

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	Balance	
Property Location	Check Cleared Date Premium/Percent					
3.011 31.	0.00	0.00		0.00		
25-00003 Outside	529.28	0.00	414.17	0.00	943.45	
40 LOUIS ST	600.00					
4.02 10.	0.00	0.00		0.00		
25-00004 Outside	527.31	0.00	778.38	0.00	1,305.69	
119 HOWARD ST	700.00					
4.07 15.	0.00	0.00		0.00		
25-00007 Outside	291.67	0.00	421.17	0.00	712.84	
76 WORDEN AVE	600.00					
4.11 18.	0.00	0.00		0.00		
25-00009 Outside	2,263.57	0.00	9,704.80	0.00	11,968.37	
52 LEE AVE	18,000.00					
4.27 1.	0.00	0.00		0.00		
25-00011 Outside	4,489.16	0.00	794.35	0.00	5,283.51	
140 HOWARD ST	1,100.00					
5.02 310.	0.00	0.00		0.00		
25-00012 Outside	766.80	0.00	617.98	0.00	1,384.78	
32 MAY ST	700.00					
5.11 88.	0.00	0.00		0.00		
25-00014 Outside	759.44	0.00	791.88	0.00	1,551.32	
77 JULIETTE ST	900.00					
8.07 57.	0.00	0.00		0.00		
25-00017 Outside	1,203.89	0.00	1,005.89	0.00	2,209.78	
4 RICHARD AVE	1,100.00					
11.01 2.01	0.00	0.00		0.00		
25-00021 Outside	292.30	0.00	303.13	0.00	595.43	
630 KING GEORGES RD	600.00					

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
11.01 3.01 25-00022 Outside 624 KING GEORGES RD	700.00	0.00 825.27	0.00 0.00	728.86	0.00 0.00	1,554.13
12.01 14. 25-00025 Outside 51 WARNER ST	700.00	0.00 846.43	0.00 0.00	647.21	0.00 0.00	1,493.64
12.03 35. 25-00026 Outside 111 LAWRENCE ST	20,900.00	0.00 2,456.44	0.00 0.00	11,132.05	0.00 0.00	13,588.49
12.03 51. 25-00027 Outside 106 COREY ST	600.00	0.00 388.72	0.00 0.00	622.85	0.00 0.00	1,011.57
13.06 9.02 19-00039 Outside 2 OLIVE ST	0.00 %	0.00 2,059.95	0.00 0.00	16,780.84	0.00 0.00	18,840.79
13.06 9.02 23-00016 Outside 2 OLIVE ST	18.00 %	0.00 4,559.82	0.00 0.00	28,273.29	0.00 0.00	32,833.11
17.04 376. 25-00030 Outside 503 CROWS MILL RD	700.00	0.00 294.38	0.00 0.00	416.66	0.00 0.00	711.04
17.06 271. 25-00031 Outside 5 CLUM AVE	62,000.00	0.00 7,671.38	0.00 0.00	10,941.87	0.00 0.00	18,613.25
17.13 101. 25-00032 Outside 24 HAMILTON AVE	700.00	0.00 560.89	0.00 0.00	421.17	0.00 0.00	982.06
18.01 26.011 25-00034 Outside 432 NEW BRUNSWICK AVE	30,100.00	0.00 1,540.58	0.00 0.00	18,486.32	0.00 0.00	20,026.90
23.01 18. 25-00035 Outside 70-72 JUDY DR	2,700.00	0.00 1,467.12	0.00 0.00	1,289.77	0.00 0.00	2,756.89
23.03 3. 25-00036 Outside 97-99 JUDY DR	2,400.00	0.00 1,541.66	0.00 0.00	1,360.57	0.00 0.00	2,902.23
23.04 12. 25-00038 Outside 66-68 DINO DR	2,000.00	0.00 1,627.01	0.00 0.00	902.10	0.00 0.00	2,529.11

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
24.01 13. 25-00039 Outside 81 FLORIDA GROVE RD	700.00	0.00 292.30	0.00 0.00	414.73	0.00 0.00	707.03
24.01 14. 25-00040 Outside 85 FLORIDA GROVE RD	600.00	0.00 292.30	0.00 0.00	588.68	0.00 0.00	880.98
24.10 5.24 25-00042 Outside 3 FLORIDA GROVE RD	-C0001- - 600.00	0.00 292.30	0.00 0.00	414.17	0.00 0.00	706.47
31.04 205. 25-00046 Outside 33 EMMETT AVE	700.00	0.00 597.68	0.00 0.00	414.17	0.00 0.00	1,011.85
31.05 224. 25-00048 Outside 36 EMMETT AVE	3,000.00	0.00 1,431.27	0.00 0.00	2,407.01	0.00 0.00	3,838.28
31.05 225.02 25-00049 Outside 32 EMMETT AVE	700.00	0.00 580.45	0.00 0.00	573.12	0.00 0.00	1,153.57
43.02 29. 25-00050 Outside 12 VOORHEES ST	800.00	0.00 292.30	0.00 0.00	907.14	0.00 0.00	1,199.44
46. 13. 25-00053 Outside 101 ST STEPHENS AVE	16,000.00	0.00 6,769.49	0.00 0.00	7,845.21	0.00 0.00	14,614.70
59.02 232. 25-00054 Outside 485 NEW BRUNSWICK AVE	49,100.00	0.00 9,729.55	0.00 0.00	20,932.08	0.00 0.00	30,661.63
59.02 243. 24-00043 Outside 44 LING ST	0.00 %	0.00 285.13	0.00 0.00	788.66	0.00 0.00	1,073.79
59.05 43. 25-00058 Outside 17 HORNSBY ST	1,000.00	0.00 773.69	0.00 0.00	682.38	0.00 0.00	1,456.07
63. 10.01 25-00060 Outside 922 KING GEORGES RD	5,000.00	0.00 1,297.79	0.00 0.00	3,979.06	0.00 0.00	5,276.85
137.04 245. 25-00061 Outside 60 MAPLE AVE	700.00	0.00 618.75	0.00 0.00	0.00	0.00 0.00	618.75

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
138.03 94.02 25-00063 Outside 153 FORD AVE	1,000.00	0.00 711.54	0.00 0.00	517.70	0.00 0.00	1,229.24
139.02 56.04 25-00065 Outside 10 GRANT AVE	800.00	0.00 749.99	0.00 0.00	678.23	0.00 0.00	1,428.22
139.03 48.01 25-00066 Outside 30 LINDEN ST	9,500.00	0.00 529.28	0.00 0.00	5,371.77	0.00 0.00	5,901.05
139.08 104.02 23-00050 Outside 133 MARY AVE	23,000.00	0.00 4,237.56	0.00 0.00	24,164.11	0.00 0.00	28,401.67
139.09 118.01 25-00072 Outside 129 GRANT AVE	600.00	0.00 382.60	0.00 0.00	579.48	0.00 0.00	962.08
139.10 15. 24-00061 Outside 184 FORD AVE	100.00	0.00 896.46	0.00 0.00	2,422.28	0.00 0.00	3,318.74
139.11 129. 25-00075 Outside 171 MARY AVE	1,200.00	0.00 799.15	0.00 0.00	650.76	0.00 0.00	1,449.91
140. 99. 25-00077 Outside 42 FIFTH ST	700.00	0.00 626.61	0.00 0.00	477.18	0.00 0.00	1,103.79
141. 67.02 25-00078 Outside 61 FIFTH ST	2,400.00	0.00 1,235.36	0.00 0.00	1,534.66	0.00 0.00	2,770.02
142. 36. 25-00080 Outside 55 THIRD ST	700.00	0.00 442.57	0.00 0.00	681.73	0.00 0.00	1,124.30
144. 4.011 25-00082 Outside 819 KING GEORGES RD	32,800.00	0.00 13,268.43	0.00 0.00	13,683.35	0.00 0.00	26,951.78
148. 436. 25-00083 Outside 25 N OAKLAND AVE	1,100.00	0.00 1,009.38	0.00 0.00	839.72	0.00 0.00	1,849.10
156. 153. 25-00085 Outside 14 MARY AVE	61,000.00	0.00 6,506.75	0.00 0.00	9,442.08	0.00 0.00	15,948.83

