

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to Last Include Fees: N
 Transaction Dates: First to Last Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn	
Cert Num Type	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int
Property Location	Check Cleared Date			Balance
	Premium/Percent			
13.06 9.02	0.00	0.00		
19-00039 Outside	2,059.95	0.00	16,780.84	0.00
2 OLIVE ST	0.00 %			18,840.79
13.06 9.02	0.00	0.00		
23-00016 Outside	4,559.82	0.00	21,705.32	0.00
2 OLIVE ST	18.00 %			26,265.14
15.02 7.	0.00	0.00		
24-00016 Outside	4,469.46	0.00	14,022.63	0.00
554 CROWS MILL RD	10,000.00			18,492.09
23.03 7.	0.00	0.00		
23-00024 Outside	1,509.43	0.00	4,519.06	0.00
113-115 JUDY DR	1,500.00			6,028.49
24.02 6.	0.00	0.00		
24-00026 Outside	382.83	0.00	994.40	0.00
71 FLORIDA GROVE RD	0.00 %			1,377.23
43.02 35.	0.00	0.00		
23-00035 Outside	4,117.62	0.00	12,889.90	0.00
15 FRASER ST	22,100.00			17,007.52
59.02 243.	0.00	0.00		
24-00043 Outside	285.13	0.00	590.79	0.00
44 LING ST	0.00 %			875.92
59.03 170.	0.00	0.00		
24-00045 Outside	514.68	0.00	684.20	0.00
45 RYAN ST	0.00 %			1,198.88
139.08 104.02	0.00	0.00		
23-00050 Outside	4,237.56	0.00	18,673.99	0.00
133 MARY AVE	23,000.00			22,911.55

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
139.10 15. 24-00061 Outside 184 FORD AVE	100.00	0.00 896.46	0.00 0.00	1,972.48	0.00 0.00	2,868.94
139.11 132.03 24-00063 Outside 197 MARY AVE	100.00	0.00 1,442.23	0.00 0.00	6,401.75	0.00 0.00	7,843.98
159. 80. 24-00073 Outside 16 IZOLA AVE	0.00 %	0.00 403.68	0.00 0.00	917.22	0.00 0.00	1,320.90
163. 25.02 23-00061 Outside 48 HANSON AVE	1,300.00	0.00 503.15	0.00 0.00	981.20	0.00 0.00	1,484.35
175.08 247.02 24-00083 Outside 218 SUMMIT AVE	25,500.00	0.00 3,268.11	0.00 0.00	18,553.55	0.00 0.00	21,821.66
244. 8. 24-00013 Outside 335 GRADY DR	24,500.00	0.00 5,211.53	0.00 0.00	11,817.41	0.00 0.00	17,028.94
263.02 3. 24-00103 Outside 211 CLINTON ST	100.00	0.00 386.25	0.00 0.00	707.09	0.00 0.00	1,093.34
263.02 21. 22-00069 Outside 210 BUNNS LN	68,000.00	0.00 7,436.85	0.00 0.00	33,826.35	0.00 0.00	41,263.20
263.05 1. 20-00073 Outside 275 AMBOY AVE	30,000.00	0.00 26,680.43	0.00 0.00	104,631.58	0.00 0.00	131,312.01
273. 10. 23-00091 Outside 305 AMBOY AVE	9,000.00	0.00 8,420.72	0.00 0.00	21,127.13	0.00 0.00	29,547.85
299. 1.03 23-00097 Outside 131-C BEVERLY HILL TERR	-C3103- - 46,700.00	0.00 9,461.81	0.00 0.00	22,868.58	0.00 0.00	32,330.39
301. 100. 24-00119 Outside 812 SHARON CT	-C0812- - 9,500.00	0.00 916.88	0.00 0.00	10,862.18	0.00 0.00	11,779.06
327. 19. 24-00091 Outside 75 ARLINGTON DR	100.00	0.00 285.13	0.00 0.00	588.92	0.00 0.00	874.05

