

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: Y Foreclosed: N Canceled: N  
Qual: Sale Dates: 01/01/94 to 12/28/22 Include Fees: N  
Status Dates: 01/01/94 to 12/28/22 Include Costs: N  
Transaction Dates: 01/01/94 to 12/28/22

Include Charge Type: Tax: Y Water: N Sewer: N Electric: N Other: N  
Sp. Assmnt: N Misc: N Board Up: N Demolition: N

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 | Assn/OB Pay Prn |               | Rdmn Pay Prn |         |
|----------------------|--------------------|-------------|--------------|-----------------|---------------|--------------|---------|
| Cert Num Type        | Check Cleared Date | Certificate | Mun Adjust   | Assn/OB Pay Int | Outside Subsq | Rdmn Pay Int | Balance |
| Property Location    | Premium/Percent    |             |              |                 |               |              |         |
| 101. 2.              |                    | 0.00        | 0.00         | 0.00            |               | 2,781.69     |         |
| 10-00024 Municipal   |                    | 2,781.69    | 0.00         | 0.00            | 0.00          | 134.91       | 0.00    |
| 11 PIERSON MILLER DR | 18.00 %            |             |              |                 |               |              |         |
| 101. 2.              |                    | 0.00        | 0.00         | 0.00            |               | 871.64       |         |
| 11-00001 Municipal   |                    | 871.64      | 0.00         | 0.00            | 0.00          | 0.00         | 0.00    |
| 11 PIERSON MILLER DR | 18.00 %            |             |              |                 |               |              |         |
| 101. 2.              |                    | 0.00        | 0.00         | 0.00            |               | 1,152.62     |         |
| 12-00001 Municipal   |                    | 1,152.62    | 0.00         | 0.00            | 0.00          | 142.35       | 0.00    |
| 11 PIERSON MILLER DR | 18.00 %            |             |              |                 |               |              |         |
| 101. 2.              |                    | 0.00        | 0.00         | 0.00            |               | 2,298.83     |         |
| 13-00001 Municipal   |                    | 2,298.83    | 0.00         | 0.00            | 0.00          | 56.32        | 0.00    |
| 11 PIERSON MILLER DR | 18.00 %            |             |              |                 |               |              |         |
| 101. 2.              |                    | 0.00        | 0.00         | 0.00            |               | 17,942.90    |         |
| 16-00001 Outside     |                    | 17,942.90   | 0.00         | 0.00            | 0.00          | 2,781.15     | 0.00    |
| 11 PIERSON MILLER DR | 18.00 %            |             |              |                 |               |              |         |
| 101. 2.              |                    | 0.00        | 0.00         | 0.00            |               | 6,353.13     |         |
| 17-00001 Municipal   |                    | 2,644.65    | 3,708.48     | 0.00            | 0.00          | 624.91       | 0.00    |
| 11 PIERSON MILLER DR | 18.00 %            |             |              |                 |               |              |         |
| 102. 11.             |                    | 0.00        | 0.00         | 0.00            |               | 20,170.54    |         |
| 20-00001 Outside     |                    | 10,643.49   | 0.00         | 0.00            | 9,527.05      | 1,338.35     | 0.00    |
| 58 GRANDVIEW         | 45,300.00          |             |              |                 |               |              |         |
| 201. 5.              |                    | 0.00        | 0.00         | 0.00            |               | 7,225.09     |         |
| 11-00002 Outside     |                    | 7,225.09    | 0.00         | 0.00            | 0.00          | 0.00         | 0.00    |
| 40 EDISON AVE        | 6,700.00           |             |              |                 |               |              |         |
| 402. 3.              |                    | 0.00        | 0.00         | 0.00            |               | 29,560.05    |         |
| 07-00013 Outside     |                    | 8,686.20    | 0.00         | 0.00            | 20,873.85     | 6,520.82     | 0.00    |
| 119 TRUMAN BLVD      | 7,100.00           |             |              |                 |               |              |         |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 402. 3.<br>12-00002 Outside<br>119 TRUMAN BLVD       | 6,000.00                              | 0.00<br>7,071.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,477.55      | 11,548.98<br>417.14          | 0.00     |
| 402. 5.<br>10-00025 Outside<br>109 TRUMAN BLVD       | 300.00                                | 0.00<br>4,845.06        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,845.06<br>0.00             | 0.00     |
| 402. 6.<br>10-00001 Outside<br>TRUMAN BLVD           | 18.00 %                               | 0.00<br>1,725.30        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,804.06      | 5,529.36<br>1,318.23         | 0.00     |
| 402. 6.<br>13-00002 Municipal<br>TRUMAN BLVD         | 18.00 %                               | 0.00<br>498.03          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 498.03<br>17.43              | 0.00     |
| 402. 6.<br>14-00001 Municipal<br>TRUMAN BLVD         | 18.00 %                               | 0.00<br>2,058.12        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,058.12<br>49.39            | 0.00     |
| 402. 6.<br>16-00002 Municipal<br>TRUMAN BLVD         | 18.00 %                               | 0.00<br>283.01          | 0.00<br>1,694.40           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,977.41 |
| 402. 7.<br>15-00001 Outside<br>101 TRUMAN BLVD       | 30,000.00                             | 0.00<br>8,049.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 8,049.78<br>321.99           | 0.00     |
| 402. 7.<br>16-00003 Outside<br>101 TRUMAN BLVD       | 25,800.00                             | 0.00<br>5,533.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,675.60      | 8,208.60<br>292.22           | 0.00     |
| 402. 7.<br>17-00002 Outside<br>101 TRUMAN BLVD       | 9,900.00                              | 0.00<br>2,811.61        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,811.61<br>0.00             | 0.00     |
| 402. 41.<br>10-00026 Outside<br>54 SKYLINE DR        | 10.00 %                               | 0.00<br>5,092.14        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,092.14<br>700.86           | 0.00     |
| 402. 42.<br>19-00003 Outside<br>60 SKYLINE DR        | 9,700.00                              | 0.00<br>2,588.44        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,588.44<br>51.77            | 0.00     |
| 402. 43.<br>17-00003 Outside<br>64 SKYLINE DR        | 2,500.00                              | 0.00<br>255.83          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 255.83<br>5.12               | 0.00     |
| 402. 55.<br>14-00002 Outside<br>152 SKYLINE DR       | 3,500.00                              | 0.00<br>898.50          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 898.50<br>17.97              | 0.00     |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 402. 56.<br>19-00004 Outside<br>158 SKYLINE DR       | 100.00                                | 0.00<br>3,846.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,846.78<br>76.94            | 0.00     |
| 402. 56.<br>20-00002 Outside<br>158 SKYLINE DR       | 4,100.00                              | 0.00<br>3,091.66        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,091.66 |
| 402. 56.<br>21-00001 Outside<br>158 SKYLINE DR       | 5,100.00                              | 0.00<br>6,354.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 6,354.73<br>254.19           | 0.00     |
| 801. 2.<br>17-00004 Outside<br>65 OVERLOOK RDG       | 14,700.00                             | 0.00<br>144.36          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 144.36<br>0.00               | 0.00     |
| 802. 10.<br>16-00004 Outside<br>2 WOODCREST          | 12,400.00                             | 0.00<br>55.10           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 55.10<br>0.00                | 0.00     |
| 802. 12.<br>16-00005 Outside<br>48 OVERLOOK RDG      | 56,300.00                             | 0.00<br>5,753.03        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,753.03<br>230.12           | 0.00     |
| 802. 22.<br>16-00006 Outside<br>30 OVERLOOK RDG      | 4,100.00                              | 0.00<br>86.93           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 86.93<br>0.00                | 0.00     |
| 802. 22.<br>19-00005 Outside<br>30 OVERLOOK RDG      | 34,500.00                             | 0.00<br>5,680.84        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,733.94      | 11,414.78<br>610.95          | 0.00     |
| 802. 24.<br>13-00003 Outside<br>26 OVERLOOK RDG      | 8,000.00                              | 0.00<br>2,948.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,948.34<br>58.97            | 0.00     |
| 802. 32.<br>20-00003 Outside<br>7 HUNTERS RUN        | 1,400.00                              | 0.00<br>152.04          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 152.04<br>0.00               | 0.00     |
| 802. 33.<br>18-00001 Outside<br>9 HUNTERS RUN        | 2,200.00                              | 0.00<br>79.41           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 79.41<br>0.00                | 0.00     |
| 802. 41.<br>19-00006 Outside<br>25 HUNTERS RUN       | 12,800.00                             | 0.00<br>3,978.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,978.01<br>79.56            | 0.00     |
| 802. 72.<br>16-00007 Outside<br>40 HUNTERS RUN       | 4,100.00                              | 0.00<br>82.60           | 0.00<br>0.00               | 0.00<br>0.00                       | 3,979.04      | 4,061.64<br>67.64            | 0.00     |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 802. 91.<br>19-00007 Outside<br>7 KINGSLEY-EVANS CIR | 14,400.00                             | 0.00<br>4,469.96        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,438.48      | 8,908.44<br>471.11           | 0.00    |
| 901. 19.<br>20-00004 Municipal<br>9 GLEN GRAY RD     | 0.00 %                                | 0.00<br>17.46           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 17.46<br>0.00                | 0.00    |
| 901. 29.<br>20-00005 Outside<br>791 RAMAPO VALLEY RD | 1,500.00                              | 0.00<br>165.27          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 165.27<br>0.00               | 0.00    |
| 901. 36.<br>16-00008 Outside<br>8 VALLEY FORGE RD    | 5,100.00                              | 0.00<br>109.90          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 109.90<br>0.00               | 0.00    |
| 901. 36.<br>20-00006 Outside<br>8 VALLEY FORGE RD    | 3,200.00                              | 0.00<br>386.62          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 386.62<br>7.73               | 0.00    |
| 1001. 3.<br>16-00009 Outside<br>689 RAMAPO VALLEY RD | 55,000.00                             | 0.00<br>10,772.46       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 10,772.46<br>646.35          | 0.00    |
| 1001. 3.<br>17-00005 Outside<br>689 RAMAPO VALLEY RD | 19,900.00                             | 0.00<br>5,834.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,834.43<br>233.38           | 0.00    |
| 1001. 3.<br>18-00002 Outside<br>689 RAMAPO VALLEY RD | 41,600.00                             | 0.00<br>11,142.38       | 0.00<br>0.00               | 0.00<br>0.00                       | 17,865.68     | 29,008.06<br>4,372.01        | 0.00    |
| 1001. 26.<br>15-00002 Outside<br>42 SARATOGA DR      | 21,500.00                             | 0.00<br>5,443.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,620.72      | 8,064.50<br>247.89           | 0.00    |
| 1001. 26.<br>18-00003 Outside<br>42 SARATOGA DR      | 3,100.00                              | 0.00<br>363.84          | 0.00<br>0.00               | 0.00<br>0.00                       | 2,838.83      | 3,202.67<br>95.92            | 0.00    |
| 1001. 29.<br>16-00010 Outside<br>9 CONCORD LN        | 9,000.00                              | 0.00<br>73.44           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 73.44<br>0.00                | 0.00    |
| 1001. 37.<br>20-00007 Outside<br>32 BRANDYWINE PL    | 51,700.00                             | 0.00<br>9,508.11        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 9,508.11<br>380.32           | 0.00    |
| 1103. 8.<br>18-00004 Outside<br>23 WATERS EDGE       | 2,200.00                              | 0.00<br>80.04           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 80.04<br>0.00                | 0.00    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location    | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|---------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 1103. 18.<br>22-00001 Outside<br>14 SHADOW LANE NORTH   | 46,800.00                             | 0.00<br>3,607.63        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,607.63  |
| 1301. 10.<br>16-00011 Outside<br>6 THUNDERBIRD DR       | 30,100.00                             | 0.00<br>4,032.22        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,032.22<br>80.64            | 0.00      |
| 1301. 28.<br>18-00005 Outside<br>39 THUNDERBIRD DR      | 41,700.00                             | 0.00<br>4,597.72        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,597.72<br>0.00             | 0.00      |
| 1301. 32.01<br>14-00003 Outside<br>645 RAMAPO VALLEY RD | 12,600.00                             | 0.00<br>2,669.50        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,553.62      | 9,223.12<br>197.57           | 0.00      |
| 1301. 33.<br>12-00003 Outside<br>BACK RAM VAL RD        | 18.00 %                               | 0.00<br>42.16           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 42.16     |
| 1301. 33.<br>13-00004 Municipal<br>BACK RAM VAL RD      | 18.00 %                               | 0.00<br>26.73           | 0.00<br>249.41             | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 276.14    |
| 1301. 40.<br>21-00003 Outside<br>637 RAMAPO VALLEY RD   | 54,400.00                             | 0.00<br>3,894.36        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,894.36<br>77.89            | 0.00      |
| 1301. 40.<br>22-00002 Outside<br>637 RAMAPO VALLEY RD   | 45,500.00                             | 0.00<br>10,374.13       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 10,374.13 |
| 1301. 45.<br>20-00008 Outside<br>6 APACHE DR            | 1,500.00                              | 0.00<br>103.06          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 103.06<br>0.00               | 0.00      |
| 1401. 4.<br>20-00009 Municipal<br>6 CROOKED HL          | 18.00 %                               | 0.00<br>81.38           | 0.00<br>4,498.08           | 0.00<br>0.00                       | 0.00          | 4,579.46<br>162.66           | 0.00      |
| 1401. 17.<br>19-00008 Outside<br>13 SKY TOP RDG         | 13,700.00                             | 0.00<br>4,267.88        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,267.88<br>85.36            | 0.00      |
| 1401. 22.<br>19-00009 Outside<br>23 SKY TOP RDG         | 1,100.00                              | 0.00<br>18.56           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 18.56<br>0.00                | 0.00      |
| 1401. 27.<br>11-00004 Outside<br>33 SKY TOP RDG         | 22,000.00                             | 0.00<br>8,892.54        | 0.00<br>0.00               | 0.00<br>0.00                       | 19,193.91     | 28,086.45<br>2,974.20        | 0.00      |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 1401. 30.<br>21-00004 Outside<br>39 SKY TOP RDG      | 77,600.00                             | 0.00<br>9,616.31        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,516.58     | 0.00<br>0.00                 | 23,132.89 |
| 1402. 9.<br>16-00012 Outside<br>15 BOULDER RUN       | 200.00                                | 0.00<br>17.91           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 17.91<br>0.00                | 0.00      |
| 1501. 1.<br>04-00006 Outside<br>195 LAKESHORE DR     | 18.00 %                               | 0.00<br>6,555.82        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,555.82  |
| 1501. 1.<br>95-00019 Outside<br>195 LAKESHORE DR     | 7.00 %                                | 0.00<br>2,566.65        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,572.30      | 0.00<br>0.00                 | 4,138.95  |
| 1501. 1.<br>96-00007 Outside<br>195 LAKESHORE DR     | 0.00 %                                | 0.00<br>5,370.75        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,370.75  |
| 1501. 1.<br>98-00007 Outside<br>195 LAKESHORE DR     | 18.00 %                               | 0.00<br>5,580.74        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,580.74  |
| 1501. 1.<br>99-00008 Outside<br>195 LAKESHORE DR     | 18.00 %                               | 0.00<br>5,681.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,681.01  |
| 1501. 2.<br>18-00006 Outside<br>LAKESHORE DR         | 3.00 %                                | 0.00<br>1,382.14        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,382.14<br>31.79            | 0.00      |
| 1501. 14.<br>20-00011 Outside<br>167 LAKESHORE DR    | 16,800.00                             | 0.00<br>2,994.98        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,994.98<br>59.90            | 0.00      |
| 1501. 17.<br>20-00012 Outside<br>161 LAKESHORE DR    | 44,200.00                             | 0.00<br>5,174.59        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,174.59<br>206.98           | 0.00      |
| 1501. 29.<br>10-00027 Outside<br>125 LAKESHORE DR    | 0.00 %                                | 0.00<br>3,126.79        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,126.79<br>0.00             | 0.00      |
| 1501. 29.<br>13-00006 Outside<br>125 LAKESHORE DR    | 45,000.00                             | 0.00<br>14,907.37       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 14,907.37<br>0.00            | 0.00      |
| 1501. 50.<br>22-00003 Outside<br>71 LAKESHORE DR     | 34,000.00                             | 0.00<br>1,491.55        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,491.55  |