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159. 83. 25-00088 Outside 24 IZOLA AVE	600.00	0.00 340.67	0.00 0.00	533.32	0.00 0.00	873.99
163. 25.02 23-00061 Outside 48 HANSON AVE	1,300.00	0.00 503.15	0.00 0.00	1,186.37	0.00 0.00	1,689.52
165. 546. 25-00089 Outside 61 S PINE ST	600.00	0.00 336.71	0.00 0.00	564.01	0.00 0.00	900.72
175.06 285.01 25-00095 Outside 159 DUNBAR AVE	900.00	0.00 513.17	0.00 0.00	461.80	0.00 0.00	974.97
175.08 247.02 24-00083 Outside 218 SUMMIT AVE	25,500.00	0.00 3,268.11	0.00 0.00	24,405.01	0.00 0.00	27,673.12
181.03 11.02 25-00096 Outside 19 GORDON AVE	0.00 %	0.00 77.81	0.00 0.00	402.50	0.00 0.00	480.31
202.01 8. 25-00098 Outside 45 S GROVE AVE	600.00	0.00 361.41	0.00 0.00	596.45	0.00 0.00	957.86
241. 11. 25-00101 Outside 317 OAK AVE	600.00	0.00 463.76	0.00 0.00	695.27	0.00 0.00	1,159.03
244. 8. 24-00013 Outside 335 GRADY DR	24,500.00	0.00 5,211.53	0.00 0.00	13,735.15	0.00 0.00	18,946.68
252. 100. 25-00106 Outside 914 CRICKET LN	-C0914- - 500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
252. 100. 25-00107 Outside 1032 CRICKET LN	-C1032- - 600.00	0.00 529.28	0.00 0.00	425.40	0.00 0.00	954.68
252. 100. 25-00108 Outside 1202 CRICKET LN	-C1202- - 500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
254. 28. 25-00110 Outside 284 BUNNS LN	600.00	0.00 292.30	0.00 0.00	442.16	0.00 0.00	734.46

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260. 3. 25-00111 Outside 233 GROVE ST	700.00	0.00 359.65	0.00 0.00	600.58	0.00 0.00	960.23
261. 1.02 25-00113 Outside 340 DE KALB AVE	600.00	0.00 292.30	0.00 0.00	429.12	0.00 0.00	721.42
263.02 3. 24-00103 Outside 211 CLINTON ST	100.00	0.00 386.25	0.00 0.00	925.36	0.00 0.00	1,311.61
263.02 14.01 25-00116 Outside 255 COLUMBUS AVE	2,000.00	0.00 1,305.06	0.00 0.00	1,295.64	0.00 0.00	2,600.70
263.05 1. 20-00073 Outside 275 AMBOY AVE	30,000.00	0.00 26,680.43	0.00 0.00	106,103.97	0.00 0.00	132,784.40
269. 2. 25-00120 Outside 165 GROVE ST	45,000.00	0.00 8,942.88	0.00 0.00	22,558.39	0.00 0.00	31,501.27
273. 10. 23-00091 Outside 305 AMBOY AVE	9,000.00	0.00 8,420.72	0.00 0.00	23,041.75	0.00 0.00	31,462.47
273. 17.02 25-00121 Outside 42 SHERRY ST	18.00 %	0.00 146.46	0.00 0.00	0.00	0.00 0.00	146.46
274.31 13. 25-00122 Outside 413 ELMWOOD AVE	600.00	0.00 381.50	0.00 0.00	748.28	0.00 0.00	1,129.78
279.03 11. 25-00123 Outside 349 GREEN ST	600.00	0.00 270.84	0.00 0.00	393.57	0.00 0.00	664.41
290.01 1. 25-00125 Outside 176 METUCHEN AVE	500.00	0.00 291.63	0.00 0.00	557.14	0.00 0.00	848.77
297. 2.01 25-00126 Outside 54 HIGHVIEW DR	-C0054- - 700.00	0.00 529.28	0.00 0.00	432.90	0.00 0.00	962.18
297. 2.01 25-00127 Outside 113 HIGHVIEW DR	-C0113- - 1,000.00	0.00 1,528.66	0.00 0.00	497.26	0.00 0.00	2,025.92

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
297. 2.01 25-00128 Outside 133 HIGHVIEW DR	-C0133- - 500.00	0.00 291.41	0.00 0.00	613.18	0.00 0.00	904.59
299. 1.03 23-00097 Outside 131-C BEVERLY HILL TERR	-C3103- - 46,700.00	0.00 9,461.81	0.00 0.00	27,240.26	0.00 0.00	36,702.07
300.01 1. 25-00130 Outside 78 WICK DR	-C0078- - 500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
300.01 1. 25-00131 Outside 102 WICK DR	-C0102- - 700.00	0.00 529.28	0.00 0.00	422.31	0.00 0.00	951.59
301. 100. 24-00119 Outside 812 SHARON CT	-C0812- - 9,500.00	0.00 916.88	0.00 0.00	13,635.83	0.00 0.00	14,552.71
309. 1.02 25-00132 Outside 8 HERITAGE LN	-C0008- - 600.00	0.00 529.28	0.00 0.00	414.17	0.00 0.00	943.45
309.13 6. 25-00133 Outside 24 WICK DR	500.00	0.00 127.43	0.00 0.00	1,627.94	0.00 0.00	1,755.37
315.07 59.02 25-00134 Outside 9 BENNET ST	600.00	0.00 460.22	0.00 0.00	702.33	0.00 0.00	1,162.55
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
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
328. 30. 25-00135 Outside 16 ANSONIA PL	37,000.00	0.00 86.74	0.00 0.00	16,055.96	0.00 0.00	16,142.70
328.01 22. 25-00136 Outside 83 BRANDYWINE RD	600.00	0.00 933.86	0.00 0.00	758.67	0.00 0.00	1,692.53
329.01 84. 25-00137 Outside 55 HEIDI DR	18,600.00	0.00 906.64	0.00 0.00	10,181.67	0.00 0.00	11,088.31