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
328. 28. 24-00124 Outside 6 ANSONIA PL	100.00	0.00 89.24	0.00 0.00	0.00	0.00 0.00	89.24
339.06 12. 24-00139 Outside 53 TARAS DR	0.00 %	0.00 560.05	0.00 0.00	808.49	0.00 0.00	1,368.54
339.07 17. 24-00142 Outside 17 PENN ST	100.00	0.00 647.43	0.00 0.00	592.36	0.00 0.00	1,239.79
341.01 6.01 24-00144 Outside S OAK AVE	18.00 %	0.00 350.24	0.00 0.00	0.00	0.00 0.00	350.24
343.03 17. 24-00149 Outside 67 HEARTHSTONE AVE	25,000.00	0.00 818.53	0.00 0.00	18,825.89	0.00 0.00	19,644.42
349. 27. 24-00155 Outside 4 BERSEY CT	23,500.00	0.00 13,272.05	0.00 0.00	11,771.57	0.00 0.00	25,043.62
350.03 2. 24-00157 Outside 46 ETHEL ST	0.00 %	0.00 554.86	0.00 0.00	823.27	0.00 0.00	1,378.13
351.01 7. 24-00159 Outside 88 JEFFERSON ST	200.00	0.00 1,162.37	0.00 0.00	764.39	0.00 0.00	1,926.76
351.02 21. 24-00160 Outside 139 ATLANTIC ST	100.00	0.00 1,273.35	0.00 0.00	1,734.46	0.00 0.00	3,007.81
351.05 29. 24-00162 Outside 85 MASON ST	100.00	0.00 794.76	0.00 0.00	400.81	0.00 0.00	1,195.57
362.03 10. 24-00182 Outside 118 SWARTHMORE TERR	200.00	0.00 1,178.55	0.00 0.00	1,193.84	0.00 0.00	2,372.39
373.14 7. 22-00128 Outside 1141 GREEN ST	97,000.00	0.00 684.04	0.00 0.00	56,029.48	0.00 0.00	56,713.52
373.14 9. 24-00191 Outside 1141 GREEN ST	0.00 %	0.00 84.63	0.00 0.00	0.00	0.00 0.00	84.63

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
375. 15. 24-00194 Outside 26 FORREST ST	0.00 %	0.00 540.04	0.00 0.00	1,131.12	0.00 0.00	1,671.16
376.04 3.01 22-00132 Outside 1005 GREEN ST	96,000.00	0.00 12,827.89	0.00 0.00	45,336.32	0.00 0.00	58,164.21
376.05 23. 24-00198 Outside 257 BERKLEY ST	29,000.00	0.00 2,183.15	0.00 0.00	16,776.63	0.00 0.00	18,959.78
398.02 18. 24-00222 Outside 42 HYDE AVE	8,500.00	0.00 170.76	0.00 0.00	15,461.01	0.00 0.00	15,631.77
399.07 7. 22-00148 Outside 172 BEDFORD AVE	3,400.00	0.00 342.37	0.00 0.00	22,220.26	0.00 0.00	22,562.63
401.03 20. 24-00226 Outside 209 RAYNOR ST	0.00 %	0.00 867.66	0.00 0.00	955.98	0.00 0.00	1,823.64
404.04 27. 24-00228 Outside 123 KIMBALL ST	1,100.00	0.00 285.04	0.00 0.00	12,497.07	0.00 0.00	12,782.11
406.03 10.02 23-00163 Outside 615 LYMAN AVE	1,200.00	0.00 957.91	0.00 0.00	3,370.71	0.00 0.00	4,328.62
406.05 9. 24-00230 Outside 91 ALWAT ST	100.00	0.00 284.68	0.00 0.00	805.91	0.00 0.00	1,090.59
406.06 13. 24-00231 Outside 101 VAN BUREN ST	100.00	0.00 533.77	0.00 0.00	979.08	0.00 0.00	1,512.85
409.05 222. 24-00236 Outside 242 CHURCH ST	0.00 %	0.00 434.90	0.00 0.00	884.19	0.00 0.00	1,319.09
409.11 435. 23-00166 Outside 561 S LINCOLN AVE	59,000.00	0.00 10,123.71	0.00 0.00	22,844.29	0.00 0.00	32,968.00
414. 20.02 24-00252 Outside 573 CHAIN O HILLS RD	0.00 %	0.00 379.41	0.00 0.00	825.85	0.00 0.00	1,205.26

