

Range: Block: First to Last Report Type: Detail Print Cert Num: N Print Costs: Y
 Lot: Print Lien Holder: N
 Qual: Include: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sale Date: 11/04/16 Sp Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 Note: 'C' - Account has Prior Year Credit 'P' - A Payment has been posted to Property 'E' - Error on Account
 '*' - Indicates Multiple Balance Total 'L' - Open Outside Lien from Prior Year Exists on Property

Block	Lot(s)	Qual	Owner Name	Property Location		Cost	Total	
				Type	Principal			Interest
2.	1.		JOHNSTON, JAMES P + EILEEN H	Property Tax	EISENHOWER PARKWAY 955.86	198.69	23.09	1,177.64
2.	3.		JOHNSTON, JAMES P + EILEEN	Property Tax	EISENHOWER PARKWAY 2,543.11	528.65	61.44	3,133.20
2. 9	4.		JOHNSTON, JAMES P. & EILEEN	Property Tax	58 EISENHOWER PARKWAY 14,807.24	533.06	100.00	15,440.30
2.	10.		JOHNSTON, JAMES P.	Property Tax	31 FIRST AVE. 1,822.86	378.93	44.04	2,245.83
3.	8.		MC CULLOUGH, WAYNE & OGDEN, GAIL	Property Tax	21 SECOND AVE 1,804.95	82.13	37.74	1,924.82
3.	12.		DEMARCO, MARYLOU	Property Tax	16 FIRST AVENUE 378.57	31.51	15.00	425.08 P
6.	19.		GROMEK, VITOLD	Property Tax	29 PASSAIC AVENUE 1,387.98	111.96	30.00	1,529.94
11.	21.		AMARAL, RUI	Property Tax	4 GREEN AVE 1,953.02	100.58	41.07	2,094.67
12.	20.	-C0008-	MICHAEL R ASCHER	Property Tax	15 KENT DRIVE 454.43	C0008 8.58	15.00	478.01
12.	20.	-C0029-	DIFABIO, MARIE	Property Tax	24 MULFORD COURT 1,555.16	C0029 213.38	35.37	1,803.91
20.	4.		DOCKRELL CORP. OF N.J.	Property Tax	PASSAIC AVE REAR 10.28	0.93	15.00	26.21 P
21.	22.		MEDADA, L.L.C.	Water	117 HARRISON AVENUE 1,407.52	6.85	28.29	1,442.66
30.	18.	-C0032-	DRESKIN, RICHARD A. & JILL E.	Property Tax	24 VARICK WAY 12,367.84	2,493.72	100.00	14,961.56
30.	27.		MARINO, ANTHONY T	Water	209 EAGLE ROCK AVENUE 117.92	19.59	15.00	152.51
34.	39.		CLARK, BRUCE & ETAL	Property Tax	49 RIDGE RD 12,049.00	1,078.39	100.00	13,227.39

Block	Lot(s)	Qual	Owner Name	Property Location		Cost	Total		
				Type	Principal			Interest	
34.	81.		ESTATE OF, FRANKOSKY, MARIE L.		25 LYONS AVENUE				
			Property Tax		8,832.16	1,523.55	100.00	10,455.71	
49.	12.08		PHILIPS, GUY		99 LAUREL AVE				
			Water		503.50	89.43	15.00	607.93	

List Type	Count	Principal	Interest	Cost	Total
Property Tax	14	60,922.46	7,284.06	717.75	68,924.27
Water	3	2,028.94	115.87	58.29	2,203.10
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Final Totals	17	62,951.40	7,399.93	776.04	71,127.37

Total Tax Sale Properties: 17

Accounts with 'Prior Credit': 0
Accounts with 'Payment Before Sale': 2
Accounts with 'Error on Account': 0
Accounts with Prior Open Lien(s): 0

Note: Liens can not be created and Tax Sale Payments can not be posted until Errors are corrected.
Note: 1st and 2nd 'In Lieu Of Cost' is included in the Cost.