

| BLOCK   | LOT                                     | QUALIFIER | ACCOUNT | CERT. NO | SALE DATE | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE  | INT. PAID | TRAN.DATE |
|---------|-----------------------------------------|-----------|---------|----------|-----------|---------------|----------------|----------|-----------|-----------|
| 00201   | 011.01                                  |           | 89000   | 97-3     | 5/15/97   | 79.09         | 0.00           | 3,558.40 | 0.00      | 05/15/97  |
|         |                                         |           |         | 18.00%   | (1996)    | 3,479.31      | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | R.O.W./UNKNOWN                          |           |         |          |           |               |                |          |           |           |
|         | FERBER LANE HEWITT,N.J. 07421           |           |         |          |           |               |                |          |           |           |
| 00601   | 012                                     |           | 478000  | 16-0005  | 10/11/16  | 243.96        | 0.00           | 1,105.31 | 0.00      | 10/11/16  |
|         |                                         |           |         | 18.00%   | (2015)    | 861.35        | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | SISTI WARREN                            |           |         |          |           |               |                |          |           |           |
|         | P.O. BOX 28 HEWITT NJ 07421             |           |         |          |           |               |                |          |           |           |
| 00901   | 003                                     |           | 691000  | 16-0008  | 10/11/16  | 479.87        | 0.00           | 2,429.24 | 0.00      | 10/11/16  |
|         |                                         |           |         | 18.00%   | (2015)    | 1,949.37      | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | MALDON,PETER J&RUTH A.SMITH             |           |         |          |           |               |                |          |           |           |
|         | 5 CHESWOLD BLVD APT-2D NEWARK,DE 19713  |           |         |          |           |               |                |          |           |           |
| 01001   | 017                                     |           | 785000  | 21-0002  | 10/12/21  | 323.38        | 0.00           | 638.55   | 0.00      | 10/12/21  |
|         |                                         |           |         | 18.00%   | (2020)    | 315.17        | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | ISOLDI AUDELLA                          |           |         |          |           |               |                |          |           |           |
|         | 14-20-117 STREET COLLEGE POINT NY 11356 |           |         |          |           |               |                |          |           |           |
| 01207   | 012                                     |           | 975000  | 17-0005  | 10/10/17  | 255.45        | 0.00           | 1,791.04 | 0.00      | 10/10/17  |
|         |                                         |           |         | 18.00%   | (2016)    | 1,535.59      | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | DARMOHRAJ, J. & LUBA                    |           |         |          |           |               |                |          |           |           |
|         | 4840 41ST ST LONG ISLAND, CITY NY 11104 |           |         |          |           |               |                |          |           |           |
| 01611   | 001                                     |           | 1168000 | 21-0005  | 10/12/21  | 495.46        | 0.00           | 2,079.10 | 0.00      | 10/12/21  |
|         |                                         |           |         | 18.00%   | (2020)    | 1,583.64      | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | OSSO FRED                               |           |         |          |           |               |                |          |           |           |
|         | 124 PINE ST CLOSTER N J 07624           |           |         |          |           |               |                |          |           |           |
| 01611   | 023                                     |           | 1193000 | 21-0006  | 10/12/21  | 105.09        | 0.00           | 256.84   | 0.00      | 10/12/21  |
|         |                                         |           |         | 18.00%   | (2020)    | 151.75        | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | OSSO FRED                               |           |         |          |           |               |                |          |           |           |
|         | 124 PINE ST CLOSTER N J 07624           |           |         |          |           |               |                |          |           |           |
| 01903   | 003                                     |           | 1546000 | 17-0010  | 10/10/17  | 332.03        | 0.00           | 1,829.72 | 0.00      | 10/10/17  |
|         |                                         |           |         | 18.00%   | (2016)    | 1,497.69      | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | RIUTORT,G.&P.RIUTORT BROOKENS           |           |         |          |           |               |                |          |           |           |
|         | 901 EAST OXFORD LANE ENGLEWOOD,CO 80110 |           |         |          |           |               |                |          |           |           |
| 01911   | 002                                     |           | 1606000 | 19-0007  | 10/15/19  | 392.87        | 0.00           | 1,301.61 | 0.00      | 10/15/19  |
|         |                                         |           |         | 18.00%   | (2018)    | 908.74        | 0.00           |          |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                |           |         |          |           |               |                |          |           |           |
| OWNER:  | RYAN,MARYANN & YOUNG,DOUGLAS F.         |           |         |          |           |               |                |          |           |           |
|         | P.O.BOX 393 HEWITT NJ 07421             |           |         |          |           |               |                |          |           |           |