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
433. 2.02 23-00186 Outside 240-250MIDDLESEX ESSEXTPK	18.00 %	0.00 469.61	0.00 0.00	45,121.63	0.00 0.00	45,591.24
435.02 21. 23-00187 Outside 24 MAPLE RD	50,100.00	0.00 7,327.68	0.00 0.00	28,467.44	0.00 0.00	35,795.12
440.08 17. 23-00197 Outside 39 LOWELL ST	52,000.00	0.00 5,649.81	0.00 0.00	19,855.18	0.00 0.00	25,504.99
442.02 3.14 24-00276 Outside 109 TRIESTE ST	400.00	0.00 1,053.64	0.00 0.00	1,367.20	0.00 0.00	2,420.84
442.12 3. 23-00202 Outside 63 DIAZ ST	900.00	0.00 297.61	0.00 0.00	0.00	0.00 0.00	297.61
442.12 3. 24-00278 Outside 63 DIAZ ST	0.00 %	0.00 371.73	0.00 0.00	759.70	0.00 0.00	1,131.43
442.16 2. 23-00203 Outside 127 LA GUARDIA AVE	40,000.00	0.00 6,761.28	0.00 0.00	16,367.55	0.00 0.00	23,128.83
442.16 14. 18-00138 Outside 1446 OAK TREE RD	18.00 %	0.00 1,532.64	0.00 0.00	13,867.70	0.00 0.00	15,400.34
442.16 14. 20-00176 Outside 1446 OAK TREE RD	18.00 %	0.00 1,656.29	0.00 0.00	0.00	0.00 0.00	1,656.29
451.03 3.01 24-00292 Outside STAFFORD RD	500.00	0.00 1,568.25	0.00 0.00	0.00	0.00 0.00	1,568.25
462.03 73.01 23-00217 Outside 30 PINE TREE DR	63,000.00	0.00 9,927.23	0.00 0.00	25,319.31	0.00 0.00	35,246.54
462.06 18. 24-00302 Outside 64 LONGFELLOW DR	100.00	0.00 548.85	0.00 0.00	400.81	0.00 0.00	949.66
468.01 2152.01 20-00202 Outside MONTROSE AVE	18.00 %	0.00 763.71	0.00 0.00	1,371.59	0.00 0.00	2,135.30

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468.01 2152.01 23-00219 Outside MONTROSE AVE	18.00 %	0.00 500.77	0.00 0.00	0.00	0.00 0.00	500.77
468.01 2152.01 24-00305 Outside MONTROSE AVE	18.00 %	0.00 924.25	0.00 0.00	0.00	0.00 0.00	924.25
470.03 5.01 21-00311 Outside 1 RUNNYMEDE RD	1,500.00	0.00 756.23	0.00 0.00	52,311.48	0.00 0.00	53,067.71
473.12 23. 24-00309 Outside 81 HARRISON AVE	0.00 %	0.00 285.13	0.00 0.00	590.79	0.00 0.00	875.92
473.13 12. 23-00229 Outside 115 ROOSEVELT AVE	52,000.00	0.00 7,171.68	0.00 0.00	34,571.55	0.00 0.00	41,743.23
474.01 43. 23-00230 Outside 180 WEST ST	600.00	0.00 503.15	0.00 0.00	958.46	0.00 0.00	1,461.61
476.01 3.01 23-00236 Outside 20 CAMBRIDGE DR	75,000.00	0.00 13,562.78	0.00 0.00	61,661.16	0.00 0.00	75,223.94
476.02 7. 24-00319 Outside 27 CAMBRIDGE DR	69,100.00	0.00 17,620.83	0.00 0.00	48,896.80	0.00 0.00	66,517.63
476.06 3. 24-00321 Outside 42 HARROW DR	0.00 %	0.00 285.13	0.00 0.00	590.79	0.00 0.00	875.92
484.04 76. 24-00334 Outside 97 W ARTHUR PL	100.00	0.00 78.37	0.00 0.00	785.58	0.00 0.00	863.95
486.11 68. 24-00339 Outside 68 W ARTHUR PL	100.00	0.00 95.78	0.00 0.00	1,234.78	0.00 0.00	1,330.56
486.12 6. 20-00227 Outside W ISELIN PKWY	1,000.00	0.00 112.77	0.00 0.00	673.10	0.00 0.00	785.87
486.12 6. 22-00215 Outside W ISELIN PKWY	18.00 %	0.00 167.37	0.00 0.00	0.00	0.00 0.00	167.37