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|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 1501. 61.<br>19-00010 Outside<br>37 LAKESHORE DR      | 13,200.00                             | 0.00<br>2,319.47        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,319.47<br>46.39            | 0.00      |
| 1501. 61.<br>22-00004 Outside<br>37 LAKESHORE DR      | 49,400.00                             | 0.00<br>7,428.35        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 7,428.35  |
| 1502. 7.<br>18-00007 Outside<br>29 MOHAWK AVE         | 1,200.00                              | 0.00<br>91.64           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 91.64<br>0.00                | 0.00      |
| 1503. 21.<br>11-00006 Outside<br>24 MOHAWK AVE        | 7,100.00                              | 0.00<br>2,202.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,514.79     | 15,717.57<br>1,815.12        | 0.00      |
| 1503. 21.<br>13-00007 Outside<br>24 MOHAWK AVE        | 11,000.00                             | 0.00<br>2,318.97        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,119.11      | 9,438.08<br>875.90           | 0.00      |
| 1503. 21.<br>14-00004 Outside<br>24 MOHAWK AVE        | 7,100.00                              | 0.00<br>2,378.32        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,306.03      | 4,684.35<br>55.64            | 0.00      |
| 1503. 37.<br>15-00003 Outside<br>561 RAMAPO VALLEY RD | 15,000.00                             | 0.00<br>6,761.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,613.49      | 13,375.22<br>1,354.33        | 0.00      |
| 1503. 37.<br>16-00013 Outside<br>561 RAMAPO VALLEY RD | 12,100.00                             | 0.00<br>3,371.82        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,371.82<br>67.44            | 0.00      |
| 1602. 8.<br>20-00013 Outside<br>7 SECOND ST           | 7,400.00                              | 0.00<br>2,265.09        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,265.09<br>45.30            | 0.00      |
| 1603. 1.<br>17-00007 Outside<br>16 SECOND ST          | 4,900.00                              | 0.00<br>2,229.75        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,229.75<br>44.60            | 0.00      |
| 1604. 2.<br>11-00007 Outside<br>44 TRUMAN BLVD        | 9,100.00                              | 0.00<br>8,080.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,996.25      | 10,076.26<br>343.16          | 0.00      |
| 1605. 2.<br>14-00005 Outside<br>64 ROOSEVELT BLVD     | 4,000.00                              | 0.00<br>757.81          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 757.81<br>15.16              | 0.00      |
| 1605. 2.<br>15-00004 Outside<br>64 ROOSEVELT BLVD     | 4,000.00                              | 0.00<br>1,038.68        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,554.60<br>65.49            | 1,515.92- |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 1605. 8.<br>10-00002 Outside<br>76 ROOSEVELT BLVD    | 300.00                                | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 3,862.87      | 3,862.87<br>121.71           | 0.00      |
| 1605. 10.<br>18-00008 Outside<br>80 ROOSEVELT BLVD   | 4,600.00                              | 0.00<br>8,059.33        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,843.59      | 9,902.92<br>373.07           | 0.00      |
| 1605. 12.<br>16-00014 Outside<br>84 ROOSEVELT BLVD   | 19,500.00                             | 0.00<br>2,616.20        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,616.20<br>52.32            | 0.00      |
| 1605. 14.<br>10-00003 Outside<br>88 ROOSEVELT BLVD   | 7,700.00                              | 0.00<br>1,407.84        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,407.84<br>0.00             | 0.00      |
| 1605. 14.<br>10-00028 Outside<br>88 ROOSEVELT BLVD   | 4.00 %                                | 0.00<br>8,273.84        | 0.00<br>0.00               | 0.00<br>0.00                       | 77,196.36     | 85,470.20<br>55,218.19       | 0.00      |
| 1605. 14.<br>16-00015 Outside<br>88 ROOSEVELT BLVD   | 200.00                                | 0.00<br>46.80           | 0.00<br>0.00               | 0.00<br>0.00                       | 7,160.03      | 7,206.83<br>449.30           | 0.00      |
| 1605. 14.<br>20-00014 Outside<br>88 ROOSEVELT BLVD   | 10,200.00                             | 0.00<br>5,278.44        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,618.16      | 12,896.60<br>922.13          | 0.00      |
| 1606. 3.<br>06-00004 Outside<br>96 ROOSEVELT BLVD    | 0.00 %                                | 0.00<br>6,758.32        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,758.32  |
| 1606. 11.<br>10-00029 Municipal<br>ROOSEVELT BLVD    | 18.00 %                               | 0.00<br>2,258.45        | 0.00<br>38,014.10          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 40,272.55 |
| 1606. 11.<br>16-00016 Outside<br>ROOSEVELT BLVD      | 18.00 %                               | 0.00<br>1,143.88        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,143.88<br>130.40           | 0.00      |
| 1606. 16.<br>15-00005 Outside<br>64 TRUMAN BLVD      | 15,100.00                             | 0.00<br>4,566.99        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,566.99<br>0.00             | 0.00      |
| 1606. 16.<br>16-00017 Outside<br>64 TRUMAN BLVD      | 19,000.00                             | 0.00<br>7,308.08        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,595.83      | 11,903.91<br>553.25          | 0.00      |
| 1606. 16.<br>17-00008 Outside<br>64 TRUMAN BLVD      | 12,200.00                             | 0.00<br>4,971.26        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,971.26<br>198.85           | 0.00      |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 1606. 16.<br>18-00009 Outside<br>64 TRUMAN BLVD      | 14.00 %                               | 0.00<br>0.03            | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.03<br>0.00                 | 0.00    |
| 1606. 21.<br>11-00009 Outside<br>80 TRUMAN BLVD      | 7,800.00                              | 0.00<br>2,185.58        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,487.10      | 8,672.68<br>352.87           | 0.00    |
| 1606. 21.<br>12-00004 Outside<br>80 TRUMAN BLVD      | 1,600.00                              | 0.00<br>2,232.80        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,161.91      | 4,394.71<br>127.89           | 0.00    |
| 1606. 25.<br>10-00004 Outside<br>88 TRUMAN BLVD      | 9,000.00                              | 0.00<br>8,704.97        | 0.00<br>0.00               | 0.00<br>0.00                       | 19,505.62     | 28,210.59<br>6,496.65        | 0.00    |
| 1606. 25.<br>10-00030 Outside<br>88 TRUMAN BLVD      | 18.00 %                               | 0.00<br>2,004.99        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,039.14      | 6,044.13<br>1,253.43         | 0.00    |
| 1606. 25.<br>13-00009 Outside<br>88 TRUMAN BLVD      | 9,000.00                              | 0.00<br>6,268.67        | 0.00<br>0.00               | 0.00<br>0.00                       | 18,088.72     | 24,357.39<br>2,206.28        | 0.00    |
| 1606. 25.<br>14-00006 Outside<br>88 TRUMAN BLVD      | 5,900.00                              | 0.00<br>2,087.06        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,308.14      | 10,395.20<br>675.55          | 0.00    |
| 1606. 30.<br>20-00015 Outside<br>100 TRUMAN BLVD     | 9,900.00                              | 0.00<br>2,806.72        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,806.72<br>56.13            | 0.00    |
| 1606. 33.<br>16-00018 Outside<br>110 TRUMAN BLVD     | 16,700.00                             | 0.00<br>2,256.57        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,755.99      | 9,012.56<br>549.44           | 0.00    |
| 1606. 33.<br>17-00009 Outside<br>110 TRUMAN BLVD     | 5,000.00                              | 0.00<br>2,335.50        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,335.50<br>46.71            | 0.00    |
| 1607. 4.<br>13-00010 Outside<br>158 LAKESHORE DR     | 9,000.00                              | 0.00<br>2,331.12        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,331.12<br>46.62            | 0.00    |
| 1607. 6.<br>18-00010 Outside<br>152 LAKESHORE DR     | 18.00 %                               | 0.00<br>29.12           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 29.12<br>0.00                | 0.00    |
| 1607. 6.<br>19-00013 Outside<br>152 LAKESHORE DR     | 8,100.00                              | 0.00<br>8,790.50        | 0.00<br>0.00               | 0.00<br>0.00                       | 15,050.04     | 23,840.54<br>2,648.15        | 0.00    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 1607. 6.<br>22-00005 Outside<br>152 LAKESHORE DR      | 22,200.00                             | 0.00<br>9,116.20        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 9,116.20  |
| 1609. 1.<br>18-00011 Outside<br>4 LAKESHORE DR        | 6,000.00                              | 0.00<br>5,777.17        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,777.17<br>231.09           | 0.00      |
| 1609. 1.<br>19-00014 Outside<br>4 LAKESHORE DR        | 5,100.00                              | 0.00<br>2,172.17        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,116.94      | 4,289.11<br>296.41           | 0.00      |
| 1701. 1.<br>05-00001 Outside<br>136 W OAKLAND AVE     | -C0021- -<br>1,900.00                 | 0.00<br>1,222.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,637.49     | 0.00<br>0.00                 | 14,859.83 |
| 1702. 29.<br>17-00010 Outside<br>120 W OAKLAND AVE    | 0.00 %                                | 0.00<br>298.92          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 298.92<br>9.87               | 0.00      |
| 1702. 30.<br>11-00010 Outside<br>49 RIVER RD          | 4.00 %                                | 0.00<br>3,664.55        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,664.55<br>3.26             | 0.00      |
| 1702. 30.<br>12-00005 Municipal<br>49 RIVER RD        | 18.00 %                               | 0.00<br>1,236.98        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,236.98<br>93.39            | 0.00      |
| 1702. 30.<br>13-00011 Outside<br>49 RIVER RD          | 4,000.00                              | 0.00<br>4,920.35        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,920.35<br>196.81           | 0.00      |
| 1702. 30.<br>14-00007 Outside<br>49 RIVER RD          | 500.00                                | 0.00<br>3,924.75        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,523.98      | 6,448.73<br>190.11           | 0.00      |
| 1703. 2.<br>18-00012 Outside<br>40 SILVER BIRCH AVE   | 100.00                                | 0.00<br>42.17           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 42.17<br>0.00                | 0.00      |
| 1703. 6.02<br>19-00015 Outside<br>12 SILVER BIRCH AVE | 10,800.00                             | 0.00<br>5,311.14        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,311.14<br>212.45           | 0.00      |
| 1703. 7.<br>16-00019 Outside<br>10 SILVER BIRCH AVE   | 8,200.00                              | 0.00<br>6,874.09        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 6,874.09<br>274.96           | 0.00      |
| 1703. 7.<br>17-00011 Outside<br>10 SILVER BIRCH AVE   | 7,500.00                              | 0.00<br>7,200.61        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,200.61<br>288.02           | 0.00      |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 1703. 9.<br>15-00006 Outside<br>11 RAMAPO AVE        | 9,100.00                              | 0.00<br>3,268.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,268.34<br>65.37            | 0.00     |
| 1704. 5.<br>18-00013 Outside<br>19 BARBARA LN        | 1,200.00                              | 0.00<br>40.56           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 40.56<br>0.00                | 0.00     |
| 1704. 7.<br>20-00016 Outside<br>11 BARBARA LN        | 2,500.00                              | 0.00<br>131.83          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 131.83<br>0.00               | 0.00     |
| 1705. 4.<br>11-00012 Outside<br>4 BARBARA LN         | 20,000.00                             | 0.00<br>10,752.64       | 0.00<br>0.00               | 0.00<br>0.00                       | 5,581.51      | 16,334.15<br>1,067.19        | 0.00     |
| 1705. 4.<br>14-00008 Outside<br>4 BARBARA LN         | 16,000.00                             | 0.00<br>5,055.64        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,934.76      | 9,990.40<br>278.72           | 0.00     |
| 1706. 6.<br>10-00031 Outside<br>20 W OAKLAND AVE     | 1.00 %                                | 0.00<br>17,447.57       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 17,447.57<br>2.42            | 0.00     |
| 1706. 6.<br>14-00009 Outside<br>20 W OAKLAND AVE     | 41,000.00                             | 0.00<br>21,007.94       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 21,007.94<br>0.00            | 0.00     |
| 1706. 6.<br>15-00007 Outside<br>20 W OAKLAND AVE     | 75,000.00                             | 0.00<br>21,440.72       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 21,440.72<br>0.00            | 0.00     |
| 1706. 6.<br>16-00020 Outside<br>20 W OAKLAND AVE     | 68,500.00                             | 0.00<br>21,926.81       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 21,926.81<br>1,315.61        | 0.00     |
| 1706. 6.<br>20-00017 Outside<br>20 W OAKLAND AVE     | 22,400.00                             | 0.00<br>5,998.04        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,998.04<br>239.92           | 0.00     |
| 1707. 3.<br>13-00012 Outside<br>49 W OAKLAND AVE     | 13,000.00                             | 0.00<br>5,717.87        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,717.87<br>228.71           | 0.00     |
| 1801. 3.<br>19-00016 Outside<br>59 W OAKLAND AVE     | 5,800.00                              | 0.00<br>2,692.26        | 0.00<br>0.00               | 0.00<br>0.00                       | 19,264.26     | 21,956.52<br>2,957.59        | 0.00     |
| 1801. 7.<br>19-00017 Municipal<br>77 W OAKLAND AVE   | 0.00 %                                | 0.00<br>2,282.54        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,282.54 |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 1801. 8.<br>09-00002 Municipal<br>81 OAKLAND AVE     | 18.00 %                               | 0.00<br>226.61          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 226.61<br>0.91               | 0.00    |
| 1801. 8.<br>10-00005 Outside<br>81 OAKLAND AVE       | 18.00 %                               | 0.00<br>464.77          | 0.00<br>0.00               | 0.00<br>0.00                       | 402.40        | 867.17<br>124.21             | 0.00    |
| 1801. 8.<br>18-00014 Municipal<br>81 OAKLAND AVE     | 18.00 %                               | 0.00<br>91.33           | 0.00<br>89.24              | 0.00<br>0.00                       | 0.00          | 180.57<br>1.92               | 0.00    |
| 1801. 9.<br>09-00003 Outside<br>83-91 W OAKLAND AVE  | 18.00 %                               | 0.00<br>15,620.00       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 15,620.00<br>249.92          | 0.00    |
| 1801. 9.<br>10-00006 Outside<br>83-91 W OAKLAND AVE  | 12,100.00                             | 0.00<br>15,143.73       | 0.00<br>0.00               | 0.00<br>0.00                       | 21,740.51     | 36,884.24<br>3,518.21        | 0.00    |
| 1802. 6.<br>20-00018 Outside<br>6-8-10-12&14 ELM ST  | 22,000.00                             | 0.00<br>5,842.57        | 0.00<br>0.00               | 0.00<br>0.00                       | 18,031.29     | 23,873.86<br>2,678.77        | 0.00    |
| 1804. 2.<br>15-00008 Outside<br>101 W OAKLAND AVE    | 12,600.00                             | 0.00<br>2,996.82        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,996.82<br>59.94            | 0.00    |
| 1805. 1.<br>17-00012 Outside<br>115 W OAKLAND AVE    | 25,100.00                             | 0.00<br>8,229.38        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 8,229.38<br>329.18           | 0.00    |
| 1805. 4.<br>19-00018 Outside<br>29 HILLSIDE AVE      | 4,000.00                              | 0.00<br>1,745.31        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,745.31<br>34.91            | 0.00    |
| 1805. 5.<br>14-00010 Outside<br>23 HILLSIDE AVE      | 4,800.00                              | 0.00<br>1,544.85        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,544.85<br>30.90            | 0.00    |
| 1805. 5.<br>15-00009 Outside<br>23 HILLSIDE AVE      | 6,000.00                              | 0.00<br>4,029.94        | 0.00<br>0.00               | 0.00<br>0.00                       | 15,998.83     | 20,028.77<br>4,088.38        | 0.00    |
| 1805. 13.<br>22-00006 Outside<br>30 RIVER RD         | 9,900.00                              | 0.00<br>1,926.13        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,926.13<br>0.00             | 0.00    |
| 1805. 14.<br>14-00011 Municipal<br>RIVER RD          | 18.00 %                               | 0.00<br>500.88          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 500.88<br>22.04              | 0.00    |