| BLOCK   | LOT                                        | QUALIFIER | ACCOUNT | CERT. NO | SALE DATE | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE   | INT. PAID | TRAN.DATE |
|---------|--------------------------------------------|-----------|---------|----------|-----------|---------------|----------------|-----------|-----------|-----------|
| 02004   | 002                                        |           | 1692000 | 20-0014  | 10/13/20  | 3,432.38      | 0.00           | 10,903.42 | 0.00      | 10/13/20  |
|         |                                            |           |         | 18.00%   | (2019)    | 7,471.04      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | CARDONA VIRGILIO & LUZIO KELY              |           |         |          |           |               |                |           |           |           |
|         | 18 METUCHEN RD WEST MILFORD NJ 07421       |           |         |          |           |               |                |           |           |           |
| 02008   | 010                                        |           | 1758000 | 13-0017  | 3/19/13   | 305.21        | 0.00           | 22,006.76 | 0.00      | 03/19/13  |
|         |                                            |           |         | 18.00%   | (2012)    | 21,701.55     | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | MISALE ANTHONY                             |           |         |          |           |               |                |           |           |           |
|         | 252 LIVINGSTON AVE. LYNDHURST N J 07071    |           |         |          |           |               |                |           |           |           |
| 02014   | 014                                        |           | 1815000 | 20-0016  | 10/13/20  | 325.53        | 0.00           | 968.11    | 0.00      | 10/13/20  |
|         |                                            |           |         | 18.00%   | (2019)    | 642.58        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | JB 2014 TRUST                              |           |         |          |           |               |                |           |           |           |
|         | 183 WILSON ST STE 169 BROOKLYN NY 11211    |           |         |          |           |               |                |           |           |           |
| 02015   | 019                                        |           | 1843000 | 18-0013  | 10/09/18  | 220.50        | 0.00           | 800.20    | 0.00      | 10/09/18  |
|         |                                            |           |         | 18.00%   | (2017)    | 579.70        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | FIRESTONE,M&JOHN HOLLMAN                   |           |         |          |           |               |                |           |           |           |
|         | 26 MAIN ST WARWICK,N.Y. 10990              |           |         |          |           |               |                |           |           |           |
| 02302   | 003                                        |           | 1922000 | 20-0019  | 10/13/20  | 3,138.44      | 0.00           | 8,170.74  | 0.00      | 10/13/20  |
|         |                                            |           |         | 18.00%   | (2019)    | 5,032.30      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | COMERCIALIZADORA ARGUHE INC ET AL          |           |         |          |           |               |                |           |           |           |
|         | 92 RIVERSIDE RD HEWITT, NJ 07421           |           |         |          |           |               |                |           |           |           |
| 02304   | 002                                        |           | 1945000 | 19-0011  | 10/15/19  | 401.19        | 0.00           | 1,332.93  | 0.00      | 10/15/19  |
|         |                                            |           |         | 18.00%   | (2018)    | 931.74        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | LILLMAN, GEORGE R                          |           |         |          |           |               |                |           |           |           |
|         | 251 RUSSIA RD OAK RIDGE, NJ 07438          |           |         |          |           |               |                |           |           |           |
| 02305   | 012                                        |           | 1964000 | 21-0009  | 10/12/21  | 436.48        | 0.00           | 739.98    | 0.00      | 10/12/21  |
|         |                                            |           |         | 18.00%   | (2020)    | 303.50        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | COLEMAN,GEORGE% G.A.LAM                    |           |         |          |           |               |                |           |           |           |
|         | BOX 297 KINGSLAND RD HEWITT, NJ 07421      |           |         |          |           |               |                |           |           |           |
| 02311   | 021                                        |           | 2039000 | 12-0025  | 3/27/12   | 1,340.63      | 0.00           | 15,974.71 | 0.00      | 03/27/12  |
|         |                                            |           |         | 18.00%   | (2011)    | 14,634.08     | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | WOODS,WM CHARLES JR&P.MORTELLARO           |           |         |          |           |               |                |           |           |           |
|         | 273 WOODFIELD RD WASHINGTON TWSHP,NJ 07676 |           |         |          |           |               |                |           |           |           |
| 02317   | 004                                        |           | 2130000 | 17-0013  | 10/10/17  | 249.88        | 0.00           | 1,728.61  | 0.00      | 10/10/17  |
|         |                                            |           |         | 18.00%   | (2016)    | 1,478.73      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                   |           |         |          |           |               |                |           |           |           |
| OWNER:  | MCCLURE ROBERT & PAMELA                    |           |         |          |           |               |                |           |           |           |
|         | 783-C COLUMBIA ST NEW MILFORD NJ 07646     |           |         |          |           |               |                |           |           |           |