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
335.03 16. 25-00140 Outside 38 MILDRED LN	600.00	0.00 532.39	0.00 0.00	422.27	0.00 0.00	954.66
339.05 4. 25-00143 Outside 13 BURNHAM DR	3,500.00	0.00 1,673.67	0.00 0.00	1,305.56	0.00 0.00	2,979.23
339.05 32. 25-00145 Outside 27 CARR PL	17,000.00	0.00 294.38	0.00 0.00	10,282.76	0.00 0.00	10,577.14
339.07 17. 24-00142 Outside 17 PENN ST	100.00	0.00 647.43	0.00 0.00	1,243.54	0.00 0.00	1,890.97
339.11 16. 25-00147 Outside 116 TRACY DR	900.00	0.00 640.20	0.00 0.00	1,078.27	0.00 0.00	1,718.47
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
341.01 6.01 25-00149 Outside S OAK AVE	18.00 %	0.00 1,211.51	0.00 0.00	0.00	0.00 0.00	1,211.51
343.03 17. 24-00149 Outside 67 HEARTHSTONE AVE	25,000.00	0.00 818.53	0.00 0.00	25,274.89	0.00 0.00	26,093.42
351.01 7. 24-00159 Outside 88 JEFFERSON ST	200.00	0.00 1,162.37	0.00 0.00	1,189.31	0.00 0.00	2,351.68
351.01 21. 25-00158 Outside 55 ATLANTIC ST	600.00	0.00 375.54	0.00 0.00	585.42	0.00 0.00	960.96
351.02 21. 24-00160 Outside 139 ATLANTIC ST	100.00	0.00 1,273.35	0.00 0.00	2,244.98	0.00 0.00	3,518.33
352.04 100. 25-00159 Outside 9 MC GUIRE ST	700.00	0.00 737.94	0.00 0.00	747.98	0.00 0.00	1,485.92
352.05 10. 25-00160 Outside 64 ISABELLE ST	900.00	0.00 510.18	0.00 0.00	705.37	0.00 0.00	1,215.55

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
354.04 14. 25-00163 Outside 845 FORD AVE	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
354.05 5. 25-00164 Outside 46 WALL ST	48,000.00	0.00 7,644.66	0.00 0.00	15,116.58	0.00 0.00	22,761.24
354.09 4. 25-00165 Outside 42 HUDSON ST	600.00	0.00 402.53	0.00 0.00	583.63	0.00 0.00	986.16
362.01 55. 25-00166 Outside 207 WALL ST	700.00	0.00 527.16	0.00 0.00	821.75	0.00 0.00	1,348.91
363.01 18. 25-00168 Outside 17 REILLY CT	1,500.00	0.00 700.70	0.00 0.00	436.97	0.00 0.00	1,137.67
364.01 1.01 25-00170 Outside 162 W KELLY ST	39,000.00	0.00 14,984.86	0.00 0.00	15,947.29	0.00 0.00	30,932.15
369. 100.03 -C1107- - 25-00171 Outside 1107 WOODBRIDGE COMNS WAY	10,500.00	0.00 72.78	0.00 0.00	8,446.26	0.00 0.00	8,519.04
372.02 40. 25-00172 Outside 64 WINDING RD	600.00	0.00 315.55	0.00 0.00	645.81	0.00 0.00	961.36
372.05 4. 25-00173 Outside 7 VERA LN	1,200.00	0.00 622.54	0.00 0.00	1,141.06	0.00 0.00	1,763.60
373.12 5. 25-00178 Outside 117 BERKLEY BLVD	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
373.13 5. 25-00179 Outside 1165-1167 GREEN ST	14,000.00	0.00 853.96	0.00 0.00	8,698.58	0.00 0.00	9,552.54
375. 50. 25-00180 Outside 281 MIDDLESEX ESSEX TPK	1,300.00	0.00 906.64	0.00 0.00	1,909.81	0.00 0.00	2,816.45
375.02 1. 25-00181 Outside 215 MIDDLESEX ESSEX TPK	1,400.00	0.00 647.25	0.00 0.00	2,398.47	0.00 0.00	3,045.72

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376.04 3.01 22-00132 Outside 1005 GREEN ST	96,000.00	0.00 12,827.89	0.00 0.00	52,047.63	0.00 0.00	64,875.52
376.05 23. 24-00198 Outside 257 BERKLEY ST	29,000.00	0.00 2,183.15	0.00 0.00	23,579.27	0.00 0.00	25,762.42
376.08 6.02 25-00184 Outside 111 ELIZABETH AVE	700.00	0.00 495.51	0.00 0.00	768.79	0.00 0.00	1,264.30
376.09 62. 25-00185 Outside 70 BLOOMFIELD AVE	1,000.00	0.00 1,046.13	0.00 0.00	796.43	0.00 0.00	1,842.56
383.06 66. 25-00189 Outside 37 MONTAGUE AVE	700.00	0.00 350.83	0.00 0.00	502.32	0.00 0.00	853.15
389.01 210. 25-00191 Outside 172 CHAIN O HILLS RD	8,500.00	0.00 292.30	0.00 0.00	5,201.12	0.00 0.00	5,493.42
389.06 369. 25-00193 Outside 54 PARK AVE	700.00	0.00 463.76	0.00 0.00	636.67	0.00 0.00	1,100.43
389.12 519. 25-00196 Outside 78 WASHINGTON AVE	1,100.00	0.00 673.69	0.00 0.00	598.90	0.00 0.00	1,272.59
390.01 37.02 25-00197 Outside 1052 WOODRUFF ST	1,000.00	0.00 722.77	0.00 0.00	424.58	0.00 0.00	1,147.35
390.01 72. 25-00198 Outside 73 HOMES PARK AVE	4,700.00	0.00 2,181.70	0.00 0.00	755.99	0.00 0.00	2,937.69
390.02 110. 25-00199 Outside 1100 WOODRUFF ST	35,100.00	0.00 11,151.77	0.00 0.00	11,803.48	0.00 0.00	22,955.25
390.02 145. 25-00200 Outside 7 NICKIE CT	600.00	0.00 292.30	0.00 0.00	414.73	0.00 0.00	707.03
391.01 48. 25-00201 Outside 120 ELIZABETH AVE	600.00	0.00 319.07	0.00 0.00	551.36	0.00 0.00	870.43

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
391.01 55.01 25-00202 Outside 1072 GREEN ST	1,000.00	0.00 903.92	0.00 0.00	541.47	0.00 0.00	1,445.39
392.06 20. 25-00204 Outside 197 ELIZABETH AVE	55,000.00	0.00 8,254.75	0.00 0.00	11,022.39	0.00 0.00	19,277.14
392.021 31.04 25-00206 Outside 990 REBECCA PL	600.00	0.00 529.28	0.00 0.00	414.17	0.00 0.00	943.45
394.15 1. 25-00209 Outside 107 S MC KINLEY AVE	6,300.00	0.00 5,308.71	0.00 0.00	4,384.62	0.00 0.00	9,693.33
395.04 27. 25-00212 Outside 132 BEDFORD AVE	1,900.00	0.00 888.64	0.00 0.00	3,289.72	0.00 0.00	4,178.36
403.02 19. 25-00219 Outside 87 BROWN AVE	900.00	0.00 664.95	0.00 0.00	941.05	0.00 0.00	1,606.00
403.02 23. 25-00220 Outside 99 EDWARD ST	600.00	0.00 599.99	0.00 0.00	450.78	0.00 0.00	1,050.77
403.03 28. 25-00221 Outside 83 EDWARD ST	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
406.02 1. 25-00222 Outside 122 WILLRY ST	600.00	0.00 361.41	0.00 0.00	565.17	0.00 0.00	926.58
406.03 10.02 23-00163 Outside 615 LYMAN AVE	1,200.00	0.00 957.91	0.00 0.00	3,813.07	0.00 0.00	4,770.98
406.04 9. 25-00223 Outside 91 WILLRY ST	1,100.00	0.00 984.03	0.00 0.00	650.51	0.00 0.00	1,634.54
406.12 7. 25-00226 Outside 21 WILLRY ST	500.00	0.00 335.57	0.00 0.00	665.70	0.00 0.00	1,001.27
406.12 17. 25-00227 Outside 14 SEYMOUR AVE	500.00	0.00 292.30	0.00 0.00	421.17	0.00 0.00	713.47

