

Range: Block: First to Last Include Lien Type: Municipal: N 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 Last Include Fees: N  
 Transaction Dates: First to Last Include Costs: Y  
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: 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    | Prev Bal           | Assn/OB Pay Prn | Rdmn Pay Prn  |              |           |
|-------------------|--------------------|-----------------|---------------|--------------|-----------|
| Cert Num Type     | Certificate        | Assn/OB Pay Int | Outside Subsq | Rdmn Pay Int | Balance   |
| Property Location | Check Cleared Date | Premium/Percent |               |              |           |
| 3.011 31.         | 0.00               | 0.00            |               | 0.00         |           |
| 25-00003 Outside  | 529.28             | 0.00            | 612.23        | 0.00         | 1,141.51  |
| 40 LOUIS ST       | 600.00             |                 |               |              |           |
| 4.02 10.          | 0.00               | 0.00            |               | 0.00         |           |
| 25-00004 Outside  | 527.31             | 0.00            | 1,118.09      | 0.00         | 1,645.40  |
| 119 HOWARD ST     | 700.00             |                 |               |              |           |
| 4.07 15.          | 0.00               | 0.00            |               | 0.00         |           |
| 25-00007 Outside  | 291.67             | 0.00            | 421.17        | 0.00         | 712.84    |
| 76 WORDEN AVE     | 600.00             |                 |               |              |           |
| 4.11 18.          | 0.00               | 0.00            |               | 0.00         |           |
| 25-00009 Outside  | 2,263.57           | 0.00            | 14,042.79     | 0.00         | 16,306.36 |
| 52 LEE AVE        | 18,000.00          |                 |               |              |           |
| 8.07 57.          | 0.00               | 0.00            |               | 0.00         |           |
| 25-00017 Outside  | 1,203.89           | 0.00            | 1,399.86      | 0.00         | 2,603.75  |
| 4 RICHARD AVE     | 1,100.00           |                 |               |              |           |
| 12.01 14.         | 0.00               | 0.00            |               | 0.00         |           |
| 25-00025 Outside  | 846.43             | 0.00            | 647.21        | 0.00         | 1,493.64  |
| 51 WARNER ST      | 700.00             |                 |               |              |           |
| 12.03 35.         | 0.00               | 0.00            |               | 0.00         |           |
| 25-00026 Outside  | 2,456.44           | 0.00            | 15,507.16     | 0.00         | 17,963.60 |
| 111 LAWRENCE ST   | 20,900.00          |                 |               |              |           |
| 17.04 376.        | 0.00               | 0.00            |               | 0.00         |           |
| 25-00030 Outside  | 294.38             | 0.00            | 614.05        | 0.00         | 908.43    |
| 503 CROWS MILL RD | 700.00             |                 |               |              |           |
| 17.06 271.        | 0.00               | 0.00            |               | 0.00         |           |
| 25-00031 Outside  | 7,671.38           | 0.00            | 15,237.12     | 0.00         | 22,908.50 |
| 5 CLUM AVE        | 62,000.00          |                 |               |              |           |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location      | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|-----------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 18.01 26.011<br>25-00034 Outside<br>432 NEW BRUNSWICK AVE | 30,100.00                             | 0.00<br>1,540.58        | 0.00<br>0.00                       | 27,116.56     | 0.00<br>0.00                 | 28,657.14 |
| 23.01 18.<br>25-00035 Outside<br>70-72 JUDY DR            | 2,700.00                              | 0.00<br>1,467.12        | 0.00<br>0.00                       | 1,870.37      | 0.00<br>0.00                 | 3,337.49  |
| 23.03 3.<br>25-00036 Outside<br>97-99 JUDY DR             | 2,400.00                              | 0.00<br>1,541.66        | 0.00<br>0.00                       | 1,989.69      | 0.00<br>0.00                 | 3,531.35  |
| 23.04 12.<br>25-00038 Outside<br>66-68 DINO DR            | 2,000.00                              | 0.00<br>1,627.01        | 0.00<br>0.00                       | 1,377.70      | 0.00<br>0.00                 | 3,004.71  |
| 24.01 13.<br>25-00039 Outside<br>81 FLORIDA GROVE RD      | 700.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 612.12        | 0.00<br>0.00                 | 904.42    |
| 24.01 14.<br>25-00040 Outside<br>85 FLORIDA GROVE RD      | 600.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 945.47        | 0.00<br>0.00                 | 1,237.77  |
| 24.10 5.24<br>25-00042 Outside<br>3 FLORIDA GROVE RD      | -C0001- -<br>600.00                   | 0.00<br>292.30          | 0.00<br>0.00                       | 612.23        | 0.00<br>0.00                 | 904.53    |
| 31.04 205.<br>25-00046 Outside<br>33 EMMETT AVE           | 700.00                                | 0.00<br>597.68          | 0.00<br>0.00                       | 612.23        | 0.00<br>0.00                 | 1,209.91  |
| 31.05 225.02<br>25-00049 Outside<br>32 EMMETT AVE         | 700.00                                | 0.00<br>580.45          | 0.00<br>0.00                       | 904.07        | 0.00<br>0.00                 | 1,484.52  |
| 46. 13.<br>25-00053 Outside<br>101 ST STEPHENS AVE        | 16,000.00                             | 0.00<br>6,769.49        | 0.00<br>0.00                       | 10,784.28     | 0.00<br>0.00                 | 17,553.77 |
| 59.02 232.<br>25-00054 Outside<br>485 NEW BRUNSWICK AVE   | 49,100.00                             | 0.00<br>9,729.55        | 0.00<br>0.00                       | 28,862.78     | 0.00<br>0.00                 | 38,592.33 |
| 59.02 243.<br>24-00043 Outside<br>44 LING ST              | 0.00 %                                | 0.00<br>285.13          | 0.00<br>0.00                       | 986.14        | 0.00<br>0.00                 | 1,271.27  |
| 59.05 43.<br>25-00058 Outside<br>17 HORNSBY ST            | 1,000.00                              | 0.00<br>773.69          | 0.00<br>0.00                       | 682.38        | 0.00<br>0.00                 | 1,456.07  |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|-------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 63. 10.01<br>25-00060 Outside<br>922 KING GEORGES RD  | 5,000.00                              | 0.00<br>1,297.79        | 0.00<br>0.00                       | 5,713.34      | 0.00<br>0.00                 | 7,011.13  |
| 139.02 56.04<br>25-00065 Outside<br>10 GRANT AVE      | 800.00                                | 0.00<br>749.99          | 0.00<br>0.00                       | 678.23        | 0.00<br>0.00                 | 1,428.22  |
| 139.03 48.01<br>25-00066 Outside<br>30 LINDEN ST      | 9,500.00                              | 0.00<br>529.28          | 0.00<br>0.00                       | 8,192.10      | 0.00<br>0.00                 | 8,721.38  |
| 139.08 104.02<br>23-00050 Outside<br>133 MARY AVE     | 23,000.00                             | 0.00<br>4,237.56        | 0.00<br>0.00                       | 27,945.63     | 0.00<br>0.00                 | 32,183.19 |