| BLOCK   | LOT | QUALIFIER                           | ACCOUNT | CERT. NO | SALE DATE       | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE   | INT. PAID | TRAN.DATE |
|---------|-----|-------------------------------------|---------|----------|-----------------|---------------|----------------|-----------|-----------|-----------|
| 02320   | 001 |                                     | 2140000 | 15-0019  | 10/13/15        | 1,330.54      | 0.00           | 12,258.76 | 0.00      | 10/13/15  |
|         |     |                                     |         | 18.00%   | (2014)          | 10,928.22     | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | HOLZSCHUH, EDITH                    |         |          |                 |               |                |           |           |           |
|         |     | 17 REYNOLDS AVE                     |         |          | HARRISON, N.J.. | 07029         |                |           |           |           |
| 02408   | 018 |                                     | 2305000 | 16-0032  | 10/11/16        | 1,670.14      | 0.00           | 18,013.04 | 0.00      | 10/11/16  |
|         |     |                                     |         | 18.00%   | (2015)          | 16,342.90     | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | VOISINE KRYSTA L.                   |         |          |                 |               |                |           |           |           |
|         |     | 33 EVERGREEN ROAD                   |         |          | HEWITT NJ       | 07421         |                |           |           |           |
| 02416   | 016 |                                     | 2422000 | 15-0022  | 10/13/15        | 4,918.71      | 0.00           | 33,174.02 | 0.00      | 10/13/15  |
|         |     |                                     |         | 18.00%   | (2014)          | 28,255.31     | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | MONEGO, CHARLES P & MARIE           |         |          |                 |               |                |           |           |           |
|         |     | UNKNOWN                             |         |          | HEWITT N J      | 07421         |                |           |           |           |
| 02507   | 009 |                                     | 2463000 | 17-0018  | 10/10/17        | 206.43        | 0.00           | 926.84    | 0.00      | 10/10/17  |
|         |     |                                     |         | 18.00%   | (2016)          | 720.41        | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | O'CONNOR CLARA JOYCE                |         |          |                 |               |                |           |           |           |
|         |     | 685 18 TH ST                        |         |          | BROOKLYN        | 11218         |                |           |           |           |
| 02512   | 009 |                                     | 2505000 | 16-0034  | 10/11/16        | 248.46        | 0.00           | 2,016.49  | 0.00      | 10/11/16  |
|         |     |                                     |         | 18.00%   | (2015)          | 1,768.03      | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | CAPUTO, ANTHONY                     |         |          |                 |               |                |           |           |           |
|         |     | 100 FLORAL DR                       |         |          | PLAINVIEW, NY   | 11803         |                |           |           |           |
| 02512   | 022 |                                     | 2517000 | 12-0034  | 3/27/12         | 185.42        | 0.00           | 3,016.63  | 0.00      | 03/27/12  |
|         |     |                                     |         | 18.00%   | (2011)          | 2,831.21      | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | KENNEDY, BARRINGTON                 |         |          |                 |               |                |           |           |           |
|         |     | P.O. BOX 312327                     |         |          | JAMAICA, N.Y.   | 11431         |                |           |           |           |
| 02605   | 002 |                                     | 2633000 | 18-0017  | 10/09/18        | 222.17        | 0.00           | 1,412.07  | 0.00      | 10/09/18  |
|         |     |                                     |         | 18.00%   | (2017)          | 1,189.90      | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | UPPER GREENWOOD LAKE PROPERTIES LLC |         |          |                 |               |                |           |           |           |
|         |     | 12 LYONS RD                         |         |          | HEWITT NJ       | 07421         |                |           |           |           |
| 02608   | 011 |                                     | 2690000 | 17-0020  | 10/10/17        | 206.05        | 0.00           | 926.46    | 0.00      | 10/10/17  |
|         |     |                                     |         | 18.00%   | (2016)          | 720.41        | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | HACKER, RUSSELL & PAULINE           |         |          |                 |               |                |           |           |           |
|         |     | P.O. BOX 7246                       |         |          | SUSSEX, NJ      | 07461         |                |           |           |           |
| 02701   | 028 |                                     | 2774000 | 19-0022  | 10/15/19        | 5,025.84      | 0.00           | 16,885.43 | 0.00      | 10/15/19  |
|         |     |                                     |         | 18.00%   | (2018)          | 11,859.59     | 0.00           |           |           |           |
| HOLDER: |     | TOWNSHIP OF WEST MILFORD            |         |          |                 |               |                |           |           |           |
| OWNER:  |     | MARSHALL, ANDREW F. & CARMEN ALARCO |         |          |                 |               |                |           |           |           |
|         |     | 2 MARINE VIEW PLAZA AP18E           |         |          | HOBOKEN, NJ     | 07030         |                |           |           |           |