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
409.09 371. 25-00228 Outside 601 E WASHINGTON AVE	300.00	0.00 75.84	0.00 0.00	0.00	0.00 0.00	75.84
409.12 486. 25-00229 Outside 315-319 MAWBEY ST	800.00	0.00 519.60	0.00 0.00	829.46	0.00 0.00	1,349.06
410.03 250. 25-00231 Outside 508 LEON AVE	1,100.00	0.00 1,025.70	0.00 0.00	845.15	0.00 0.00	1,870.85
410.06 374. 25-00233 Outside 566 LYMAN AVE	600.00	0.00 289.67	0.00 0.00	1,031.88	0.00 0.00	1,321.55
411.04 82. 25-00234 Outside 502 GORHAM AVE	21,500.00	0.00 636.66	0.00 0.00	7,819.37	0.00 0.00	8,456.03
412.02 69. 25-00236 Outside 184 ROWLAND PL	800.00	0.00 898.02	0.00 0.00	731.42	0.00 0.00	1,629.44
413.01 21.02 25-00237 Outside 305 CHAIN O HILLS RD	600.00	0.00 421.40	0.00 0.00	0.00	0.00 0.00	421.40
413.08 12. 25-00238 Outside 95 HIGHFIELD RD	1,500.00	0.00 1,360.53	0.00 0.00	1,550.47	0.00 0.00	2,911.00
413.08 59. 25-00239 Outside 94 S HILL RD	700.00	0.00 773.04	0.00 0.00	622.00	0.00 0.00	1,395.04
413.11 12. 25-00241 Outside 13 HIGHFIELD RD	500.00	0.00 357.47	0.00 0.00	855.36	0.00 0.00	1,212.83
413.18 37. 25-00242 Outside 80 N HILL RD	600.00	0.00 292.30	0.00 0.00	421.17	0.00 0.00	713.47
419.01 8. 25-00244 Outside 164 E HILL RD	73,000.00	0.00 4,893.56	0.00 0.00	10,471.51	0.00 0.00	15,365.07
419.01 11. 25-00245 Outside 170 E HILL RD	600.00	0.00 558.98	0.00 0.00	454.50	0.00 0.00	1,013.48

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
419.02 1. 25-00246 Outside 152 MIDFIELD RD	400.00	0.00 376.36	0.00 0.00	672.43	0.00 0.00	1,048.79
419.05 9. 25-00247 Outside 21 BROOKSIDE CT	800.00	0.00 529.28	0.00 0.00	632.05	0.00 0.00	1,161.33
421.03 38. 25-00249 Outside 126 N HILL RD	600.00	0.00 291.97	0.00 0.00	507.48	0.00 0.00	799.45
430.01 1. 25-00256 Outside 92 PINE ST	800.00	0.00 637.07	0.00 0.00	424.58	0.00 0.00	1,061.65
432.01 15. 25-00258 Outside 74 MICHAEL ST	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
432.11 59. 25-00260 Outside 62 GRAND ST	35,000.00	0.00 13,347.86	0.00 0.00	13,971.21	0.00 0.00	27,319.07
432.13 11. 25-00261 Outside 1136 GREEN ST	35,500.00	0.00 13,203.98	0.00 0.00	13,871.37	0.00 0.00	27,075.35
435.02 21. 23-00187 Outside 24 MAPLE RD	50,100.00	0.00 7,327.68	0.00 0.00	39,343.32	0.00 0.00	46,671.00
435.06 4. 25-00262 Outside 66 WILLOW AVE	2,700.00	0.00 1,528.55	0.00 0.00	1,160.48	0.00 0.00	2,689.03
440.04 32. 25-00265 Outside 21 PLYMOUTH DR	29,800.00	0.00 6,090.27	0.00 0.00	13,144.87	0.00 0.00	19,235.14
442.02 3.08 25-00270 Outside 152 PERSHING AVE	700.00	0.00 529.28	0.00 0.00	424.58	0.00 0.00	953.86
442.02 3.14 24-00276 Outside 109 TRIESTE ST	400.00	0.00 1,053.64	0.00 0.00	1,772.56	0.00 0.00	2,826.20
442.05 7. 25-00273 Outside 211 CORREJA AVE	500.00	0.00 292.30	0.00 0.00	0.00	0.00 0.00	292.30

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
442.06 19.01 25-00276 Outside 128 TRENTO ST	21,000.00	0.00 1,969.83	0.00 0.00	6,875.28	0.00 0.00	8,845.11
442.12 3. 24-00278 Outside 63 DIAZ ST	0.00 %	0.00 371.73	0.00 0.00	957.57	0.00 0.00	1,329.30
442.16 2. 23-00203 Outside 127 LA GUARDIA AVE	40,000.00	0.00 6,761.28	0.00 0.00	19,019.16	0.00 0.00	25,780.44
444.03 42.02 25-00281 Outside 33 TRENTO ST	43,500.00	0.00 3,393.97	0.00 0.00	16,339.60	0.00 0.00	19,733.57
447.07 1851. 25-00284 Outside 203 MIDDLESEX AVE	18.00 %	0.00 686.13	0.00 0.00	937.03	0.00 0.00	1,623.16
448.03 121. 25-00285 Outside 51 AUTH AVE	1,900.00	0.00 863.45	0.00 0.00	2,733.88	0.00 0.00	3,597.33
449.09 1246. 25-00289 Outside 271 DOW AVE	700.00	0.00 580.20	0.00 0.00	944.68	0.00 0.00	1,524.88
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
451.03 3.01 25-00293 Outside STAFFORD RD	18.00 %	0.00 1,833.24	0.00 0.00	1,852.22	0.00 0.00	3,685.46
461.01 34. 25-00297 Outside 114 RIDGE RD	500.00	0.00 440.84	0.00 0.00	466.68	0.00 0.00	907.52
461.02 15. 25-00298 Outside 198 COLONIA BLVD	600.00	0.00 671.27	0.00 0.00	0.00	0.00 0.00	671.27
461.02 19. 25-00299 Outside 133 RIDGE RD	500.00	0.00 292.30	0.00 0.00	438.82	0.00 0.00	731.12
462.03 73.01 23-00217 Outside 30 PINE TREE DR	63,000.00	0.00 9,927.23	0.00 0.00	33,116.34	0.00 0.00	43,043.57