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
498.01 16. 23-00259 Outside 70 HAWTHORNE AVE	35,000.00	0.00 2,641.72	0.00 0.00	25,094.43	0.00 0.00	27,736.15
499.02 2.01 23-00260 Outside 91 AMHERST AVE	47,000.00	0.00 11,422.57	0.00 0.00	28,890.16	0.00 0.00	40,312.73
499.04 26.02 24-00350 Outside 69 EDGEWOOD AVE	27,000.00	0.00 3,865.68	0.00 0.00	21,976.85	0.00 0.00	25,842.53
503.02 239. 24-00357 Outside 23 E SHIRLEY AVE	100.00	0.00 285.13	0.00 0.00	5,089.63	0.00 0.00	5,374.76
516.04 693. 24-00371 Outside 196 LAKE AVE	3,800.00	0.00 285.13	0.00 0.00	8,575.97	0.00 0.00	8,861.10
517.01 90. 24-00373 Outside 31 PATRICIA AVE	24,500.00	0.00 9,209.25	0.00 0.00	14,568.30	0.00 0.00	23,777.55
517.12 74. 23-00282 Outside 186 ARCHANGELA AVE	40,000.00	0.00 2,186.63	0.00 0.00	31,656.01	0.00 0.00	33,842.64
517.19 42.02 23-00283 Outside 259 ARCHANGELA AVE	0.00 %	0.00 503.15	0.00 0.00	952.71	0.00 0.00	1,455.86
518.01 65. 24-00380 Outside 104 ARTHUR AVE	0.00 %	0.00 290.56	0.00 0.00	692.90	0.00 0.00	983.46
518.05 11. 24-00384 Outside 2 ABBY CT	100.00	0.00 932.36	0.00 0.00	798.65	0.00 0.00	1,731.01
518.05 54. 24-00386 Outside 13 AUTUMN CT	0.00 %	0.00 285.13	0.00 0.00	871.40	0.00 0.00	1,156.53
525.04 23.02 23-00288 Outside 67 STRAWBERRY HILL AVE	29,000.00	0.00 9,310.57	0.00 0.00	26,291.69	0.00 0.00	35,602.26
528. 7.01 24-00393 Outside 40 BENJAMIN ST	500.00	0.00 1,111.63	0.00 0.00	1,403.02	0.00 0.00	2,514.65

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529. 12. 24-00395 Outside 187 STRAWBERRY HILL AVE	0.00 %	0.00 358.91	0.00 0.00		0.00 0.00	1,189.66
531.02 100. 11-00725 Outside BERRY ST	18.00 %	0.00 20,731.33	0.00 0.00	56,527.53	0.00 0.00	77,258.86
532. 2. 24-00398 Outside 263 FULTON ST	0.00 %	0.00 620.38	0.00 0.00	655.06	0.00 0.00	1,275.44
537. 11.02 23-00295 Outside 354 AMBOY AVE	32,000.00	0.00 16,897.27	0.00 0.00	40,277.73	0.00 0.00	57,175.00
540.02 3. 23-00297 Outside 367 BERRY ST	1,000.00	0.00 973.20	0.00 0.00	1,979.41	0.00 0.00	2,952.61
540.11 10. 24-00407 Outside 10 LILLIAN TERR	200.00	0.00 514.68	0.00 0.00	596.43	0.00 0.00	1,111.11
544. 80. 22-00249 Outside 95 N JAMES ST	33,000.00	0.00 461.46	0.00 0.00	29,305.44	0.00 0.00	29,766.90
552.102 4.01 24-00416 Outside 43 MARTIN TERR	0.00 %	0.00 328.15	0.00 0.00	724.24	0.00 0.00	1,052.39
555.02 24. 23-00305 Outside 525 LINDEN AVE	45,600.00	0.00 7,176.93	0.00 0.00	37,164.41	0.00 0.00	44,341.34
556.02 1. 18-00228 Outside 578 AMBOY AVE	18.00 %	0.00 95.96	0.00 0.00	7,442.79	0.00 0.00	7,538.75
559. 66. 24-00420 Outside 554 MYRTLE AVE	0.00 %	0.00 285.13	0.00 0.00	590.79	0.00 0.00	875.92
560. 28. 23-00306 Outside 83 HIGH ST	58,000.00	0.00 8,903.45	0.00 0.00	46,514.11	0.00 0.00	55,417.56
566.01 7.012 24-00428 Outside 669 NORMAN PL	18.00 %	0.00 411.64	0.00 0.00	520.71	0.00 0.00	932.35