| BLOCK   | LOT                                         | QUALIFIER | ACCOUNT | CERT. NO | SALE DATE | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE   | INT. PAID | TRAN.DATE |
|---------|---------------------------------------------|-----------|---------|----------|-----------|---------------|----------------|-----------|-----------|-----------|
| 02701   | 029                                         |           | 2775000 | 18-0019  | 10/09/18  | 222.17        | 0.00           | 1,412.07  | 0.00      | 10/09/18  |
|         |                                             |           |         | 18.00%   | (2017)    | 1,189.90      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | MARSHALL, ANDREW F. & CARMEN ALARCO         |           |         |          |           |               |                |           |           |           |
|         | 2 MARINE VIEW PLAZA AP18E HOBOKEN, NJ 07030 |           |         |          |           |               |                |           |           |           |
| 02705   | 002                                         |           | 2820000 | 18-0021  | 10/09/18  | 141.74        | 0.00           | 721.44    | 0.00      | 10/09/18  |
|         |                                             |           |         | 18.00%   | (2017)    | 579.70        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | MARSHALL, ANDREW F. & CARMEN ALARCO         |           |         |          |           |               |                |           |           |           |
|         | 2 MARINE VIEW PLAZA AP18E HOBOKEN, NJ 07030 |           |         |          |           |               |                |           |           |           |
| 02713   | 011                                         |           | 2906000 | 21-0015  | 10/12/21  | 314.06        | 0.00           | 617.56    | 0.00      | 10/12/21  |
|         |                                             |           |         | 18.00%   | (2020)    | 303.50        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | MEAKEM CINDY                                |           |         |          |           |               |                |           |           |           |
|         | 15 GREENWICH RD HEWITT NJ 07421             |           |         |          |           |               |                |           |           |           |
| 03503   | 030                                         |           | 3379000 | 21-0019  | 10/12/21  | 105.17        | 0.00           | 253.03    | 0.00      | 10/12/21  |
|         |                                             |           |         | 18.00%   | (2020)    | 147.86        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | PJETROVIC RASIM                             |           |         |          |           |               |                |           |           |           |
|         | 27 COOLEY LN HEWITT NJ 07421                |           |         |          |           |               |                |           |           |           |
| 03503   | 037                                         |           | 3386000 | 21-0020  | 10/12/21  | 2,142.96      | 0.00           | 5,539.80  | 0.00      | 10/12/21  |
|         |                                             |           |         | 18.00%   | (2020)    | 3,396.84      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | SHARKEY JOHN & LILLIAN                      |           |         |          |           |               |                |           |           |           |
|         | 62 WOODHALL STREET LIDO BEACH, N.Y. 11561   |           |         |          |           |               |                |           |           |           |
| 03506   | 010                                         |           | 3428000 | 13-0031  | 3/19/13   | 1,424.04      | 0.00           | 26,731.40 | 0.00      | 03/19/13  |
|         |                                             |           |         | 18.00%   | (2012)    | 25,307.36     | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | CASTRONOVA, RICHARD & STEVEN                |           |         |          |           |               |                |           |           |           |
|         | 1635 UNION VALLEY RD WEST MILFORD, NJ 07480 |           |         |          |           |               |                |           |           |           |
| 03609   | 002                                         |           | 3583000 | 10-047   | 3/23/10   | 102.55        | 0.00           | 1,882.32  | 0.00      | 03/23/10  |
|         |                                             |           |         | 18.00%   | (2009)    | 1,779.77      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | SCHERMER, ANNA (THE RIVER HOUSE)            |           |         |          |           |               |                |           |           |           |
|         | UNKNOWN WEST MILFORD, NJ 07480              |           |         |          |           |               |                |           |           |           |
| 03611   | 001.1                                       | BLDG      | 3636000 | 15-0034  | 10/13/15  | 679.53        | 0.00           | 4,023.82  | 0.00      | 10/13/15  |
|         |                                             |           |         | 18.00%   | (2014)    | 3,344.29      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | NONI PROPERTIES LLC & ANUPAM GUPTA          |           |         |          |           |               |                |           |           |           |
|         | 4 RESTRICK COURT WEST WINDSOR, NJ 08550     |           |         |          |           |               |                |           |           |           |
| 03703   | 005.01                                      |           | 3679000 | 81-47    | 7/28/81   | 25.52         | 0.00           | 3,110.82  | 0.00      | 11/01/97  |
|         |                                             |           |         | 18.00%   | (1980)    | 3,085.30      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                    |           |         |          |           |               |                |           |           |           |
| OWNER:  | CARMODY ROBERT F.                           |           |         |          |           |               |                |           |           |           |
|         | GREENWOOD LAKE TPKE. HEWITT, N.J. 07421     |           |         |          |           |               |                |           |           |           |