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
462.03 116. 25-00301 Outside 301 COLONIA BLVD	500.00	0.00 424.93	0.00 0.00		0.00 0.00	1,040.12
462.08 24. 25-00302 Outside 6 CANTERBURY LN	700.00	0.00 529.28	0.00 0.00	567.81	0.00 0.00	1,097.09
462.08 48. 25-00303 Outside 15 PINE TREE DR	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
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
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
468.03 2276.02 25-00306 Outside 37 RUTGERS AVE	34,000.00	0.00 10,315.43	0.00 0.00	11,854.45	0.00 0.00	22,169.88
468.04 2246. 25-00307 Outside 53 PRINCETON AVE	1,000.00	0.00 802.22	0.00 0.00	1,095.66	0.00 0.00	1,897.88
468.06 2317. 25-00308 Outside 66 BERKLEY AVE	900.00	0.00 529.28	0.00 0.00	424.58	0.00 0.00	953.86
468.20 4. 25-00310 Outside 30 STANFORD AVE	800.00	0.00 852.85	0.00 0.00	850.19	0.00 0.00	1,703.04
468.20 5. 25-00311 Outside 24 STANFORD AVE	1,300.00	0.00 1,237.69	0.00 0.00	946.94	0.00 0.00	2,184.63
470.03 5.01 21-00311 Outside 1 RUNNYMEDE RD	1,500.00	0.00 756.23	0.00 0.00	62,646.29	0.00 0.00	63,402.52
473.13 12. 23-00229 Outside 115 ROOSEVELT AVE	52,000.00	0.00 7,171.68	0.00 0.00	41,448.85	0.00 0.00	48,620.53

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
473.13 13. 25-00320 Outside 121 ROOSEVELT AVE	32,000.00	0.00 463.76	0.00 0.00	12,482.86	0.00 0.00	12,946.62
474.01 51. 25-00323 Outside 76 BERDINE CT	500.00	0.00 292.30	0.00 0.00	413.90	0.00 0.00	706.20
474.01 67.05 25-00324 Outside 19 RITA CT	600.00	0.00 618.22	0.00 0.00	607.58	0.00 0.00	1,225.80
474.02 14. 25-00325 Outside 77 WEST ST	1,800.00	0.00 665.37	0.00 0.00	491.48	0.00 0.00	1,156.85
474.02 21.01 25-00326 Outside 131 WEST ST	2,400.00	0.00 1,169.40	0.00 0.00	1,802.81	0.00 0.00	2,972.21
474.02 81.02 25-00327 Outside 3 LYRIC DR	45,000.00	0.00 12,773.55	0.00 0.00	17,256.67	0.00 0.00	30,030.22
474.04 58. 25-00329 Outside 15 LISA CT	600.00	0.00 470.82	0.00 0.00	734.18	0.00 0.00	1,205.00
476.01 3.01 23-00236 Outside 20 CAMBRIDGE DR	75,000.00	0.00 13,562.78	0.00 0.00	75,675.88	0.00 0.00	89,238.66
476.01 18. 25-00330 Outside 392 NEW DOVER RD	103,000.00	0.00 4,605.71	0.00 0.00	38,656.54	0.00 0.00	43,262.25
476.02 7. 24-00319 Outside 27 CAMBRIDGE DR	69,100.00	0.00 17,620.83	0.00 0.00	59,743.42	0.00 0.00	77,364.25
476.02 11. 25-00331 Outside 45 SYCAMORE RD	102,100.00	0.00 21,112.33	0.00 0.00	40,423.63	0.00 0.00	61,535.96
477.01 33.02 25-00333 Outside 82 RAVINE DR	16,400.00	0.00 2,628.11	0.00 0.00	10,752.87	0.00 0.00	13,380.98
478.02 4. 25-00337 Outside 254 E GEORGE PL	900.00	0.00 622.54	0.00 0.00	0.00	0.00 0.00	622.54

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
479.02 9. 25-00339 Outside 265 E LOUIS PL	1,700.00	0.00 1,198.52	0.00 0.00	1,307.77	0.00 0.00	2,506.29
483.03 15. 25-00340 Outside 201 E GEORGE PL	700.00	0.00 560.47	0.00 0.00	424.58	0.00 0.00	985.05
484.02 75. 25-00341 Outside 105 W FRANCIS ST	5,100.00	0.00 1,950.35	0.00 0.00	812.78	0.00 0.00	2,763.13
485.03 1. 25-00344 Outside 2 W GEORGE PL	45,500.00	0.00 10,329.80	0.00 0.00	14,796.10	0.00 0.00	25,125.90
485.05 13. 25-00345 Outside 65 W HENRY PL	600.00	0.00 393.18	0.00 0.00	627.02	0.00 0.00	1,020.20
486.05 63. 25-00347 Outside 10 W ARTHUR PL	36,100.00	0.00 4,729.22	0.00 0.00	13,694.53	0.00 0.00	18,423.75
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
489.10 3. 25-00349 Outside 89 ELMONT PL	400.00	0.00 333.19	0.00 0.00	571.08	0.00 0.00	904.27
489.12 137. 25-00350 Outside 678 WOOD AVE	1,500.00	0.00 770.75	0.00 0.00	1,414.71	0.00 0.00	2,185.46
498.02 10. 25-00354 Outside 59 BEEKMAN AVE	600.00	0.00 292.30	0.00 0.00	421.17	0.00 0.00	713.47
499.04 26.02 24-00350 Outside 69 EDGEWOOD AVE	27,000.00	0.00 3,865.68	0.00 0.00	28,690.85	0.00 0.00	32,556.53
499.05 15. 25-00355 Outside 63 DEWEY AVE	700.00	0.00 529.28	0.00 0.00	424.58	0.00 0.00	953.86

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
501. 88. 25-00359 Outside 830 WOOD AVE	600.00	0.00 529.28	0.00 0.00	424.58	0.00 0.00	953.86
501.02 1. 25-00360 Outside 64 FRIEDA LN	1,100.00	0.00 693.91	0.00 0.00	1,242.48	0.00 0.00	1,936.39
503.02 239. 24-00357 Outside 23 E SHIRLEY AVE	100.00	0.00 285.13	0.00 0.00	7,993.21	0.00 0.00	8,278.34
504.03 2. 25-00364 Outside 39 CYPRESS DR	500.00	0.00 292.30	0.00 0.00	529.11	0.00 0.00	821.41
504.04 15. 25-00366 Outside 25 CALIFON DR	700.00	0.00 683.08	0.00 0.00	0.00	0.00 0.00	683.08
504.07 19. 25-00369 Outside 153 CYPRESS DR	500.00	0.00 293.28	0.00 0.00	412.08	0.00 0.00	705.36
504.08 1. 25-00370 Outside 245 CYPRESS DR	700.00	0.00 523.26	0.00 0.00	513.20	0.00 0.00	1,036.46
504.08 15. 25-00371 Outside 50 OVERBROOK DR	3,100.00	0.00 1,445.37	0.00 0.00	1,547.67	0.00 0.00	2,993.04
505.02 2.01 25-00372 Outside 576 INMAN AVE	6,000.00	0.00 3,311.00	0.00 0.00	2,881.89	0.00 0.00	6,192.89
506.04 13. 25-00375 Outside 99 LANCASTER RD	500.00	0.00 368.47	0.00 0.00	528.39	0.00 0.00	896.86
506.05 17. 25-00376 Outside 100 OXFORD RD	500.00	0.00 297.91	0.00 0.00	528.10	0.00 0.00	826.01
508.02 95. 25-00378 Outside 54 WESTMINSTER RD	500.00	0.00 460.22	0.00 0.00	691.62	0.00 0.00	1,151.84
511.04 182. 25-00383 Outside 143 W WILLOW ST	31,000.00	0.00 529.28	0.00 0.00	6,348.27	0.00 0.00	6,877.55

