

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/06 to 08/29/25 Include Fees: N
 Transaction Dates: 01/01/06 to 08/29/25 Include Costs: Y
 Include Charge Type: Tax: Y Pool Fee: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding 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	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	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							
111. 13.		0.00	0.00	0.00	0.00	0.00		
24-00001 Outside		13,146.38	0.00	0.00	5,707.91	0.00	18,854.29	
552 LINDEN AVE	16,700.00							
119. 5.		0.00	0.00	0.00	0.00	0.00		
23-00003 Outside		3,059.93	0.00	0.00	23,362.85	0.00	26,422.78	
191 ELM AVE	2,700.00							
202. 4.		0.00	0.00	0.00	0.00	0.00		
08-00002 Outside		4,749.46	0.00	0.00	87,566.31	0.00	92,315.77	
750 CEDAR LANE	4.00 %							
202. 5.		0.00	0.00	0.00	0.00	0.00		
23-00005 Outside		513.94	0.00	0.00	0.00	0.00	513.94	
736 CEDAR LANE	700.00							
705.01 2.01	-C0001- -	0.00	0.00	0.00	0.00	0.00		
25-00006 Outside		2,263.56	0.00	0.00	0.00	0.00	2,263.56	
448 CEDAR LANE	3,300.00							
806. 34.		0.00	0.00	0.00	0.00	0.00		
25-00008 Outside		1,927.13	0.00	0.00	0.00	0.00	1,927.13	
915 LINCOLN PL	4,400.00							
810. 7.		0.00	0.00	0.00	0.00	0.00		
25-00009 Outside		15,398.26	0.00	0.00	3,327.95	0.00	18,726.21	
843 BELLE AVE	39,800.00							
904. 15.		0.00	0.00	0.00	0.00	0.00		
25-00011 Outside		11,921.15	0.00	0.00	2,563.38	0.00	14,484.53	
1019 HADDON PL	28,400.00							
2104. 1.		0.00	0.00	0.00	0.00	0.00		
24-00010 Outside		4,180.11	0.00	0.00	29,414.46	0.00	33,594.57	
324 W ENGLEWOOD AVE	20,100.00							

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2505. 1. 16-00048 Outside 751 PALISADE AVE	18.00 %	0.00 3,792.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,792.21
2505. 1. 23-00025 Outside 751 PALISADE AVE	12.00 %	0.00 2,044.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,044.02
2507. 1. 25-00017 Outside 730 PALISADE AVE	50,100.00	0.00 685.42	0.00 0.00	0.00 0.00	0.00 31,391.60	0.00 0.00	32,077.02
2603. 15. 25-00018 Outside 870 PALISADE AVE	-C0701- - 29,200.00	0.00 3,432.22	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,432.22
2604. 13. 25-00019 Outside 289 EDMONT TERR	17,400.00	0.00 1,286.37	0.00 0.00	0.00 0.00	0.00 2,651.24	0.00 0.00	3,937.61
2605. 9. 25-00020 Outside 275 CARLTON TERR	25,800.00	0.00 7,917.77	0.00 0.00	0.00 0.00	0.00 6,473.01	0.00 0.00	14,390.78
3112.01 34. 23-00031 Outside 22 HERRICK AVE	44,500.00	0.00 3,926.65	0.00 0.00	0.00 0.00	0.00 8,245.50	0.00 0.00	12,172.15
3114. 2. 25-00026 Outside 447 QUEEN ANNE RD	36,800.00	0.00 17,287.33	0.00 0.00	0.00 0.00	0.00 7,348.01	0.00 0.00	24,635.34
3212. 10. 25-00028 Outside 312 WOODBINE ST	24,500.00	0.00 13,884.11	0.00 0.00	0.00 0.00	0.00 5,984.22	0.00 0.00	19,868.33
3215. 16. 25-00029 Outside 30 DEGRAW AVE	24,400.00	0.00 4,124.21	0.00 0.00	0.00 0.00	0.00 11,417.28	0.00 0.00	15,541.49
3306. 17. 21-00046 Outside 197 QUEEN ANNE RD (REAR)	-C0002- - 18.00 %	0.00 271.19	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	271.19
3505. 7. 25-00033 Outside 110 E MAPLE ST	-C0110- - 18,700.00	0.00 8,592.56	0.00 0.00	0.00 0.00	0.00 4,918.12	0.00 0.00	13,510.68
3609. 8.01 11-00016 Outside 323 WILLOW STREET	-C0201- - 11,100.00	0.00 438.06	0.00 0.00	0.00 0.00	0.00 23,038.70	0.00 0.00	23,476.76