| 139.09 118.01<br>25-00072 Outside<br>129 GRANT AVE    | 600.00                                | 0.00<br>382.60          | 0.00<br>0.00                       | 855.27        | 0.00<br>0.00                 | 1,237.87  |
| 139.10 15.<br>24-00061 Outside<br>184 FORD AVE        | 100.00                                | 0.00<br>896.46          | 0.00<br>0.00                       | 2,869.69      | 0.00<br>0.00                 | 3,766.15  |
| 141. 67.02<br>25-00078 Outside<br>61 FIFTH ST         | 2,400.00                              | 0.00<br>1,235.36        | 0.00<br>0.00                       | 2,398.94      | 0.00<br>0.00                 | 3,634.30  |
| 144. 4.011<br>25-00082 Outside<br>819 KING GEORGES RD | 32,800.00                             | 0.00<br>13,268.43       | 0.00<br>0.00                       | 18,832.75     | 0.00<br>0.00                 | 32,101.18 |
| 148. 436.<br>25-00083 Outside<br>25 N OAKLAND AVE     | 1,100.00                              | 0.00<br>1,009.38        | 0.00<br>0.00                       | 1,225.76      | 0.00<br>0.00                 | 2,235.14  |
| 156. 153.<br>25-00085 Outside<br>14 MARY AVE          | 61,000.00                             | 0.00<br>6,506.75        | 0.00<br>0.00                       | 13,187.37     | 0.00<br>0.00                 | 19,694.12 |
| 163. 25.02<br>23-00061 Outside<br>48 HANSON AVE       | 1,300.00                              | 0.00<br>503.15          | 0.00<br>0.00                       | 1,382.79      | 0.00<br>0.00                 | 1,885.94  |
| 175.08 247.02<br>24-00083 Outside<br>218 SUMMIT AVE   | 25,500.00                             | 0.00<br>3,268.11        | 0.00<br>0.00                       | 30,354.08     | 0.00<br>0.00                 | 33,622.19 |
| 241. 11.<br>25-00101 Outside<br>317 OAK AVE           | 600.00                                | 0.00<br>463.76          | 0.00<br>0.00                       | 695.27        | 0.00<br>0.00                 | 1,159.03  |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|------------|
| 244. 8.<br>24-00013 Outside<br>335 GRADY DR          | 24,500.00                             | 0.00<br>5,211.53        | 0.00<br>0.00                       | 16,064.95     | 0.00<br>0.00                 | 21,276.48  |
| 252. 100.<br>25-00106 Outside<br>914 CRICKET LN      | -C0914- -<br>500.00                   | 0.00<br>292.30          | 0.00<br>0.00                       | 609.56        | 0.00<br>0.00                 | 901.86     |
| 252. 100.<br>25-00108 Outside<br>1202 CRICKET LN     | -C1202- -<br>500.00                   | 0.00<br>292.30          | 0.00<br>0.00                       | 609.56        | 0.00<br>0.00                 | 901.86     |
| 261. 1.02<br>25-00113 Outside<br>340 DE KALB AVE     | 600.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 640.57        | 0.00<br>0.00                 | 932.87     |
| 263.02 14.01<br>25-00116 Outside<br>255 COLUMBUS AVE | 2,000.00                              | 0.00<br>1,305.06        | 0.00<br>0.00                       | 1,970.56      | 0.00<br>0.00                 | 3,275.62   |
| 263.05 1.<br>20-00073 Outside<br>275 AMBOY AVE       | 0.00 %                                | 0.00<br>26,680.43       | 0.00<br>0.00                       | 104,631.58    | 0.00<br>0.00                 | 131,312.01 |
| 273. 10.<br>23-00091 Outside<br>305 AMBOY AVE        | 9,000.00                              | 0.00<br>8,420.72        | 0.00<br>0.00                       | 25,185.01     | 0.00<br>0.00                 | 33,605.73  |
| 273. 17.02<br>25-00121 Outside<br>42 SHERRY ST       | 18.00 %                               | 0.00<br>146.46          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 146.46     |
| 274.31 13.<br>25-00122 Outside<br>413 ELMWOOD AVE    | 600.00                                | 0.00<br>381.50          | 0.00<br>0.00                       | 1,123.37      | 0.00<br>0.00                 | 1,504.87   |
| 279.03 11.<br>25-00123 Outside<br>349 GREEN ST       | 600.00                                | 0.00<br>270.84          | 0.00<br>0.00                       | 590.96        | 0.00<br>0.00                 | 861.80     |
| 290.01 1.<br>25-00125 Outside<br>176 METUCHEN AVE    | 500.00                                | 0.00<br>291.63          | 0.00<br>0.00                       | 897.46        | 0.00<br>0.00                 | 1,189.09   |
| 300.01 1.<br>25-00131 Outside<br>102 WICK DR         | -C0102- -<br>700.00                   | 0.00<br>529.28          | 0.00<br>0.00                       | 422.31        | 0.00<br>0.00                 | 951.59     |
| 301. 100.<br>24-00119 Outside<br>812 SHARON CT       | -C0812- -<br>9,500.00                 | 0.00<br>916.88          | 0.00<br>0.00                       | 16,895.59     | 0.00<br>0.00                 | 17,812.47  |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 309. 1.02<br>25-00132 Outside<br>8 HERITAGE LN       | -C0008- -<br><br>600.00               | 0.00<br>529.28          | 0.00<br>0.00                       | 414.17        | 0.00<br>0.00                 | 943.45    |
| 309.13 6.<br>25-00133 Outside<br>24 WICK DR          | <br><br>500.00                        | 0.00<br>127.43          | 0.00<br>0.00                       | 2,413.27      | 0.00<br>0.00                 | 2,540.70  |
| 328. 28.<br>24-00124 Outside<br>6 ANSONIA PL         | <br><br>100.00                        | 0.00<br>89.24           | 0.00<br>0.00                       | 406.31        | 0.00<br>0.00                 | 495.55    |
| 328. 30.<br>25-00135 Outside<br>16 ANSONIA PL        | <br><br>37,000.00                     | 0.00<br>86.74           | 0.00<br>0.00                       | 22,115.71     | 0.00<br>0.00                 | 22,202.45 |
| 328.01 22.<br>25-00136 Outside<br>83 BRANDYWINE RD   | <br><br>600.00                        | 0.00<br>933.86          | 0.00<br>0.00                       | 758.67        | 0.00<br>0.00                 | 1,692.53  |
| 339.07 17.<br>24-00142 Outside<br>17 PENN ST         | <br><br>100.00                        | 0.00<br>647.43          | 0.00<br>0.00                       | 1,243.54      | 0.00<br>0.00                 | 1,890.97  |
| 339.11 16.<br>25-00147 Outside<br>116 TRACY DR       | <br><br>900.00                        | 0.00<br>640.20          | 0.00<br>0.00                       | 1,590.94      | 0.00<br>0.00                 | 2,231.14  |
| 341.01 6.01<br>24-00144 Outside<br>S OAK AVE         | <br><br>18.00 %                       | 0.00<br>350.24          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 350.24    |
| 341.01 6.01<br>25-00149 Outside<br>S OAK AVE         | <br><br>18.00 %                       | 0.00<br>1,211.51        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,211.51  |
| 343.03 17.<br>24-00149 Outside<br>67 HEARTHSTONE AVE | <br><br>25,000.00                     | 0.00<br>818.53          | 0.00<br>0.00                       | 31,106.53     | 0.00<br>0.00                 | 31,925.06 |
| 351.01 21.<br>25-00158 Outside<br>55 ATLANTIC ST     | <br><br>600.00                        | 0.00<br>375.54          | 0.00<br>0.00                       | 873.48        | 0.00<br>0.00                 | 1,249.02  |
| 351.02 21.<br>24-00160 Outside<br>139 ATLANTIC ST    | <br><br>100.00                        | 0.00<br>1,273.35        | 0.00<br>0.00                       | 2,754.99      | 0.00<br>0.00                 | 4,028.34  |
| 352.04 100.<br>25-00159 Outside<br>9 MC GUIRE ST     | <br><br>700.00                        | 0.00<br>737.94          | 0.00<br>0.00                       | 1,126.20      | 0.00<br>0.00                 | 1,864.14  |