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|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 1805. 14.<br>18-00015 Outside<br>RIVER RD             | 18.00 %                               | 0.00<br>546.68          | 0.00<br>0.00               | 0.00<br>0.00                       | 540.37        | 1,087.05<br>56.00            | 0.00    |
| 1806. 9.<br>17-00013 Outside<br>41 RIVER RD           | 18.00 %                               | 0.00<br>2,000.16        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,000.16<br>73.00            | 0.00    |
| 1901. 28.<br>18-00016 Outside<br>15 ASPEN WAY         | 100.00                                | 0.00<br>156.91          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 156.91<br>0.00               | 0.00    |
| 1901. 31.<br>16-00021 Outside<br>259 RAMAPO VALLEY RD | 41,500.00                             | 0.00<br>13,275.86       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 13,275.86<br>796.55          | 0.00    |
| 1901. 32.<br>21-00005 Outside<br>255 RAMAPO VALLEY RD | 16,700.00                             | 0.00<br>1,495.69        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,495.69<br>29.91            | 0.00    |
| 1901. 39.<br>18-00017 Municipal<br>34/5 BAILEY AVE    | -C0005- -<br>18.00 %                  | 0.00<br>577.08          | 0.00<br>558.10             | 0.00<br>0.00                       | 0.00          | 1,135.18<br>63.46            | 0.00    |
| 1901. 39.<br>20-00019 Outside<br>34/5 BAILEY AVE      | -C0005- -<br>18.00 %                  | 0.00<br>1,229.25        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,229.25<br>55.32            | 0.00    |
| 1901. 39.<br>09-00004 Municipal<br>34/8 BAILEY AVE    | -C0008- -<br>18.00 %                  | 0.00<br>920.22          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 920.22  |
| 1901. 39.<br>12-00006 Municipal<br>34/8 BAILEY AVE    | -C0008- -<br>18.00 %                  | 0.00<br>1,072.87        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,072.87<br>25.22            | 0.00    |
| 1901. 39.<br>17-00014 Municipal<br>34/11 BAILEY AVE   | -C0011- -<br>18.00 %                  | 0.00<br>20.00           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 20.00<br>0.39                | 0.00    |
| 1901. 39.<br>11-00014 Municipal<br>34/24 BAILEY AVE   | -C0024- -<br>18.00 %                  | 0.00<br>1,169.62        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,169.62<br>184.80           | 0.00    |
| 1901. 39.<br>13-00013 Outside<br>34/24 BAILEY AVE     | -C0024- -<br>300.00                   | 0.00<br>2,220.69        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,515.34      | 10,736.03<br>2,915.51        | 0.00    |
| 1901. 39.<br>16-00022 Outside<br>34/24 BAILEY AVE     | -C0024- -<br>100.00                   | 0.00<br>14.07           | 0.00<br>0.00               | 0.00<br>0.00                       | 567.71        | 581.78<br>7.66               | 0.00    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 1901. 39.<br>13-00014 Outside<br>34/26 BAILEY AVE    | -C0026- -<br><br>1,100.00             | 0.00<br>238.49          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 238.49<br>4.77               | 0.00     |
| 2001. 14.<br>20-00020 Outside<br>18 PARK DR          | <br><br>2,700.00                      | 0.00<br>1,123.07        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,123.07 |
| 2001. 19.<br>18-00018 Outside<br>28 PARK DR          | <br><br>18.00 %                       | 0.00<br>1,055.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,055.34<br>71.77            | 0.00     |
| 2001. 19.<br>22-00007 Outside<br>28 PARK DR          | <br><br>5,600.00                      | 0.00<br>1,151.26        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,151.26 |
| 2001. 22.<br>08-00001 Outside<br>34 PARK DR          | <br><br>1.00 %                        | 0.00<br>956.45          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 956.45<br>19.95              | 0.00     |
| 2001. 22.<br>21-00006 Outside<br>34 PARK DR          | <br><br>15,500.00                     | 0.00<br>1,092.53        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,100.60      | 2,193.13<br>37.26            | 0.00     |
| 2001. 26.<br>11-00015 Outside<br>42 PARK DR          | <br><br>8.00 %                        | 0.00<br>1,162.80        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,162.80<br>35.15            | 0.00     |
| 2001. 27.<br>07-00001 Outside<br>44 PARK DR          | <br><br>10,000.00                     | 0.00<br>5,032.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,005.36      | 11,037.96<br>565.50          | 0.00     |
| 2001. 28.<br>18-00019 Municipal<br>46 PARK DR        | <br><br>18.00 %                       | 0.00<br>1,025.76        | 0.00<br>975.97             | 0.00<br>0.00                       | 0.00          | 2,001.73<br>52.56            | 0.00     |
| 2001. 28.<br>19-00019 Outside<br>46 PARK DR          | <br><br>2,500.00                      | 0.00<br>1,026.91        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,026.91<br>20.54            | 0.00     |
| 2001. 30.<br>14-00012 Municipal<br>50 PARK DR        | <br><br>18.00 %                       | 0.00<br>54.37           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 54.37<br>0.73                | 0.00     |
| 2002. 6.<br>10-00032 Outside<br>63 RIVERSIDE DR      | <br><br>3,500.00                      | 0.00<br>1,807.58        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,953.44      | 8,761.02<br>1,971.38         | 0.00     |
| 2002. 6.<br>11-00016 Outside<br>63 RIVERSIDE DR      | <br><br>18.00 %                       | 0.00<br>786.20          | 0.00<br>0.00               | 0.00<br>0.00                       | 3,424.83      | 4,211.03<br>743.08           | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 2002. 6.<br>12-00007 Outside<br>63 RIVERSIDE DR      | 18.00 %                               | 0.00<br>1,754.33        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,754.33<br>70.18            | 0.00     |
| 2002. 6.<br>14-00013 Outside<br>63 RIVERSIDE DR      | 3,500.00                              | 0.00<br>1,818.17        | 0.00<br>0.00               | 0.00<br>0.00                       | 877.04        | 2,695.21<br>116.61           | 0.00     |
| 2002. 6.<br>18-00020 Outside<br>63 RIVERSIDE DR      | 100.00                                | 0.00<br>1,916.03        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,916.03<br>38.32            | 0.00     |
| 2003. 2.<br>10-00007 Outside<br>201 W OAKLAND AVE    | 7,700.00                              | 0.00<br>7,590.77        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,590.77<br>0.00             | 0.00     |
| 2003. 2.<br>10-00033 Outside<br>201 W OAKLAND AVE    | 0.00 %                                | 0.00<br>7,095.25        | 0.00<br>0.00               | 0.00<br>0.00                       | 11,382.96     | 18,478.21<br>2,242.25        | 0.00     |
| 2003. 13.<br>22-00008 Outside<br>163 W OAKLAND AVE   | 26,900.00                             | 0.00<br>6,668.21        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,668.21 |
| 2003. 15.<br>18-00021 Municipal<br>155 W OAKLAND AVE | 18.00 %                               | 0.00<br>229.94          | 0.00<br>338.38             | 0.00<br>0.00                       | 0.00          | 568.32<br>64.56              | 0.00     |
| 2003. 15.<br>19-00020 Outside<br>155 W OAKLAND AVE   | 18.00 %                               | 0.00<br>117.24          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 117.24<br>0.41               | 0.00     |
| 2004. 1.<br>11-00017 Outside<br>6A RIVERSIDE DR      | 1.00 %                                | 0.00<br>741.64          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 741.64<br>0.23               | 0.00     |
| 2004. 1.<br>20-00021 Outside<br>6A RIVERSIDE DR      | 4,600.00                              | 0.00<br>2,384.57        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,384.57<br>47.69            | 0.00     |
| 2004. 2.02<br>19-00021 Outside<br>55 PARK DR         | 2,000.00                              | 0.00<br>3,638.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,799.95      | 8,438.38<br>1,102.98         | 0.00     |
| 2004. 3.<br>07-00006 Outside<br>RIVERSIDE DR         | 8.00 %                                | 0.00<br>45.43           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 45.43<br>3.32                | 0.00     |
| 2004. 3.<br>12-00008 Outside<br>RIVERSIDE DR         | 18.00 %                               | 0.00<br>60.34           | 0.00<br>0.00               | 0.00<br>0.00                       | 333.85        | 394.19<br>312.80             | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 2004. 3.<br>17-00015 Municipal<br>RIVERSIDE DR       | 18.00 %                               | 0.00<br>90.17           | 0.00<br>403.14             | 0.00<br>0.00                       | 0.00          | 493.31<br>164.42             | 0.00    |
| 2004. 5.<br>07-00012 Outside<br>10 RIVERSIDE DR      | 4,000.00                              | 0.00<br>3,338.08        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,338.08<br>0.00             | 0.00    |
| 2004. 5.<br>11-00018 Outside<br>10 RIVERSIDE DR      | 1.00 %                                | 0.00<br>1,022.39        | 0.00<br>0.00               | 0.00<br>0.00                       | 555.56        | 1,577.95<br>34.31            | 0.00    |
| 2004. 5.<br>13-00015 Outside<br>10 RIVERSIDE DR      | 4,900.00                              | 0.00<br>1,117.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,117.34<br>22.35            | 0.00    |
| 2004. 5.<br>16-00023 Outside<br>10 RIVERSIDE DR      | 2,600.00                              | 0.00<br>1,257.24        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,257.24<br>25.14            | 0.00    |
| 2004. 5.<br>18-00022 Outside<br>10 RIVERSIDE DR      | 18.00 %                               | 0.00<br>609.89          | 0.00<br>0.00               | 0.00<br>0.00                       | 4,773.30      | 5,383.19<br>874.79           | 0.00    |
| 2004. 6.<br>14-00014 Municipal<br>RIVERSIDE DR       | 18.00 %                               | 0.00<br>138.57          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 138.57<br>5.89               | 0.00    |
| 2004. 6.<br>16-00024 Municipal<br>RIVERSIDE DR       | 18.00 %                               | 0.00<br>224.17          | 0.00<br>219.91             | 0.00<br>0.00                       | 0.00          | 444.08<br>58.20              | 0.00    |
| 2004. 7.<br>14-00015 Outside<br>18 RIVERSIDE DR      | 2,300.00                              | 0.00<br>1,873.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 927.55        | 2,801.28<br>49.53            | 0.00    |
| 2004. 7.<br>16-00025 Outside<br>18 RIVERSIDE DR      | 5,100.00                              | 0.00<br>3,011.37        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,011.37<br>60.23            | 0.00    |
| 2004. 7.<br>17-00016 Outside<br>18 RIVERSIDE DR      | 700.00                                | 0.00<br>1,022.68        | 0.00<br>0.00               | 0.00<br>0.00                       | 992.20        | 2,014.88<br>23.03            | 0.00    |
| 2004. 7.<br>22-00009 Outside<br>18 RIVERSIDE DR      | 3,900.00                              | 0.00<br>1,358.10        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,358.10<br>0.00             | 0.00    |
| 2004. 17.<br>11-00019 Outside<br>44 RIVERSIDE DR     | 18.00 %                               | 0.00<br>4,760.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 14,793.75     | 19,554.09<br>13,352.43       | 0.00    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location               | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|--------------------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 2004. 17.<br>15-00010 Outside<br>44 RIVERSIDE DR                   | 1,800.00                              | 0.00<br>3,742.04        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,168.10      | 4,910.14<br>487.76           | 0.00      |
| 2004. 17.<br>16-00026 Outside<br>44 RIVERSIDE DR                   | 8,300.00                              | 0.00<br>3,825.89        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,981.02      | 8,806.91<br>516.31           | 0.00      |
| 2004. 17.<br>97-00008 Outside<br>44 RIVERSIDE DR                   | 100.00                                | 0.00<br>2,816.67        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,274.98      | 9,091.65<br>14,484.69        | 0.00      |
| 2004. 18.<br>20-00022 Outside<br>46 RIVERSIDE DR                   | 3,100.00                              | 0.00<br>958.13          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 958.13<br>19.16              | 0.00      |
| 2004. 19.<br>13-00016 Assignment Less Than Cert<br>48 RIVERSIDE DR | 18.00 %                               | 0.00<br>743.69          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 743.69    |
| 2004. 19.<br>14-00016 Municipal<br>48 RIVERSIDE DR                 | 18.00 %                               | 0.00<br>2,338.88        | 0.00<br>24,425.15          | 0.00<br>0.00                       | 0.00          | 26,764.03<br>18,928.06       | 0.00      |
| 2004. 19.<br>16-00027 Outside<br>48 RIVERSIDE DR                   | 200.00                                | 0.00<br>790.77          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 790.77<br>15.82              | 0.00      |
| 2005. 1.<br>09-00005 Outside<br>37 RIVERSIDE DR                    | 3,000.00                              | 0.00<br>1,880.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,880.60<br>37.61            | 0.00      |
| 2005. 1.<br>13-00017 Outside<br>37 RIVERSIDE DR                    | 7,000.00                              | 0.00<br>7,398.87        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,398.87<br>295.95           | 0.00      |
| 2005. 1.<br>14-00017 Outside<br>37 RIVERSIDE DR                    | 1,000.00                              | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 1,853.96      | 1,853.96<br>366.77           | 0.00      |
| 2005. 3.<br>07-00011 Outside<br>43&45 RIVERSIDE DR                 | 18.00 %                               | 0.00<br>880.78          | 0.00<br>0.00               | 0.00<br>0.00                       | 12,071.31     | 0.00<br>0.00                 | 12,952.09 |
| 2005. 3.<br>10-00008 Municipal<br>43&45 RIVERSIDE DR               | 18.00 %                               | 0.00<br>939.89          | 0.00<br>1,201.25-          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 261.36-   |
| 2005. 3.<br>16-00028 Municipal<br>43&45 RIVERSIDE DR               | 18.00 %                               | 0.00<br>5,826.84        | 0.00<br>1,988.65           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 7,815.49  |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 2005. 3.<br>17-00017 Municipal<br>43&45 RIVERSIDE DR | 18.00 %                               | 0.00<br>4,684.92        | 0.00<br>1,214.25           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,899.17  |
| 2005. 3.<br>18-00023 Municipal<br>43&45 RIVERSIDE DR | 18.00 %                               | 0.00<br>5,230.19        | 0.00<br>6,934.51           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 12,164.70 |
| 2005. 3.<br>96-00005 Outside<br>43&45 RIVERSIDE DR   | 18.00 %                               | 0.00<br>1,075.83        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,060.32      | 0.00<br>0.00                 | 3,136.15  |
| 2005. 3.<br>97-00007 Outside<br>43&45 RIVERSIDE DR   | 18.00 %                               | 0.00<br>1,130.37        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,130.37  |
| 2005. 3.<br>98-00004 Outside<br>43&45 RIVERSIDE DR   | 18.00 %                               | 0.00<br>1,147.67        | 0.00<br>0.00               | 0.00<br>0.00                       | 773.92        | 0.00<br>0.00                 | 1,921.59  |
| 2005. 3.<br>99-00005 Outside<br>43&45 RIVERSIDE DR   | 18.00 %                               | 0.00<br>280.86          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 280.86    |
| 2006. 6.<br>19-00024 Outside<br>11 PARK DR           | 4,300.00                              | 0.00<br>2,263.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 11,573.09     | 13,836.09<br>2,216.28        | 0.00      |
| 2007. 1.<br>18-00024 Municipal<br>3 RIVERSIDE DR     | 18.00 %                               | 0.00<br>1,616.62        | 0.00<br>10,732.75          | 0.00<br>0.00                       | 0.00          | 12,349.37<br>4,396.74        | 0.00      |
| 2007. 6.<br>18-00025 Outside<br>9 & 9B RIVERSIDE DR  | 1,800.00                              | 0.00<br>1,794.33        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,794.33<br>35.89            | 0.00      |
| 2101. 1.<br>21-00007 Outside<br>5 IRON HORSE RD      | 18.00 %                               | 0.00<br>7,986.77        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,986.77<br>531.12           | 0.00      |
| 2101. 1.<br>22-00010 Outside<br>5 IRON HORSE RD      | 36,300.00                             | 0.00<br>17,302.37       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 17,302.37 |
| 2201. 6.<br>14-00018 Municipal<br>REAR W OAKLAND AVE | 18.00 %                               | 0.00<br>43.34           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 43.34<br>1.46                | 0.00      |
| 2201. 8.<br>10-00009 Outside<br>321 W OAKLAND AVE    | 2.00 %                                | 0.00<br>3,566.02        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,584.06      | 12,150.08<br>2,209.89        | 0.00      |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 2201. 8.<br>12-00010 Municipal<br>321 W OAKLAND AVE  | 18.00 %                               | 0.00<br>779.52          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 779.52<br>47.94              | 0.00     |
| 2201. 8.<br>14-00019 Outside<br>321 W OAKLAND AVE    | 18.00 %                               | 0.00<br>816.76          | 0.00<br>0.00               | 0.00<br>0.00                       | 3,251.36      | 4,068.12<br>412.21           | 0.00     |
| 2201. 8.<br>18-00026 Municipal<br>321 W OAKLAND AVE  | 18.00 %                               | 0.00<br>2,824.21        | 0.00<br>648.76             | 0.00<br>0.00                       | 0.00          | 3,472.97<br>152.25           | 0.00     |
| 2201. 9.<br>20-00023 Outside<br>319 W OAKLAND AVE    | 18.00 %                               | 0.00<br>654.87          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 654.87<br>164.70             | 0.00     |
| 2202. 1.<br>14-00020 Outside<br>329 W OAKLAND AVE    | 2,000.00                              | 0.00<br>1,611.56        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,611.56<br>32.23            | 0.00     |
| 2202. 1.<br>17-00018 Outside<br>329 W OAKLAND AVE    | 18.00 %                               | 0.00<br>2,603.16        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,692.48      | 4,295.64<br>871.86           | 0.00     |
| 2203. 3.<br>21-00008 Outside<br>60 ISLAND TER        | 5,600.00                              | 0.00<br>3,290.27        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,290.27 |
| 2205. 2.<br>22-00011 Outside<br>49 ISLAND TER        | 3,100.00                              | 0.00<br>1,749.36        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,749.36 |
| 2208. 1.<br>21-00009 Outside<br>56 PARK DR           | 23,100.00                             | 0.00<br>3,400.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,696.21      | 5,096.92<br>109.57           | 0.00     |
| 2301. 3.<br>18-00027 Outside<br>29 BAILEY AVE        | 10,500.00                             | 0.00<br>2,621.32        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,158.52      | 7,779.84<br>563.33           | 0.00     |
| 2301. 9.<br>14-00021 Outside<br>247 RAMAPO VALLEY RD | 14,000.00                             | 0.00<br>2,386.05        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,376.78      | 4,762.83<br>322.24           | 0.00     |
| 2301. 29.<br>20-00025 Outside<br>68 HEMLOCK ST       | 6,800.00                              | 0.00<br>3,808.28        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,808.28<br>76.17            | 0.00     |
| 2301. 29.<br>22-00012 Outside<br>68 HEMLOCK ST       | 6,900.00                              | 0.00<br>2,002.53        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,002.53 |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 2302. 22.<br>16-00029 Outside<br>51 SPRUCE ST        | 200.00                                | 0.00<br>16.36           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 16.36<br>0.00                | 0.00     |
| 2501. 18.<br>10-00010 Outside<br>108 LAKEVIEW TER    | 1,900.00                              | 0.00<br>734.68          | 0.00<br>0.00               | 0.00<br>0.00                       | 2,682.92      | 3,417.60<br>41.52            | 0.00     |
| 2501. 18.<br>19-00026 Outside<br>108 LAKEVIEW TER    | 1,100.00                              | 0.00<br>2,572.55        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,572.55<br>51.45            | 0.00     |
| 2501. 18.<br>20-00026 Outside<br>108 LAKEVIEW TER    | 3,500.00                              | 0.00<br>1,959.89        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,959.89 |
| 2501. 18.<br>21-00010 Outside<br>108 LAKEVIEW TER    | 14,200.00                             | 0.00<br>2,832.26        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,832.26<br>56.65            | 0.00     |
| 2501. 20.<br>14-00022 Outside<br>102 LAKEVIEW TER    | 2,000.00                              | 0.00<br>3,536.86        | 0.00<br>0.00               | 0.00<br>0.00                       | 14,457.56     | 17,994.42<br>4,818.34        | 0.00     |
| 2501. 21.<br>17-00019 Municipal<br>LAKEVIEW TER      | 18.00 %                               | 0.00<br>15.29           | 0.00<br>99.03              | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 114.32   |
| 2501. 22.<br>14-00023 Outside<br>LAKEVIEW TER        | 18.00 %                               | 0.00<br>143.99          | 0.00<br>0.00               | 0.00<br>0.00                       | 46.96         | 0.00<br>0.00                 | 190.95   |
| 2501. 22.<br>17-00020 Municipal<br>LAKEVIEW TER      | 18.00 %                               | 0.00<br>104.01          | 0.00<br>1,004.50           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,108.51 |
| 2501. 22.<br>19-00027 Outside<br>LAKEVIEW TER        | 18.00 %                               | 0.00<br>53.02           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 53.02    |
| 2501. 28.<br>17-00021 Outside<br>25 ACORN AVE        | 18.00 %                               | 0.00<br>2,234.96        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,082.67      | 3,317.63<br>565.93           | 0.00     |
| 2505. 5.<br>17-00022 Outside<br>59 LAKEVIEW TER      | 1,600.00                              | 0.00<br>991.19          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 991.19<br>19.82              | 0.00     |
| 2506. 3.<br>18-00028 Outside<br>51 LAKEVIEW TER      | 3,200.00                              | 0.00<br>1,379.96        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,379.96<br>27.60            | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 2506. 6.<br>22-00013 Outside<br>39 LAKEVIEW TER      | 14,100.00                             | 0.00<br>6,126.51        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,126.51 |
| 2506. 7.<br>22-00014 Outside<br>37 LAKEVIEW TER      | 2,300.00                              | 0.00<br>5,121.68        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,121.68 |
| 2507. 5.<br>12-00011 Outside<br>45 GRANDVIEW AVE     | 18.00 %                               | 0.00<br>1,509.51        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,570.20      | 4,079.71<br>903.13           | 0.00     |
| 2507. 5.<br>13-00019 Municipal<br>45 GRANDVIEW AVE   | 18.00 %                               | 0.00<br>513.83          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 513.83   |
| 2507. 5.<br>17-00023 Outside<br>45 GRANDVIEW AVE     | 0.00 %                                | 0.00<br>1,127.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,127.34<br>0.00             | 0.00     |
| 2507. 5.<br>18-00029 Municipal<br>45 GRANDVIEW AVE   | 18.00 %                               | 0.00<br>2,360.24        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,360.24<br>0.00             | 0.00     |
| 2507. 6.<br>16-00031 Outside<br>36 LAKEVIEW TER      | 3,600.00                              | 0.00<br>982.17          | 0.00<br>0.00               | 0.00<br>0.00                       | 967.55        | 1,949.72<br>48.65            | 0.00     |
| 2508. 3.<br>04-00002 Municipal<br>JEROME AVE         | 18.00 %                               | 0.00<br>71.13           | 0.00<br>2,493.71           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,564.84 |
| 2508. 3.<br>16-00032 Municipal<br>JEROME AVE         | 18.00 %                               | 0.00<br>44.04           | 0.00<br>469.46             | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 513.50   |
| 2508. 8.<br>20-00027 Outside<br>58 GRANDVIEW AVE     | 3,300.00                              | 0.00<br>4,726.89        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,506.52      | 8,233.41<br>370.95           | 0.00     |
| 2511. 8.<br>10-00011 Outside<br>105 DOTY RD          | 2,100.00                              | 0.00<br>2,000.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,436.40      | 6,437.18<br>541.66           | 0.00     |
| 2511. 8.<br>11-00022 Outside<br>105 DOTY RD          | 1,800.00                              | 0.00<br>1,641.24        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,128.36      | 6,769.60<br>656.42           | 0.00     |
| 2511. 8.<br>13-00020 Outside<br>105 DOTY RD          | 3,100.00                              | 0.00<br>1,785.17        | 0.00<br>0.00               | 0.00<br>0.00                       | 877.44        | 2,662.61<br>62.46            | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 2511. 8.<br>14-00024 Outside<br>105 DOTY RD          | 2,800.00                              | 0.00<br>2,813.80        | 0.00<br>0.00               | 0.00<br>0.00                       | 899.82        | 3,713.62<br>71.13            | 0.00    |
| 2511. 8.<br>15-00011 Outside<br>105 DOTY RD          | 1,500.00                              | 0.00<br>2,797.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,794.00      | 4,591.01<br>128.41           | 0.00    |
| 2511. 8.<br>16-00033 Outside<br>105 DOTY RD          | 3,400.00                              | 0.00<br>938.28          | 0.00<br>0.00               | 0.00<br>0.00                       | 923.92        | 1,862.20<br>23.44            | 0.00    |
| 2511. 10.<br>13-00021 Outside<br>26 GRANDVIEW AVE    | 8,100.00                              | 0.00<br>1,817.86        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,817.86<br>36.36            | 0.00    |
| 2512. 9.<br>18-00030 Municipal<br>LAKEVIEW TER       | 18.00 %                               | 0.00<br>151.15          | 0.00<br>43.92              | 0.00<br>0.00                       | 0.00          | 195.07<br>6.33               | 0.00    |
| 2513. 2.<br>11-00023 Outside<br>27 LAKEVIEW TER      | 4,500.00                              | 0.00<br>1,408.93        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,408.93<br>28.18            | 0.00    |
| 2513. 2.<br>12-00012 Municipal<br>27 LAKEVIEW TER    | 18.00 %                               | 0.00<br>1,412.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,412.60<br>40.96            | 0.00    |
| 2513. 3.<br>11-00024 Municipal<br>LAKEVIEW TERR      | 18.00 %                               | 0.00<br>25.53           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 25.53<br>0.15                | 0.00    |
| 2513. 3.<br>12-00013 Municipal<br>LAKEVIEW TERR      | 18.00 %                               | 0.00<br>68.70           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 68.70<br>0.62                | 0.00    |
| 2513. 3.<br>13-00022 Municipal<br>LAKEVIEW TERR      | 18.00 %                               | 0.00<br>93.51           | 0.00<br>91.39              | 0.00<br>0.00                       | 0.00          | 184.90<br>19.12              | 0.00    |
| 2514. 3.<br>13-00023 Outside<br>67 DOTY RD           | 900.00                                | 0.00<br>4,168.45        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,583.83     | 17,752.28<br>3,532.61        | 0.00    |
| 2515. 2.<br>17-00024 Municipal<br>CHERRY LN          | 18.00 %                               | 0.00<br>97.05           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 97.05<br>5.73                | 0.00    |
| 2516. 2.<br>12-00014 Municipal<br>38 RAMAPO TER      | 18.00 %                               | 0.00<br>755.33          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 755.33<br>18.13              | 0.00    |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 2516. 2.<br>13-00024 Outside<br>38 RAMAPO TER        | 3,000.00                              | 0.00<br>853.86          | 0.00<br>0.00               | 0.00<br>0.00                       | 1,487.92      | 2,341.78<br>83.22            | 0.00     |
| 2516. 2.<br>15-00012 Outside<br>38 RAMAPO TER        | 2,000.00                              | 0.00<br>1,540.13        | 0.00<br>0.00               | 0.00<br>0.00                       | 743.89        | 2,284.02<br>48.65            | 0.00     |
| 2516. 5.<br>11-00025 Outside<br>20 RAMAPO TER        | 300.00                                | 0.00<br>3,071.16        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,071.16<br>0.00             | 0.00     |
| 2516. 5.<br>15-00013 Outside<br>20 RAMAPO TER        | 1,700.00                              | 0.00<br>3,233.79        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,233.79<br>0.00             | 0.00     |
| 2516. 5.<br>16-00034 Outside<br>20 RAMAPO TER        | 3,100.00                              | 0.00<br>1,082.42        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,082.42<br>21.65            | 0.00     |
| 2517. 1.<br>09-00006 Municipal<br>RAMAPO VALLEY RD   | 18.00 %                               | 0.00<br>111.28          | 0.00<br>6,110.80           | 0.00<br>0.00                       | 0.00          | 6,222.08<br>4,867.22         | 0.00     |
| 2517. 1.<br>16-00035 Municipal<br>RAMAPO VALLEY RD   | 18.00 %                               | 0.00<br>142.10          | 0.00<br>3,519.17           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,661.27 |
| 2517. 2.<br>12-00015 Outside<br>13 RAMAPO VALLEY RD  | 18.00 %                               | 0.00<br>39,425.25       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 39,425.25<br>2,523.22        | 0.00     |
| 2517. 2.<br>13-00025 Outside<br>13 RAMAPO VALLEY RD  | 95,000.00                             | 0.00<br>40,088.78       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 40,088.78<br>0.00            | 0.00     |
| 2517. 2.<br>16-00036 Outside<br>13 RAMAPO VALLEY RD  | 50,100.00                             | 0.00<br>6,729.24        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,015.40      | 13,744.64<br>356.86          | 0.00     |
| 2518. 1.<br>11-00026 Municipal<br>LAKEVIEW TER       | 18.00 %                               | 0.00<br>27.73           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 27.73<br>0.11                | 0.00     |
| 2518. 6.<br>15-00014 Outside<br>LAKEVIEW TER         | 14.00 %                               | 0.00<br>96.51           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 96.51<br>0.56                | 0.00     |
| 2518. 6.<br>19-00030 Municipal<br>LAKEVIEW TER       | 18.00 %                               | 0.00<br>16.63           | 0.00<br>91.77              | 0.00<br>0.00                       | 0.00          | 108.40<br>16.43              | 0.00     |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 2518. 8.<br>14-00025 Municipal<br>107 LAKEVIEW TER   | 18.00 %                               | 0.00<br>103.44          | 0.00<br>598.65             | 0.00<br>0.00                       | 0.00          | 702.09<br>192.83             | 0.00      |
| 2518. 9.<br>17-00026 Outside<br>105 LAKEVIEW TER     | 18.00 %                               | 0.00<br>1,010.33        | 0.00<br>0.00               | 0.00<br>0.00                       | 979.77        | 1,990.10<br>56.58            | 0.00      |
| 2518. 11.<br>16-00037 Outside<br>99 LAKEVIEW TER     | 2,600.00                              | 0.00<br>1,079.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,079.43<br>21.59            | 0.00      |
| 2518. 16.<br>20-00028 Municipal<br>81 LAKEVIEW TER   | 18.00 %                               | 0.00<br>2,534.39        | 0.00<br>5,945.97           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 8,480.36  |
| 2601. 15.<br>19-00031 Outside<br>RAMAPO VALLEY RD    | 18.00 %                               | 0.00<br>67.20           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 67.20<br>0.20                | 0.00      |
| 2703. 1.<br>13-00026 Outside<br>9 POST RD            | -C00D3- -<br>2,900.00                 | 0.00<br>770.11          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 770.11<br>15.40              | 0.00      |
| 2703. 1.<br>16-00038 Outside<br>9 POST RD            | -C00D3- -<br>1,800.00                 | 0.00<br>18.28           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 18.28<br>0.00                | 0.00      |
| 2801. 2.<br>09-00007 Outside<br>62 LONG HILL RD      | 31,000.00                             | 0.00<br>12,962.10       | 0.00<br>0.00               | 0.00<br>0.00                       | 35,349.76     | 48,311.86<br>6,247.99        | 0.00      |
| 2801. 32.<br>22-00015 Outside<br>5 STONE FENCE RD    | 40,600.00                             | 0.00<br>14,160.43       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 14,160.43 |
| 2801. 67.<br>20-00029 Outside<br>116 LONG HILL RD    | 16,600.00                             | 0.00<br>2,809.25        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,809.25<br>56.19            | 0.00      |
| 3001. 2.<br>20-00030 Outside<br>128 LONG HILL RD     | 36,200.00                             | 0.00<br>4,187.86        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,187.86  |
| 3001. 16.<br>16-00039 Outside<br>198 LONG HILL RD    | 1,100.00                              | 0.00<br>42.36           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 42.36<br>0.00                | 0.00      |
| 3101. 8.<br>07-00014 Outside<br>BREAKNECK RD         | 7.00 %                                | 0.00<br>18,407.09       | 0.00<br>0.00               | 0.00<br>0.00                       | 33,986.21     | 52,393.30<br>3,210.34        | 0.00      |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 3101. 9.<br>09-00008 Outside<br>100 BREAKNECK RD     | 18.00 %                               | 0.00<br>1,803.54        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,803.54<br>945.05           | 0.00      |
| 3101. 9.<br>10-00012 Outside<br>100 BREAKNECK RD     | 18.00 %                               | 0.00<br>4,520.86        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,849.90      | 12,370.76<br>3,857.25        | 0.00      |
| 3101. 9.<br>13-00027 Municipal<br>100 BREAKNECK RD   | 18.00 %                               | 0.00<br>3,692.72        | 0.00<br>8,982.99           | 0.00<br>0.00                       | 0.00          | 12,675.71<br>3,816.35        | 0.00      |
| 3101. 9.<br>16-00040 Municipal<br>100 BREAKNECK RD   | 18.00 %                               | 0.00<br>952.10          | 0.00<br>924.12             | 0.00<br>0.00                       | 0.00          | 1,876.22<br>85.24            | 0.00      |
| 3101. 11.<br>17-00027 Outside<br>122 BREAKNECK RD    | 23,600.00                             | 0.00<br>8,013.98        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 8,013.98<br>320.56           | 0.00      |
| 3101. 11.<br>18-00031 Outside<br>122 BREAKNECK RD    | 15,500.00                             | 0.00<br>4,013.47        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,013.47<br>80.27            | 0.00      |
| 3101. 11.<br>20-00031 Outside<br>122 BREAKNECK RD    | 36,200.00                             | 0.00<br>4,295.14        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,295.14  |
| 3101. 14.<br>09-00009 Municipal<br>140 BREAKNECK RD  | 18.00 %                               | 0.00<br>2,602.67        | 0.00<br>61,262.94          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 63,865.61 |
| 3101. 14.<br>16-00041 Outside<br>140 BREAKNECK RD    | 18.00 %                               | 0.00<br>1,141.75        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,141.75<br>130.16           | 0.00      |
| 3102. 1.<br>19-00033 Outside<br>21A BREAKNECK RD     | 400.00                                | 0.00<br>20.52           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 20.52<br>0.00                | 0.00      |
| 3202. 1.<br>11-00027 Outside<br>15 THORNTON RD       | 68,000.00                             | 0.00<br>54,841.05       | 0.00<br>0.00               | 0.00<br>0.00                       | 3,296.46      | 58,137.51<br>3,318.48        | 0.00      |
| 3203. 1.<br>22-00016 Outside<br>5 THORNTON RD        | 2,200.00                              | 0.00<br>706.74          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 706.74    |
| 3301. 3.<br>17-00028 Outside<br>23 THORNTON RD       | 112,200.00                            | 0.00<br>23,043.30       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 23,043.30<br>1,382.60        | 0.00      |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 3301. 16.<br>18-00032 Outside<br>137 LONG HILL RD    | 30,400.00                             | 0.00<br>12,520.22       | 0.00<br>0.00               | 0.00<br>0.00                       | 43,333.43     | 55,853.65<br>15,188.22       | 0.00     |
| 3301. 23.05<br>21-00011 Outside<br>5 LAURA LN        | 18.00 %                               | 0.00<br>5,931.45        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,931.45<br>352.92           | 0.00     |
| 3401. 9.<br>18-00033 Outside<br>34 GROVE ST          | 17,400.00                             | 0.00<br>8,676.81        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,951.73      | 17,628.74<br>2,839.51        | 0.20-    |
| 3401. 9.<br>22-00017 Outside<br>34 GROVE ST          | 35,700.00                             | 0.00<br>4,774.93        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,774.93 |
| 3401. 18.<br>15-00015 Outside<br>64 GROVE ST         | 8,000.00                              | 0.00<br>2,195.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,161.02      | 4,356.94<br>77.42            | 0.00     |
| 3401. 25.<br>17-00029 Outside<br>88 GROVE ST         | 17,600.00                             | 0.00<br>6,086.85        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 6,086.85<br>243.47           | 0.00     |
| 3401. 39.<br>21-00012 Outside<br>170 PAGE DR         | 40,800.00                             | 0.00<br>9,285.58        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 9,285.58<br>371.42           | 0.00     |
| 3401. 48.<br>09-00010 Outside<br>13 PONDS WAY        | 14,100.00                             | 0.00<br>12,740.43       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 12,740.43<br>0.00            | 0.00     |
| 3401. 48.<br>10-00013 Outside<br>13 PONDS WAY        | 28,000.00                             | 0.00<br>11,809.97       | 0.00<br>0.00               | 0.00<br>0.00                       | 21,751.73     | 33,561.70<br>4,095.76        | 0.00     |
| 3401. 48.<br>10-00034 Outside<br>13 PONDS WAY        | 18.00 %                               | 0.00<br>3,374.65        | 0.00<br>0.00               | 0.00<br>0.00                       | 780.93        | 4,155.58<br>837.57           | 0.00     |
| 3501. 1.<br>18-00034 Outside<br>246 RAMAPO VALLEY RD | 2,300.00                              | 0.00<br>264.53          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 264.53<br>5.29               | 0.00     |
| 3501. 21.<br>10-00035 Outside<br>80 HICKORY DR       | 100.00                                | 0.00<br>10,750.01       | 0.00<br>0.00               | 0.00<br>0.00                       | 4,037.47      | 14,787.48<br>973.79          | 0.00     |
| 3501. 21.<br>11-00028 Outside<br>80 HICKORY DR       | 14,900.00                             | 0.00<br>6,581.19        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 6,581.19<br>263.25           | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 3501. 21.<br>12-00016 Outside<br>80 HICKORY DR        | 6,200.00                              | 0.00<br>10,544.87       | 0.00<br>0.00               | 0.00<br>0.00                       | 3,984.79      | 14,529.66<br>663.17          | 0.00      |
| 3501. 21.<br>13-00028 Outside<br>80 HICKORY DR        | 35,000.00                             | 0.00<br>10,724.83       | 0.00<br>0.00               | 0.00<br>0.00                       | 649.49        | 11,374.32<br>682.46          | 0.00      |
| 3501. 21.<br>15-00056 Outside<br>80 HICKORY DR        | 50,000.00                             | 0.00<br>11,513.94       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 11,513.94<br>690.84          | 0.00      |
| 3501. 34.<br>17-00030 Outside<br>17 HANNAH RD         | 5,900.00                              | 0.00<br>56.53           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 56.53<br>0.00                | 0.00      |
| 3501. 46.<br>16-00042 Outside<br>107 GROVE ST         | 200.00                                | 0.00<br>17.98           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 17.98<br>0.00                | 0.00      |
| 3501. 50.<br>14-00026 Outside<br>95 GROVE ST          | 12,000.00                             | 0.00<br>5,539.19        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,662.16      | 8,201.35<br>222.90           | 0.00      |
| 3501. 50.<br>15-00017 Outside<br>95 GROVE ST          | 11,700.00                             | 0.00<br>4,033.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 29,552.65     | 33,586.08<br>6,182.77        | 0.00      |
| 3501. 50.<br>20-00033 Outside<br>95 GROVE ST          | 49,200.00                             | 0.00<br>5,917.07        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,917.07<br>236.68           | 0.00      |
| 3501. 50.<br>22-00018 Outside<br>95 GROVE ST          | 0.00 %                                | 0.00<br>31,026.87       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 31,026.87 |
| 3501. 54.<br>12-00017 Outside<br>83 GROVE ST          | 0.00 %                                | 0.00<br>2,311.21        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,261.15      | 4,572.36<br>56.40            | 0.00      |
| 3501. 72.<br>17-00031 Outside<br>15 GROVE ST          | 16,800.00                             | 0.00<br>5,757.59        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,757.59<br>230.30           | 0.00      |
| 3501. 74.<br>16-00043 Outside<br>204 RAMAPO VALLEY RD | 200.00                                | 0.00<br>22.89           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 22.89<br>0.00                | 0.00      |
| 3501. 77.<br>21-00013 Outside<br>216 RAMAPO VALLEY RD | 18.00 %                               | 0.00<br>2,128.89        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,128.89<br>69.19            | 0.00      |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location    | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|---------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 3501. 79.<br>19-00035 Municipal<br>222 RAMAPO VALLEY RD | 18.00 %                               | 0.00<br>313.65          | 0.00<br>918.01             | 0.00<br>0.00                       | 0.00          | 1,231.66<br>77.42            | 0.00      |
| 3501. 79.<br>21-00014 Outside<br>222 RAMAPO VALLEY RD   | 8.00 %                                | 0.00<br>317.05          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 317.05<br>8.10               | 0.00      |
| 3502. 6.<br>19-00036 Outside<br>118 PAGE DR             | 4,900.00                              | 0.00<br>468.08          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 468.08<br>9.36               | 0.00      |
| 3502. 11.<br>20-00034 Outside<br>59 HICKORY DR          | 19,900.00                             | 0.00<br>3,341.25        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,341.25<br>66.83            | 0.00      |
| 3601. 8.<br>18-00035 Outside<br>155 PAGE DR             | 6,800.00                              | 0.00<br>2,028.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,028.00<br>40.56            | 0.00      |
| 3601. 34.<br>22-00019 Outside<br>153 BAUER DR           | 311,500.00                            | 0.00<br>82,211.42       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 82,211.42 |
| 3601. 36.<br>22-00020 Outside<br>40 POTASH RD           | 438,700.00                            | 0.00<br>72,586.47       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 72,586.47 |
| 3603. 2.<br>14-00027 Outside<br>138 BAUER DR            | 48,000.00                             | 0.00<br>15,089.01       | 0.00<br>0.00               | 0.00<br>0.00                       | 15,902.26     | 30,991.27<br>1,566.80        | 0.00      |
| 3603. 2.<br>16-00044 Outside<br>138 BAUER DR            | 100.00                                | 0.00<br>39.11           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 39.11<br>0.00                | 0.00      |
| 3603. 2.<br>17-00032 Outside<br>138 BAUER DR            | 125,100.00                            | 0.00<br>33,397.78       | 0.00<br>0.00               | 0.00<br>0.00                       | 18,768.55     | 25,495.84<br>10,005.81       | 26,670.49 |
| 3701. 27.<br>16-00045 Outside<br>25 PAGE DR             | 200.00                                | 0.00<br>35.99           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 35.99<br>0.00                | 0.00      |
| 3702. 5.<br>17-00033 Outside<br>41 HOPPER ST            | 12,200.00                             | 0.00<br>2,947.69        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,947.69<br>58.95            | 0.00      |
| 3702. 12.<br>18-00036 Outside<br>3 HOPPER ST            | 12,800.00                             | 0.00<br>4,389.28        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,389.28<br>0.00             | 0.00      |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 3702. 23.<br>14-00028 Outside<br>62 SPEAR ST         | 12,000.00                             | 0.00<br>2,756.75        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,756.75<br>55.14            | 0.00     |
| 3702. 23.<br>17-00034 Outside<br>62 SPEAR ST         | 12,200.00                             | 0.00<br>2,986.67        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,982.81      | 8,969.48<br>638.06           | 0.00     |
| 3702. 23.<br>20-00035 Outside<br>62 SPEAR ST         | 19,600.00                             | 0.00<br>3,280.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 16,875.87     | 20,156.60<br>3,328.56        | 0.00     |
| 3702. 23.<br>21-00015 Outside<br>62 SPEAR ST         | 44,500.00                             | 0.00<br>3,125.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,125.01 |
| 3703. 24.<br>16-00046 Outside<br>3 SHEFFIELD ST      | 31,700.00                             | 0.00<br>10,248.48       | 0.00<br>0.00               | 0.00<br>0.00                       | 2,402.43      | 12,650.91<br>695.39          | 0.00     |
| 3703. 24.<br>17-00035 Outside<br>3 SHEFFIELD ST      | 15,100.00                             | 0.00<br>7,814.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 17,907.74     | 25,722.52<br>2,821.29        | 0.00     |
| 3703. 24.<br>18-00037 Outside<br>3 SHEFFIELD ST      | 10,200.00                             | 0.00<br>2,570.05        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,570.05<br>0.00             | 0.00     |
| 3703. 24.<br>19-00037 Outside<br>3 SHEFFIELD ST      | 8,500.00                              | 0.00<br>2,626.89        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,138.80      | 7,765.69<br>281.77           | 0.00     |
| 3703. 35.<br>18-00038 Outside<br>124 YAWPO AVE       | 1,600.00                              | 0.00<br>91.40           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 91.40<br>0.00                | 0.00     |
| 3703. 41.<br>20-00036 Outside<br>4 CROSBY LN         | 2,500.00                              | 0.00<br>131.91          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 131.91<br>0.00               | 0.00     |
| 3703. 66.<br>14-00029 Outside<br>11 HATFIELD RD      | 20,000.00                             | 0.00<br>7,439.03        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,439.03<br>297.56           | 0.00     |
| 3801. 1.<br>20-00037 Outside<br>296 RAMAPO VALLEY RD | 15,900.00                             | 0.00<br>2,676.57        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,717.57<br>53.53            | 41.00-   |
| 3801. 19.<br>11-00029 Outside<br>40 WALNUT ST        | 5,300.00                              | 0.00<br>5,004.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,890.58      | 6,894.92<br>265.40           | 0.00     |