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
513.01 22. 25-00384 Outside 47 KILMER DR	500.00	0.00 414.35	0.00 0.00	537.16	0.00 0.00	951.51
516.04 693. 24-00371 Outside 196 LAKE AVE	3,800.00	0.00 285.13	0.00 0.00	14,238.25	0.00 0.00	14,523.38
516.06 16.02 25-00386 Outside 121 ARTHUR AVE	600.00	0.00 649.61	0.00 0.00	452.41	0.00 0.00	1,102.02
517.01 103. 25-00388 Outside 64 ARCHANGELA AVE	900.00	0.00 590.79	0.00 0.00	1,172.82	0.00 0.00	1,763.61
517.08 73. 25-00389 Outside 119 PATRICIA AVE	2,700.00	0.00 1,315.35	0.00 0.00	1,136.44	0.00 0.00	2,451.79
517.08 85. 25-00390 Outside 72 CONDUIT WAY	900.00	0.00 751.03	0.00 0.00	683.87	0.00 0.00	1,434.90
517.12 74. 23-00282 Outside 186 ARCHANGELA AVE	40,000.00	0.00 2,186.63	0.00 0.00	38,188.11	0.00 0.00	40,374.74
517.17 5.012 25-00393 Outside 238 CAROLYN AVE	600.00	0.00 292.30	0.00 0.00	701.36	0.00 0.00	993.66
518.02 1. 25-00394 Outside 24 FREDERICK AVE	500.00	0.00 292.30	0.00 0.00	414.17	0.00 0.00	706.47
518.02 8. 25-00395 Outside 10 FREDERICK AVE	700.00	0.00 529.28	0.00 0.00	0.00	0.00 0.00	529.28
518.03 21. 25-00396 Outside 13 JOANNA PL	700.00	0.00 989.50	0.00 0.00	734.03	0.00 0.00	1,723.53
518.03 43. 25-00397 Outside 106 PATRICIA AVE	1,300.00	0.00 613.26	0.00 0.00	485.01	0.00 0.00	1,098.27
525.04 23.02 23-00288 Outside 67 STRAWBERRY HILL AVE	29,000.00	0.00 9,310.57	0.00 0.00	31,978.13	0.00 0.00	41,288.70

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
525.04 31.02 25-00398 Outside 91 STRAWBERRY HILL AVE	500.00	0.00 484.61	0.00 0.00	0.00	0.00 0.00	484.61
525.04 165.012 25-00399 Outside 78 CUTTERS DOCK RD	900.00	0.00 1,045.51	0.00 0.00	890.66	0.00 0.00	1,936.17
526. 19. 25-00400 Outside 54 CUTTERS DOCK RD	24,000.00	0.00 5,682.36	0.00 0.00	11,772.70	0.00 0.00	17,455.06
527. 26. 25-00401 Outside 110 S FULTON ST	500.00	0.00 368.17	0.00 0.00	578.26	0.00 0.00	946.43
529. 9. 25-00403 Outside 6 ANTHONY CT	700.00	0.00 961.88	0.00 0.00	1,843.89	0.00 0.00	2,805.77
529. 12. 24-00395 Outside 187 STRAWBERRY HILL AVE	0.00 %	0.00 358.91	0.00 0.00	1,094.94	0.00 0.00	1,453.85
529.06 100. 25-00405 Outside 206 STRAWBERRY HILL AVE	37,000.00	0.00 1,731.66	0.00 0.00	11,904.67	0.00 0.00	13,636.33
530. 23.10 25-00406 Outside 172 S FULTON ST	700.00	0.00 529.28	0.00 0.00	414.73	0.00 0.00	944.01
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
533.02 29. 25-00408 Outside 64 CAROLINE ST	500.00	0.00 360.83	0.00 0.00	475.15	0.00 0.00	835.98
533.03 47.01 25-00409 Outside 292 E SMITH ST	53,100.00	0.00 14,567.97	0.00 0.00	14,765.40	0.00 0.00	29,333.37
537. 11.02 23-00295 Outside 354 AMBOY AVE	32,000.00	0.00 16,897.27	0.00 0.00	48,338.28	0.00 0.00	65,235.55
538. 5. 25-00412 Outside 73 MAIN ST	500.00	0.00 171.54	0.00 0.00	995.34	0.00 0.00	1,166.88

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
540.11 12. 25-00413 Outside 14 LILLIAN TERR	600.00	0.00 527.26	0.00 0.00	771.38	0.00 0.00	1,298.64
548. 2. 25-00415 Outside 135 GREEN ST	1,600.00	0.00 1,695.37	0.00 0.00	850.77	0.00 0.00	2,546.14
548. 14.02 25-00416 Outside 437 SCHOOL ST	500.00	0.00 297.91	0.00 0.00	465.83	0.00 0.00	763.74
552.03 4.01 25-00417 Outside 49 FREEMAN ST	16,400.00	0.00 292.30	0.00 0.00	9,662.40	0.00 0.00	9,954.70
552.06 16. 25-00418 Outside 525 ALICE PL	700.00	0.00 536.30	0.00 0.00	874.30	0.00 0.00	1,410.60
553. 8.02 25-00423 Outside 528 BARRON AVE	7,800.00	0.00 417.88	0.00 0.00	4,660.72	0.00 0.00	5,078.60
555.02 7. 25-00427 Outside 149 GROVE AVE	500.00	0.00 292.17	0.00 0.00	412.08	0.00 0.00	704.25
556.02 1. 18-00228 Outside 578 AMBOY AVE	18.00 %	0.00 95.96	0.00 0.00	8,312.31	0.00 0.00	8,408.27
557. 17. 25-00429 Outside 559 E MAPLE AVE	600.00	0.00 529.28	0.00 0.00	414.17	0.00 0.00	943.45
562. 12.03 25-00431 Outside 40 GROVE AVE	500.00	0.00 292.30	0.00 0.00	460.62	0.00 0.00	752.92
563.06 576. 25-00433 Outside 583 ALMON AVE	1,000.00	0.00 976.68	0.00 0.00	1,602.08	0.00 0.00	2,578.76
563.29 6. 25-00436 Outside 29 CLAIRE AVE	600.00	0.00 380.19	0.00 0.00	3,241.44	0.00 0.00	3,621.63
563.051 405. 25-00437 Outside 599 GARDEN AVE	500.00	0.00 325.30	0.00 0.00	422.97	0.00 0.00	748.27

