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: First to 06/21/22 Include Fees: Y
Transaction Dates: First to 06/21/22 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 + all Fees - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) + all Fees - 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 + all Fees - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
205. 11.		0.00	0.00	0.00		0.00	
21-00001 Outside		236.22	0.00	0.00	403.39	0.00	706.61
36 SUNNYWOOD DRIVE	1,500.00	55.00	12.00	0.00	0.00	0.00	
406. 6.		0.00	0.00	0.00		0.00	
21-00003 Outside		236.22	0.00	0.00	206.31	0.00	442.53
352 ORENDA CIR	1,500.00	0.00	0.00	0.00	0.00	0.00	
509. 24.		0.00	0.00	0.00		0.00	
21-00004 Outside		236.22	0.00	0.00	403.39	0.00	706.61
523 BIRCH AVENUE	1,500.00	55.00	12.00	0.00	0.00	0.00	
702. 2.		0.00	462.79	0.00		0.00	
91-1 Municipal		49.36	0.00	0.00	0.00	0.00	515.15
911 EVERTS AVE	18.00 %	3.00	0.00	0.00	0.00	0.00	
801. 2.		0.00	0.00	0.00		0.00	
88-1 Outside		57.98	0.00	0.00	163.20	0.00	221.18
613 SHORT HILLS CT - REAR	18.00 %	0.00	0.00	0.00	0.00	0.00	
801. 2.		0.00	0.00	0.00		0.00	
90-1 Outside		27.56	0.00	0.00	6,817.75	0.00	6,845.31
613 SHORT HILLS CT - REAR	18.00 %	0.00	0.00	0.00	0.00	0.00	
801. 2.		0.00	0.00	0.00		0.00	
19-00005 Outside		879.00	0.00	0.00	0.00	0.00	932.00
613 SHORT HILLS CT - REAR	8.00 %	53.00	0.00	0.00	0.00	0.00	
801. 2.		0.00	629.70	0.00		0.00	
20-00005 Municipal		425.79	0.00	0.00	0.00	0.00	1,067.49
613 SHORT HILLS CT - REAR	0.00 %	0.00	12.00	0.00	0.00	0.00	
801. 31.		0.00	0.00	0.00		0.00	
21-00005 Outside		236.22	0.00	0.00	403.39	0.00	706.61
601 SHORT HILLS COURT	1,500.00	55.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
1304. 32.		0.00	108.32	0.00		0.00	
06-3 Municipal		21.54	0.00	0.00	0.00	0.00	137.86
835 GRANT AVE - REAR	18.00 %	8.00	0.00	0.00	0.00	0.00	
1306. 21.		0.00	0.00	0.00		0.00	
21-00007 Outside		236.22	0.00	0.00	403.39	0.00	639.61
521 TOPPING HILL ROAD	1,500.00	0.00	0.00	0.00	0.00	0.00	
1904. 37.		0.00	0.00	0.00		0.00	
21-00008 Outside		236.22	0.00	0.00	403.39	0.00	706.61
429 SPRINGFIELD AVE	1,500.00	55.00	12.00	0.00	0.00	0.00	
2105. 1.		0.00	0.00	0.00		0.00	
19-00020 Outside		202.55	0.00	0.00	574.93	0.00	830.48
323 CANTERBURY RD	1,300.00	53.00	0.00	0.00	0.00	0.00	
2201. 1.		0.00	0.00	0.00		0.00	
21-00009 Outside		236.22	0.00	0.00	403.39	0.00	706.61
480 TOPPING HILL ROAD	1,500.00	55.00	12.00	0.00	0.00	0.00	
2501. 31.		0.00	0.00	0.00		0.00	
21-00010 Outside		235.06	0.00	0.00	403.39	0.00	638.45