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|--------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 3801. 28.<br>14-00030 Outside<br>41 DEMAREST AVE       | 22,000.00                             | 0.00<br>4,909.16        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,909.16<br>0.00             | 0.00     |
| 3801. 29.<br>18-00039 Outside<br>39 DEMAREST AVE       | 7,900.00                              | 0.00<br>2,399.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,403.40      | 4,802.83<br>156.14           | 0.00     |
| 3801. 31.<br>18-00040 Outside<br>35 DEMAREST AVE       | 7,900.00                              | 0.00<br>4,435.67        | 0.00<br>0.00               | 0.00<br>0.00                       | 13,236.37     | 17,672.04<br>1,675.21        | 0.00     |
| 3801. 36.<br>14-00031 Outside<br>42 DEMAREST AVE       | 8,000.00                              | 0.00<br>3,840.23        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,884.64      | 5,724.87<br>147.47           | 0.00     |
| 3801. 36.<br>15-00018 Outside<br>42 DEMAREST AVE       | 4,600.00                              | 0.00<br>3,940.49        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,882.14      | 5,822.63<br>123.98           | 0.00     |
| 3801. 36.<br>17-00036 Outside<br>42 DEMAREST AVE       | 2,700.00                              | 0.00<br>274.96          | 0.00<br>0.00               | 0.00<br>0.00                       | 6,322.58      | 6,597.54<br>983.98           | 0.00     |
| 3801. 74.<br>12-00018 Outside<br>44 WALTON AVE         | 6,400.00                              | 0.00<br>13,054.97       | 0.00<br>0.00               | 0.00<br>0.00                       | 30,812.08     | 43,867.05<br>18,412.82       | 0.00     |
| 3801. 89.<br>22-00021 Outside<br>18 HICKORY DR         | 25,900.00                             | 0.00<br>2,901.64        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,901.64 |
| 3801. 96.<br>17-00037 Outside<br>55 DOGWOOD DR         | 5,900.00                              | 0.00<br>113.06          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 113.06<br>0.00               | 0.00     |
| 3801. 97.<br>22-00022 Outside<br>49 DOGWOOD DR         | 53,500.00                             | 0.00<br>6,753.63        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,753.63 |
| 3801. 104.<br>07-00015 Outside<br>15 DOGWOOD DR        | 15,000.00                             | 0.00<br>7,084.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 16,791.95     | 23,875.96<br>1,578.05        | 0.00     |
| 3801. 110.<br>10-00036 Outside<br>272 RAMAPO VALLEY RD | 100.00                                | 0.00<br>1,875.63        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,875.63<br>0.00             | 0.00     |
| 3802. 12.<br>14-00032 Outside<br>5 BANNEHR ST          | 6,500.00                              | 0.00<br>4,195.23        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,195.23<br>0.00             | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 3802. 12.<br>16-00047 Outside<br>5 BANNEHR ST        | 19,600.00                             | 0.00<br>5,977.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,977.60<br>239.10           | 0.00     |
| 3802. 12.<br>17-00038 Outside<br>5 BANNEHR ST        | 12,100.00                             | 0.00<br>3,535.57        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,535.57<br>70.71            | 0.00     |
| 3803. 13.<br>18-00041 Outside<br>100 WALNUT ST       | 13,200.00                             | 0.00<br>2,483.01        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,310.58      | 9,793.59<br>1,515.19         | 0.00     |
| 3803. 26.<br>22-00023 Outside<br>35 BANNEHR ST       | 31,700.00                             | 0.00<br>6,041.89        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,041.89 |
| 3804. 22.<br>10-00037 Outside<br>99 MCNOMEE ST       | 0.00 %                                | 0.00<br>5,812.09        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,812.09<br>0.00             | 0.00     |
| 3804. 22.<br>11-00030 Outside<br>99 MCNOMEE ST       | 6,000.00                              | 0.00<br>8,438.61        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 8,438.61<br>337.54           | 0.00     |
| 3804. 22.<br>16-00048 Outside<br>99 MCNOMEE ST       | 18,900.00                             | 0.00<br>6,193.31        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,222.35      | 8,415.66<br>287.73           | 0.00     |
| 3804. 22.<br>17-00039 Outside<br>99 MCNOMEE ST       | 13,700.00                             | 0.00<br>7,211.02        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,211.02<br>288.44           | 0.00     |
| 3805. 7.<br>12-00020 Outside<br>92 MCNOMEE ST        | 3,200.00                              | 0.00<br>3,891.16        | 0.00<br>0.00               | 0.00<br>0.00                       | 11,391.26     | 15,282.42<br>1,571.95        | 0.00     |
| 3805. 7.<br>14-00033 Outside<br>92 MCNOMEE ST        | 17,000.00                             | 0.00<br>3,998.77        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,963.61      | 5,962.38<br>200.74           | 0.00     |
| 3805. 7.<br>15-00019 Outside<br>92 MCNOMEE ST        | 4,700.00                              | 0.00<br>4,096.46        | 0.00<br>0.00               | 0.00<br>0.00                       | 17,397.48     | 21,493.94<br>3,508.02        | 0.00     |
| 3805. 7.<br>18-00042 Outside<br>92 MCNOMEE ST        | 14.00 %                               | 0.00<br>41.10           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 41.10<br>7.32                | 0.00     |
| 3805. 24.<br>22-00024 Outside<br>7 WINTERS ST        | 30,700.00                             | 0.00<br>3,097.13        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,097.13 |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 3807. 4.<br>13-00031 Outside<br>22 RYERSON AVE       | 12,000.00                             | 0.00<br>4,069.26        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,982.88      | 6,052.14<br>161.70           | 0.00    |
| 3902. 2.<br>14-00034 Outside<br>19 YAWPO AVE         | 6,600.00                              | 0.00<br>2,170.83        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,170.83<br>0.00             | 0.00    |
| 3902. 2.<br>16-00051 Outside<br>19 YAWPO AVE         | 16,600.00                             | 0.00<br>4,702.25        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,702.25<br>94.05            | 0.00    |
| 3902. 4.<br>21-00016 Outside<br>43 YAWPO AVE         | 30,600.00                             | 0.00<br>2,124.31        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,124.31<br>42.49            | 0.00    |
| 3902. 7.<br>20-00039 Outside<br>51 YAWPO AVE         | 10,700.00                             | 0.00<br>7,199.55        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,299.86      | 9,499.41<br>361.58           | 0.00    |
| 3902. 9.<br>22-00025 Outside<br>YAWPO AVE            | 18.00 %                               | 0.00<br>164.28          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 164.28  |
| 3903. 4.<br>16-00052 Outside<br>40 YAWPO AVE         | 29,000.00                             | 0.00<br>3,067.37        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,067.37<br>61.35            | 0.00    |
| 3903. 10.<br>18-00043 Outside<br>64 YAWPO AVE        | 14.00 %                               | 0.00<br>4,082.76        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,082.76<br>226.14           | 0.00    |
| 3903. 10.<br>19-00038 Outside<br>64 YAWPO AVE        | 8,100.00                              | 0.00<br>4,207.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,207.00<br>84.14            | 0.00    |
| 3903. 10.<br>21-00017 Outside<br>64 YAWPO AVE        | 17,500.00                             | 0.00<br>2,136.10        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,298.66      | 6,434.76<br>229.88           | 0.00    |
| 3903. 14.<br>17-00040 Outside<br>72 YAWPO AVE        | 5,500.00                              | 0.00<br>2,115.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,115.00<br>42.30            | 0.00    |
| 3903. 42.07<br>13-00032 Outside<br>B-2 EAST OAK ST   | 3,700.00                              | 0.00<br>7,613.74        | 0.00<br>0.00               | 0.00<br>0.00                       | 11,029.17     | 18,642.91<br>1,829.67        | 0.00    |
| 3903. 42.07<br>15-00020 Outside<br>B-2 EAST OAK ST   | 4,500.00                              | 0.00<br>2,713.34        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,713.34<br>54.27            | 0.00    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 3903. 42.14<br>18-00044 Outside<br>I-3 EAST OAK ST   | 3,500.00                              | 0.00<br>2,043.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,043.73<br>40.87            | 0.00    |
| 3903. 42.17<br>11-00032 Outside<br>I-6 EAST OAK ST   | 200.00                                | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 679.20        | 679.20<br>148.74             | 0.00    |
| 3903. 42.45<br>19-00039 Outside<br>E-6 EAST OAK ST   | 4,900.00                              | 0.00<br>2,085.13        | 0.00<br>0.00               | 0.00<br>0.00                       | 11,258.15     | 13,343.28<br>1,429.92        | 0.00    |
| 3903. 42.51<br>10-00038 Outside<br>D-4 EAST OAK ST   | 9.00 %                                | 0.00<br>4,182.30        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,182.30<br>208.07           | 0.00    |
| 3903. 42.51<br>14-00035 Outside<br>D-4 EAST OAK ST   | 6,200.00                              | 0.00<br>2,115.83        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,115.83<br>42.32            | 0.00    |
| 3903. 42.56<br>16-00055 Outside<br>C-6 EAST OAK ST   | 8,200.00                              | 0.00<br>4,022.38        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,022.38<br>80.45            | 0.00    |
| 3903. 42.56<br>17-00041 Outside<br>C-6 EAST OAK ST   | 4,500.00                              | 0.00<br>268.77          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 268.77<br>5.38               | 0.00    |
| 3903. 42.60<br>16-00056 Outside<br>C-2 EAST OAK ST   | 9,000.00                              | 0.00<br>8,145.90        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,539.38      | 14,685.28<br>674.59          | 0.00    |
| 3903. 42.60<br>17-00042 Outside<br>C-2 EAST OAK ST   | 4,700.00                              | 0.00<br>2,228.28        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,311.08      | 6,539.36<br>289.30           | 0.00    |
| 3903. 42.60<br>18-00045 Outside<br>C-2 EAST OAK ST   | 6,700.00                              | 0.00<br>4,533.27        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,200.84      | 6,734.11<br>215.44           | 0.00    |
| 3903. 42.60<br>19-00040 Outside<br>C-2 EAST OAK ST   | 5,400.00                              | 0.00<br>2,289.62        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,289.62<br>45.79            | 0.00    |
| 3903. 42.61<br>12-00023 Outside<br>C-1 EAST OAK ST   | 1,600.00                              | 0.00<br>2,222.07        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,222.07<br>44.44            | 0.00    |
| 3903. 42.61<br>16-00057 Outside<br>C-1 EAST OAK ST   | 16,800.00                             | 0.00<br>2,304.08        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,304.08<br>46.08            | 0.00    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 3903. 42.61<br>17-00043 Outside<br>C-1 EAST OAK ST    | 5,000.00                              | 0.00<br>2,462.65        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,462.65<br>49.25            | 0.00     |
| 3903. 76.<br>19-00041 Outside<br>11 WALNUT ST         | 400.00                                | 0.00<br>142.12          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 142.12<br>0.00               | 0.00     |
| 3903. 81.<br>09-00011 Outside<br>316 RAMAPO VALLEY RD | 4,800.00                              | 0.00<br>3,418.50        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,418.50<br>0.00             | 0.00     |
| 3903. 81.<br>10-00015 Outside<br>316 RAMAPO VALLEY RD | 8,000.00                              | 0.00<br>6,880.17        | 0.00<br>0.00               | 0.00<br>0.00                       | 21,372.07     | 28,252.24<br>5,902.44        | 0.00     |
| 3903. 88.<br>17-00045 Outside<br>15 EAST OAK ST       | 41,800.00                             | 0.00<br>13,624.78       | 0.00<br>0.00               | 0.00<br>0.00                       | 17,314.02     | 30,938.80<br>3,044.58        | 0.00     |
| 3903. 88.<br>18-00046 Outside<br>15 EAST OAK ST       | 6,000.00                              | 0.00<br>862.75          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 862.75<br>0.00               | 0.00     |
| 3905. 18.<br>18-00047 Outside<br>101 WALNUT ST        | 11,800.00                             | 0.00<br>3,036.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,036.43<br>60.73            | 0.00     |
| 3905. 19.<br>13-00033 Outside<br>97 WALNUT ST         | 4,800.00                              | 0.00<br>3,703.70        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,703.70<br>74.07            | 0.00     |
| 3905. 19.<br>15-00021 Outside<br>97 WALNUT ST         | 4,400.00                              | 0.00<br>3,798.03        | 0.00<br>0.00               | 0.00<br>0.00                       | 20,647.65     | 24,445.68<br>5,929.99        | 0.00     |
| 3905. 19.<br>18-00048 Outside<br>97 WALNUT ST         | 5,800.00                              | 0.00<br>1,992.56        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,992.56<br>39.85            | 0.00     |
| 3907. 1.<br>21-00018 Outside<br>394 RAMAPO VALLEY RD  | 28,100.00                             | 0.00<br>6,102.15        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 6,102.15<br>244.09           | 0.00     |
| 3907. 1.<br>22-00026 Outside<br>394 RAMAPO VALLEY RD  | 14,000.00                             | 0.00<br>3,307.35        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,307.35 |
| 4002. 2.<br>07-00016 Outside<br>3 ALLERMAN RD         | 10,200.00                             | 0.00<br>13,361.53       | 0.00<br>0.00               | 0.00<br>0.00                       | 6,214.04      | 19,575.57<br>851.40          | 0.00     |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 4002. 2.<br>19-00042 Outside<br>3 ALLERMAN RD        | 4,900.00                              | 0.00<br>481.65          | 0.00<br>0.00               | 0.00<br>0.00                       | 7,102.93      | 7,584.58<br>2,156.56         | 0.00    |
| 4004. 4.<br>18-00049 Outside<br>127 MCCOY RD         | 18.00 %                               | 0.00<br>431.72          | 0.00<br>0.00               | 0.00<br>0.00                       | 6,378.57      | 6,810.29<br>71.84            | 0.00    |
| 4004. 4.<br>22-00027 Outside<br>127 MCCOY RD         | 35,200.00                             | 0.00<br>7,035.91        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,035.91<br>281.44           | 0.00    |
| 4004. 5.<br>18-00050 Municipal<br>125 MCCOY RD       | -QFARM- -<br>18.00 %                  | 0.00<br>74.73           | 0.00<br>19.83              | 0.00<br>0.00                       | 0.00          | 94.56<br>2.44                | 0.00    |
| 4101. 1.<br>17-00047 Municipal<br>97 YAWPO AVE       | T01- - -<br>18.00 %                   | 0.00<br>388.55          | 0.00<br>31,609.81          | 0.00<br>0.00                       | 0.00          | 31,998.36<br>3,273.54        | 0.00    |
| 4101. 3.<br>20-00040 Outside<br>99 MCCOY RD          | 17,200.00                             | 0.00<br>2,916.12        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,916.12<br>58.32            | 0.00    |
| 4101. 6.<br>20-00041 Outside<br>153 YAWPO AVE        | 14,700.00                             | 0.00<br>3,172.82        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,172.82<br>63.46            | 0.00    |
| 4101. 21.<br>18-00051 Outside<br>101 YAWPO AVE       | 200.00                                | 0.00<br>17.69           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 17.69<br>0.00                | 0.00    |
| 4102. 6.<br>15-00022 Outside<br>746 MCCOY RD         | 18.00 %                               | 0.00<br>947.20          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 947.20<br>267.58             | 0.00    |
| 4102. 6.<br>16-00058 Municipal<br>746 MCCOY RD       | 18.00 %                               | 0.00<br>1,315.13        | 0.00<br>621.52             | 0.00<br>0.00                       | 0.00          | 1,936.65<br>154.51           | 0.00    |
| 4102. 7.<br>06-00005 Outside<br>748 MCCOY RD         | 400.00                                | 0.00<br>2,763.56        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,713.04      | 7,476.60<br>2,777.58         | 0.00    |
| 4102. 7.<br>08-00002 Outside<br>748 MCCOY RD         | 18.00 %                               | 0.00<br>859.82          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 859.82<br>225.71             | 0.00    |
| 4102. 7.<br>09-00012 Municipal<br>748 MCCOY RD       | 18.00 %                               | 0.00<br>3,560.83        | 0.00<br>2,944.62           | 0.00<br>0.00                       | 0.00          | 6,505.45<br>694.81           | 0.00    |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 4102. 7.<br>17-00048 Municipal<br>748 MCCOY RD       | 18.00 %                               | 0.00<br>436.13          | 0.00<br>212.50             | 0.00<br>0.00                       | 0.00          | 648.63<br>61.69              | 0.00    |
| 4102. 7.<br>20-00042 Municipal<br>748 MCCOY RD       | 0.00 %                                | 0.00<br>122.06          | 0.00<br>114.32             | 0.00<br>0.00                       | 0.00          | 236.38<br>1.28               | 0.00    |
| 4301. 2.<br>16-00059 Outside<br>29 THACKERAY RD      | 25,300.00                             | 0.00<br>2,712.58        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,712.58<br>54.25            | 0.00    |
| 4301. 31.<br>17-00049 Outside<br>170 FRANKLIN AVE    | 11,700.00                             | 0.00<br>1,348.47        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,348.47<br>26.97            | 0.00    |
| 4302. 2.<br>14-00036 Outside<br>12 RUTGERS DR        | 31,000.00                             | 0.00<br>10,564.91       | 0.00<br>0.00               | 0.00<br>0.00                       | 3,115.76      | 13,680.67<br>804.12          | 0.00    |
| 4302. 2.<br>15-00024 Outside<br>12 RUTGERS DR        | 11,100.00                             | 0.00<br>5,288.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,535.54      | 7,824.25<br>217.89           | 0.00    |
| 4302. 2.<br>16-00060 Outside<br>12 RUTGERS DR        | 25,300.00                             | 0.00<br>5,395.33        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,395.33<br>215.81           | 0.00    |
| 4302. 7.<br>17-00050 Outside<br>22 RUTGERS DR        | 4,800.00                              | 0.00<br>2,179.20        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,179.20<br>43.58            | 0.00    |
| 4302. 8.<br>12-00025 Outside<br>24 RUTGERS DR        | 0.00 %                                | 0.00<br>1,991.07        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,669.02      | 5,660.09<br>199.50           | 0.00    |
| 4302. 21.<br>16-00061 Outside<br>21 CARDINAL DR      | 200.00                                | 0.00<br>61.14           | 0.00<br>0.00               | 0.00<br>0.00                       | 2,815.25      | 2,876.39<br>191.44           | 0.00    |
| 4302. 29.<br>16-00062 Outside<br>153 FRANKLIN AVE    | 200.00                                | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 7,881.73      | 7,881.73<br>577.61           | 0.00    |
| 4302. 29.<br>19-00043 Outside<br>153 FRANKLIN AVE    | 36,500.00                             | 0.00<br>11,341.45       | 0.00<br>0.00               | 0.00<br>0.00                       | 6,069.15      | 17,410.60<br>1,103.18        | 0.00    |
| 4302. 29.<br>20-00043 Outside<br>153 FRANKLIN AVE    | 16,200.00                             | 0.00<br>2,972.83        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,808.90      | 5,781.73<br>118.45           | 0.00    |

