

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: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/25 to 11/12/25 Include Fees: N
Status Dates: 01/01/25 to 11/12/25 Include Costs: Y
Transaction Dates: 01/01/25 to 11/12/25

Include Charge Type: Tax: Y Water: 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	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				
3. 3.	0.00	0.00		
25-00001 Outside	71.41	0.00	4.74	0.00
BARNEGAT HEIGHTS	1.00 %			76.15
28. 5.	0.00	0.00		
25-00002 Outside	90.67	0.00	18.95	0.00
BARNEGAT HEIGHTS	1.00 %			109.62
30. 10.	0.00	0.00		
25-00003 Outside	69.47	0.00	9.48	0.00
BARNEGAT HEIGHTS	1.00 %			78.95
47. 6.01	0.00	0.00		
25-00004 Outside	202.99	0.00	101.81	0.00
109 QUEENS RD	1.00 %			304.80
47. 6.03	0.00	0.00		
25-00005 Outside	90.83	0.00	75.76	0.00
113 QUEENS RD	1.00 %			166.59
47. 6.04	0.00	0.00		
25-00006 Outside	90.83	0.00	75.76	0.00
114 KINGS RD	1.00 %			166.59
87. 2.	0.00	0.00		
25-00007 Outside	616.56	0.00	11,165.21	0.00
1439 WEST BAY AVE	11,300.00			11,781.77
87. 3.	0.00	0.00		
25-00008 Outside	1,694.07	0.00	12,612.68	0.00
120 ROUTE 72	15,800.00			14,306.75
92.03 15.	0.00	0.00		
25-00009 Outside	235.44	0.00	0.00	0.00
262 BARRACUDA RD	1.00 %			235.44

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
92.16 9. 25-00010 Outside 1968 BREAKERS DR	300.00	0.00 241.51	0.00 0.00	0.00	241.51 4.83	0.00
92.16 14. 25-00011 Outside 1978 BREAKERS DR	1,700.00	0.00 837.94	0.00 0.00	611.44	0.00 0.00	1,449.38
92.24 12. 25-00012 Outside 7 FULLRIGGER AVE	500.00	0.00 474.46	0.00 0.00	0.00	474.46 9.49	0.00
92.26 13.01 25-00013 Outside 28 OUTSAIL AVE	9,800.00	0.00 5,379.52	0.00 0.00	4,539.06	0.00 0.00	9,918.58
92.27 2. 25-00014 Outside 73 WINDJAMMER DR	1.00 %	0.00 225.46	0.00 0.00	0.00	0.00 0.00	225.46
92.47 1. 25-00015 Outside 1 VIKING DR	1.00 %	0.00 145.51	0.00 0.00	0.00	0.00 0.00	145.51
92.47 2. 25-00016 Outside 3 VIKING DR	1.00 %	0.00 145.51	0.00 0.00	118.38	0.00 0.00	263.89
92.48 35. 25-00017 Outside 65 BROADSIDE DR	500.00	0.00 104.87	0.00 0.00	117.49	0.00 0.00	222.36
92.54 8. 25-00018 Outside 44 SAVANNAH DR	500.00	0.00 243.84	0.00 0.00	526.94	770.78 16.31	0.00
92.55 4. 25-00019 Outside 5 ADRIFT AVE	300.00	0.00 243.84	0.00 0.00	0.00	243.84 4.88	0.00
92.57 4. 25-00020 Outside 17 HEATHER WAY	1,600.00	0.00 775.40	0.00 0.00	525.19	0.00 0.00	1,300.59
92.71 5. 25-00021 Outside 61 FOUR MILE AVE	1.00 %	0.00 225.46	0.00 0.00	0.00	0.00 0.00	225.46
92.74 3. 25-00022 Outside 4 HUDSON AVE	5.00 %	0.00 907.70	0.00 0.00	0.00	0.00 0.00	907.70