| BLOCK                                                                                                                    | LOT    | QUALIFIER | ACCOUNT | CERT. NO | SALE DATE | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE    | INT. PAID | TRAN.DATE |
|--------------------------------------------------------------------------------------------------------------------------|--------|-----------|---------|----------|-----------|---------------|----------------|------------|-----------|-----------|
| 04402                                                                                                                    | 002    |           | 4255000 | 12-0062  | 3/27/12   | 1,195.28      | 0.00           | 15,976.40  | 0.00      | 03/27/12  |
|                                                                                                                          |        |           |         | 18.00%   | (2011)    | 14,781.12     | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: NIERODA, GEORGE<br>1255 TRACHSVILLE HILL RD KUNKLE TOWN, PA 18058             |        |           |         |          |           |               |                |            |           |           |
| 04601                                                                                                                    | 001.02 |           | 4298050 | 16-0044  | 10/11/16  | 2,252.58      | 0.00           | 12,928.73  | 0.00      | 10/11/16  |
|                                                                                                                          |        |           |         | 18.00%   | (2015)    | 10,676.15     | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: KOENIGSBERG, ROBERT & JOAN<br>UNKNOWN UNKNOWN 00000                           |        |           |         |          |           |               |                |            |           |           |
| 05010                                                                                                                    | 003    |           | 4576000 | 18-0030  | 10/09/18  | 3,110.97      | 0.00           | 17,603.22  | 0.00      | 10/09/18  |
|                                                                                                                          |        |           |         | 18.00%   | (2017)    | 14,492.25     | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: SMITH WAYNE & NORMA<br>11 WEGMAN WAY OAK RIDGE NJ 07438                       |        |           |         |          |           |               |                |            |           |           |
| 05011                                                                                                                    | 003    |           | 4581000 | 21-0026  | 10/12/21  | 2,195.77      | 0.00           | 4,117.92   | 0.00      | 10/12/21  |
|                                                                                                                          |        |           |         | 18.00%   | (2020)    | 1,922.15      | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: SCHWARTZ, JAMES<br>7 BROWNESTONE WAY HO-HO-KUS, NJ 07423                      |        |           |         |          |           |               |                |            |           |           |
| 05301                                                                                                                    | 039    |           | 4652000 | 19-0035  | 10/15/19  | 3,678.32      | 0.00           | 23,102.62  | 0.00      | 12/30/20  |
|                                                                                                                          |        |           |         | 18.00%   | (2018)    | 19,424.30     | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: THE LAST RESORT A NJ NONPROFIT CORP<br>445 MORSETOWN RD WEST MILFORD NJ 07480 |        |           |         |          |           |               |                |            |           |           |
| 05622                                                                                                                    | 001    |           | 5390000 | 18-0032  | 10/09/18  | 237.59        | 0.00           | 1,427.49   | 0.00      | 10/09/18  |
|                                                                                                                          |        |           |         | 18.00%   | (2017)    | 1,189.90      | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: TAYLOR, ALICE & DAWN DYKSTRA<br>2395 SELMAN DRIVE DULUTH, GA 30096            |        |           |         |          |           |               |                |            |           |           |
| 05713                                                                                                                    | 006    |           | 5508000 | 14-0044  | 10/14/14  | 163.75        | 0.00           | 1,300.34   | 0.00      | 10/14/14  |
|                                                                                                                          |        |           |         | 18.00%   | (2013)    | 1,136.59      | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: SARRA, GLENN & YOLANDA<br>646 MORSETOWN RD WEST MILFORD NJ 07480              |        |           |         |          |           |               |                |            |           |           |
| 06201                                                                                                                    | 007.01 |           | 5736000 | 90-68    | 9/26/90   | 78.13         | 0.00           | 3,692.38   | 0.00      | 11/01/95  |
|                                                                                                                          |        |           |         | 18.00%   | (1989)    | 3,614.25      | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: UNKNOWN<br>UNKNOWN UNKNOWN 00000                                              |        |           |         |          |           |               |                |            |           |           |
| 06404                                                                                                                    | 007.1  |           | 5888000 | 90-70    | 9/26/90   | 9,549.80      | 0.00           | 334,381.40 | 0.00      | 12/30/21  |
|                                                                                                                          |        |           |         | 18.00%   | (1989)    | 324,831.60    | 0.00           |            |           |           |
| HOLDER: TOWNSHIP OF WEST MILFORD<br>OWNER: ESCOBEDO LEO & CATHLEEN<br>301 MARSHALL HILL RD WEST MILFORD N J 07480        |        |           |         |          |           |               |                |            |           |           |