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
572. 41. 24-00437 Outside 169-171 NORTH ST	100.00	0.00 673.32	0.00 0.00	1,716.64	0.00 0.00	2,389.96
594. 35.01 24-00440 Outside 135 SCHODER AVE	100.00	0.00 514.68	0.00 0.00	400.81	0.00 0.00	915.49
600.04 29.01 24-00448 Outside 68 LYON AVE	0.00 %	0.00 784.23	0.00 0.00	944.10	0.00 0.00	1,728.33
600.06 39. 24-00451 Outside 153 LOCKWOOD AVE	0.00 %	0.00 526.94	0.00 0.00	629.70	0.00 0.00	1,156.64
600.07 13. 24-00452 Outside 864 COURT ST	33,000.00	0.00 2,959.32	0.00 0.00	21,303.30	0.00 0.00	24,262.62
600.11 52. 24-00456 Outside 95 BUCKNELL AVE	0.00 %	0.00 514.68	0.00 0.00	590.79	0.00 0.00	1,105.47
629. 306. 23-00331 Outside 58 E FIFTH AVE	1,500.00	0.00 1,082.44	0.00 0.00	2,340.21	0.00 0.00	3,422.65
711.02 527. 24-00282 Outside 33 MEADE ST	26,000.00	0.00 2,439.50	0.00 0.00	16,212.29	0.00 0.00	18,651.79
717. 119. 19-00495 Outside 68 S ROBERT ST	8,000.00	0.00 5,046.64	0.00 0.00	7,492.94	0.00 0.00	12,539.58
720. 12. 24-00486 Outside 25 ARBOR ST	1,200.00	0.00 71.42	0.00 0.00	9,440.23	0.00 0.00	9,511.65
747. 9.01 22-00296 Outside 371 BROAD ST	50,000.00	0.00 2,118.60	0.00 0.00	28,293.66	0.00 0.00	30,412.26
750. 15.04 24-00489 Outside 18 WOODBRIDGE AVE	100.00	0.00 314.47	0.00 0.00	636.92	0.00 0.00	951.39
752. 3. 24-00490 Outside 418 CLIFF RD	0.00 %	0.00 296.45	0.00 0.00	1,181.01	0.00 0.00	1,477.46

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752. 18.02 24-00491 Outside 425 BROAD ST	0.00 %	0.00 285.13	0.00 0.00		0.00 0.00	984.44
753. 44. 09-00973 Outside 535 CLIFF RD	2.00 %	0.00 1,077.24	0.00 0.00	773.04	0.00 0.00	1,850.28
753. 44. 10-00935 Outside 535 CLIFF RD	18.00 %	0.00 324.87	0.00 0.00	1,086.79	0.00 0.00	1,411.66
753. 44. 13-00804 Outside 535 CLIFF RD	18.00 %	0.00 3,787.86	0.00 0.00	6,023.69	0.00 0.00	9,811.55
776.01 10. 24-00492 Outside 14 COZY COR	0.00 %	0.00 319.11	0.00 0.00	912.69	0.00 0.00	1,231.80
777. 4.02 24-00493 Outside 505 BUTLER ST	5,900.00	0.00 904.96	0.00 0.00	8,687.29	0.00 0.00	9,592.25
779. 78.01 24-00494 Outside 572 HYATT ST	0.00 %	0.00 548.85	0.00 0.00	851.99	0.00 0.00	1,400.84
783. 13. 24-00501 Outside 324 REMSEN AVE	0.00 %	0.00 341.82	0.00 0.00	880.77	0.00 0.00	1,222.59
801.01 41. 24-00507 Outside 54 CLARK PL	0.00 %	0.00 541.73	0.00 0.00	857.98	0.00 0.00	1,399.71
823.02 8. 24-00512 Outside 548 JANSEN AVE	4,000.00	0.00 285.13	0.00 0.00	7,679.41	0.00 0.00	7,964.54
825. 15. 24-00506 Outside 188 MINNA AVE	34,000.00	0.00 10,511.71	0.00 0.00	15,590.72	0.00 0.00	26,102.43
826. 13. 24-00514 Outside 190 DEMOREST AVE	0.00 %	0.00 485.80	0.00 0.00	609.66	0.00 0.00	1,095.46
826. 20. 24-00515 Outside 178 DEMOREST AVE	8,800.00	0.00 285.13	0.00 0.00	12,459.96	0.00 0.00	12,745.09