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|------------------------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 352.05 10.<br>25-00160 Outside<br>64 ISABELLE ST                       | 900.00                                | 0.00<br>510.18          | 0.00<br>0.00                       | 705.37        | 0.00<br>0.00                 | 1,215.55  |
| 354.04 14.<br>25-00163 Outside<br>845 FORD AVE                         | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 609.56        | 0.00<br>0.00                 | 901.86    |
| 354.05 5.<br>25-00164 Outside<br>46 WALL ST                            | 48,000.00                             | 0.00<br>7,644.66        | 0.00<br>0.00                       | 20,796.53     | 0.00<br>0.00                 | 28,441.19 |
| 362.01 55.<br>25-00166 Outside<br>207 WALL ST                          | 700.00                                | 0.00<br>527.16          | 0.00<br>0.00                       | 821.75        | 0.00<br>0.00                 | 1,348.91  |
| 364.01 1.01<br>25-00170 Outside<br>162 W KELLY ST                      | 39,000.00                             | 0.00<br>14,984.86       | 0.00<br>0.00                       | 21,957.05     | 0.00<br>0.00                 | 36,941.91 |
| 369. 100.03 -C1107- -<br>25-00171 Outside<br>1107 WOODBRIDGE COMNS WAY | 10,500.00                             | 0.00<br>72.78           | 0.00<br>0.00                       | 11,836.00     | 0.00<br>0.00                 | 11,908.78 |
| 372.05 4.<br>25-00173 Outside<br>7 VERA LN                             | 1,200.00                              | 0.00<br>622.54          | 0.00<br>0.00                       | 1,141.06      | 0.00<br>0.00                 | 1,763.60  |
| 373.13 5.<br>25-00179 Outside<br>1165-1167 GREEN ST                    | 14,000.00                             | 0.00<br>853.96          | 0.00<br>0.00                       | 16,736.12     | 0.00<br>0.00                 | 17,590.08 |
| 376.04 3.01<br>22-00132 Outside<br>1005 GREEN ST                       | 96,000.00                             | 0.00<br>12,827.89       | 0.00<br>0.00                       | 58,101.72     | 0.00<br>0.00                 | 70,929.61 |
| 376.05 23.<br>24-00198 Outside<br>257 BERKLEY ST                       | 29,000.00                             | 0.00<br>2,183.15        | 0.00<br>0.00                       | 29,432.35     | 0.00<br>0.00                 | 31,615.50 |
| 376.08 6.02<br>25-00184 Outside<br>111 ELIZABETH AVE                   | 700.00                                | 0.00<br>495.51          | 0.00<br>0.00                       | 1,128.55      | 0.00<br>0.00                 | 1,624.06  |
| 376.09 62.<br>25-00185 Outside<br>70 BLOOMFIELD AVE                    | 1,000.00                              | 0.00<br>1,046.13        | 0.00<br>0.00                       | 796.43        | 0.00<br>0.00                 | 1,842.56  |
| 389.01 210.<br>25-00191 Outside<br>172 CHAIN O HILLS RD                | 8,500.00                              | 0.00<br>292.30          | 0.00<br>0.00                       | 10,207.45     | 0.00<br>0.00                 | 10,499.75 |

