

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 09/16/25 Include Fees: N
 Transaction Dates: 01/01/25 to 09/16/25 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: 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	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
102. 12.	622.24	0.00	0.00		0.00		
24-00001 Outside	0.00	0.00	0.00	0.00	0.00	622.24	
1565 FRONT ST	100.00						
204. 1.	12,260.38	0.00	0.00		0.00		
24-00002 Outside	0.00	0.00	0.00	4,426.75	0.00	16,687.13	
1533 EAST 2ND ST UNIT D12	19,500.00						
301. 5.	30,890.82	0.00	0.00		0.00		
24-00003 Outside	0.00	0.00	0.00	5,790.52	0.00	36,681.34	
511 TERRILL ROAD	18.00 %						
502. 18.	22,208.87	0.00	0.00		0.00		
22-00003 Outside	0.00	0.00	0.00	6,088.84	0.00	28,297.71	
1619 EAST SECOND ST	38,000.00						
705. 4.	622.24	0.00	0.00		0.00		
24-00012 Outside	0.00	0.00	0.00	0.00	0.00	622.24	
221 MYRTLE AVE	100.00						
902. 35.	622.24	0.00	0.00		0.00		
24-00014 Outside	0.00	0.00	0.00	0.00	0.00	622.24	
315 WILLOW AVE	500.00						
903. 20.	678.46	0.00	0.00		0.00		
24-00015 Outside	0.00	0.00	0.00	0.00	0.00	678.46	
324 SYCAMORE AVE	100.00						
1101. 12.	34,483.58	0.00	0.00		0.00		
22-00006 Outside	0.00	0.00	0.00	7,722.51	0.00	42,206.09	
417 WILLOW AVE	60,000.00						
1101. 22.	244.24	0.00	0.00		0.00		
24-00017 Outside	0.00	0.00	0.00	0.00	0.00	244.24	
422 MYRTLE AVENUE	18.00 %						

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1401. 7. 92-04639 Municipal 501 PARK AVENUE	18.00 %	221.19 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.19
2103. 13. 24-00022 Outside 1997 WESTFIELD AVE	500.00	652.40 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	652.40
2701. 13. 24-00024 Outside 2104 MOUNTAIN AVE	200.00	622.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.24
2801. 4. 19-01925 Municipal 2081 VALLEY AVE	18.00 %	2,074.06 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,074.06
2803. 3. 24-00027 Outside 239 SCOTLAND ST	600.00	691.66 0.00	0.00 0.00	0.00 0.00	356.78	0.00 0.00	1,048.44
2803. 6. 19-01927 Municipal 2044 PROSPECT AVE	18.00 %	15,833.14 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,833.14
2902. 1. 22-00012 Outside 2229 PAFF PLACE	42,000.00	26,591.79 0.00	0.00 0.00	0.00 0.00	6,994.50	0.00 0.00	33,586.29
3003. 1. 24-00031 Outside 335 WESTFIELD ROAD	300.00	622.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.24
3004. 14. 24-00032 Outside 352 EVERGREEN BLVD	0.00 %	442.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	442.32
3101. 8. 24-00033 Outside 405 WESTFIELD RD	600.00	619.27 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	619.27
3201. 38. 24-00034 Outside 2257 EVERGREEN AVE	100.00	622.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.24
3502. 4.06 24-00037 Outside 11 NICOLE COURT	500.00	678.46 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	678.46
3703. 24. 24-00038 Outside 336 HENRY ST	300.00	622.24 0.00	0.00 0.00	0.00 0.00	32.74	0.00 0.00	654.98

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3907. 10. 63-04218 Municipal 201 MOUNTAINVIEW AVE	8.00 %	13,822.79 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,822.79
4001. 1. 24-00041 Outside 357 HENRY STREET	100.00	678.46 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	678.46
4001. 3. 24-00042 Outside 351 HENRY ST	20,000.00	6,390.55 0.00	0.00 0.00	0.00 0.00	2,821.38	0.00 0.00	9,211.93
4301. 20. 24-00046 Outside 515 VICTOR ST	51,000.00	13,876.99 0.00	0.00 0.00	0.00 0.00	7,770.19	0.00 0.00	21,647.18
4901. 3. 24-00050 Outside 201 DONATO CIRCLE	-C0201- - 18.00 %	622.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.24
5801. 18. 24-00052 Outside 2588 MOUNTAIN AVE	100.00	622.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.24
6001. 21. 24-00053 Outside 520 HIDDEN HOLLOW	18.00 %	442.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	442.32
6001. 32. 73-04371 Municipal 2591 MADISON AVE	8.00 %	16,084.47 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	16,084.47
6202. 1. 24-00057 Outside 775 JERUSALEM RD	500.00	538.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	538.84
6305. 3. 24-00059 Outside 2514 JOHN ST	18.00 %	622.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.24
6503. 4. 12-00058 Municipal 2492 PLAINFIELD AVE	18.00 %	31,218.34 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	31,218.34
6503. 12. 12-00060 Municipal REAR 2480 PLAINFIELD AVE	18.00 %	15,284.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,284.64
6503. 13. 12-00061 Municipal REAR 2480 PLAINFIELD AVE	18.00 %	24,761.11 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	24,761.11