| BLOCK   | LOT                                             | QUALIFIER | ACCOUNT | CERT. NO | SALE DATE | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE    | INT. PAID | TRAN.DATE |
|---------|-------------------------------------------------|-----------|---------|----------|-----------|---------------|----------------|------------|-----------|-----------|
| 06604   | 024                                             |           | 6023000 | 21-0035  | 10/12/21  | 401.25        | 0.00           | 708.64     | 0.00      | 10/12/21  |
|         |                                                 |           |         | 18.00%   | (2020)    | 307.39        | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | KALINICK, MICHAEL & HELEN                       |           |         |          |           |               |                |            |           |           |
|         | 71 HALLER DRIVE CEDAR GROVE, N.J. 07009         |           |         |          |           |               |                |            |           |           |
| 06605   | 002                                             |           | 6025000 | 15-0055  | 10/13/15  | 248.84        | 0.00           | 1,144.15   | 0.00      | 10/13/15  |
|         |                                                 |           |         | 18.00%   | (2014)    | 895.31        | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | CZAPLINSKI, FLORIAN L & JANET                   |           |         |          |           |               |                |            |           |           |
|         | 12854 DEEP LAGOON PL W JACKSONVILLE, FL 32246   |           |         |          |           |               |                |            |           |           |
| 06607   | 003                                             |           | 6060000 | 16-0053  | 10/11/16  | 248.46        | 0.00           | 2,016.49   | 0.00      | 10/11/16  |
|         |                                                 |           |         | 18.00%   | (2015)    | 1,768.03      | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | POST JOHN C                                     |           |         |          |           |               |                |            |           |           |
|         | 23 E MAIN ST. LITTLE FALLS, N.J. 07424          |           |         |          |           |               |                |            |           |           |
| 07001   | 009                                             |           | 6276000 | 21-0037  | 10/12/21  | 925.19        | 0.00           | 2,485.48   | 0.00      | 10/12/21  |
|         |                                                 |           |         | 18.00%   | (2020)    | 1,560.29      | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | BARTILUCCI G & LAWRENCE D                       |           |         |          |           |               |                |            |           |           |
|         | 14 LYONS RT #1 BOX 190C HEWITT N J 07421        |           |         |          |           |               |                |            |           |           |
| 07104   | 001                                             |           | 6399000 | 91-105   | 8/20/91   | 5,134.39      | 0.00           | 186,088.27 | 0.00      | 11/01/98  |
|         |                                                 |           |         | 18.00%   | (1990)    | 180,953.88    | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | C L M SERVICE STATION INC.                      |           |         |          |           |               |                |            |           |           |
|         | 15 EAST HARRIET AVE. PALISADES PARK N.J. 07650  |           |         |          |           |               |                |            |           |           |
| 07104   | 014                                             |           | 6412000 | 91-106   | 8/20/91   | 1,140.04      | 0.00           | 78,534.66  | 0.00      | 11/01/97  |
|         |                                                 |           |         | 18.00%   | (1990)    | 77,394.62     | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | C L M SERVICE STATION INC.                      |           |         |          |           |               |                |            |           |           |
|         | 15 EAST HARRIET AVE. PALISADES PARK, N.J. 07650 |           |         |          |           |               |                |            |           |           |
| 07213   | 001.02                                          |           | 6535010 | 10-074   | 3/23/10   | 3,053.70      | 0.00           | 36,362.04  | 0.00      | 03/23/10  |
|         |                                                 |           |         | 18.00%   | (2009)    | 33,308.34     | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | CASTRONOVA, STEVEN & CHRISTINE                  |           |         |          |           |               |                |            |           |           |
|         | 245 DOCKERTY HOLLOW ROAD WEST MILFORD, NJ 07480 |           |         |          |           |               |                |            |           |           |
| 07214   | 003                                             |           | 6540000 | 12-0078  | 3/27/12   | 319.52        | 0.00           | 3,224.27   | 0.00      | 03/27/12  |
|         |                                                 |           |         | 18.00%   | (2011)    | 2,904.75      | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | CASTRONOVA, S & C                               |           |         |          |           |               |                |            |           |           |
|         | 245 DOCKERTY HOLLOW ROAD WEST MILFORD N J 07480 |           |         |          |           |               |                |            |           |           |
| 07521   | 005                                             |           | 6821000 | 11-069   | 4/19/11   | 121.55        | 0.00           | 3,188.97   | 0.00      | 04/19/11  |
|         |                                                 |           |         | 18.00%   | (2010)    | 3,067.42      | 0.00           |            |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                        |           |         |          |           |               |                |            |           |           |
| OWNER:  | DIGITAL VENTURES LLC                            |           |         |          |           |               |                |            |           |           |
|         | P.O.BOX 149 OAK RIDGE,N.J. 07438                |           |         |          |           |               |                |            |           |           |