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
92.82 7. 25-00023 Outside 9 SAVANNAH DR	1,500.00	0.00 763.60	0.00 0.00	524.04	0.00 0.00	1,287.64
92.83 2. 25-00024 Outside 25 TRADEWINDS AVE	1,600.00	0.00 796.51	0.00 0.00	0.00	796.51 15.93	0.00
92.83 4. 25-00025 Outside 21 TRADEWINDS AVE	2,100.00	0.00 1,073.86	0.00 0.00	748.33	1,822.19 37.34	0.00
92.86 19. 25-00026 Outside 32 SAVANNAH DR	500.00	0.00 367.50	0.00 0.00	0.00	367.50 7.35	0.00
93. 4.02 25-00027 Outside 1176 WEST BAY AVE	21,400.00	0.00 3,986.72	0.00 0.00	9,939.20	0.00 0.00	13,925.92
93.32 45. 25-00028 Outside GORE AREA HERITAGE PT N	1.00 %	0.00 68.21	0.00 0.00	0.00	0.00 0.00	68.21
95.06 2. 25-00029 Outside 3 MORGAN DR	1,700.00	0.00 834.35	0.00 0.00	538.59	0.00 0.00	1,372.94
95.12 13. 25-00030 Outside 35 PULASKI DR	1,900.00	0.00 974.63	0.00 0.00	601.09	1,575.72 31.40	0.00
95.28 22. 25-00031 Outside 7 BAYOU CT	28,500.00	0.00 3,997.57	0.00 0.00	5,662.07	0.00 0.00	9,659.64
95.44 10. 25-00032 Outside 20 TURTLE CREEK RUN	11,400.00	0.00 3,811.71	0.00 0.00	0.00	3,811.71 76.23	0.00
95.52 6. 25-00033 Outside 21 BOILING SPRINGS DR	12,100.00	0.00 66.74	0.00 0.00	0.00	66.74 0.00	0.00
96. 3. 25-00034 Outside 5 HIGHLAND DR	500.00	0.00 244.87	0.00 0.00	348.76	593.63 11.81	0.00
96. 7. 25-00035 Outside 13 HIGHLAND DR	1,600.00	0.00 800.87	0.00 0.00	547.04	1,347.91 23.55	0.00

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
97. 1. 25-00036 Outside 1080 WEST BAY AVE	500.00	0.00 243.84	0.00 0.00	0.00	243.84 4.88	0.00
98. 3. 25-00037 Outside 1072 WEST BAY AVE	1,200.00	0.00 596.06	0.00 0.00	0.00	596.06 11.92	0.00
109. 2. 25-00038 Outside 98 HIGHLAND DR	82,300.00	0.00 1,608.14	0.00 0.00	4,540.87	0.00 0.00	6,149.01
110. 2. 25-00039 Outside 91 HIGHLAND DR	5,100.00	0.00 2,525.95	0.00 0.00	0.00	2,525.95 50.52	0.00
110. 4. 25-00040 Outside 95 HIGHLAND DR	500.00	0.00 499.88	0.00 0.00	658.97	1,158.85 21.94	0.00
113.01 12. 25-00041 Outside 104 LAKEVIEW DR	1.00 %	0.00 116.54	0.00 0.00	0.00	0.00 0.00	116.54
114.01 29. 25-00042 Outside 65 BARNEGAT BLVD	500.00	0.00 243.84	0.00 0.00	520.91	764.75 14.51	0.00
114.02 16. 25-00043 Outside 14 BAYSIDE AVE	1,100.00	0.00 540.82	0.00 0.00	521.61	1,062.43 18.01	0.00
114.04 26. 25-00044 Outside 12 BEACON DR	18,000.00	0.00 1,487.13	0.00 0.00	5,665.59	0.00 0.00	7,152.72
114.05 1. 25-00045 Outside 102 BARNEGAT BLVD	500.00	0.00 242.68	0.00 0.00	522.58	765.26 11.10	0.00
114.05 3. 25-00046 Outside 98 BARNEGAT BLVD	1,300.00	0.00 633.40	0.00 0.00	578.32	1,211.72 24.50	0.00
114.06 19. 25-00047 Outside 24 COMPASS LA	500.00	0.00 245.09	0.00 0.00	522.58	0.00 0.00	767.67
114.07 16. 25-00048 Outside 50 BAYSIDE AVE	1,600.00	0.00 791.73	0.00 0.00	0.00	791.73 15.83	0.00