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|----------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 389.06 369.<br>25-00193 Outside<br>54 PARK AVE           | 700.00                                | 0.00<br>463.76          | 0.00<br>0.00                       | 894.08        | 0.00<br>0.00                 | 1,357.84  |
| 389.12 519.<br>25-00196 Outside<br>78 WASHINGTON AVE     | 1,100.00                              | 0.00<br>673.69          | 0.00<br>0.00                       | 598.90        | 0.00<br>0.00                 | 1,272.59  |
| 390.02 145.<br>25-00200 Outside<br>7 NICKIE CT           | 600.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 612.12        | 0.00<br>0.00                 | 904.42    |
| 391.01 48.<br>25-00201 Outside<br>120 ELIZABETH AVE      | 600.00                                | 0.00<br>319.07          | 0.00<br>0.00                       | 857.80        | 0.00<br>0.00                 | 1,176.87  |
| 391.01 55.01<br>25-00202 Outside<br>1072 GREEN ST        | 1,000.00                              | 0.00<br>903.92          | 0.00<br>0.00                       | 541.47        | 0.00<br>0.00                 | 1,445.39  |
| 392.06 20.<br>25-00204 Outside<br>197 ELIZABETH AVE      | 55,000.00                             | 0.00<br>8,254.75        | 0.00<br>0.00                       | 15,360.98     | 0.00<br>0.00                 | 23,615.73 |
| 395.04 27.<br>25-00212 Outside<br>132 BEDFORD AVE        | 1,900.00                              | 0.00<br>888.64          | 0.00<br>0.00                       | 6,486.90      | 0.00<br>0.00                 | 7,375.54  |
| 403.03 28.<br>25-00221 Outside<br>83 EDWARD ST           | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 4,595.77      | 0.00<br>0.00                 | 4,888.07  |
| 406.02 1.<br>25-00222 Outside<br>122 WILLRY ST           | 600.00                                | 0.00<br>361.41          | 0.00<br>0.00                       | 836.58        | 0.00<br>0.00                 | 1,197.99  |
| 406.12 17.<br>25-00227 Outside<br>14 SEYMOUR AVE         | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 617.59        | 0.00<br>0.00                 | 909.89    |
| 410.03 250.<br>25-00231 Outside<br>508 LEON AVE          | 1,100.00                              | 0.00<br>1,025.70        | 0.00<br>0.00                       | 845.15        | 0.00<br>0.00                 | 1,870.85  |
| 413.01 21.02<br>25-00237 Outside<br>305 CHAIN O HILLS RD | 600.00                                | 0.00<br>421.40          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 421.40    |
| 413.08 12.<br>25-00238 Outside<br>95 HIGHFIELD RD        | 1,500.00                              | 0.00<br>1,360.53        | 0.00<br>0.00                       | 2,034.71      | 0.00<br>0.00                 | 3,395.24  |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 413.11 12.<br>25-00241 Outside<br>13 HIGHFIELD RD    | 500.00                                | 0.00<br>357.47          | 0.00<br>0.00                       | 855.36        | 0.00<br>0.00                 | 1,212.83  |
| 413.18 37.<br>25-00242 Outside<br>80 N HILL RD       | 600.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 617.59        | 0.00<br>0.00                 | 909.89    |
| 419.01 8.<br>25-00244 Outside<br>164 E HILL RD       | 73,000.00                             | 0.00<br>4,893.56        | 0.00<br>0.00                       | 14,746.00     | 0.00<br>0.00                 | 19,639.56 |
| 421.03 38.<br>25-00249 Outside<br>126 N HILL RD      | 600.00                                | 0.00<br>291.97          | 0.00<br>0.00                       | 795.54        | 0.00<br>0.00                 | 1,087.51  |
| 430.01 1.<br>25-00256 Outside<br>92 PINE ST          | 800.00                                | 0.00<br>637.07          | 0.00<br>0.00                       | 424.58        | 0.00<br>0.00                 | 1,061.65  |
| 432.11 59.<br>25-00260 Outside<br>62 GRAND ST        | 35,000.00                             | 0.00<br>13,347.86       | 0.00<br>0.00                       | 18,823.84     | 0.00<br>0.00                 | 32,171.70 |
| 432.13 11.<br>25-00261 Outside<br>1136 GREEN ST      | 35,500.00                             | 0.00<br>13,203.98       | 0.00<br>0.00                       | 19,140.18     | 0.00<br>0.00                 | 32,344.16 |
| 440.04 32.<br>25-00265 Outside<br>21 PLYMOUTH DR     | 29,800.00                             | 0.00<br>6,090.27        | 0.00<br>0.00                       | 18,311.66     | 0.00<br>0.00                 | 24,401.93 |
| 442.02 3.08<br>25-00270 Outside<br>152 PERSHING AVE  | 700.00                                | 0.00<br>529.28          | 0.00<br>0.00                       | 424.58        | 0.00<br>0.00                 | 953.86    |
| 442.02 3.14<br>24-00276 Outside<br>109 TRIESTE ST    | 400.00                                | 0.00<br>1,053.64        | 0.00<br>0.00                       | 1,772.56      | 0.00<br>0.00                 | 2,826.20  |
| 442.05 7.<br>25-00273 Outside<br>211 CORREJA AVE     | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 292.30    |
| 442.12 3.<br>24-00278 Outside<br>63 DIAZ ST          | 0.00 %                                | 0.00<br>371.73          | 0.00<br>0.00                       | 1,155.05      | 0.00<br>0.00                 | 1,526.78  |
| 444.03 42.02<br>25-00281 Outside<br>33 TRENTO ST     | 43,500.00                             | 0.00<br>3,393.97        | 0.00<br>0.00                       | 22,608.09     | 0.00<br>0.00                 | 26,002.06 |