714 NORTH AVENUE W	1,500.00	0.00	0.00	0.00	0.00	0.00	
2506. 9.		0.00	1,170.04	0.00		0.00	
74-1 Municipal		55.96	0.00	0.00	0.00	0.00	1,229.25
109 PROSPECT ST	8.00 %	3.25	0.00	0.00	0.00	0.00	
2512. 14.		0.00	0.00	0.00		0.00	
20-00014 Outside		202.22	0.00	0.00	600.81	0.00	803.03
407 DOWNER ST	1,100.00	0.00	0.00	0.00	0.00	0.00	
2512. 34.		0.00	453.00	0.00		0.00	
73-5 Municipal		15.04	0.00	0.00	0.00	0.00	471.29
110 OSBORN AVE	18.00 %	3.25	0.00	0.00	0.00	0.00	
2702. 5.		0.00	108.32	0.00		0.00	
06-5 Municipal		21.54	0.00	0.00	0.00	0.00	137.86
782 HANCOCK ST	18.00 %	8.00	0.00	0.00	0.00	0.00	
2703. 2.		0.00	108.32	0.00		0.00	
06-6 Municipal		21.54	0.00	0.00	0.00	0.00	137.86
227 FLORENCE AVE N	18.00 %	8.00	0.00	0.00	0.00	0.00	
2706. 23.		0.00	0.00	0.00		0.00	
21-00015 Outside		236.22	0.00	0.00	206.31	0.00	454.53
550 CUMBERLAND ST	1,500.00	0.00	12.00	0.00	0.00	0.00	
2707. 30.		0.00	0.00	0.00		0.00	
21-00016 Outside		236.22	0.00	0.00	206.31	0.00	442.53
540 DOWNER ST	1,500.00	0.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
2817. 9.		0.00	0.00	0.00		0.00	
21-00018 Outside		236.22	0.00	0.00	403.39	0.00	706.61
740 FIRST ST	1,500.00	55.00	12.00	0.00	0.00	0.00	
2901. 12.		0.00	0.00	0.00		0.00	
19-00035 Outside		4,121.85	0.00	0.00	47,103.54	0.00	51,290.39
428 FIRST ST	175,000.00	53.00	12.00	0.00	0.00	0.00	
2912. 10.		0.00	0.00	0.00		0.00	
20-00018 Outside		193.02	0.00	0.00	600.81	0.00	860.83
562 PIERSON ST	1,100.00	55.00	12.00	0.00	0.00	0.00	
3207. 2.		0.00	0.00	0.00		0.00	
20-00027 Outside		684.00	0.00	0.00	1,739.91	0.00	2,423.91
110 NEW ST	18.00 %	0.00	0.00	0.00	0.00	0.00	
3207. 3.		0.00	0.00	0.00		0.00	
12-00007 Outside		3,003.16	0.00	0.00	12,469.26	0.00	16,693.42
402 ELMER ST S	18.00 %	43.00	12.00	0.00	0.00	1,166.00	
3207. 3.		0.00	16,204.00	0.00		0.00	
17-00026 Municipal		3,611.24	0.00	0.00	0.00	0.00	19,827.24
402 ELMER ST S	18.00 %	0.00	12.00	0.00	0.00	0.00	
3404. 6.		0.00	0.00	0.00		0.00	
20-00028 Outside		191.80	0.00	0.00	600.81	0.00	792.61
801 CRANFORD AVE	1,100.00	0.00	0.00	0.00	0.00	0.00	
3601. 16.		0.00	0.00	0.00		0.00	
21-00026 Outside		236.22	0.00	0.00	206.31	0.00	442.53
1051 COOLIDGE ST	1,500.00	0.00	0.00	0.00	0.00	0.00	
3903. 13.		0.00	0.00	0.00		0.00	
20-00032 Outside		178.53	0.00	0.00	600.81	0.00	846.34
364 SPRINGFIELD AVE	1,100.00	55.00	12.00	0.00	0.00	0.00	
3907. 4.		0.00	0.00	0.00		0.00	
21-00027 Outside		236.22	0.00	0.00	6,540.13	0.00	6,843.35
8 DRUMMOND RD	61,700.00	55.00	12.00	0.00	0.00	0.00	
4001. 4.		0.00	9,791.77	0.00		0.00	