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
114.11 4. 25-00049 Outside 17 TILLER DR	500.00	0.00 431.09	0.00 0.00	520.91	0.00 0.00	952.00
114.12 30. 25-00050 Outside 4 TILLER DR	500.00	0.00 282.43	0.00 0.00	172.15	0.00 0.00	454.58
114.13 1. 25-00051 Outside 75 BOWLINE ST	500.00	0.00 900.24	0.00 0.00	952.25	0.00 0.00	1,852.49
114.13 4. 25-00052 Outside 81 BOWLINE ST	500.00	0.00 285.65	0.00 0.00	540.22	825.87 15.52	0.00
114.13 15. 25-00053 Outside 10 BILGE AVE	500.00	0.00 243.84	0.00 0.00	520.91	0.00 0.00	764.75
114.14 25. 25-00054 Outside 28 SCHOONER AVE	500.00	0.00 844.07	0.00 0.00	539.24	0.00 0.00	1,383.31
114.14 67. 25-00055 Outside 18 COMMODORE CT	300.00	0.00 68.43	0.00 0.00	0.00	68.43 0.00	0.00
114.14 75. 25-00056 Outside 13 COMMODORE CT	300.00	0.00 98.39	0.00 0.00	0.00	98.39 0.00	0.00
114.14 79. 25-00057 Outside 5 COMMODORE CT	500.00	0.00 696.97	0.00 0.00	615.13	0.00 0.00	1,312.10
114.15 25. 25-00058 Outside 10 ADMIRAL CT	500.00	0.00 481.21	0.00 0.00	536.75	1,017.96 21.42	0.00
114.16 19. 25-00059 Outside 6 MIZZEN DR	500.00	0.00 778.91	0.00 0.00	524.61	1,303.52 27.04	0.00
114.19 3. 25-00060 Outside 5 NAUTILUS AVE	500.00	0.00 364.66	0.00 0.00	542.84	0.00 0.00	907.50
114.21 15. 25-00061 Outside 10 MAST DR	500.00	0.00 250.10	0.00 0.00	348.76	0.00 0.00	598.86

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
114.22 6. 25-00062 Outside 11 MAST DR	500.00	0.00 780.41	0.00 0.00	520.91	1,301.32 25.24	0.00
114.22 7. 25-00063 Outside 13 MAST DR	500.00	0.00 777.30	0.00 0.00	520.91	0.00 0.00	1,298.21
114.23 33. 25-00064 Outside 9 SLOOP CT	500.00	0.00 783.24	0.00 0.00	524.53	1,307.77 27.06	0.00
114.23 39. 25-00065 Outside 18 SLOOP CT	500.00	0.00 326.18	0.00 0.00	465.47	791.65 13.87	0.00
114.23 41. 25-00066 Outside 14 SLOOP CT	1,600.00	0.00 786.44	0.00 0.00	0.00	786.44 15.73	0.00
114.24 30. 25-00067 Outside 58 WINDWARD DR	500.00	0.00 261.34	0.00 0.00	367.13	628.47 11.03	0.00
114.26 59. 25-00068 Outside 110 LEXINGTON BLVD	3,300.00	0.00 678.90	0.00 0.00	1,794.66	0.00 0.00	2,473.56
114.26 107. 25-00069 Outside 33 LEXINGTON BLVD	500.00	0.00 780.74	0.00 0.00	520.91	1,301.65 25.24	0.00
114.27 4. 25-00070 Outside 156 VILLAGE DR	1,500.00	0.00 773.63	0.00 0.00	521.61	1,295.24 22.66	0.00
114.27 8. 25-00071 Outside 148 VILLAGE DR	1,500.00	0.00 744.98	0.00 0.00	529.96	0.00 0.00	1,274.94
114.27 42. 25-00072 Outside 39 ANCHOR RD	500.00	0.00 243.84	0.00 0.00	520.91	764.75 14.51	0.00
114.29 6. 25-00073 Outside 131 VILLAGE DR	500.00	0.00 426.08	0.00 0.00	520.91	0.00 0.00	946.99
114.30 4. 25-00074 Outside 81 SCHOONER AVE	300.00	0.00 111.93	0.00 0.00	0.00	0.00 0.00	111.93