| BLOCK   | LOT                                               | QUALIFIER | ACCOUNT | CERT. NO | SALE DATE | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE   | INT. PAID | TRAN.DATE |
|---------|---------------------------------------------------|-----------|---------|----------|-----------|---------------|----------------|-----------|-----------|-----------|
| 08501   | 018                                               |           | 7688000 | 19-0063  | 10/15/19  | 86,566.47     | 0.00           | 92,697.56 | 0.00      | 10/15/19  |
|         |                                                   |           |         | 18.00%   | (2018)    | 6,131.09      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | HERMAN, HENRY W                                   |           |         |          |           |               |                |           |           |           |
|         | 1306 WESTBROOK RD WEST MILFORD, N.J. 07480        |           |         |          |           |               |                |           |           |           |
| 08509   | 012                                               |           | 7748000 | 14-0063  | 10/14/14  | 24,361.80     | 0.00           | 34,920.03 | 0.00      | 10/14/14  |
|         |                                                   |           |         | 18.00%   | (2013)    | 10,558.23     | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | NJ AFFORDABLE HOMES CORP                          |           |         |          |           |               |                |           |           |           |
|         | 100 WEST POND ROAD HOPELAWN, NJ 08861             |           |         |          |           |               |                |           |           |           |
| 09302   | 002                                               |           | 8316000 | 90-82    | 9/26/90   | 107.08        | 0.00           | 3,878.55  | 0.00      | 11/01/97  |
|         |                                                   |           |         | 18.00%   | (1989)    | 3,771.47      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | UNKNOWN- PRIVATE ROW                              |           |         |          |           |               |                |           |           |           |
|         | STARLIGHT ROAD WEST MILFORD, NJ 07480             |           |         |          |           |               |                |           |           |           |
| 09601   | 001                                               |           | 8546000 | 15-0076  | 10/13/15  | 124.72        | 0.00           | 3,232.02  | 0.00      | 10/13/15  |
|         |                                                   |           |         | 18.00%   | (2014)    | 3,107.30      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | LAJQI, LUKE                                       |           |         |          |           |               |                |           |           |           |
|         | 139 MORRIS AVE ENGLEWOOD, NJ 07631                |           |         |          |           |               |                |           |           |           |
| 09901   | 019                                               |           | 8844000 | 19-0080  | 10/15/19  | 184.11        | 0.00           | 851.29    | 0.00      | 10/15/19  |
|         |                                                   |           |         | 18.00%   | (2018)    | 667.18        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | CARPIGNANO, VIRGINIA                              |           |         |          |           |               |                |           |           |           |
|         | 10019A DUBLIN ROAD WALKERSVILLE, MD 21793         |           |         |          |           |               |                |           |           |           |
| 11101   | 026                                               |           | 9799000 | 12-0103  | 3/27/12   | 419.83        | 0.00           | 3,545.23  | 0.00      | 03/27/12  |
|         |                                                   |           |         | 18.00%   | (2011)    | 3,125.40      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | GLENNON THOMAS JR & LORETTA                       |           |         |          |           |               |                |           |           |           |
|         | 78 KITCHELL LAKE DR WEST MILFORD N J 07480        |           |         |          |           |               |                |           |           |           |
| 11106   | 017                                               |           | 9849000 | 19-0088  | 10/15/19  | 205.71        | 0.00           | 585.30    | 0.00      | 10/15/19  |
|         |                                                   |           |         | 18.00%   | (2018)    | 379.59        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | TIERNEY, WILLIAM J.                               |           |         |          |           |               |                |           |           |           |
|         | 4651 NE OCEAN BLVD, APT 15 JENSEN BEACH, FL 34957 |           |         |          |           |               |                |           |           |           |
| 11103   | 022                                               |           | 9857000 | 78-90    | 10/18/78  | 40.74         | 0.00           | 9,142.84  | 0.00      | 11/01/97  |
|         |                                                   |           |         | 18.00%   | (1977)    | 9,102.10      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | UNKNOWN                                           |           |         |          |           |               |                |           |           |           |
|         | UNKNOWN UNKNOWN                                   |           |         |          |           |               |                |           |           |           |
| 11105   | 001                                               |           | 9876000 | 19-0086  | 10/15/19  | 224.62        | 0.00           | 1,133.36  | 0.00      | 10/15/19  |
|         |                                                   |           |         | 18.00%   | (2018)    | 908.74        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD                          |           |         |          |           |               |                |           |           |           |
| OWNER:  | LIEBENSTEIN, R C/O KOSAREK & KEAN                 |           |         |          |           |               |                |           |           |           |
|         | 15 KEIL AVE. KINNELON NJ 07405                    |           |         |          |           |               |                |           |           |           |

| BLOCK   | LOT                               | QUALIFIER          | ACCOUNT  | CERT. NO | SALE DATE            | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE   | INT. PAID | TRAN.DATE |
|---------|-----------------------------------|--------------------|----------|----------|----------------------|---------------|----------------|-----------|-----------|-----------|
| 11401   | 007                               |                    | 9981000  | 89-96    | 10/05/89             | 21.82         | 0.00           | 1,703.21  | 0.00      | 11/01/97  |
|         |                                   |                    |          | 18.00%   | (1988)               | 1,681.39      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | UNKNOWN                           |                    |          |          |                      |               |                |           |           |           |
|         |                                   | UNKNOWN            |          |          | WEST MILFORD, NJ     | 07480         |                |           |           |           |
| 12208   | 026                               |                    | 10370000 | 19-0089  | 10/15/19             | 72.25         | 0.00           | 980.99    | 0.00      | 10/15/19  |
|         |                                   |                    |          | 18.00%   | (2018)               | 908.74        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | MIRABELLI FRANCIS & JOHN          |                    |          |          |                      |               |                |           |           |           |
|         |                                   | 14 METTLE LANE     |          |          | WHARTON,N.J.         | 07885         |                |           |           |           |
| 12603   | 001                               |                    | 10701000 | 90-123   | 9/26/90              | 167.59        | 0.00           | 5,491.09  | 0.00      | 11/01/97  |
|         |                                   |                    |          | 18.00%   | (1989)               | 5,323.50      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | UNKNOWN                           |                    |          |          |                      |               |                |           |           |           |
|         |                                   | OLD ROUTE 23       |          |          | NEWFOUNDLAND NJ      | 07435         |                |           |           |           |
| 12801   | 020                               |                    | 10748000 | 93-203   | 5/13/93              | 1,478.89      | 0.00           | 73,897.55 | 0.00      | 11/01/97  |
|         |                                   |                    |          | 18.00%   | (1992)               | 72,418.66     | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | NOVACK,EDWARD & MARION            |                    |          |          |                      |               |                |           |           |           |
|         |                                   | 56 BATTERSEA RD    |          |          | OCEAN PINES MD       | 21711         |                |           |           |           |
| 13401   | 005                               |                    | 11108000 | 89-112   | 10/05/89             | 108.40        | 0.00           | 6,896.47  | 0.00      | 11/01/97  |
|         |                                   |                    |          | 18.00%   | (1988)               | 6,788.07      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | UNKNOWN                           |                    |          |          |                      |               |                |           |           |           |
|         |                                   | MACOPIN ROAD       |          |          | WEST MILFORD, NJ     | 07480         |                |           |           |           |
| 13701   | 003.01                            |                    | 11169000 | 89-113   | 10/05/89             | 67.39         | 0.00           | 5,624.30  | 0.00      | 11/01/97  |
|         |                                   |                    |          | 18.00%   | (1988)               | 5,556.91      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | UNKNOWN                           |                    |          |          |                      |               |                |           |           |           |
|         |                                   | ROW                |          |          | WEST MILFORD, NJ     | 07480         |                |           |           |           |
| 13808   | 009                               |                    | 11316000 | 21-0054  | 10/12/21             | 2,783.86      | 0.00           | 5,134.02  | 0.00      | 10/12/21  |
|         |                                   |                    |          | 18.00%   | (2020)               | 2,350.16      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | PRYOR, POLK CAROLYN ETALS%HORNE   |                    |          |          |                      |               |                |           |           |           |
|         |                                   | 159 BETHLEHEM PIKE |          |          | PHILADELPHIA , PA.   | 19118         |                |           |           |           |
| 13809   | 026                               |                    | 11347000 | 16-0089  | 10/11/16             | 167.42        | 0.00           | 1,028.77  | 0.00      | 10/11/16  |
|         |                                   |                    |          | 18.00%   | (2015)               | 861.35        | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | STOKES, SELEATHER                 |                    |          |          |                      |               |                |           |           |           |
|         |                                   | 2451/2 S 19TH ST   |          |          | NEWARK, NJ           | 07103         |                |           |           |           |
| 14001   | 004                               |                    | 11460000 | 18-0049  | 10/09/18             | 1,151.24      | 0.00           | 6,658.29  | 0.00      | 10/09/18  |
|         |                                   |                    |          | 18.00%   | (2017)               | 5,507.05      | 0.00           |           |           |           |
| HOLDER: | TOWNSHIP OF WEST MILFORD          |                    |          |          |                      |               |                |           |           |           |
| OWNER:  | DODD,CLARENCE J.%HARRY VON SUSKIL |                    |          |          |                      |               |                |           |           |           |
|         |                                   | 548 ALCAZAR AVE    |          |          | CORAL GABLES,FLORIDA | 33134         |                |           |           |           |