12-00009 Municipal		987.60	0.00	0.00	0.00	0.00	10,791.37
118 CACCIOLA PL	18.00 %	0.00	12.00	0.00	0.00	0.00	
4001. 5.		0.00	0.00	0.00		0.00	
21-00028 Outside		248.20	0.00	0.00	403.39	0.00	651.59
122 CACCIOLA PL	1,500.00	0.00	0.00	0.00	0.00	0.00	
4002. 2.		0.00	0.00	0.00		0.00	
21-00029 Outside		236.22	0.00	0.00	403.39	0.00	706.61
612 RIPLEY PL	1,500.00	55.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
4007. 8.		0.00	0.00	0.00		0.00	
19-00044 Outside		202.25	0.00	0.00	375.64	0.00	642.89
220 MYRTLE AVE	1,300.00	53.00	12.00	0.00	0.00	0.00	
4103. 4.		0.00	0.00	0.00		0.00	
20-00035 Outside		2,706.81	0.00	0.00	29,833.97	0.00	32,607.78
714 CENTRAL AVE	47,200.00	55.00	12.00	0.00	0.00	0.00	
4103. 12.		0.00	0.00	0.00		0.00	
21-00030 Outside		236.22	0.00	0.00	403.39	0.00	639.61
738 CENTRAL AVE	1,500.00	0.00	0.00	0.00	0.00	0.00	
4103. 25.		0.00	0.00	0.00		0.00	
21-00031 Outside		216.53	0.00	0.00	403.39	0.00	619.92
768 CENTRAL AVE	1,500.00	0.00	0.00	0.00	0.00	0.00	
4107. 30.		0.00	0.00	0.00		0.00	
21-00032 Outside		7,546.02	0.00	0.00	1,608.61	0.00	9,221.63
613 SUMMIT AVE	124,900.00	55.00	12.00	0.00	0.00	0.00	
4201. 34.		0.00	0.00	0.00		0.00	
21-00033 Outside		236.22	0.00	0.00	206.31	0.00	509.53
633 WESTFIELD AVE	1,500.00	55.00	12.00	0.00	0.00	0.00	
4503. 66.		0.00	0.00	0.00		0.00	
21-00036 Outside		20,205.06	0.00	0.00	23,803.78	0.00	44,075.84
21 BATES WAY	146,000.00	55.00	12.00	0.00	0.00	0.00	
4703. 5.06		0.00	0.00	0.00		0.00	
21-00037 Outside		236.22	0.00	0.00	403.39	0.00	706.61
940 DUNHAM AVE	1,500.00	55.00	12.00	0.00	0.00	0.00	
4801. 11.01		0.00	0.00	0.00		0.00	
21-00039 Outside		236.22	0.00	0.00	403.39	0.00	706.61
116 GREENE PLACE	1,500.00	55.00	12.00	0.00	0.00	0.00	
4803. 11.01		0.00	0.00	0.00		0.00	
21-00041 Outside		227.41	0.00	0.00	403.39	0.00	630.80
237 ELIZABETH AVE	1,500.00	0.00	0.00	0.00	0.00	0.00	
4804. 2.01		0.00	0.00	0.00		0.00	
21-00042 Outside		236.22	0.00	0.00	403.39	0.00	706.61
812 COLUMBUS AVE	1,500.00	55.00	12.00	0.00	0.00	0.00	
4810. 6.		0.00	0.00	0.00		0.00	
21-00043 Outside		236.22	0.00	0.00	403.39	0.00	706.61
1018 GRANDVIEW AVE	1,500.00	55.00	12.00	0.00	0.00	0.00	
4909. 14.01		0.00	0.00	0.00		0.00	
21-00044 Outside		236.22	0.00	0.00	206.31	0.00	509.53
120 HARDWICK AVE	1,500.00	55.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
5001. 13.		0.00	0.00	0.00		0.00	
21-00045 Outside		13,273.86	0.00	0.00	15,858.41	0.00	29,199.27
150 TUDOR OVAL	98,600.00	55.00	12.00	0.00	0.00	0.00	
5005. 2.		0.00	0.00	0.00		0.00	