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|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 4302. 36.<br>17-00051 Outside<br>137 FRANKLIN AVE     | 13,400.00                             | 0.00<br>6,533.90        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,845.19      | 13,379.09<br>1,156.20        | 0.00     |
| 4303. 4.<br>19-00044 Outside<br>16 CARDINAL DR        | 15,700.00                             | 0.00<br>3,949.70        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,949.70<br>78.99            | 0.00     |
| 4303. 4.<br>20-00044 Outside<br>16 CARDINAL DR        | 24,600.00                             | 0.00<br>4,024.26        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,024.26 |
| 4303. 26.<br>10-00039 Outside<br>55 LAKESIDE BLVD     | 0.00 %                                | 0.00<br>5,735.48        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,461.88      | 11,197.36<br>532.99          | 0.00     |
| 4303. 26.<br>11-00033 Outside<br>55 LAKESIDE BLVD     | 7,400.00                              | 0.00<br>2,900.21        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,798.46      | 5,698.67<br>116.77           | 0.00     |
| 4303. 28.<br>10-00040 Outside<br>BACK LAKESIDE BLVD   | 18.00 %                               | 0.00<br>602.96          | 0.00<br>0.00               | 0.00<br>0.00                       | 584.64        | 1,187.60<br>86.02            | 0.00     |
| 4303. 28.<br>11-00034 Municipal<br>BACK LAKESIDE BLVD | 18.00 %                               | 0.00<br>401.29          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 401.29<br>27.09              | 0.00     |
| 4303. 33.<br>09-00013 Outside<br>19 HOBBY LN          | 8,600.00                              | 0.00<br>3,274.45        | 0.00<br>0.00               | 0.00<br>0.00                       | 23,411.50     | 26,685.95<br>6,175.79        | 0.00     |
| 4305. 2.<br>18-00052 Outside<br>13 THACKERAY RD       | 2,600.00                              | 0.00<br>51.89           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 51.89<br>0.00                | 0.00     |
| 4305. 10.<br>16-00063 Outside<br>113 THACKERAY RD     | 200.00                                | 0.00<br>12.85           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 12.85<br>0.00                | 0.00     |
| 4306. 17.<br>21-00019 Outside<br>7 WHITTIER LN        | 45,700.00                             | 0.00<br>3,192.22        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,192.22<br>63.84            | 0.00     |
| 4401. 9.<br>20-00045 Outside<br>93 FRANKLIN AVE       | 8,900.00                              | 0.00<br>2,589.80        | 0.00<br>0.00               | 0.00<br>0.00                       | 7,383.65      | 9,973.45<br>834.71           | 0.00     |
| 4401. 23.<br>20-00046 Outside<br>21 FRANKLIN AVE      | 9,700.00                              | 0.00<br>4,678.80        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,678.80<br>93.58            | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 4401. 54.<br>11-00035 Outside<br>40 SEMINOLE AVE     | 13,000.00                             | 0.00<br>8,926.88        | 0.00<br>0.00               | 0.00<br>0.00                       | 9,158.51      | 18,085.39<br>1,501.57        | 0.00      |
| 4401. 54.<br>14-00037 Outside<br>40 SEMINOLE AVE     | 60,000.00                             | 0.00<br>12,062.76       | 0.00<br>0.00               | 0.00<br>0.00                       | 5,160.32      | 17,223.08<br>1,476.13        | 0.00      |
| 4402. 40.<br>17-00052 Outside<br>126 FRANKLIN AVE    | 12,200.00                             | 0.00<br>4,838.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,838.60<br>96.77            | 0.00      |
| 4502. 4.<br>10-00016 Outside<br>32 LAKESHORE DR      | 1.00 %                                | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 13.10         | 13.10<br>1.60                | 0.00      |
| 4502. 5.<br>15-00026 Outside<br>34 LAKESHORE DR      | 4,900.00                              | 0.00<br>4,276.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,250.89      | 10,527.81<br>1,122.42        | 0.00      |
| 4504. 3.<br>18-00053 Outside<br>34 NOKOMIS AVE       | 200.00                                | 0.00<br>114.53          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 114.53<br>0.00               | 0.00      |
| 4504. 25.<br>16-00064 Outside<br>17 SIOUX AVE        | 24,300.00                             | 0.00<br>2,595.60        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,595.60<br>51.91            | 0.00      |
| 4504. 37.<br>21-00020 Outside<br>CEDAR COURTHOUSE PL | 0.00 %                                | 0.00<br>848.50          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 848.50<br>16.97              | 0.00      |
| 4504. 38.<br>12-00026 Outside<br>26 CEDAR ST         | 0.00 %                                | 0.00<br>16,151.15       | 0.00<br>0.00               | 0.00<br>0.00                       | 4,519.99      | 20,671.14<br>1,215.01        | 0.00      |
| 4504. 44.<br>20-00047 Outside<br>21 CEDAR ST         | 10,200.00                             | 0.00<br>6,891.37        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,431.88      | 0.00<br>0.00                 | 13,323.25 |
| 4504. 63.<br>17-00053 Outside<br>22 DACOTAH AVE      | 4,800.00                              | 0.00<br>2,296.69        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,447.74      | 6,744.43<br>283.88           | 0.00      |
| 4504. 68.<br>17-00054 Outside<br>32 DACOTAH AVE      | 12,200.00                             | 0.00<br>4,423.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,162.49      | 6,586.27<br>147.95           | 0.00      |
| 4506. 3.<br>17-00055 Outside<br>78 LAKESHORE DR      | 12,600.00                             | 0.00<br>5,754.40        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,757.24      | 8,511.64<br>438.35           | 0.00      |