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
566.01 7.012 24-00428 Outside 669 NORMAN PL	18.00 %	0.00 411.64	0.00 0.00		0.00 0.00	932.35
569.01 110. 25-00439 Outside 108 FREEMAN ST	600.00	0.00 292.30	0.00 0.00	1,840.97	0.00 0.00	2,133.27
569.01 172. 25-00440 Outside 639 BARRON AVE	500.00	0.00 308.49	0.00 0.00	427.14	0.00 0.00	735.63
569.01 186. 25-00441 Outside 669 BARRON AVE	500.00	0.00 439.04	0.00 0.00	594.07	0.00 0.00	1,033.11
578.01 33. 25-00444 Outside 890 TERRACE AVE	600.00	0.00 495.51	0.00 0.00	688.08	0.00 0.00	1,183.59
578.05 45.02 25-00449 Outside 756 ABORN AVE	11,300.00	0.00 577.22	0.00 0.00	5,901.81	0.00 0.00	6,479.03
595.03 1.01 25-00454 Outside 171 E PROSPECT AVE	500.00	0.00 357.88	0.00 0.00	473.13	0.00 0.00	831.01
596.03 24. 25-00455 Outside 107 CRASKE ST	500.00	0.00 308.49	0.00 0.00	0.00	0.00 0.00	308.49
600.04 13. 25-00457 Outside 148 BUCKNELL AVE	700.00	0.00 529.28	0.00 0.00	424.58	0.00 0.00	953.86
600.04 29.01 24-00448 Outside 68 LYON AVE	0.00 %	0.00 784.23	0.00 0.00	1,223.65	0.00 0.00	2,007.88
600.05 35. 25-00460 Outside 143 BUCKNELL AVE	1,100.00	0.00 71.28	0.00 0.00	2,506.01	0.00 0.00	2,577.29
600.09 14. 25-00461 Outside 85 HILLSIDE AVE	700.00	0.00 679.55	0.00 0.00	847.64	0.00 0.00	1,527.19
600.10 24. 25-00462 Outside 82 HILLSIDE AVE	600.00	0.00 309.99	0.00 0.00	895.25	0.00 0.00	1,205.24

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
600.11 40. 25-00467 Outside 5 BUCKNELL AVE	23,000.00	0.00 3,185.03	0.00 0.00	10,603.83	0.00 0.00	13,788.86
600.11 52. 24-00456 Outside 95 BUCKNELL AVE	0.00 %	0.00 514.68	0.00 0.00	788.66	0.00 0.00	1,303.34
619. 40. 25-00470 Outside 90 FIRST AVE	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
631. 128. 25-00474 Outside 67 SECOND AVE	1,100.00	0.00 611.95	0.00 0.00	1,233.08	0.00 0.00	1,845.03
666.01 6. 25-00478 Outside 273 OLD RD	400.00	0.00 122.87	0.00 0.00	662.06	0.00 0.00	784.93
666.01 9. 25-00479 Outside 1 MORRIS ST	500.00	0.00 545.47	0.00 0.00	438.31	0.00 0.00	983.78
680. 14. 25-00481 Outside 186 OLD RD	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
686.01 7.02 25-00485 Outside 656 WEST AVE	13,100.00	0.00 292.30	0.00 0.00	7,270.23	0.00 0.00	7,562.53
686.01 14. 25-00486 Outside 684 WEST AVE	1,800.00	0.00 1,472.78	0.00 0.00	1,526.18	0.00 0.00	2,998.96
688. 12. 25-00487 Outside 22 BAILEY PL	600.00	0.00 484.39	0.00 0.00	712.80	0.00 0.00	1,197.19
695. 2. 25-00489 Outside 77 VERNON ST	800.00	0.00 725.65	0.00 0.00	488.16	0.00 0.00	1,213.81
698. 1130. 25-00491 Outside 72 OLD RD	25,100.00	0.00 573.15	0.00 0.00	12,678.20	0.00 0.00	13,251.35
700. 666. 25-00492 Outside 17 E SUMMIT AVE	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38

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
702.01 602. 25-00493 Outside 68 GRANT ST	800.00	0.00 647.04	0.00 0.00	744.10	0.00 0.00	1,391.14
710.01 288. 25-00495 Outside 121 WOODBRIDGE AVE	19,100.00	0.00 529.28	0.00 0.00	10,982.35	0.00 0.00	11,511.63
711.02 527. 24-00282 Outside 33 MEADE ST	26,000.00	0.00 2,439.50	0.00 0.00	20,697.98	0.00 0.00	23,137.48
717. 119. 19-00495 Outside 68 S ROBERT ST	0.00 %	0.00 5,046.64	0.00 0.00	7,492.94	0.00 0.00	12,539.58
718.01 142. 25-00496 Outside 62 VALE PL	1,000.00	0.00 838.12	0.00 0.00	794.55	0.00 0.00	1,632.67
747. 9.01 22-00296 Outside 371 BROAD ST	50,000.00	0.00 2,118.60	0.00 0.00	32,002.98	0.00 0.00	34,121.58
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
753. 44. 25-00500 Outside 535 CLIFF RD	18.00 %	0.00 7,364.75	0.00 0.00	0.00	0.00 0.00	7,364.75
755. 1.03 25-00501 Outside 19 WOODBRIDGE AVE	700.00	0.00 597.84	0.00 0.00	911.83	0.00 0.00	1,509.67
776.01 59.02 25-00503 Outside 7 LEESVILLE AVE	500.00	0.00 312.02	0.00 0.00	469.61	0.00 0.00	781.63
777. 4.02 24-00493 Outside 505 BUTLER ST	5,900.00	0.00 904.96	0.00 0.00	9,470.63	0.00 0.00	10,375.59

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
781. 81. 25-00504 Outside 293 PROSPECT AVE	1,200.00	0.00 1,100.44	0.00 0.00	959.68	0.00 0.00	2,060.12
786.02 13. 25-00505 Outside 328 DEMOREST AVE	34,000.00	0.00 9,288.61	0.00 0.00	11,233.59	0.00 0.00	20,522.20
786.02 27. 25-00506 Outside 296 DEMOREST AVE	27,000.00	0.00 9,594.05	0.00 0.00	10,571.92	0.00 0.00	20,165.97
790. 18. 25-00509 Outside 59 MONICA CT	500.00	0.00 297.91	0.00 0.00	417.29	0.00 0.00	715.20
807. 9. 25-00510 Outside 373 HYATT ST	600.00	0.00 700.52	0.00 0.00	646.03	0.00 0.00	1,346.55
818. 21.02 25-00511 Outside 221 REMSEN AVE	600.00	0.00 403.76	0.00 0.00	730.38	0.00 0.00	1,134.14
823.02 8. 24-00512 Outside 548 JANSEN AVE	4,000.00	0.00 285.13	0.00 0.00	12,608.55	0.00 0.00	12,893.68
824. 25.01 25-00513 Outside 561 JANSEN AVE	500.00	0.00 354.35	0.00 0.00	509.03	0.00 0.00	863.38
825. 15. 24-00506 Outside 188 MINNA AVE	34,000.00	0.00 10,511.71	0.00 0.00	19,927.98	0.00 0.00	30,439.69
826. 20. 24-00515 Outside 178 DEMOREST AVE	8,800.00	0.00 285.13	0.00 0.00	16,519.04	0.00 0.00	16,804.17
837. 21. 24-00520 Outside 118 MINNA AVE	0.00 %	0.00 423.85	0.00 0.00	1,319.19	0.00 0.00	1,743.04
847.09 30. 25-00520 Outside 29 BERKSHIRE ST	500.00	0.00 435.52	0.00 0.00	618.81	0.00 0.00	1,054.33
848.02 1.10 25-00522 Outside 413 TAPPEN ST	500.00	0.00 292.30	0.00 0.00	467.48	0.00 0.00	759.78