21-00046 Outside		236.22	0.00	0.00	206.31	0.00	509.53
9 STARLITE COURT	1,500.00	55.00	12.00	0.00	0.00	0.00	
5009. 9.		0.00	0.00	0.00		0.00	
20-00044 Outside		202.22	0.00	0.00	600.81	0.00	803.03
1311 PINE GROVE AVE	1,100.00	0.00	0.00	0.00	0.00	0.00	
5112. 17.		0.00	0.00	0.00		0.00	
20-00045 Outside		9,941.87	0.00	0.00	30,510.41	0.00	40,519.28
1231 RAHWAY AVE	67,800.00	55.00	12.00	0.00	0.00	0.00	
5201. 46.		0.00	0.00	0.00		0.00	
20-00046 Outside		173.85	0.00	0.00	600.81	0.00	774.66
62 TAMAQUES WAY	1,100.00	0.00	0.00	0.00	0.00	0.00	
5504. 30.		0.00	0.00	0.00		0.00	
20-00048 Outside		202.22	0.00	0.00	600.81	0.00	870.03
58 SUMMIT COURT	1,100.00	55.00	12.00	0.00	0.00	0.00	

Lien Type	Count	Prev Bal	Certificate	Assign/O.B. Payments		Mun Adj	Redemption Payments		Municipal Bal
			Transfers	Principal	Interest	Outside Adj	Principal	Interest	Total Balance
		Rec Fee	Other Fee		Assign Pay Fees	Assign Fee		Foreclose Fee	
Tax	21	0.00	66,442.90			0.00			34,165.20
			29,036.26	0.00	0.00	174,097.07	0.00	0.00	271,386.73
		512.50	132.00		0.00	0.00		1,166.00	
Sewer	40	0.00	7,535.17			0.00			0.00
			0.00	0.00	0.00	15,809.94	0.00	0.00	24,614.11
		1,041.00	228.00		0.00	0.00		0.00	
Cost	51	0.00	1,315.19			0.00			150.17
			0.00	0.00	0.00	0.00	0.00	0.00	1,315.19
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	112	0.00	75,293.26			0.00			34,315.37
			29,036.26	0.00	0.00	189,907.01	0.00	0.00	297,316.03
		1,553.50	360.00		0.00	0.00		1,166.00	

Total Certs: 54

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: First to 06/21/2022

BEGIN BALANCE				0.00
TAX SALE				
Tax			54,972.17	
Sewer			6,662.86	
Cost			1,315.19	
Interest			12,343.04	
TOTAL TAX SALE				75,293.26
RECORDING FEE				1,553.50
OTHER FEE				360.00
FORECLOSURE FEE				1,166.00
TRANSFERS TO LIEN				
Tax			29,036.26	
Sewer			0.00	
TOTAL TRANSFERS TO LIEN				29,036.26
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
FEES PRIOR TO ASSIGNMENT				0.00
ASSIGNMENT FEES				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	190,297.01	0.00	190,297.01	
Refund Err Payment	0.00	390.00-	390.00-	
	190,297.01	390.00-	189,907.01	

TOTAL ADJUSTMENTS		189,907.01
BALANCE AS OF 06/21/22		
Tax	271,386.73	
Sewer	24,614.11	
Cost	1,315.19	
Installment Principal	0.00	
TOTAL BALANCE		297,316.03
MUNICIPAL LIEN BALANCE AS OF 06/21/22		
Tax	34,165.20	
Sewer	0.00	
Cost	150.17	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		34,315.37
TOTAL PREMIUM		767,500.00

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