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3712.01 5. 23-00040 Outside 5 MILLAY COURT	-C0605- - 37,100.00	0.00 7,068.29	0.00 0.00	0.00 0.00	0.00 35,573.72	0.00 0.00	42,642.01
3906. 17. 23-00044 Outside 231 OVERPECK TERR	43,300.00	0.00 7,651.29	0.00 0.00	0.00 0.00	0.00 19,741.79	0.00 0.00	27,393.08
4021. 2. 25-00037 Outside 911-921 TEANECK RD	-C0007- - 5,200.00	0.00 3,267.24	0.00 0.00	0.00 0.00	0.00 424.20	0.00 0.00	3,691.44
4804. 13. 23-00050 Outside 87 SELVAGE AVE	15,600.00	0.00 2,295.84	0.00 0.00	0.00 0.00	0.00 19,632.97	0.00 0.00	21,928.81
4908. 16. 10-00037 Outside 101 CHURCH ST	10,200.00	0.00 8,996.20	0.00 0.00	0.00 0.00	0.00 42,048.61	0.00 0.00	51,044.81
5001. 1. 23-00057 Outside 1500 QUEEN ANNE RD	11.00 %	0.00 2,060.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,060.91
5001. 1. 25-00039 Outside 1500 QUEEN ANNE RD	2.00 %	0.00 1,338.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,338.10
5005. 6. 24-00034 Outside 1442 QUEEN ANNE RD	12,200.00	0.00 6,717.82	0.00 0.00	0.00 0.00	0.00 15,319.83	0.00 0.00	22,037.65
5008. 8.01 23-00059 Outside 201 W ENGLEWOOD AVE	-C0001- - 12.00 %	0.00 1,805.48	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,805.48
5008. 8.01 25-00041 Outside 201 W ENGLEWOOD AVE	-C0001- - 200.00	0.00 947.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	947.77
5010. 15. 25-00042 Outside 1399 QUEEN ANNE RD	2,000.00	0.00 1,904.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,904.00
5105. 17. 25-00043 Outside 46 BILTON ST	17,200.00	0.00 3,475.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,475.31
5208. 7. 24-00036 Outside 1784 PALISADE AVE	5,800.00	0.00 6,608.18	0.00 0.00	0.00 0.00	0.00 3,937.95	0.00 0.00	10,546.13

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5301. 1. 23-00063 Outside 1799 TEANECK RD	16.00 %	0.00 8,188.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,188.55
5301. 1. 25-00046 Outside 1799 TEANECK RD	1.00 %	0.00 652.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	652.14
5302. 21. 23-00064 Outside 163 LIBERTY RD	28,000.00	0.00 5,192.85	0.00 0.00	0.00 0.00	0.00 16,761.60	0.00 0.00	21,954.45
5408. 8. 24-00038 Outside 132 VOORHEES ST	17,300.00	0.00 6,483.76	0.00 0.00	0.00 0.00	0.00 18,459.48	0.00 0.00	24,943.24
5410. 3. 24-00040 Outside 1701 HAMILTON LANE	11,300.00	0.00 8,877.02	0.00 0.00	0.00 0.00	0.00 15,127.74	0.00 0.00	24,004.76
5501. 31. 25-00048 Outside 42 VAN BUSKIRK RD	1,000.00	0.00 400.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	400.14
5504. 10. 22-00063 Outside 253 INTERVALE RD	25,300.00	0.00 1,918.44	0.00 0.00	0.00 0.00	0.00 12,375.18	0.00 0.00	14,293.62
5604.01 7. 25-00050 Outside 1576 SUMNER AVE	4,000.00	0.00 2,588.30	0.00 0.00	0.00 0.00	0.00 2,278.65	0.00 0.00	4,866.95
5609. 12. 24-00042 Outside 145 HOWLAND AVE	5,900.00	0.00 2,229.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,229.80
5706. 2. 25-00052 Outside 1431 ASPEN TERR	22,800.00	0.00 9,943.68	0.00 0.00	0.00 0.00	0.00 4,523.87	0.00 0.00	14,467.55
5712. 3. 25-00053 Outside 1333 TEANECK RD	19,400.00	0.00 3,481.87	0.00 0.00	0.00 0.00	0.00 9,069.28	0.00 0.00	12,551.15
5712. 5. 25-00055 Outside 1347 TEANECK RD	24,000.00	0.00 4,060.90	0.00 0.00	0.00 0.00	0.00 7,563.61	0.00 0.00	11,624.51
5712. 32. 25-00056 Outside 81 FRANKLIN RD	28,300.00	0.00 8,446.12	0.00 0.00	0.00 0.00	0.00 5,997.76	0.00 0.00	14,443.88