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|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 4506. 3.<br>18-00054 Outside<br>78 LAKESHORE DR       | 4,900.00                              | 0.00<br>2,852.61        | 0.00<br>0.00               | 0.00<br>0.00                       | 27,112.44     | 29,965.05<br>5,426.55        | 0.00     |
| 4506. 3.<br>22-00028 Outside<br>78 LAKESHORE DR       | 33,000.00                             | 0.00<br>3,118.62        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,118.62 |
| 4506. 4.<br>12-00027 Municipal<br>80 LAKESHORE DR     | 18.00 %                               | 0.00<br>817.26          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 817.26<br>19.62              | 0.00     |
| 4507. 14.<br>14-00038 Outside<br>519 RAMAPO VALLEY RD | 6,000.00                              | 0.00<br>1,707.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,686.29      | 10,394.00<br>1,008.92        | 0.00     |
| 4507. 32.<br>16-00065 Outside<br>14 SIOUX AVE         | 12,100.00                             | 0.00<br>2,618.54        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,618.54<br>52.37            | 0.00     |
| 4508. 2.<br>22-00029 Outside<br>445 RAMAPO VALLEY RD  | 3,300.00                              | 0.00<br>4,225.68        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,225.68 |
| 4509. 7.<br>21-00021 Outside<br>16 NOKOMIS AVE        | 34,800.00                             | 0.00<br>2,419.65        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,479.70      | 0.00<br>0.00                 | 4,899.35 |
| 4509. 7.<br>22-00030 Outside<br>16 NOKOMIS AVE        | 23,600.00                             | 0.00<br>9,657.39        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 9,657.39 |
| 4510. 3.<br>18-00055 Outside<br>29 POWDER MILL LN     | 1,600.00                              | 0.00<br>45.42           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 45.42<br>0.00                | 0.00     |
| 4601. 17.<br>09-00014 Outside<br>28 TECUMSEH TRL      | 9,100.00                              | 0.00<br>4,918.86        | 0.00<br>0.00               | 0.00<br>0.00                       | 17,646.71     | 22,565.57<br>2,297.54        | 0.00     |
| 4601. 40.<br>15-00028 Outside<br>474 RAMAPO VALLEY RD | 4,500.00                              | 0.00<br>3,942.97        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,942.97<br>0.00             | 0.00     |
| 4601. 40.<br>16-00066 Outside<br>474 RAMAPO VALLEY RD | 12,100.00                             | 0.00<br>1,978.90        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,978.90<br>39.58            | 0.00     |
| 4601. 41.<br>10-00017 Outside<br>RAMAPO VALLEY RD     | 18.00 %                               | 0.00<br>3,550.08        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,720.13      | 6,270.21<br>257.17           | 0.00     |