| BLOCK | LOT | QUALIFIER | ACCOUNT  | CERT. NO | SALE DATE | CERT/TRFR AMT | PAID/FRCL&CNCL | BALANCE   | INT. PAID | TRAN.DATE |
|-------|-----|-----------|----------|----------|-----------|---------------|----------------|-----------|-----------|-----------|
| 15803 | 009 |           | 12248000 | 18-0052  | 10/09/18  | 5,344.58      | 0.00           | 23,146.81 | 0.00      | 10/09/18  |
|       |     |           |          | 18.00%   | (2017)    | 17,802.23     | 0.00           |           |           |           |

HOLDER: TOWNSHIP OF WEST MILFORD

OWNER: KIMBLE PROPERTIES LLC

P.O.BOX 256

NEWFOUNDLAND, N. J. 07435

|       |     |          |        |          |            |      |            |      |          |
|-------|-----|----------|--------|----------|------------|------|------------|------|----------|
| 15804 | 019 | 12282000 | 83-69  | 11/22/83 | 938.08     | 0.00 | 118,508.16 | 0.00 | 11/01/97 |
|       |     |          | 18.00% | (1982)   | 117,570.08 | 0.00 |            |      |          |

HOLDER: TOWNSHIP OF WEST MILFORD

OWNER: STRUS GEORGE

6 SPRUCE ROAD

NORTH CALDWELL, NJ 07007

|       |     |          |         |         |          |      |          |      |          |
|-------|-----|----------|---------|---------|----------|------|----------|------|----------|
| 16004 | 004 | 12348000 | 12-0145 | 3/27/12 | 823.69   | 0.00 | 4,721.21 | 0.00 | 03/27/12 |
|       |     |          | 18.00%  | (2011)  | 3,897.52 | 0.00 |          |      |          |

HOLDER: TOWNSHIP OF WEST MILFORD

OWNER: MASI, HOSAM & MAKICH, JOY

66 POINT BREEZE DR

HEWITT NJ 07421

|             |            |
|-------------|------------|
| SUBTOT-CERT | 191,144.36 |
|-------------|------------|

191,144.36

|             |              |
|-------------|--------------|
| SUBTOT-TRFR | 1,151,453.43 |
|-------------|--------------|

1,151,453.43

# OF OPEN LIENS =

75

GRAND TOTAL

1,342,597.79

1,342,597.79

--BALANCE RECAP BY CHARGE AREA:

|                  |              |
|------------------|--------------|
| TAXES            | 1,309,815.62 |
| FOY-LANCE        | .00          |
| S.I.D.           | .00          |
| WATER            | .00          |
| SEWER            | .00          |
| MUNICIPAL CHGS.  | 11,130.39    |
| YEAR-END PENALTY | 13,739.17    |
| COST OF SALE     | 7,912.61     |
| OVERALL          | 1,342,597.79 |