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|-------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 447.07 1851.<br>25-00284 Outside<br>203 MIDDLESEX AVE | 18.00 %                               | 0.00<br>686.13          | 0.00<br>0.00                       | 1,321.20      | 0.00<br>0.00                 | 2,007.33  |
| 448.03 121.<br>25-00285 Outside<br>51 AUTH AVE        | 1,900.00                              | 0.00<br>863.45          | 0.00<br>0.00                       | 3,668.20      | 0.00<br>0.00                 | 4,531.65  |
| 449.09 1246.<br>25-00289 Outside<br>271 DOW AVE       | 700.00                                | 0.00<br>580.20          | 0.00<br>0.00                       | 1,394.61      | 0.00<br>0.00                 | 1,974.81  |
| 451.03 3.01<br>24-00292 Outside<br>STAFFORD RD        | 500.00                                | 0.00<br>1,568.25        | 0.00<br>0.00                       | 5,036.82      | 0.00<br>0.00                 | 6,605.07  |
| 461.01 34.<br>25-00297 Outside<br>114 RIDGE RD        | 500.00                                | 0.00<br>440.84          | 0.00<br>0.00                       | 696.63        | 0.00<br>0.00                 | 1,137.47  |
| 468.01 2152.01<br>20-00202 Outside<br>MONTROSE AVE    | 18.00 %                               | 0.00<br>763.71          | 0.00<br>0.00                       | 1,371.59      | 0.00<br>0.00                 | 2,135.30  |
| 468.01 2152.01<br>23-00219 Outside<br>MONTROSE AVE    | 18.00 %                               | 0.00<br>500.77          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 500.77    |
| 468.01 2152.01<br>24-00305 Outside<br>MONTROSE AVE    | 18.00 %                               | 0.00<br>924.25          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 924.25    |
| 468.03 2276.02<br>25-00306 Outside<br>37 RUTGERS AVE  | 34,000.00                             | 0.00<br>10,315.43       | 0.00<br>0.00                       | 16,556.71     | 0.00<br>0.00                 | 26,872.14 |
| 468.20 4.<br>25-00310 Outside<br>30 STANFORD AVE      | 800.00                                | 0.00<br>852.85          | 0.00<br>0.00                       | 1,252.99      | 0.00<br>0.00                 | 2,105.84  |
| 468.20 5.<br>25-00311 Outside<br>24 STANFORD AVE      | 1,300.00                              | 0.00<br>1,237.69        | 0.00<br>0.00                       | 1,337.85      | 0.00<br>0.00                 | 2,575.54  |
| 473.13 12.<br>23-00229 Outside<br>115 ROOSEVELT AVE   | 52,000.00                             | 0.00<br>7,171.68        | 0.00<br>0.00                       | 47,282.85     | 0.00<br>0.00                 | 54,454.53 |
| 473.13 13.<br>25-00320 Outside<br>121 ROOSEVELT AVE   | 32,000.00                             | 0.00<br>463.76          | 0.00<br>0.00                       | 15,144.87     | 0.00<br>0.00                 | 15,608.63 |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 474.01 51.<br>25-00323 Outside<br>76 BERDINE CT      | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 613.19        | 0.00<br>0.00                 | 905.49    |
| 474.02 14.<br>25-00325 Outside<br>77 WEST ST         | 1,800.00                              | 0.00<br>665.37          | 0.00<br>0.00                       | 735.79        | 0.00<br>0.00                 | 1,401.16  |
| 474.02 81.02<br>25-00327 Outside<br>3 LYRIC DR       | 45,000.00                             | 0.00<br>12,773.55       | 0.00<br>0.00                       | 23,756.53     | 0.00<br>0.00                 | 36,530.08 |
| 474.04 58.<br>25-00329 Outside<br>15 LISA CT         | 600.00                                | 0.00<br>470.82          | 0.00<br>0.00                       | 1,080.46      | 0.00<br>0.00                 | 1,551.28  |
| 476.01 18.<br>25-00330 Outside<br>392 NEW DOVER RD   | 103,000.00                            | 0.00<br>4,605.71        | 0.00<br>0.00                       | 38,656.54     | 0.00<br>0.00                 | 43,262.25 |
| 476.02 7.<br>24-00319 Outside<br>27 CAMBRIDGE DR     | 69,100.00                             | 0.00<br>17,620.83       | 0.00<br>0.00                       | 59,743.42     | 0.00<br>0.00                 | 77,364.25 |
| 476.02 11.<br>25-00331 Outside<br>45 SYCAMORE RD     | 102,100.00                            | 0.00<br>21,112.33       | 0.00<br>0.00                       | 55,507.28     | 0.00<br>0.00                 | 76,619.61 |
| 479.02 9.<br>25-00339 Outside<br>265 E LOUIS PL      | 1,700.00                              | 0.00<br>1,198.52        | 0.00<br>0.00                       | 1,307.77      | 0.00<br>0.00                 | 2,506.29  |
| 483.03 15.<br>25-00340 Outside<br>201 E GEORGE PL    | 700.00                                | 0.00<br>560.47          | 0.00<br>0.00                       | 424.58        | 0.00<br>0.00                 | 985.05    |
| 485.05 13.<br>25-00345 Outside<br>65 W HENRY PL      | 600.00                                | 0.00<br>393.18          | 0.00<br>0.00                       | 939.59        | 0.00<br>0.00                 | 1,332.77  |
| 486.05 63.<br>25-00347 Outside<br>10 W ARTHUR PL     | 36,100.00                             | 0.00<br>4,729.22        | 0.00<br>0.00                       | 19,099.28     | 0.00<br>0.00                 | 23,828.50 |
| 486.12 6.<br>20-00227 Outside<br>W ISELIN PKWY       | 0.00 %                                | 0.00<br>112.77          | 0.00<br>0.00                       | 673.10        | 0.00<br>0.00                 | 785.87    |
| 486.12 6.<br>22-00215 Outside<br>W ISELIN PKWY       | 18.00 %                               | 0.00<br>167.37          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 167.37    |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 489.10 3.<br>25-00349 Outside<br>89 ELMONT PL        | 400.00                                | 0.00<br>333.19          | 0.00<br>0.00                       | 571.08        | 0.00<br>0.00                 | 904.27    |
| 489.12 137.<br>25-00350 Outside<br>678 WOOD AVE      | 1,500.00                              | 0.00<br>770.75          | 0.00<br>0.00                       | 1,414.71      | 0.00<br>0.00                 | 2,185.46  |
| 498.02 10.<br>25-00354 Outside<br>59 BEEKMAN AVE     | 600.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 617.59        | 0.00<br>0.00                 | 909.89    |
| 499.04 26.02<br>24-00350 Outside<br>69 EDGEWOOD AVE  | 27,000.00                             | 0.00<br>3,865.68        | 0.00<br>0.00                       | 34,741.02     | 0.00<br>0.00                 | 38,606.70 |
| 501. 88.<br>25-00359 Outside<br>830 WOOD AVE         | 600.00                                | 0.00<br>529.28          | 0.00<br>0.00                       | 424.58        | 0.00<br>0.00                 | 953.86    |
| 501.02 1.<br>25-00360 Outside<br>64 FRIEDA LN        | 1,100.00                              | 0.00<br>693.91          | 0.00<br>0.00                       | 1,242.48      | 0.00<br>0.00                 | 1,936.39  |
| 504.03 2.<br>25-00364 Outside<br>39 CYPRESS DR       | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 841.83        | 0.00<br>0.00                 | 1,134.13  |
| 504.04 15.<br>25-00366 Outside<br>25 CALIFON DR      | 700.00                                | 0.00<br>683.08          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 683.08    |
| 504.07 19.<br>25-00369 Outside<br>153 CYPRESS DR     | 500.00                                | 0.00<br>293.28          | 0.00<br>0.00                       | 609.56        | 0.00<br>0.00                 | 902.84    |
| 504.08 1.<br>25-00370 Outside<br>245 CYPRESS DR      | 700.00                                | 0.00<br>523.26          | 0.00<br>0.00                       | 513.20        | 0.00<br>0.00                 | 1,036.46  |
| 504.08 15.<br>25-00371 Outside<br>50 OVERBROOK DR    | 3,100.00                              | 0.00<br>1,445.37        | 0.00<br>0.00                       | 2,393.86      | 0.00<br>0.00                 | 3,839.23  |
| 505.02 2.01<br>25-00372 Outside<br>576 INMAN AVE     | 6,000.00                              | 0.00<br>3,311.00        | 0.00<br>0.00                       | 4,212.30      | 0.00<br>0.00                 | 7,523.30  |
| 506.04 13.<br>25-00375 Outside<br>99 LANCASTER RD    | 500.00                                | 0.00<br>368.47          | 0.00<br>0.00                       | 770.60        | 0.00<br>0.00                 | 1,139.07  |