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
114.31 22. 25-00075 Outside 124 WINDWARD DR	500.00	0.00 320.02	0.00 0.00	419.64	0.00 0.00	739.66
114.31 37. 25-00076 Outside 94 WINDWARD DR	300.00	0.00 115.00	0.00 0.00	0.00	115.00 0.00	0.00
114.32 1. 25-00077 Outside 105 WINDWARD DR	1,500.00	0.00 754.11	0.00 0.00	521.61	1,275.72 24.01	0.00
114.33 17. 25-00078 Outside 24 CAPSTAN ST	1,200.00	0.00 611.72	0.00 0.00	521.61	1,133.33 22.90	0.00
114.37 9. 25-00079 Outside 18 GEORGETOWN BLVD	500.00	0.00 221.34	0.00 0.00	639.02	860.36 18.23	0.00
114.37 34. 25-00080 Outside 34 GEORGETOWN BLVD	500.00	0.00 243.84	0.00 0.00	520.91	0.00 0.00	764.75
114.38 4. 25-00081 Outside 37 GEORGETOWN BLVD	500.00	0.00 243.84	0.00 0.00	520.91	764.75 14.51	0.00
114.38 11. 25-00082 Outside 23 GEORGETOWN BLVD	500.00	0.00 243.84	0.00 0.00	520.91	0.00 0.00	764.75
114.43 5. 25-00083 Outside 6 POWDERHORN DR	500.00	0.00 243.84	0.00 0.00	520.91	764.75 12.78	0.00
114.46 1. 25-00084 Outside 115 GEORGETOWN BLVD	1,900.00	0.00 957.18	0.00 0.00	693.86	0.00 0.00	1,651.04
114.47 8. 25-00085 Outside 121 GEORGETOWN BLVD	19,400.00	0.00 6,461.22	0.00 0.00	526.58	0.00 0.00	6,987.80
114.48 29. 25-00086 Outside 25 CANNONBALL DR	1,600.00	0.00 793.69	0.00 0.00	528.77	1,322.46 27.97	0.00
114.49 7. 25-00087 Outside 61 WINDWARD DR	500.00	0.00 272.54	0.00 0.00	533.23	805.77 13.60	0.00

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
114.50 21. 25-00088 Outside 1 TEAKWOOD LA	1,600.00	0.00 787.00	0.00 0.00	0.00	787.00 15.74	0.00
114.50 42. 25-00089 Outside 2 TEAKWOOD LA	1,500.00	0.00 768.47	0.00 0.00	522.80	1,291.27 22.57	0.00
114.50 51. 25-00090 Outside 60 LAMP POST DR	1,300.00	0.00 665.52	0.00 0.00	530.19	1,195.71 23.21	0.00
114.52 1. 25-00091 Outside 20 LEXINGTON BLVD	500.00	0.00 243.84	0.00 0.00	530.70	774.54 14.74	0.00
114.53 3. 25-00092 Outside 11 POTOMAC AVE	500.00	0.00 811.88	0.00 0.00	520.91	1,332.79 25.87	0.00
114.54 22.03 25-00093 Outside 39 OLD MAIN SHORE RD	1,200.00	0.00 610.66	0.00 0.00	560.87	1,171.53 17.57	0.00
114.62 12. 25-00094 Outside 60 FREEDOM HILLS DRIVE	500.00	0.00 247.59	0.00 0.00	536.64	0.00 0.00	784.23
114.63 9. 25-00095 Outside 34 FREEDOM HILLS DRIVE	500.00	0.00 441.35	0.00 0.00	539.12	0.00 0.00	980.47
114.70 8. 25-00096 Outside 16 TEDESCO WAY	500.00	0.00 248.85	0.00 0.00	551.24	0.00 0.00	800.09
115.02 17. 25-00097 Outside 4 QUAIL RD	50,500.00	0.00 235.42	0.00 0.00	1,884.78	2,120.20 6.48	0.00
115.06 10. 25-00098 Outside 75 SANDPIPER RD	8,500.00	0.00 2,777.28	0.00 0.00	0.00	2,777.28 55.55	0.00
116.02 3.01 25-00099 Outside 37 DEER RUN DR S	500.00	0.00 243.84	0.00 0.00	522.12	765.96 16.26	0.00
116.02 4. 25-00100 Outside 194 RAVENWOOD BLVD	1,900.00	0.00 938.05	0.00 0.00	618.76	0.00 0.00	1,556.81