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5713. 18.02 07-049 Outside FRANKLIN RD	18.00 %	0.00 82.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	82.73
5713. 18.02 08-00044 Outside FRANKLIN RD	18.00 %	0.00 187.89	0.00 0.00	0.00 0.00	0.00 347.03	0.00 0.00	534.92
5713. 18.02 09-00046 Outside FRANKLIN RD	18.00 %	0.00 60.15	0.00 0.00	0.00 0.00	0.00 218.60	0.00 0.00	278.75
5713. 18.02 15-00204 Outside FRANKLIN RD	18.00 %	0.00 267.00	0.00 0.00	0.00 0.00	0.00 660.19	0.00 0.00	927.19
5713. 18.02 20-00088 Outside FRANKLIN RD	18.00 %	0.00 298.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	298.40
5713. 18.02 21-00081 Municipal FRANKLIN RD	18.00 %	0.00 250.59	898.71 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,149.30
5713. 36. 24-00046 Outside 1287 TEANECK RD	4,200.00	0.00 522.17	0.00 0.00	0.00 0.00	0.00 5,812.50	0.00 0.00	6,334.67
5714. 8. 25-00057 Outside 1276 LORAIN AVE	9,600.00	0.00 6,011.21	0.00 0.00	0.00 0.00	0.00 2,731.62	0.00 0.00	8,742.83
5910. 3. 25-00063 Outside 246 THOMSON AVE	28,100.00	0.00 10,942.45	0.00 0.00	0.00 0.00	0.00 9,601.08	0.00 0.00	20,543.53
5925. 5. 25-00064 Outside 1112 LORAIN AVE	9,700.00	0.00 2,650.52	0.00 0.00	0.00 0.00	0.00 7,257.62	0.00 0.00	9,908.14

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	45	0.00	227,074.12 622.90	0.00	0.00	0.00 508,875.42	0.00	0.00	808.49 736,572.44
Pool Fee	1	0.00	335.14 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 335.14
Sewer	12	0.00	24,718.20 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 24,718.20
Misc	3	0.00	4,780.96 275.81	0.00	0.00	0.00 0.00	0.00	0.00	275.81 5,056.77
Cost	56	0.00	5,806.73 0.00	0.00	0.00	0.00 0.00	0.00	0.00	65.00 5,806.73
Lien Totals	117	0.00	262,715.15 898.71	0.00	0.00	0.00 508,875.42	0.00	0.00	1,149.30 772,489.28

Total Certs: 58

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: 01/01/2006 to 08/29/2025

BALANCE AS OF 12/31/05 0.00

TAX SALE

Tax	212,705.84	
Pool Fee	300.00	
Sewer	20,574.77	
Misc	4,692.14	
Cost	5,806.73	
Interest	18,635.67	
TOTAL TAX SALE		262,715.15

TRANSFERS TO LIEN

Tax	622.90	
Pool Fee	0.00	
Sewer	0.00	
Misc	275.81	
TOTAL TRANSFERS TO LIEN		898.71

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Pool Fee	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Pool Fee	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Pool Fee	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Pool Fee	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
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Pool Fee			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
LIEN TRANSFER EXIST	7,021.43	0.00	7,021.43	
LIEN TANSFER-OB	488,707.17	13.48-	488,693.69	
6% PENELTY	12,424.56	0.00	12,424.56	
LIEN ESTAB NEW PENTL	735.74	0.00	735.74	
	<u>508,888.90</u>	<u>13.48-</u>	<u>508,875.42</u>	
TOTAL ADJUSTMENTS				<u>508,875.42</u>
BALANCE AS OF 08/29/25				
Tax			736,572.44	
Pool Fee			335.14	
Sewer			24,718.20	
Misc			5,056.77	
Cost			5,806.73	
Installment Principal			0.00	
TOTAL BALANCE				<u>772,489.28</u>
MUNICIPAL LIEN BALANCE AS OF 08/29/25				
Tax			808.49	
Pool Fee			0.00	
Sewer			0.00	
Misc			275.81	
Cost			65.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				<u>1,149.30</u>
TOTAL PREMIUM				786,300.00

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>