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|------------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 508.02 95.<br>25-00378 Outside<br>54 WESTMINSTER RD        | 500.00                                | 0.00<br>460.22          | 0.00<br>0.00                       | 1,010.47      | 0.00<br>0.00                 | 1,470.69  |
| 516.04 693.<br>24-00371 Outside<br>196 LAKE AVE            | 3,800.00                              | 0.00<br>285.13          | 0.00<br>0.00                       | 17,214.37     | 0.00<br>0.00                 | 17,499.50 |
| 517.01 103.<br>25-00388 Outside<br>64 ARCHANGELA AVE       | 900.00                                | 0.00<br>590.79          | 0.00<br>0.00                       | 1,834.13      | 0.00<br>0.00                 | 2,424.92  |
| 517.08 73.<br>25-00389 Outside<br>119 PATRICIA AVE         | 2,700.00                              | 0.00<br>1,315.35        | 0.00<br>0.00                       | 1,692.33      | 0.00<br>0.00                 | 3,007.68  |
| 517.17 5.012<br>25-00393 Outside<br>238 CAROLYN AVE        | 600.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 1,175.44      | 0.00<br>0.00                 | 1,467.74  |
| 518.03 43.<br>25-00397 Outside<br>106 PATRICIA AVE         | 1,300.00                              | 0.00<br>613.26          | 0.00<br>0.00                       | 716.63        | 0.00<br>0.00                 | 1,329.89  |
| 525.04 23.02<br>23-00288 Outside<br>67 STRAWBERRY HILL AVE | 29,000.00                             | 0.00<br>9,310.57        | 0.00<br>0.00                       | 37,165.92     | 0.00<br>0.00                 | 46,476.49 |
| 525.04 31.02<br>25-00398 Outside<br>91 STRAWBERRY HILL AVE | 500.00                                | 0.00<br>484.61          | 0.00<br>0.00                       | 347.70        | 0.00<br>0.00                 | 832.31    |
| 526. 19.<br>25-00400 Outside<br>54 CUTTERS DOCK RD         | 24,000.00                             | 0.00<br>5,682.36        | 0.00<br>0.00                       | 16,566.85     | 0.00<br>0.00                 | 22,249.21 |
| 527. 26.<br>25-00401 Outside<br>110 S FULTON ST            | 500.00                                | 0.00<br>368.17          | 0.00<br>0.00                       | 855.76        | 0.00<br>0.00                 | 1,223.93  |
| 529. 9.<br>25-00403 Outside<br>6 ANTHONY CT                | 700.00                                | 0.00<br>961.88          | 0.00<br>0.00                       | 3,290.38      | 0.00<br>0.00                 | 4,252.26  |
| 529. 12.<br>24-00395 Outside<br>187 STRAWBERRY HILL AVE    | 0.00 %                                | 0.00<br>358.91          | 0.00<br>0.00                       | 1,358.61      | 0.00<br>0.00                 | 1,717.52  |
| 529.06 100.<br>25-00405 Outside<br>206 STRAWBERRY HILL AVE | 37,000.00                             | 0.00<br>1,731.66        | 0.00<br>0.00                       | 20,549.21     | 0.00<br>0.00                 | 22,280.87 |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 531.02 100.<br>11-00725 Outside<br>BERRY ST          | 18.00 %                               | 0.00<br>20,731.33       | 0.00<br>0.00                       | 56,527.53     | 0.00<br>0.00                 | 77,258.86 |
| 533.03 47.01<br>25-00409 Outside<br>292 E SMITH ST   | 53,100.00                             | 0.00<br>14,567.97       | 0.00<br>0.00                       | 22,170.09     | 0.00<br>0.00                 | 36,738.06 |
| 548. 2.<br>25-00415 Outside<br>135 GREEN ST          | 1,600.00                              | 0.00<br>1,695.37        | 0.00<br>0.00                       | 850.77        | 0.00<br>0.00                 | 2,546.14  |
| 552.03 4.01<br>25-00417 Outside<br>49 FREEMAN ST     | 16,400.00                             | 0.00<br>292.30          | 0.00<br>0.00                       | 13,622.65     | 0.00<br>0.00                 | 13,914.95 |
| 552.06 16.<br>25-00418 Outside<br>525 ALICE PL       | 700.00                                | 0.00<br>536.30          | 0.00<br>0.00                       | 1,295.55      | 0.00<br>0.00                 | 1,831.85  |
| 553. 8.02<br>25-00423 Outside<br>528 BARRON AVE      | 7,800.00                              | 0.00<br>417.88          | 0.00<br>0.00                       | 9,028.03      | 0.00<br>0.00                 | 9,445.91  |
| 555.02 7.<br>25-00427 Outside<br>149 GROVE AVE       | 500.00                                | 0.00<br>292.17          | 0.00<br>0.00                       | 609.56        | 0.00<br>0.00                 | 901.73    |
| 556.02 1.<br>18-00228 Outside<br>578 AMBOY AVE       | 18.00 %                               | 0.00<br>95.96           | 0.00<br>0.00                       | 8,312.31      | 0.00<br>0.00                 | 8,408.27  |
| 562. 12.03<br>25-00431 Outside<br>40 GROVE AVE       | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 1,165.42      | 0.00<br>0.00                 | 1,457.72  |
| 563.06 576.<br>25-00433 Outside<br>583 ALMON AVE     | 1,000.00                              | 0.00<br>976.68          | 0.00<br>0.00                       | 1,974.58      | 0.00<br>0.00                 | 2,951.26  |
| 563.29 6.<br>25-00436 Outside<br>29 CLAIRE AVE       | 600.00                                | 0.00<br>380.19          | 0.00<br>0.00                       | 9,557.32      | 0.00<br>0.00                 | 9,937.51  |
| 563.051 405.<br>25-00437 Outside<br>599 GARDEN AVE   | 500.00                                | 0.00<br>325.30          | 0.00<br>0.00                       | 782.81        | 0.00<br>0.00                 | 1,108.11  |
| 566.01 7.012<br>24-00428 Outside<br>669 NORMAN PL    | 18.00 %                               | 0.00<br>411.64          | 0.00<br>0.00                       | 520.71        | 0.00<br>0.00                 | 932.35    |