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7303. 29.01 90-04548 Municipal REAR OF 2407 MORSE AVENUE	18.00 %	14,805.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,805.84
7304. 14. 23-00018 Municipal 2411 PARK PLACE	18.00 %	859.88 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	859.88
7702. 7. 24-00061 Outside 2352 MORSE AVE	18.00 %	622.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.24
8104. 24. 24-00063 Outside 2357 NORTH AVE	100.00	622.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.24
10001. 26. 18-00054 Outside 2 OXFORD ROAD	100.00	114,675.29 0.00	0.00 0.00	0.00 0.00	12,499.41	0.00 0.00	127,174.70
10301. 19. 21-00044 Outside 1335 MARTINE AVENUE	1,600.00	9,337.42 0.00	0.00 0.00	0.00 0.00	17,055.97	0.00 0.00	26,393.39
11501. 5. 91-04598 Outside 1578 KING ST	18.00 %	257.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	257.31
11501. 5. 92-04645 Municipal 1578 KING ST	18.00 %	56,068.52 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	56,068.52
11603. 11.17 93-04678 Municipal 1 SHIREWOOD	18.00 %	2,721.03 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,721.03
12401. 18. 24-00076 Outside 1871 RARITAN ROAD	100.00	525.72 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	525.72
12501. 7. 24-00078 Outside 1934 RARITAN ROAD	75,000.00	34,159.70 0.00	0.00 0.00	0.00 0.00	11,417.05	0.00 0.00	45,576.75
13202. 7. 89-04542 Municipal 1910 LAMBERTSMILL ROAD	18.00 %	241.63 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	241.63
13301. 17. 24-00079 Outside 4 LINDEN LANE	200.00	678.46 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	678.46

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
13701. 3. 23-00024 Outside 48 TISBURY VILLAGE	-C5048- - 38,000.00	24,704.92 0.00	0.00 0.00	0.00 0.00	4,580.40	0.00 0.00	29,285.32
14001. 2. 24-00083 Outside 1620 RARITAN ROAD	 64,500.00	27,260.25 0.00	0.00 0.00	0.00 0.00	9,040.33	0.00 0.00	36,300.58
14502. 4. 85-04513 Outside 17 MICHAEL LANE	 18.00 %	745.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	745.25
14502. 4. 86-04520 Municipal 17 MICHAEL LANE	 18.00 %	25,443.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	25,443.56
15004. 18. 91-04599 Outside 1301 COOPER ROAD	 18.00 %	31.41 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	31.41
15004. 18. 92-04646 Municipal 1301 COOPER ROAD	 18.00 %	217.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	217.25
15101. 38.01 23-00026 Outside 1241 COOPER ROAD	 91,500.00	116,575.45 0.00	0.00 0.00	0.00 0.00	19,923.30	0.00 0.00	136,498.75
15601. 15. 81-04487 Municipal REAR PROSPECT ST	 18.00 %	7,822.37 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,822.37
16001. 28. 02-04817 Municipal 26 WINCHESTER DRIVE	 18.00 %	45,396.42 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	45,396.42
16001. 28. 93-04667 Outside 26 WINCHESTER DRIVE	 9.00 %	26,079.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26,079.04
16101. 7.01 24-00086 Outside 925 RARITAN ROAD	 18.00 %	538.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	538.84
16301. 4. 92-04647 Municipal 1535 KING ST	 18.00 %	56,698.20 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	56,698.20

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	35	814,597.63	0.00			0.00			326,979.26
			0.00	0.00	0.00	113,771.99	0.00	0.00	928,369.62
Sewer	38	28,608.46	0.00			0.00			2,059.06
			0.00	0.00	0.00	2,748.68	0.00	0.00	31,357.14
Misc	1	200.00	0.00			0.00			200.00
			0.00	0.00	0.00	0.00	0.00	0.00	200.00
Cost	52	1,573.70	0.00			0.00			336.12
			0.00	0.00	0.00	0.00	0.00	0.00	1,573.70
Lien Totals	126	844,979.79	0.00			0.00			329,574.44
			0.00	0.00	0.00	116,520.67	0.00	0.00	961,500.46

Total Certs: 60

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: 01/01/1900 to 09/16/2025

BALANCE AS OF 12/31/24 844,979.79

TAX SALE

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS (Lien Redemption)

Tax	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 O.B.	45,998.51	0.00	45,998.51	
LIEN CONVERSION	74,555.65	4,033.49-	70,522.16	
	120,554.16	4,033.49-	116,520.67	
TOTAL ADJUSTMENTS				116,520.67

BALANCE AS OF 09/16/25

Tax	928,369.62
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Sewer	31,357.14	
Misc	200.00	
Cost	1,573.70	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>961,500.46</u></u>
MUNICIPAL LIEN BALANCE AS OF 09/16/25		
Tax	326,979.26	
Sewer	2,059.06	
Misc	200.00	
Cost	336.12	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>329,574.44</u></u>
TOTAL PREMIUM		506,200.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
LIEN CONVERSION	<u>1,893.88</u>	<u>54.45-</u>	<u>1,839.43</u>	
	1,893.88	54.45-	1,839.43	
TOTAL INTEREST ADJUSTMENTS				<u>1,839.43</u>