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
834. 21.01 24-00518 Outside 448 W SMITH ST	100.00	0.00 720.66	0.00 0.00	1,074.44	0.00 0.00	1,795.10
837. 21. 24-00520 Outside 118 MINNA AVE	0.00 %	0.00 423.85	0.00 0.00	1,042.99	0.00 0.00	1,466.84
846.01 2. 23-00368 Outside 1052 ST GEORGES AVE	0.00 %	0.00 6,501.58	0.00 0.00	30,648.68	0.00 0.00	37,150.26
855.08 476.02 23-00381 Outside 75 AVENEL ST	26,000.00	0.00 7,043.86	0.00 0.00	12,726.54	0.00 0.00	19,770.40
855.11 313. 24-00524 Outside 38 BURNET ST	100.00	0.00 649.39	0.00 0.00	1,783.52	0.00 0.00	2,432.91
856.04 1144. 24-00529 Outside 249 AVENEL ST	0.00 %	0.00 439.96	0.00 0.00	307.79	0.00 0.00	747.75
856.08 974. 24-00533 Outside 4 FIFTH AVE	22,000.00	0.00 6,600.50	0.00 0.00	11,975.83	0.00 0.00	18,576.33
859.06 3. 24-00540 Outside 112 DARTMOUTH AVE	100.00	0.00 929.30	0.00 0.00	1,131.82	0.00 0.00	2,061.12
919.04 1. 23-00396 Outside 2540 RANDOLPH AVE	3,100.00	0.00 2,240.30	0.00 0.00	10,025.32	0.00 0.00	12,265.62
936. 397. 24-00549 Outside 163 BORMAN AVE	0.00 %	0.00 485.80	0.00 0.00	672.22	0.00 0.00	1,158.02
937. 439. 23-00399 Outside 152 BORMAN AVE	38,500.00	0.00 1,330.48	0.00 0.00	31,751.22	0.00 0.00	33,081.70
951. 964.24 24-00554 Outside 87 BORMAN AVE	600.00	0.00 994.67	0.00 0.00	2,501.47	0.00 0.00	3,496.14
960.01 1430. 24-00555 Outside 1174 RAHWAY AVE	400.00	0.00 1,246.19	0.00 0.00	1,658.15	0.00 0.00	2,904.34

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
961.02 13. 24-00557 Outside 94 HOMESTEAD AVE	100.00	0.00 723.78	0.00 0.00	610.31	0.00 0.00	1,334.09
1066. 11. 24-00580 Outside 6 BAYBERRY CT	24,500.00	0.00 8,932.20	0.00 0.00	20,261.73	0.00 0.00	29,193.93
1079.07 6. 24-00584 Outside 51 LARCH ST	0.00 %	0.00 650.39	0.00 0.00	1,419.67	0.00 0.00	2,070.06
1079.14 16. 24-00592 Outside 34 DANIEL ST	34,500.00	0.00 7,901.26	0.00 0.00	24,191.07	0.00 0.00	32,092.33
1079.15 7. 24-00593 Outside PORT READING AVE	400.00	0.00 804.66	0.00 0.00	4,903.15	0.00 0.00	5,707.81
1079.24 19. 24-00597 Outside 14 HENRY ST	0.00 %	0.00 485.80	0.00 0.00	590.79	0.00 0.00	1,076.59

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	77	0.00	330,528.10 0.00	0.00	0.00	1477,352.92	0.00	0.00	1807,881.02
Sewer	124	0.00	61,821.54 0.00	0.00	0.00	138,532.96	0.00	0.00	200,354.50
Cost	145	0.00	12,728.69 0.00	0.00	0.00	0.00	0.00	0.00	12,728.69
Lien Totals	346	0.00	405,078.33 0.00	0.00	0.00	1615,885.88	0.00	0.00	2020,964.21
Total Certs:	145								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	283,350.88	
Sewer	50,515.82	
Cost	12,728.69	
Interest	<u>58,482.94</u>	
TOTAL TAX SALE		405,078.33

TRANSFERS TO LIEN

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

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Miscellaneous	13,385.25	0.00	13,385.25
Lien - Transfer O.B.	1,567,225.34	0.00	1,567,225.34
6% Penalty	<u>39,324.51</u>	<u>4,049.22-</u>	<u>35,275.29</u>
	1,619,935.10	4,049.22-	1,615,885.88
TOTAL ADJUSTMENTS			<u>1,615,885.88</u>

BALANCE AS OF 12/31/00

Tax	1,807,881.02	
Sewer	200,354.50	
Cost	12,728.69	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>2,020,964.21</u>

TOTAL PREMIUM 1,722,500.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>