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| 569.01 110.<br>25-00439 Outside<br>108 FREEMAN ST    | 600.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 2,048.95      | 0.00<br>0.00                 | 2,341.25  |
| 569.01 172.<br>25-00440 Outside<br>639 BARRON AVE    | 500.00                                | 0.00<br>308.49          | 0.00<br>0.00                       | 624.62        | 0.00<br>0.00                 | 933.11    |
| 569.01 186.<br>25-00441 Outside<br>669 BARRON AVE    | 500.00                                | 0.00<br>439.04          | 0.00<br>0.00                       | 836.28        | 0.00<br>0.00                 | 1,275.32  |
| 578.05 45.02<br>25-00449 Outside<br>756 ABORN AVE    | 11,300.00                             | 0.00<br>577.22          | 0.00<br>0.00                       | 11,613.63     | 0.00<br>0.00                 | 12,190.85 |
| 596.03 24.<br>25-00455 Outside<br>107 CRASKE ST      | 500.00                                | 0.00<br>308.49          | 0.00<br>0.00                       | 223.80        | 0.00<br>0.00                 | 532.29    |
| 600.04 29.01<br>24-00448 Outside<br>68 LYON AVE      | 0.00 %                                | 0.00<br>784.23          | 0.00<br>0.00                       | 1,502.64      | 0.00<br>0.00                 | 2,286.87  |
| 600.05 35.<br>25-00460 Outside<br>143 BUCKNELL AVE   | 1,100.00                              | 0.00<br>71.28           | 0.00<br>0.00                       | 3,154.77      | 0.00<br>0.00                 | 3,226.05  |
| 600.10 24.<br>25-00462 Outside<br>82 HILLSIDE AVE    | 600.00                                | 0.00<br>309.99          | 0.00<br>0.00                       | 1,405.57      | 0.00<br>0.00                 | 1,715.56  |
| 600.11 40.<br>25-00467 Outside<br>5 BUCKNELL AVE     | 23,000.00                             | 0.00<br>3,185.03        | 0.00<br>0.00                       | 14,733.99     | 0.00<br>0.00                 | 17,919.02 |
| 619. 40.<br>25-00470 Outside<br>90 FIRST AVE         | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 412.08        | 0.00<br>0.00                 | 704.38    |
| 631. 128.<br>25-00474 Outside<br>67 SECOND AVE       | 1,100.00                              | 0.00<br>611.95          | 0.00<br>0.00                       | 1,933.63      | 0.00<br>0.00                 | 2,545.58  |
| 666.01 6.<br>25-00478 Outside<br>273 OLD RD          | 400.00                                | 0.00<br>122.87          | 0.00<br>0.00                       | 935.73        | 0.00<br>0.00                 | 1,058.60  |
| 680. 14.<br>25-00481 Outside<br>186 OLD RD           | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 609.56        | 0.00<br>0.00                 | 901.86    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 698. 1130.<br>25-00491 Outside<br>72 OLD RD          | 25,100.00                             | 0.00<br>573.15          | 0.00<br>0.00                       | 16,600.21     | 0.00<br>0.00                 | 17,173.36 |
| 711.02 527.<br>24-00282 Outside<br>33 MEADE ST       | 26,000.00                             | 0.00<br>2,439.50        | 0.00<br>0.00                       | 25,719.38     | 0.00<br>0.00                 | 28,158.88 |
| 753. 44.<br>09-00973 Outside<br>535 CLIFF RD         | 2.00 %                                | 0.00<br>1,077.24        | 0.00<br>0.00                       | 773.04        | 0.00<br>0.00                 | 1,850.28  |
| 753. 44.<br>10-00935 Outside<br>535 CLIFF RD         | 18.00 %                               | 0.00<br>324.87          | 0.00<br>0.00                       | 1,086.79      | 0.00<br>0.00                 | 1,411.66  |
| 753. 44.<br>13-00804 Outside<br>535 CLIFF RD         | 18.00 %                               | 0.00<br>3,787.86        | 0.00<br>0.00                       | 6,023.69      | 0.00<br>0.00                 | 9,811.55  |
| 753. 44.<br>25-00500 Outside<br>535 CLIFF RD         | 18.00 %                               | 0.00<br>7,364.75        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 7,364.75  |
| 755. 1.03<br>25-00501 Outside<br>19 WOODBRIDGE AVE   | 700.00                                | 0.00<br>597.84          | 0.00<br>0.00                       | 911.83        | 0.00<br>0.00                 | 1,509.67  |
| 777. 4.02<br>24-00493 Outside<br>505 BUTLER ST       | 5,900.00                              | 0.00<br>904.96          | 0.00<br>0.00                       | 9,470.63      | 0.00<br>0.00                 | 10,375.59 |
| 781. 81.<br>25-00504 Outside<br>293 PROSPECT AVE     | 1,200.00                              | 0.00<br>1,100.44        | 0.00<br>0.00                       | 959.68        | 0.00<br>0.00                 | 2,060.12  |
| 786.02 13.<br>25-00505 Outside<br>328 DEMOREST AVE   | 34,000.00                             | 0.00<br>9,288.61        | 0.00<br>0.00                       | 15,619.28     | 0.00<br>0.00                 | 24,907.89 |
| 807. 9.<br>25-00510 Outside<br>373 HYATT ST          | 600.00                                | 0.00<br>700.52          | 0.00<br>0.00                       | 908.58        | 0.00<br>0.00                 | 1,609.10  |
| 818. 21.02<br>25-00511 Outside<br>221 REMSEN AVE     | 600.00                                | 0.00<br>403.76          | 0.00<br>0.00                       | 1,132.00      | 0.00<br>0.00                 | 1,535.76  |
| 823.02 8.<br>24-00512 Outside<br>548 JANSEN AVE      | 4,000.00                              | 0.00<br>285.13          | 0.00<br>0.00                       | 17,607.88     | 0.00<br>0.00                 | 17,893.01 |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 824. 25.01<br>25-00513 Outside<br>561 JANSEN AVE     | 500.00                                | 0.00<br>354.35          | 0.00<br>0.00                       | 745.11        | 0.00<br>0.00                 | 1,099.46  |
| 825. 15.<br>24-00506 Outside<br>188 MINNA AVE        | 34,000.00                             | 0.00<br>10,511.71       | 0.00<br>0.00                       | 24,752.54     | 0.00<br>0.00                 | 35,264.25 |
| 826. 20.<br>24-00515 Outside<br>178 DEMOREST AVE     | 8,800.00                              | 0.00<br>285.13          | 0.00<br>0.00                       | 20,629.57     | 0.00<br>0.00                 | 20,914.70 |
| 837. 21.<br>24-00520 Outside<br>118 MINNA AVE        | 0.00 %                                | 0.00<br>423.85          | 0.00<br>0.00                       | 1,595.92      | 0.00<br>0.00                 | 2,019.77  |
| 847.09 30.<br>25-00520 Outside<br>29 BERKSHIRE ST    | 500.00                                | 0.00<br>435.52          | 0.00<br>0.00                       | 888.61        | 0.00<br>0.00                 | 1,324.13  |
| 855.09 410.<br>25-00526 Outside<br>32 MEINZER ST     | 600.00                                | 0.00<br>481.40          | 0.00<br>0.00                       | 1,363.91      | 0.00<br>0.00                 | 1,845.31  |
| 855.09 428.02<br>25-00527 Outside<br>39 N SMITH ST   | 700.00                                | 0.00<br>529.28          | 0.00<br>0.00                       | 424.58        | 0.00<br>0.00                 | 953.86    |
| 855.11 313.<br>24-00524 Outside<br>38 BURNET ST      | 100.00                                | 0.00<br>649.39          | 0.00<br>0.00                       | 2,716.46      | 0.00<br>0.00                 | 3,365.85  |
| 856.06 1071.<br>25-00534 Outside<br>12 W PARK AVE    | 500.00                                | 0.00<br>360.34          | 0.00<br>0.00                       | 1,058.56      | 0.00<br>0.00                 | 1,418.90  |
| 856.08 974.<br>24-00533 Outside<br>4 FIFTH AVE       | 22,000.00                             | 0.00<br>6,600.50        | 0.00<br>0.00                       | 19,687.39     | 0.00<br>0.00                 | 26,287.89 |
| 859.05 22.<br>25-00542 Outside<br>109 DARTMOUTH AVE  | 400.00                                | 0.00<br>72.63           | 0.00<br>0.00                       | 625.83        | 0.00<br>0.00                 | 698.46    |
| 919.04 1.<br>23-00396 Outside<br>2540 RANDOLPH AVE   | 3,100.00                              | 0.00<br>2,240.30        | 0.00<br>0.00                       | 24,023.69     | 0.00<br>0.00                 | 26,263.99 |
| 935. 335.<br>25-00549 Outside<br>185 CHESTNUT ST     | 600.00                                | 0.00<br>500.82          | 0.00<br>0.00                       | 412.65        | 0.00<br>0.00                 | 913.47    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|-------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 937. 439.<br>23-00399 Outside<br>152 BORMAN AVE       | 38,500.00                             | 0.00<br>1,330.48        | 0.00<br>0.00                       | 43,840.41     | 0.00<br>0.00                 | 45,170.89 |
| 950. 881.<br>25-00552 Outside<br>1198 RAHWAY AVE      | 500.00                                | 0.00<br>566.19          | 0.00<br>0.00                       | 447.48        | 0.00<br>0.00                 | 1,013.67  |
| 961.02 9.<br>25-00555 Outside<br>86 HOMESTEAD AVE     | 600.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 621.23        | 0.00<br>0.00                 | 913.53    |
| 961.02 13.<br>24-00557 Outside<br>94 HOMESTEAD AVE    | 100.00                                | 0.00<br>723.78          | 0.00<br>0.00                       | 1,162.78      | 0.00<br>0.00                 | 1,886.56  |
| 985. 468.<br>25-00559 Outside<br>584 MERELINE AVE     | 18,000.00                             | 0.00<br>6,991.39        | 0.00<br>0.00                       | 10,697.15     | 0.00<br>0.00                 | 17,688.54 |
| 1049. 2.<br>25-00564 Outside<br>183 ROSEWOOD LN       | 600.00                                | 0.00<br>315.98          | 0.00<br>0.00                       | 1,584.99      | 0.00<br>0.00                 | 1,900.97  |
| 1058. 7.<br>25-00570 Outside<br>132 DAWN DR           | 500.00                                | 0.00<br>292.30          | 0.00<br>0.00                       | 609.56        | 0.00<br>0.00                 | 901.86    |
| 1070. 11.<br>25-00573 Outside<br>675 PORT READING AVE | 18.00 %                               | 0.00<br>4,365.07        | 0.00<br>0.00                       | 6,869.68      | 0.00<br>0.00                 | 11,234.75 |
| 1070. 12.<br>25-00574 Outside<br>683 PORT READING AVE | 18.00 %                               | 0.00<br>17,987.06       | 0.00<br>0.00                       | 26,352.22     | 0.00<br>0.00                 | 44,339.28 |
| 1072. 58.<br>25-00575 Outside<br>30 W FIFTH ST        | 500.00                                | 0.00<br>315.55          | 0.00<br>0.00                       | 820.21        | 0.00<br>0.00                 | 1,135.76  |
| 1073.01 11.<br>25-00576 Outside<br>35 E THIRD ST      | 900.00                                | 0.00<br>810.13          | 0.00<br>0.00                       | 891.38        | 0.00<br>0.00                 | 1,701.51  |
| 1079.07 6.<br>24-00584 Outside<br>51 LARCH ST         | 0.00 %                                | 0.00<br>650.39          | 0.00<br>0.00                       | 2,113.92      | 0.00<br>0.00                 | 2,764.31  |
| 1079.14 16.<br>24-00592 Outside<br>34 DANIEL ST       | 34,500.00                             | 0.00<br>7,901.26        | 0.00<br>0.00                       | 40,238.34     | 0.00<br>0.00                 | 48,139.60 |

