,900.00	616.59 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	616.59
1802. 2. 21-00016 Outside 30 SO. ADELAIDE AVE #5H	-C0508- - 8,600.00	3,113.77 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,113.77
1802. 5. 22-00025 Outside 50 SO. ADELAIDE AVE	2,100.00	587.66 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	587.66
1902. 22. 22-00026 Outside 400 CEDAR AVE.	2,100.00	359.03 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	359.03
1903. 10. 22-00027 Outside 123 SOUTH ADELAIDE AVE	18.00 %	114.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	114.04
2101. 20. 22-00028 Outside 108 SO. 1ST AVE.	26,600.00	2,430.06 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,430.06
2101. 26. 22-00029 Outside CEDAR AVE.	0.00 %	483.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	483.31

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2103. 12. 22-00030 Outside 414 1/2 SO. 1ST AVE	26,600.00	3,615.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,615.56
2104. 7. 22-00031 Outside 64 DONALDSON ST.	2,100.00	466.92 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	466.92
2201. 16. 22-00032 Outside 32 SO. 2ND AVE.	1,800.00	205.89 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	205.89
2202. 15. 22-00033 Outside 32 SO. 3RD AVE.	15,900.00	3,584.66 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,584.66
2202. 16. 22-00034 Outside 36 SO. 3RD AVE.	20,400.00	7,285.30 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,285.30
2202. 17. 22-00035 Outside 233 MAGNOLIA ST	8,500.00	2,561.39 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,561.39
2202. 28. 22-00036 Outside 29 SO. 2ND AVE.	14,500.00	4,825.93 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,825.93
2303. 20. 22-00037 Outside 236 SO. 3RD AVE.	15,400.00	3,756.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,756.24
2304. 17. 22-00038 Outside 129 HARPER ST.	1,800.00	291.33 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	291.33
2403. 18. 21-00021 Outside 347 FELTON AVE.	26,600.00	9,132.44 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,132.44
2404. 11. 22-00039 Outside 509 SO. 1ST AVE	70,200.00	13,003.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,003.56
2504. 16. 22-00040 Outside 235 VALENTINE ST	1,800.00	138.59 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.59
2705. 7. 21-00023 Outside 433 SO. 3RD AVE.	0.00 %	12,250.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,250.24

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2705. 9. 22-00041 Outside 429 SO. 3RD AVE.	66,800.00	9,923.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,923.04
2705. 29. 22-00042 Outside 502 BRAUN AVE	2,100.00	525.46 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	525.46
2803. 36. 22-00043 Outside 426 DONALDSON ST.	6,500.00	2,163.37 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,163.37
2904. 41. 22-00044 Outside 310 SO. 4TH AVE.	3,800.00	1,270.98 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,270.98
3001. 3. 22-00045 Outside 308 RARITAN AVE	61,300.00	32,465.15 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	32,465.15
3002. 3. 22-00046 Outside 420-424 RARITAN AVE	168,800.00	31,386.50 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	31,386.50
3004. 19. 22-00047 Outside 433 BENNER ST.	3,000.00	987.68 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	987.68
3104. 18. 22-00048 Outside 226 VOLKERT ST.	8,700.00	2,907.68 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,907.68
3108. 1. 22-00049 Outside 15 SO. 8TH AVE	1,700.00	206.93 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	206.93
3205. 7. 22-00050 Outside 213 SO. 8TH AVE	4,500.00	1,501.67 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,501.67
3205. 14. 22-00051 Outside 231 SO. 8TH AVE.	22,000.00	8,118.38 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,118.38
3205. 28. 22-00052 Outside 210 SO. 9TH AVE.	7,700.00	7,614.39 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,614.39
3206. 7. 22-00053 Outside 213 SO. 9TH AVE.	22,000.00	7,795.13 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,795.13

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
3407. 41. 22-00054 Outside 249 SO. 9TH AVE.	2,700.00	902.92 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	902.92
3603. 46. 22-00055 Outside 211 SO. 11TH AVE	13,000.00	3,631.35 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,631.35
3604. 23. 22-00056 Outside 238 KARSEY ST	12,300.00	9,105.06 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,105.06
3605. 29. 22-00057 Outside 223 KARSEY ST.	4,400.00	1,465.33 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,465.33
3805. 14. 22-00058 Outside 1309 CENTRAL AVE.	2,100.00	605.05 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	605.05
3809. 41. 22-00059 Outside 115 MERILIND AVE.	4,000.00	1,328.93 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,328.93
3810. 7. 22-00060 Outside 135 AMHERST ST	1,800.00	212.51 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	212.51
3904. 7. 22-00061 Outside 149 WOODBRIDGE AVE	6,000.00	1,994.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,994.49
3906. 11. 22-00062 Outside 202 DARTMOUTH ST	2,100.00	674.08 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	674.08
3907. 7. 22-00063 Outside 211 WOODBRIDGE AVE.	18.00 %	453.29 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	453.29
3907. 16. 21-00032 Outside 202 EXETER ST	31,600.00	8,475.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,475.32
3908. 10. 22-00064 Outside 213 WOODBRIDGE AVE	1,800.00	430.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	430.10
4002. 6. 22-00065 Outside 112 ALCAZAR AVE	3,400.00	1,142.28 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,142.28

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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
4102. 17. 22-00066 Outside 1162 RARITAN AVE	9,500.00	3,179.60 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,179.60
4108. 14. 22-00067 Outside 16 SEVILLE AVE.	6,900.00	2,749.96 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,749.96
4110. 13. 19-00045 Outside 1615 PARKER RD.	12,000.00	26,741.76 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26,741.76