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|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 4601. 41.<br>10-00041 Municipal<br>RAMAPO VALLEY RD   | 18.00 %                               | 0.00<br>893.97          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 893.97<br>51.85              | 0.00     |
| 4601. 42.<br>10-00042 Outside<br>478 RAMAPO VALLEY RD | 100.00                                | 0.00<br>7,889.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,782.07      | 11,671.99<br>501.89          | 0.00     |
| 4601. 43.<br>16-00067 Outside<br>482 RAMAPO VALLEY RD | 31,700.00                             | 0.00<br>8,684.45        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 8,684.45<br>347.38           | 0.00     |
| 4601. 44.<br>14-00039 Outside<br>484 RAMAPO VALLEY RD | 7,000.00                              | 0.00<br>8,770.36        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,062.52      | 10,832.88<br>380.72          | 0.00     |
| 4601. 44.<br>16-00068 Outside<br>484 RAMAPO VALLEY RD | 16,500.00                             | 0.00<br>2,203.41        | 0.00<br>0.00               | 0.00<br>0.00                       | 35,529.66     | 37,733.07<br>11,554.33       | 0.00     |
| 4601. 44.<br>18-00056 Outside<br>484 RAMAPO VALLEY RD | 7,000.00                              | 0.00<br>2,410.86        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,410.86<br>0.00             | 0.00     |
| 4601. 44.<br>20-00049 Outside<br>484 RAMAPO VALLEY RD | 15,200.00                             | 0.00<br>2,550.93        | 0.00<br>0.00               | 0.00<br>0.00                       | 10,534.42     | 13,085.35<br>1,072.21        | 0.00     |
| 4601. 44.<br>22-00031 Outside<br>484 RAMAPO VALLEY RD | 25,900.00                             | 0.00<br>8,107.59        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 8,107.59 |
| 4601. 47.<br>18-00057 Outside<br>490 RAMAPO VALLEY RD | 7,000.00                              | 0.00<br>2,373.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,702.65      | 7,076.36<br>165.62           | 0.00     |
| 4601. 52.<br>17-00056 Outside<br>506 RAMAPO VALLEY RD | 2,200.00                              | 0.00<br>34.75           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 34.75<br>0.00                | 0.00     |
| 4602. 17.<br>17-00057 Outside<br>25 CALUMET AVE       | 39,700.00                             | 0.00<br>12,734.06       | 0.00<br>0.00               | 0.00<br>0.00                       | 6,787.49      | 19,521.55<br>2,911.50        | 0.00     |
| 4602. 31.<br>98-00010 Municipal<br>19 SEMINOLE AVE    | 18.00 %                               | 0.00<br>232.17          | 0.00<br>2,121.98           | 0.00<br>0.00                       | 0.00          | 2,354.15<br>1,694.30         | 0.00     |
| 4602. 32.<br>17-00058 Municipal<br>SEMINOLE AVE       | 18.00 %                               | 0.00<br>181.45          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 181.45<br>4.72               | 0.00     |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 4602. 40.<br>10-00043 Outside<br>42 HIAWATHA BLVD    | 2.00 %                                | 0.00<br>5,850.27        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,850.27<br>254.49           | 0.00     |
| 4602. 40.<br>14-00040 Outside<br>42 HIAWATHA BLVD    | 600.00                                | 0.00<br>101.00          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 101.00<br>0.00               | 0.00     |
| 4602. 45.<br>98-00011 Municipal<br>SEMINOLE AVE      | 18.00 %                               | 0.00<br>593.57          | 0.00<br>12,976.72          | 0.00<br>0.00                       | 0.00          | 13,570.29<br>28,134.11       | 0.00     |
| 4701. 2.<br>10-00044 Outside<br>550 RAMAPO VALLEY RD | 3.00 %                                | 0.00<br>7,259.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,259.92<br>316.41           | 0.00     |
| 4701. 3.<br>18-00058 Outside<br>552 RAMAPO VALLEY RD | 3,800.00                              | 0.00<br>2,017.22        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,017.22<br>40.34            | 0.00     |
| 4701. 7.<br>21-00022 Outside<br>564 RAMAPO VALLEY RD | 36,400.00                             | 0.00<br>2,738.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,738.00 |
| 4701. 30.<br>14-00041 Outside<br>97 MINNEHAHA BLVD   | 8,000.00                              | 0.00<br>6,619.62        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,106.55      | 8,726.17<br>338.51           | 0.00     |
| 4701. 30.<br>15-00029 Outside<br>97 MINNEHAHA BLVD   | 5,000.00                              | 0.00<br>4,491.51        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,491.51<br>0.00             | 0.00     |
| 4701. 30.<br>16-00070 Outside<br>97 MINNEHAHA BLVD   | 21,600.00                             | 0.00<br>6,928.59        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,414.02      | 11,342.61<br>509.19          | 0.00     |
| 4701. 30.<br>17-00059 Outside<br>97 MINNEHAHA BLVD   | 12,200.00                             | 0.00<br>4,753.25        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,279.30      | 7,032.55<br>157.75           | 0.00     |
| 4701. 30.<br>19-00046 Outside<br>97 MINNEHAHA BLVD   | 2,900.00                              | 0.00<br>2,401.50        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,698.69      | 7,100.19<br>196.54           | 0.00     |
| 4701. 36.<br>16-00071 Outside<br>83 MINNEHAHA BLVD   | 200.00                                | 0.00<br>15.78           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 15.78<br>0.00                | 0.00     |
| 4702. 2.<br>11-00037 Outside<br>65 HIAWATHA BLVD     | 7,000.00                              | 0.00<br>2,493.49        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,493.49<br>49.87            | 0.00     |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 4702. 2.<br>18-00059 Outside<br>65 HIAWATHA BLVD     | 12,200.00                             | 0.00<br>1,335.93        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,335.93<br>0.00             | 0.00      |
| 4702. 3.<br>20-00050 Outside<br>16 MINNEHAHA BLVD    | 2,200.00                              | 0.00<br>252.50          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 252.50<br>5.05               | 0.00      |
| 4702. 28.<br>16-00072 Outside<br>74 MINNEHAHA BLVD   | 200.00                                | 0.00<br>10.16           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 10.16<br>0.00                | 0.00      |
| 4702. 41.<br>17-00060 Outside<br>107 HIAWATHA BLVD   | 6,000.00                              | 0.00<br>54.04           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 54.04<br>0.00                | 0.00      |
| 4702. 53.<br>10-00018 Outside<br>HIAWATHA BLVD       | 18.00 %                               | 0.00<br>3,033.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,033.78  |
| 4702. 53.<br>10-00045 Municipal<br>HIAWATHA BLVD     | 18.00 %                               | 0.00<br>2,995.72        | 0.00<br>33,649.98          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 36,645.70 |
| 4801. 14.<br>20-00051 Outside<br>100 HIAWATHA BLVD   | 12,900.00                             | 0.00<br>8,505.42        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,433.67      | 13,939.09<br>842.57          | 0.00      |
| 4801. 21.<br>11-00038 Outside<br>114 HIAWATHA BLVD   | 100.00                                | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 4,246.32      | 4,246.32<br>104.38           | 0.00      |
| 4801. 42.<br>15-00030 Outside<br>61 CALUMET AVE      | 6,500.00                              | 0.00<br>2,442.03        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,442.03<br>48.84            | 0.00      |
| 4801. 42.<br>16-00074 Outside<br>61 CALUMET AVE      | 200.00                                | 0.00<br>50.78           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 50.78<br>0.00                | 0.00      |
| 4801. 53.<br>17-00061 Outside<br>23 OSWEGO AVE       | 12,400.00                             | 0.00<br>8,716.53        | 0.00<br>0.00               | 0.00<br>0.00                       | 19,283.11     | 27,999.64<br>5,904.24        | 0.00      |
| 4801. 53.<br>22-00032 Outside<br>23 OSWEGO AVE       | 13,900.00                             | 0.00<br>2,726.98        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,726.98  |
| 4801. 56.<br>12-00028 Outside<br>17 OSWEGO AVE       | 4,600.00                              | 0.00<br>4,275.46        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,041.10      | 6,316.56<br>193.69           | 0.00      |

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|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 4803. 4.<br>10-00046 Outside<br>54 CALUMET AVE       | 3.00 %                                | 0.00<br>3,375.39        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,080.58      | 7,455.97<br>436.58           | 0.00     |
| 4803. 4.<br>14-00042 Outside<br>54 CALUMET AVE       | 6,600.00                              | 0.00<br>2,140.28        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,140.28<br>42.81            | 0.00     |
| 4803. 16.<br>16-00075 Outside<br>88 CALUMET AVE      | 200.00                                | 0.00<br>11.13           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 11.13<br>0.00                | 0.00     |
| 4803. 23.<br>18-00060 Outside<br>131 SEMINOLE AVE    | 12,800.00                             | 0.00<br>2,478.05        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,478.05<br>49.56            | 0.00     |
| 4804. 3.<br>21-00023 Outside<br>11 LEHIGH WAY        | 69,800.00                             | 0.00<br>4,699.69        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,699.69<br>93.99            | 0.00     |
| 4804. 28.<br>20-00053 Outside<br>154 HIAWATHA BLVD   | 10,900.00                             | 0.00<br>7,715.09        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,421.45      | 10,136.54<br>323.13          | 0.00     |
| 4804. 28.<br>21-00024 Outside<br>154 HIAWATHA BLVD   | 33,400.00                             | 0.00<br>7,865.61        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,865.61<br>314.62           | 0.00     |
| 4804. 28.<br>22-00033 Outside<br>154 HIAWATHA BLVD   | 26,100.00                             | 0.00<br>8,916.73        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 8,916.73 |
| 4806. 4.<br>16-00076 Outside<br>12 CALUMET AVE       | 200.00                                | 0.00<br>11.09           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 11.09<br>0.00                | 0.00     |
| 4806. 32.<br>20-00054 Outside<br>55 SEMINOLE AVE     | 10,200.00                             | 0.00<br>6,188.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,523.11      | 8,712.03<br>373.72           | 0.00     |
| 4806. 32.<br>21-00025 Outside<br>55 SEMINOLE AVE     | 34,400.00                             | 0.00<br>5,382.22        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,561.25      | 7,943.47<br>288.29           | 0.00     |
| 4901. 10.<br>20-00055 Outside<br>9 PRINCETON TER     | 11,700.00                             | 0.00<br>2,525.83        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,525.83<br>50.52            | 0.00     |
| 4901. 11.<br>17-00062 Outside<br>7 PRINCETON TER     | 2,500.00                              | 0.00<br>3,936.86        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,936.86<br>78.74            | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 4901. 11.<br>19-00048 Outside<br>7 PRINCETON TER     | 4,700.00                              | 0.00<br>1,990.53        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,990.53<br>39.81            | 0.00      |
| 4903. 8.<br>17-00063 Outside<br>44 LOYOLA PL         | 6,300.00                              | 0.00<br>57.02           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 57.02<br>0.00                | 0.00      |
| 4903. 10.<br>02-00012 Outside<br>12 TULANE RD        | 4,700.00                              | 0.00<br>3,977.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,651.66      | 0.00<br>0.00                 | 10,629.58 |
| 4904. 5.<br>10-00019 Outside<br>52 LOYOLA PL         | 28,000.00                             | 0.00<br>13,778.69       | 0.00<br>0.00               | 0.00<br>0.00                       | 15,136.23     | 28,914.92<br>1,990.31        | 0.00      |
| 4904. 5.<br>11-00039 Outside<br>52 LOYOLA PL         | 12,900.00                             | 0.00<br>8,698.37        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 8,698.37<br>347.93           | 0.00      |
| 4904. 5.<br>12-00029 Outside<br>52 LOYOLA PL         | 6,100.00                              | 0.00<br>9,294.75        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 9,294.75<br>371.79           | 0.00      |
| 4904. 12.<br>16-00077 Outside<br>15 FORDHAM RD       | 200.00                                | 0.00<br>16.73           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 16.73<br>0.00                | 0.00      |
| 4905. 2.<br>17-00064 Outside<br>8 FORDHAM RD         | 9,500.00                              | 0.00<br>2,712.08        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,712.08<br>54.24            | 0.00      |
| 4905. 2.<br>95-00030 Outside<br>8 FORDHAM RD         | 2,200.00                              | 0.00<br>3,434.00        | 0.00<br>0.00               | 0.00<br>0.00                       | 11,823.63     | 0.00<br>0.00                 | 15,257.63 |
| 4906. 3.<br>15-00031 Outside<br>53 PRINCETON TER     | 7,000.00                              | 0.00<br>2,658.94        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,658.94<br>53.18            | 0.00      |
| 4906. 3.<br>17-00065 Outside<br>53 PRINCETON TER     | 16,800.00                             | 0.00<br>7,507.46        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,507.46<br>300.30           | 0.00      |
| 4906. 4.<br>11-00040 Outside<br>51 PRINCETON TER     | 7,500.00                              | 0.00<br>4,777.55        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,777.55<br>95.55            | 0.00      |
| 4906. 4.<br>20-00056 Outside<br>51 PRINCETON TER     | 17,000.00                             | 0.00<br>2,791.86        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,791.86<br>55.84            | 0.00      |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 4907. 1.<br>19-00049 Outside<br>54 PRINCETON TER     | 4,900.00                              | 0.00<br>2,179.06        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,179.06<br>43.58            | 0.00     |
| 4907. 1.<br>20-00057 Outside<br>54 PRINCETON TER     | 13,500.00                             | 0.00<br>2,259.42        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.38          | 0.00<br>0.00                 | 2,259.80 |
| 4908. 10.<br>19-00050 Outside<br>24 COLGATE RD       | 8,800.00                              | 0.00<br>2,702.92        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,702.92<br>54.06            | 0.00     |
| 4908. 15.<br>10-00047 Outside<br>11 COLUMBIA WAY     | 100.00                                | 0.00<br>1,977.38        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,916.32      | 3,893.70<br>109.50           | 0.00     |
| 4908. 15.<br>17-00066 Outside<br>11 COLUMBIA WAY     | 4,400.00                              | 0.00<br>1,980.39        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,980.39<br>0.00             | 0.00     |
| 4909. 6.<br>10-00048 Outside<br>10 COLUMBIA WAY      | 7.00 %                                | 0.00<br>2,205.78        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,055.31      | 4,261.09<br>146.71           | 0.00     |
| 4909. 6.<br>17-00067 Outside<br>10 COLUMBIA WAY      | 5,100.00                              | 0.00<br>2,339.35        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,339.35<br>0.00             | 0.00     |
| 4909. 6.<br>18-00061 Outside<br>10 COLUMBIA WAY      | 6,900.00                              | 0.00<br>2,150.47        | 0.00<br>0.00               | 0.00<br>0.00                       | 17,104.58     | 19,255.05<br>3,515.04        | 0.00     |
| 4909. 11.<br>12-00030 Outside<br>57 RUTGERS DR       | 0.00 %                                | 0.00<br>1,728.05        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,728.05<br>34.56            | 0.00     |
| 4909. 11.<br>16-00078 Outside<br>57 RUTGERS DR       | 200.00                                | 0.00<br>19.29           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 19.29<br>0.00                | 0.00     |
| 4909. 16.<br>19-00051 Outside<br>13 SIENNA WAY       | 5,700.00                              | 0.00<br>2,422.23        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,422.23<br>48.44            | 0.00     |
| 4910. 9.<br>16-00079 Outside<br>16 SIENNA WAY        | 13,300.00                             | 0.00<br>2,031.47        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,031.47<br>40.63            | 0.00     |
| 4911. 4.<br>10-00049 Outside<br>6 YALE WAY           | 300.00                                | 0.00<br>3,277.28        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,356.79      | 9,634.07<br>447.47           | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 4912. 1.<br>12-00031 Outside<br>11 RUTGERS DR         | 0.00 %                                | 0.00<br>2,209.09        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,102.46      | 8,311.55<br>521.28           | 0.00     |
| 4912. 9.<br>11-00041 Outside<br>14 HARVARD WAY        | 4,800.00                              | 0.00<br>3,923.68        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,923.68<br>0.00             | 0.00     |
| 5002. 5.<br>10-00050 Outside<br>56 RUTGERS DR         | 0.00 %                                | 0.00<br>5,132.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,132.71<br>205.31           | 0.00     |
| 5002. 28.<br>10-00051 Outside<br>88 RAMAPO HILLS BLVD | 3.00 %                                | 0.00<br>5,847.76        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,651.48      | 9,499.24<br>552.17           | 0.00     |
| 5002. 28.<br>11-00042 Outside<br>88 RAMAPO HILLS BLVD | 5,700.00                              | 0.00<br>3,708.41        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,708.41<br>74.17            | 0.00     |
| 5002. 28.<br>12-00032 Outside<br>88 RAMAPO HILLS BLVD | 0.00 %                                | 0.00<br>5,800.93        | 0.00<br>0.00               | 0.00<br>0.00                       | 18,945.89     | 24,746.82<br>4,132.97        | 0.00     |
| 5002. 28.<br>16-00080 Outside<br>88 RAMAPO HILLS BLVD | 8,500.00                              | 0.00<br>8,461.87        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 8,461.87<br>338.47           | 0.00     |
| 5002. 28.<br>18-00062 Outside<br>88 RAMAPO HILLS BLVD | 6,300.00                              | 0.00<br>8,810.28        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,515.61      | 17,383.88<br>960.03          | 57.99-   |
| 5002. 29.<br>13-00036 Municipal<br>RAMAPO HILLS BLVD  | 18.00 %                               | 0.00<br>14.37           | 0.00<br>13.54              | 0.00<br>0.00                       | 0.00          | 27.91<br>5.60                | 0.00     |
| 5002. 42.<br>16-00082 Municipal<br>LAKE               | 18.00 %                               | 0.00<br>152.75          | 0.00<br>3,642.97           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,795.72 |
| 5003. 1.<br>16-00083 Outside<br>11 COLGATE RD         | 800.00                                | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 2,380.74      | 2,380.74<br>67.62            | 0.00     |
| 5003. 9.<br>19-00056 Outside<br>48 SETON HALL DR      | 40,300.00                             | 0.00<br>10,361.79       | 0.00<br>0.00               | 0.00<br>0.00                       | 632.04        | 10,993.83<br>631.19          | 0.00     |
| 5004. 11.<br>16-00084 Outside<br>42 MONHEGAN AVE      | 200.00                                | 0.00<br>10.37           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 10.37<br>0.00                | 0.00     |

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|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 5004. 12.<br>22-00034 Outside<br>44 MONHEGAN AVE      | 30,000.00                             | 0.00<br>3,158.52        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,158.52 |
| 5004. 25.<br>20-00058 Outside<br>13 MASSASOIT TRL     | 20,200.00                             | 0.00<br>3,390.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,390.71<br>67.81            | 0.00     |
| 5004. 52.<br>17-00069 Outside<br>1 TUSCARORA DR       | 1,500.00                              | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 3,245.64      | 3,245.64<br>71.40            | 0.00     |
| 5004. 52.<br>22-00035 Outside<br>1 TUSCARORA DR       | 43,800.00                             | 0.00<br>4,494.11        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,494.11 |
| 5004. 62.<br>19-00057 Outside<br>40 TUSCARORA DR      | 400.00                                | 0.00<br>86.07           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 86.07<br>0.00                | 0.00     |
| 5004. 74.<br>22-00036 Outside<br>39 RAMAPO HILLS BLVD | 17,800.00                             | 0.00<br>5,316.29        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,316.29 |
| 5004. 77.<br>16-00085 Outside<br>11 RAMAPO HILLS BLVD | 200.00                                | 0.00<br>58.71           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 58.71<br>0.00                | 0.00     |
| 5005. 9.<br>16-00086 Outside<br>31 MASSASOIT TRL      | 26,600.00                             | 0.00<br>5,698.56        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,520.42      | 11,218.98<br>509.22          | 0.00     |
| 5006. 3.<br>15-00033 Outside<br>31 CAYUGA AVE         | 13,900.00                             | 0.00<br>5,595.82        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,595.82<br>223.83           | 0.00     |
| 5008. 4.<br>20-00059 Outside<br>190 LAKESIDE BLVD     | 1,200.00                              | 0.00<br>117.21          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 117.21   |
| 5009. 4.<br>19-00058 Outside<br>37 BEECH ST           | 400.00                                | 0.00<br>11.10           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 11.10<br>0.00                | 0.00     |
| 5010. 6.<br>18-00063 Outside<br>17 FOREST ST          | 6,000.00                              | 0.00<br>3,243.47        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,243.47<br>64.87            | 0.00     |
| 5101. 41.<br>19-00060 Outside<br>55 ONEIDA AVE        | 400.00                                | 0.00<br>31.40           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 31.40<br>0.00                | 0.00     |