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
855.09 410. 25-00526 Outside 32 MEINZER ST	600.00	0.00 481.40	0.00 0.00	883.78	0.00 0.00	1,365.18
855.09 428.02 25-00527 Outside 39 N SMITH ST	700.00	0.00 529.28	0.00 0.00	424.58	0.00 0.00	953.86
855.10 370. 25-00529 Outside 66 MANHATTAN AVE	600.00	0.00 414.35	0.00 0.00	667.86	0.00 0.00	1,082.21
855.11 313. 24-00524 Outside 38 BURNET ST	100.00	0.00 649.39	0.00 0.00	2,257.47	0.00 0.00	2,906.86
855.14 10. 25-00530 Outside 19 AVENEL ST	500.00	0.00 289.20	0.00 0.00	412.08	0.00 0.00	701.28
856.06 1071. 25-00534 Outside 12 W PARK AVE	500.00	0.00 360.34	0.00 0.00	730.51	0.00 0.00	1,090.85
856.08 960. 25-00536 Outside 1 LIVINGSTON AVE	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
856.08 974. 24-00533 Outside 4 FIFTH AVE	22,000.00	0.00 6,600.50	0.00 0.00	15,802.86	0.00 0.00	22,403.36
856.11 919. 25-00539 Outside 40 LIVINGSTON AVE	500.00	0.00 329.66	0.00 0.00	517.18	0.00 0.00	846.84
856.15 7. 25-00540 Outside 42 WEST SIDE AVE	1,200.00	0.00 1,204.43	0.00 0.00	1,523.71	0.00 0.00	2,728.14
859.05 22. 25-00542 Outside 109 DARTMOUTH AVE	400.00	0.00 72.63	0.00 0.00	407.17	0.00 0.00	479.80
919.04 1. 23-00396 Outside 2540 RANDOLPH AVE	3,100.00	0.00 2,240.30	0.00 0.00	15,112.15	0.00 0.00	17,352.45
935. 335. 25-00549 Outside 185 CHESTNUT ST	600.00	0.00 500.82	0.00 0.00	412.65	0.00 0.00	913.47

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
936. 397. 24-00549 Outside 163 BORMAN AVE	0.00 %	0.00 485.80	0.00 0.00	936.41	0.00 0.00	1,422.21
937. 439. 23-00399 Outside 152 BORMAN AVE	38,500.00	0.00 1,330.48	0.00 0.00	38,121.27	0.00 0.00	39,451.75
950. 881. 25-00552 Outside 1198 RAHWAY AVE	500.00	0.00 566.19	0.00 0.00	447.48	0.00 0.00	1,013.67
961.02 5. 25-00554 Outside 32 CHESTNUT ST	500.00	0.00 403.76	0.00 0.00	645.30	0.00 0.00	1,049.06
961.02 9. 25-00555 Outside 86 HOMESTEAD AVE	600.00	0.00 292.30	0.00 0.00	422.31	0.00 0.00	714.61
961.02 13. 24-00557 Outside 94 HOMESTEAD AVE	100.00	0.00 723.78	0.00 0.00	1,162.78	0.00 0.00	1,886.56
984. 28. 25-00558 Outside 1090 RAHWAY AVE	500.00	0.00 292.30	0.00 0.00	441.94	0.00 0.00	734.24
985. 468. 25-00559 Outside 584 MERELINE AVE	18,000.00	0.00 6,991.39	0.00 0.00	7,229.94	0.00 0.00	14,221.33
1049. 2. 25-00564 Outside 183 ROSEWOOD LN	600.00	0.00 315.98	0.00 0.00	1,057.90	0.00 0.00	1,373.88
1053.03 13. 25-00566 Outside 124 VERNON WAY	900.00	0.00 529.28	0.00 0.00	503.56	0.00 0.00	1,032.84
1057. 9. 25-00569 Outside 81 VERNON WAY	600.00	0.00 611.95	0.00 0.00	927.50	0.00 0.00	1,539.45
1058. 7. 25-00570 Outside 132 DAWN DR	500.00	0.00 292.30	0.00 0.00	412.08	0.00 0.00	704.38
1066. 11. 24-00580 Outside 6 BAYBERRY CT	24,500.00	0.00 8,932.20	0.00 0.00	26,460.62	0.00 0.00	35,392.82

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
1070. 11. 25-00573 Outside 675 PORT READING AVE	18.00 %	0.00 4,365.07	0.00 0.00	4,877.97	0.00 0.00	9,243.04
1070. 12. 25-00574 Outside 683 PORT READING AVE	18.00 %	0.00 17,987.06	0.00 0.00	18,931.74	0.00 0.00	36,918.80
1072. 58. 25-00575 Outside 30 W FIFTH ST	500.00	0.00 315.55	0.00 0.00	528.94	0.00 0.00	844.49
1073.01 11. 25-00576 Outside 35 E THIRD ST	900.00	0.00 810.13	0.00 0.00	891.38	0.00 0.00	1,701.51
1079.06 31. 25-00578 Outside 5 DANIEL ST	600.00	0.00 604.90	0.00 0.00	818.03	0.00 0.00	1,422.93
1079.07 6. 24-00584 Outside 51 LARCH ST	0.00 %	0.00 650.39	0.00 0.00	1,766.46	0.00 0.00	2,416.85
1079.14 16. 24-00592 Outside 34 DANIEL ST	34,500.00	0.00 7,901.26	0.00 0.00	32,543.45	0.00 0.00	40,444.71
1079.15 7. 24-00593 Outside PORT READING AVE	400.00	0.00 804.66	0.00 0.00	5,627.71	0.00 0.00	6,432.37
1079.18 21. 25-00581 Outside 124 SPRUCE ST	34,500.00	0.00 3,489.65	0.00 0.00	8,983.48	0.00 0.00	12,473.13
1079.24 19. 24-00597 Outside 14 HENRY ST	0.00 %	0.00 485.80	0.00 0.00	788.66	0.00 0.00	1,274.46

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	109	0.00	505,257.09 0.00	0.00	0.00	1774,821.62	0.00	0.00	2280,078.71
Sewer	327	0.00	187,061.49 0.00	0.00	0.00	288,166.42	0.00	0.00	475,227.91
Cost	357	0.00	28,551.05 0.00	0.00	0.00	0.00	0.00	0.00	28,551.05
Lien Totals	793	0.00	720,869.63 0.00	0.00	0.00	2062,988.04	0.00	0.00	2783,857.67
Total Certs:	357								

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	428,478.42	
Sewer	152,378.64	
Cost	28,551.05	
Interest	<u>111,461.52</u>	
TOTAL TAX SALE		720,869.63

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	5,536.35	0.00	5,536.35	
Lien - Transfer O.B.	1,996,469.07	0.00	1,996,469.07	
6% Penalty	<u>65,031.84</u>	<u>4,049.22-</u>	<u>60,982.62</u>	
	2,067,037.26	4,049.22-	2,062,988.04	
TOTAL ADJUSTMENTS				<u>2,062,988.04</u>

BALANCE AS OF 12/31/00

Tax	2,280,078.71	
Sewer	475,227.91	
Cost	28,551.05	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>2,783,857.67</u>

TOTAL PREMIUM 2,941,000.00

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>