| Block/Lot/Qual                                     | Prev Bal         | Assn/OB Pay Prn | Rdmn Pay Prn | Outside Subsq | Balance   |
|----------------------------------------------------|------------------|-----------------|--------------|---------------|-----------|
| Cert Num Type<br>Property Location                 | Certificate      | Assn/OB Pay Int | Rdmn Pay Int |               |           |
| Check Cleared Date<br>Premium/Percent              |                  |                 |              |               |           |
| 1079.15 7.<br>24-00593 Outside<br>PORT READING AVE | 0.00<br>804.66   | 0.00<br>0.00    | 0.00<br>0.00 | 6,337.46      | 7,142.12  |
|                                                    | 400.00           |                 |              |               |           |
| 1079.18 21.<br>25-00581 Outside<br>124 SPRUCE ST   | 0.00<br>3,489.65 | 0.00<br>0.00    | 0.00<br>0.00 | 13,228.42     | 16,718.07 |
|                                                    | 34,500.00        |                 |              |               |           |
| 1079.24 19.<br>24-00597 Outside<br>14 HENRY ST     | 0.00<br>485.80   | 0.00<br>0.00    | 0.00<br>0.00 | 986.14        | 1,471.94  |
|                                                    | 0.00 %           |                 |              |               |           |

| Lien Type    | Count | Prev Bal | Certificate Transfers | O.B. Tax Sale Principal | Payments Interest | Outside Adj | Redemption Principal | Payments Interest | Total Balance |
|--------------|-------|----------|-----------------------|-------------------------|-------------------|-------------|----------------------|-------------------|---------------|
| Tax          | 84    | 0.00     | 377,811.64<br>0.00    | 0.00                    | 0.00              | 1512,645.36 | 0.00                 | 0.00              | 1890,457.00   |
| Sewer        | 197   | 0.00     | 110,994.55<br>0.00    | 0.00                    | 0.00              | 240,038.09  | 0.00                 | 0.00              | 351,032.64    |
| Cost         | 220   | 0.00     | 18,082.40<br>0.00     | 0.00                    | 0.00              | 0.00        | 0.00                 | 0.00              | 18,082.40     |
| Lien Totals  | 501   | 0.00     | 506,888.59<br>0.00    | 0.00                    | 0.00              | 1752,683.45 | 0.00                 | 0.00              | 2259,572.04   |
| Total Certs: | 220   |          |                       |                         |                   |             |                      |                   |               |

|                      |      |                          |      |                             |      |
|----------------------|------|--------------------------|------|-----------------------------|------|
| 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 |

SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

|                |                  |            |
|----------------|------------------|------------|
| Tax            | 321,256.48       |            |
| Sewer          | 90,814.38        |            |
| Cost           | 18,082.40        |            |
| Interest       | <u>76,735.33</u> |            |
| TOTAL TAX SALE |                  | 506,888.59 |

TRANSFERS TO LIEN

|                         |             |      |
|-------------------------|-------------|------|
| Tax                     | 0.00        |      |
| Sewer                   | <u>0.00</u> |      |
| TOTAL TRANSFERS TO LIEN |             | 0.00 |

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

|                   |             |          |
|-------------------|-------------|----------|
| Tax               | 0.00        |          |
| Sewer             | 0.00        |          |
| Cost              | <u>0.00</u> |          |
| TOTAL COLLECTIONS |             | ( 0.00 ) |

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

|                      | Debit            | Credit           | Net              |                     |
|----------------------|------------------|------------------|------------------|---------------------|
| Miscellaneous        | 10,573.17        | 0.00             | 10,573.17        |                     |
| Lien - Transfer O.B. | 1,698,735.68     | 0.00             | 1,698,735.68     |                     |
| 6% Penalty           | <u>48,896.21</u> | <u>5,521.61-</u> | <u>43,374.60</u> |                     |
|                      | 1,758,205.06     | 5,521.61-        | 1,752,683.45     |                     |
| TOTAL ADJUSTMENTS    |                  |                  |                  | <u>1,752,683.45</u> |

BALANCE AS OF 12/31/00

|                       |              |                     |
|-----------------------|--------------|---------------------|
| Tax                   | 1,890,457.00 |                     |
| Sewer                 | 351,032.64   |                     |
| Cost                  | 18,082.40    |                     |
| Installment Principal | <u>0.00</u>  |                     |
| TOTAL BALANCE         |              | <u>2,259,572.04</u> |

TOTAL PREMIUM 2,079,800.00

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| 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> |