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|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|-----------|
| 5102. 20.<br>22-00037 Outside<br>80 ONEIDA AVE        | 31,800.00                             | 0.00<br>12,245.72       | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 12,245.72 |
| 5102. 37.<br>19-00061 Outside<br>209 HIAWATHA BLVD    | 5,700.00                              | 0.00<br>611.44          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 611.44<br>12.23              | 0.00      |
| 5102. 43.<br>18-00066 Outside<br>197 HIAWATHA BLVD    | 1,600.00                              | 0.00<br>110.91          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 110.91<br>0.00               | 0.00      |
| 5103. 14.<br>14-00044 Outside<br>11 ITHACA PL         | 14,000.00                             | 0.00<br>3,199.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,185.31      | 6,384.74<br>355.45           | 0.00      |
| 5104. 25.<br>17-00071 Outside<br>35 SETON HALL DR     | 6,800.00                              | 0.00<br>182.80          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 182.80<br>0.00               | 0.00      |
| 5104. 26.<br>16-00087 Outside<br>33 SETON HALL DR     | 39,100.00                             | 0.00<br>13,539.84       | 0.00<br>0.00               | 0.00<br>0.00                       | 7,362.49      | 20,902.33<br>1,029.74        | 0.00      |
| 5201. 2.<br>14-00045 Outside<br>12 PAWNEE AVE         | 16,000.00                             | 0.00<br>7,744.19        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,526.42      | 10,270.61<br>428.51          | 0.00      |
| 5201. 16.<br>16-00089 Outside<br>19 WENONAH AVE       | 200.00                                | 0.00<br>47.43           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 47.43<br>0.00                | 0.00      |
| 5201. 25.<br>20-00060 Outside<br>676 RAMAPO VALLEY RD | 6,400.00                              | 0.00<br>4,178.28        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,079.34      | 12,257.62<br>1,150.79        | 0.00      |
| 5201. 25.<br>22-00038 Outside<br>676 RAMAPO VALLEY RD | 7,200.00                              | 0.00<br>2,347.04        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,347.04  |
| 5201. 26.<br>20-00061 Municipal<br>RAMAPO VALLEY RD   | 18.00 %                               | 0.00<br>2,274.20        | 0.00<br>8,815.85           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 11,090.05 |
| 5202. 9.<br>10-00020 Municipal<br>PAWNEE AVE          | 18.00 %                               | 0.00<br>4,565.25        | 0.00<br>48,761.01          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 53,326.26 |
| 5202. 9.<br>20-00062 Municipal<br>PAWNEE AVE          | 18.00 %                               | 0.00<br>2,733.55        | 0.00<br>9,298.87           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 12,032.42 |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 5202. 14.<br>20-00063 Outside<br>48 PAWNEE AVE       | 11,400.00                             | 0.00<br>2,456.91        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,456.91<br>49.14            | 0.00     |
| 5202. 16.<br>20-00064 Outside<br>54 PAWNEE AVE       | 6,200.00                              | 0.00<br>524.47          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 524.47<br>10.49              | 0.00     |
| 5202. 33.<br>18-00067 Outside<br>17 MANITO AVE       | 11,100.00                             | 0.00<br>7,551.23        | 0.00<br>0.00               | 0.00<br>0.00                       | 4,864.71      | 12,415.94<br>877.43          | 0.00     |
| 5202. 33.<br>21-00026 Outside<br>17 MANITO AVE       | 36,500.00                             | 0.00<br>2,543.98        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,315.37      | 8,859.35<br>424.40           | 0.00     |
| 5202. 33.<br>22-00039 Outside<br>17 MANITO AVE       | 28,600.00                             | 0.00<br>2,640.35        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,640.35 |
| 5202. 35.<br>10-00021 Outside<br>13 MANITO AVE       | 18,000.00                             | 0.00<br>10,221.65       | 0.00<br>0.00               | 0.00<br>0.00                       | 27,732.28     | 37,953.93<br>7,465.33        | 0.00     |
| 5202. 35.<br>10-00052 Outside<br>13 MANITO AVE       | 18.00 %                               | 0.00<br>2,345.68        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,345.68<br>961.73           | 0.00     |
| 5202. 35.<br>15-00034 Outside<br>13 MANITO AVE       | 29,000.00                             | 0.00<br>10,299.43       | 0.00<br>0.00               | 0.00<br>0.00                       | 5,554.14      | 15,853.57<br>759.31          | 0.00     |
| 5202. 35.<br>16-00091 Outside<br>13 MANITO AVE       | 22,000.00                             | 0.00<br>5,161.24        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 5,161.24<br>206.45           | 0.00     |
| 5203. 9.<br>22-00040 Outside<br>20 MANITO AVE        | 25,700.00                             | 0.00<br>2,338.10        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,338.10 |
| 5203. 23.<br>10-00053 Outside<br>25 ONEIDA AVE       | 0.00 %                                | 0.00<br>4,680.84        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,127.05      | 9,807.89<br>216.67           | 0.00     |
| 5203. 32.<br>17-00072 Outside<br>32 WENONAH AVE      | 5,200.00                              | 0.00<br>2,607.79        | 0.00<br>0.00               | 0.00<br>0.00                       | 5,012.91      | 7,620.70<br>523.37           | 0.00     |
| 5203. 36.<br>17-00073 Outside<br>40 WENONAH AVE      | 12,200.00                             | 0.00<br>7,145.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,280.73      | 9,426.16<br>343.98           | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|-------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 5204. 2.<br>20-00065 Outside<br>6 ONEIDA AVE          | 2,500.00                              | 0.00<br>161.72          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 161.72  |
| 5204. 4.<br>11-00044 Outside<br>10 ONEIDA AVE         | 6,000.00                              | 0.00<br>1,751.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,751.71<br>0.00             | 0.00    |
| 5204. 4.<br>12-00034 Outside<br>10 ONEIDA AVE         | 600.00                                | 0.00<br>4,866.43        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,866.43<br>97.33            | 0.00    |
| 5204. 14.<br>18-00068 Outside<br>17 IROQUOIS AVE      | 6,300.00                              | 0.00<br>4,113.95        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,565.55      | 10,679.50<br>494.25          | 0.00    |
| 5204. 14.<br>19-00063 Outside<br>17 IROQUOIS AVE      | 5,200.00                              | 0.00<br>2,243.61        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,213.81      | 4,457.42<br>74.76            | 0.00    |
| 5204. 14.<br>20-00066 Outside<br>17 IROQUOIS AVE      | 8,500.00                              | 0.00<br>4,809.51        | 0.00<br>0.00               | 0.00<br>0.00                       | 2,409.81      | 7,219.32<br>181.74           | 0.00    |
| 5204. 32.<br>18-00069 Outside<br>15 MOUNTAIN LAKES RD | 1,600.00                              | 0.00<br>0.00            | 0.00<br>0.00               | 0.00<br>0.00                       | 11,418.50     | 11,418.50<br>332.42          | 0.00    |
| 5204. 45.<br>15-00036 Outside<br>1 MOUNTAIN LAKES RD  | 13,000.00                             | 0.00<br>1,944.93        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,944.93<br>38.90            | 0.00    |
| 5204. 46.<br>19-00064 Outside<br>141 HIAWATHA BLVD    | 11,600.00                             | 0.00<br>3,601.10        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 3,601.10<br>72.02            | 0.00    |
| 5204. 49.<br>17-00075 Outside<br>23 SENECA AVE        | 37,700.00                             | 0.00<br>11,752.60       | 0.00<br>0.00               | 0.00<br>0.00                       | 3,465.55      | 15,218.15<br>892.09          | 0.00    |
| 5204. 49.<br>20-00067 Outside<br>23 SENECA AVE        | 900.00                                | 0.00<br>104.27          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 104.27<br>0.00               | 0.00    |
| 5204. 59.<br>18-00070 Outside<br>4 WENONAH AVE        | 18,400.00                             | 0.00<br>6,046.77        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 6,046.77<br>0.00             | 0.00    |
| 5204. 63.<br>16-00093 Outside<br>14 WENONAH AVE       | 200.00                                | 0.00<br>46.18           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 46.18<br>0.00                | 0.00    |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 5301. 11.<br>17-00076 Outside<br>18 POWHATAN PATH    | 9,200.00                              | 0.00<br>79.14           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 79.14<br>0.00                | 0.00     |
| 5301. 38.<br>21-00027 Outside<br>33 PAWNEE AVE       | 35,300.00                             | 0.00<br>2,451.95        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,451.95<br>49.04            | 0.00     |
| 5301. 43.<br>20-00068 Outside<br>23 PAWNEE AVE       | 7,100.00                              | 0.00<br>861.92          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 861.92   |
| 5302. 11.<br>12-00036 Outside<br>72 CHEROKEE TRL     | 2,000.00                              | 0.00<br>10,158.03       | 0.00<br>0.00               | 0.00<br>0.00                       | 615.48        | 10,773.51<br>634.71          | 0.00     |
| 5303. 23.<br>16-00094 Outside<br>41 CHEROKEE TRL     | 800.00                                | 0.00<br>102.44          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 102.44<br>0.00               | 0.00     |
| 5304. 13.<br>22-00041 Outside<br>22 ANDREW AVE       | 12,900.00                             | 0.00<br>4,430.30        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,430.30 |
| 5304. 15.<br>19-00065 Outside<br>28 ANDREW AVE       | 4,900.00                              | 0.00<br>263.30          | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 263.30<br>5.27               | 0.00     |
| 5305. 4.<br>16-00095 Outside<br>818 RAMAPO VALLEY RD | 18.00 %                               | 0.00<br>3,955.93        | 0.00<br>0.00               | 0.00<br>0.00                       | 8,290.56      | 12,246.49<br>2,465.11        | 0.00     |
| 5305. 10.<br>19-00066 Outside<br>39 ANDREW AVE       | 12,200.00                             | 0.00<br>2,285.53        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 2,285.53<br>45.71            | 0.00     |
| 5401. 3.<br>17-00077 Outside<br>46 IROQUOIS AVE      | 13,400.00                             | 0.00<br>7,107.41        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 7,107.41<br>284.30           | 0.00     |
| 5401. 4.<br>22-00042 Outside<br>48 IROQUOIS AVE      | 24,100.00                             | 0.00<br>4,471.75        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,471.75 |
| 5401. 5.<br>11-00046 Outside<br>50 IROQUOIS AVE      | 10,000.00                             | 0.00<br>8,519.48        | 0.00<br>0.00               | 0.00<br>0.00                       | 1,369.33      | 9,888.81<br>484.56           | 0.00     |
| 5401. 14.<br>16-00096 Outside<br>84 PAWNEE AVE       | 22,800.00                             | 0.00<br>1,266.20        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 1,266.20<br>25.32            | 0.00     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance  |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|----------|
| 5402. 1.<br>18-00071 Outside<br>62 IROQUOIS AVE      | 9,900.00                              | 0.00<br>1,069.66        | 0.00<br>0.00               | 0.00<br>0.00                       | 337.37        | 1,407.03<br>36.01            | 0.00     |
| 5402. 5.<br>21-00028 Outside<br>22 CHICASAW DR       | 183,600.00                            | 0.00<br>14,675.52       | 0.00<br>0.00               | 0.00<br>0.00                       | 7,824.11      | 22,499.63<br>1,062.20        | 0.00     |
| 5402. 12.<br>17-00078 Outside<br>91 MONHEGAN AVE     | 12,200.00                             | 0.00<br>3,017.87        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,254.45      | 6,272.32<br>84.77            | 0.00     |
| 5402. 26.<br>09-00015 Outside<br>91 PAWNEE AVE       | 7,500.00                              | 0.00<br>77.30           | 0.00<br>0.00               | 0.00<br>0.00                       | 31,092.56     | 31,169.86<br>11,858.12       | 0.00     |
| 5404. 8.<br>09-00016 Outside<br>72 CHUCKANUTT DR     | 37,000.00                             | 0.00<br>14,370.87       | 0.00<br>0.00               | 0.00<br>0.00                       | 32,764.27     | 47,135.14<br>5,369.18        | 0.00     |
| 5404. 17.<br>21-00029 Outside<br>9 HOPI CT           | 49,600.00                             | 0.00<br>7,425.31        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,535.58      | 10,960.89<br>495.00          | 0.00     |
| 5501. 13.<br>19-00068 Outside<br>84 MONHEGAN AVE     | 10,700.00                             | 0.00<br>3,347.91        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,100.55      | 6,448.46<br>178.58           | 0.00     |
| 5503. 20.<br>22-00043 Outside<br>69 ALGONQUIN TRL    | 38,800.00                             | 0.00<br>3,271.71        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,271.71 |
| 5504. 42.<br>15-00038 Outside<br>127 ANDREW AVE      | 15,700.00                             | 0.00<br>4,117.95        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 4,117.95<br>82.36            | 0.00     |
| 5601. 12.<br>19-00069 Outside<br>19 CHEYENNE CT      | 400.00                                | 0.00<br>28.77           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 28.77<br>0.00                | 0.00     |
| 5606. 2.<br>21-00030 Outside<br>70 ANDREW AVE        | 51,500.00                             | 0.00<br>3,591.10        | 0.00<br>0.00               | 0.00<br>0.00                       | 3,672.28      | 7,263.38<br>88.35            | 0.00     |
| 5606. 6.<br>21-00031 Outside<br>86 ANDREW AVE        | 46,700.00                             | 0.00<br>3,131.19        | 0.00<br>0.00               | 0.00<br>0.00                       | 6,428.20      | 0.00<br>0.00                 | 9,559.39 |
| 5606. 6.<br>22-00044 Outside<br>86 ANDREW AVE        | 16,500.00                             | 0.00<br>3,016.45        | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 3,016.45 |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Mun Transfer<br>Mun Adjust | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance |
|------------------------------------------------------|---------------------------------------|-------------------------|----------------------------|------------------------------------|---------------|------------------------------|---------|
| 5606. 18.<br>19-00070 Outside<br>73 CHUCKANUTT DR    | 54,100.00                             | 0.00<br>18,319.53       | 0.00<br>0.00               | 0.00<br>0.00                       | 1,110.35      | 19,429.88<br>1,123.60        | 0.00    |
| 5606. 21.<br>16-00097 Outside<br>61 CHUCKANUTT DR    | 200.00                                | 0.00<br>15.16           | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00          | 15.16<br>0.00                | 0.00    |

| Lien Type   | Count | Prev Bal | Certificate<br>Transfers | Assign/O.B.<br>Principal | Payments<br>Interest | Mun Adj<br>Outside Adj    | Redemption<br>Principal | Payments<br>Interest | Municipal Bal<br>Total Balance |
|-------------|-------|----------|--------------------------|--------------------------|----------------------|---------------------------|-------------------------|----------------------|--------------------------------|
| Tax         | 674   | 0.00     | 2757,486.31<br>0.00      | 0.00                     | 0.00                 | 342,851.98<br>1770,773.60 | 4012,173.39             | 502,182.12           | 269,802.94<br>858,938.50       |
| Lien Totals | 674   | 0.00     | 2757,486.31<br>0.00      | 0.00                     | 0.00                 | 342,851.98<br>1770,773.60 | 4012,173.39             | 502,182.12           | 269,802.94<br>858,938.50       |

Total Certs: 674

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| 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: 01/01/1994 to 12/28/2022

BALANCE AS OF 12/31/93 0.00

TAX SALE

|                |                   |              |
|----------------|-------------------|--------------|
| Tax            | 2,600,254.07      |              |
| Interest       | <u>157,232.24</u> |              |
| TOTAL TAX SALE |                   | 2,757,486.31 |

TRANSFERS TO LIEN

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

ASSIGNMENT PAYMENTS (Principal & Interest)

|                           |             |      |
|---------------------------|-------------|------|
| Tax                       | <u>0.00</u> |      |
| TOTAL ASSIGNMENT PAYMENTS |             | 0.00 |

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

|                                            |             |      |
|--------------------------------------------|-------------|------|
| Tax                                        | <u>0.00</u> |      |
| TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS |             | 0.00 |

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

|                   |                     |                  |
|-------------------|---------------------|------------------|
| Tax               | <u>4,012,173.39</u> |                  |
| TOTAL COLLECTIONS |                     | ( 4,012,173.39 ) |

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

|                      | Debit         | Credit      | Net                 |
|----------------------|---------------|-------------|---------------------|
| Lien - Transfer Exst | 375,980.92    | 0.00        | 375,980.92          |
| Lien - Transfer O.B. | 1,702,482.15  | 17,772.63-  | 1,684,709.52        |
| 6% Penalty           | 54,768.46     | 5,573.87-   | 49,194.59           |
| Lien Etab New Pnlty  | 3,324.75      | 0.00        | 3,324.75            |
| Municipal Charge     | 38.06         | 38.06-      | 0.00                |
| Lien - Trans O.B COS | <u>415.80</u> | <u>0.00</u> | <u>415.80</u>       |
|                      | 2,137,010.14  | 23,384.56-  | 2,113,625.58        |
| TOTAL ADJUSTMENTS    |               |             | <u>2,113,625.58</u> |

BALANCE AS OF 12/28/22

|                       |             |                   |
|-----------------------|-------------|-------------------|
| Tax                   | 858,938.50  |                   |
| Installment Principal | <u>0.00</u> |                   |
| TOTAL BALANCE         |             | <u>858,938.50</u> |

MUNICIPAL LIEN BALANCE AS OF 12/28/22

|                              |             |                   |
|------------------------------|-------------|-------------------|
| Tax                          | 269,802.94  |                   |
| Installment Principal        | <u>0.00</u> |                   |
| TOTAL MUNICIPAL LIEN BALANCE |             | <u>269,802.94</u> |

TOTAL PREMIUM

7,744,800.00

| COLLECTOR INTEREST ADJUSTMENTS | Debit        | Credit      | Net          |               |
|--------------------------------|--------------|-------------|--------------|---------------|
| Lien - Transfer Exst           | 140.72       | 0.00        | 140.72       |               |
| Lien - Transfer O.B.           | <u>15.96</u> | <u>0.00</u> | <u>15.96</u> |               |
|                                | 156.68       | 0.00        | 156.68       |               |
| TOTAL INTEREST ADJUSTMENTS     |              |             |              | <u>156.68</u> |