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
116.02 16. 25-00101 Outside 9 DEER RUN DR S	1,500.00	0.00 753.81	0.00 0.00	521.61	0.00 0.00	1,275.42
116.07 19. 25-00102 Outside 10 CRYSTAL CT	1,200.00	0.00 611.72	0.00 0.00	0.00	611.72 12.23	0.00
116.07 22. 25-00103 Outside 65 DEER RUN DR S	500.00	0.00 426.08	0.00 0.00	520.91	946.99 18.15	0.00
116.10 3. 25-00104 Outside 51 HICKORY CIR	300.00	0.00 89.12	0.00 0.00	0.00	0.00 0.00	89.12
116.13 6. 25-00105 Outside 40 HICKORY CIR	9,000.00	0.00 1,302.21	0.00 0.00	0.00	1,302.21 26.04	0.00
116.16 41. 25-00106 Outside 118 RAVENWOOD BLVD	1,500.00	0.00 753.84	0.00 0.00	521.61	1,275.45 18.67	0.00
116.19 11. 25-00107 Outside 93 RAVENWOOD BLVD	500.00	0.00 476.00	0.00 0.00	395.44	871.44 17.69	0.00
116.21 5. 25-00108 Outside 7 BRIARGROVE RD	300.00	0.00 112.64	0.00 0.00	0.00	112.64 0.00	0.00
116.25 21. 25-00109 Outside 3 SANDALWOOD CT	500.00	0.00 427.33	0.00 0.00	524.61	951.94 20.01	0.00
116.26 5. 25-00110 Outside 9 ASPEN CIR	1,200.00	0.00 611.72	0.00 0.00	521.61	1,133.33 19.42	0.00
116.26 19. 25-00111 Outside 25 RAVENWOOD BLVD	500.00	0.00 268.82	0.00 0.00	352.46	621.28 12.66	0.00
116.27 6. 25-00112 Outside 4 ASPEN CIR	1,200.00	0.00 611.72	0.00 0.00	521.61	1,133.33 22.90	0.00
116.35 22. 25-00113 Outside 69 CHESTNUT WAY CIR	2,800.00	0.00 1,389.81	0.00 0.00	632.89	2,022.70 45.52	0.00

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
119. 1. 25-00114 Outside 78 CAPE MAY AVE	1.00 %	0.00 228.68	0.00 0.00		0.00 0.00	349.42
121. 3. 25-00115 Outside 72 TUCKERTON AVE	1.00 %	0.00 119.55	0.00 0.00	40.25	0.00 0.00	159.80
127. 1. 25-00116 Outside 35 PENNSYLVANIA AVE	1.00 %	0.00 119.55	0.00 0.00	0.00	0.00 0.00	119.55
142.05 6. 25-00118 Outside 127 ALEXANDER DR	3,500.00	0.00 1,760.67	0.00 0.00	532.43	0.00 0.00	2,293.10
142.06 4. 25-00119 Outside 8 MELISSA DR	1,300.00	0.00 673.43	0.00 0.00	632.83	0.00 0.00	1,306.26
144.05 26. 25-00120 Outside 48 ROSE HILL RD	3,700.00	0.00 256.36	0.00 0.00	2,788.47	3,044.83 21.91	0.00
144.06 36. 25-00121 Outside 276 HAWTHORNE LANE	7.00 %	0.00 397.80	0.00 0.00	0.00	0.00 0.00	397.80
144.06 39. 25-00122 Outside 266 HAWTHORNE LANE	1,300.00	0.00 640.58	0.00 0.00	1,043.91	1,684.49 39.71	0.00
144.09 4. 25-00124 Outside 193 EMERSON LA	1,200.00	0.00 611.72	0.00 0.00	521.61	1,133.33 21.86	0.00
144.10 12. 25-00125 Outside 106 SINCLAIR LA	300.00	0.00 70.58	0.00 0.00	0.00	70.58 0.00	0.00
159. 6. 25-00126 Outside 439 NORTH MAIN ST	31,400.00	0.00 16,729.36	0.00 0.00	10,693.68	0.00 0.00	27,423.04
161. 25. 25-00127 Outside 204 BURR ST EXT	500.00	0.00 438.05	0.00 0.00	237.98	676.03 12.52	0.00
161.01 4. 25-00128 Outside 5 JON DR	1,200.00	0.00 586.40	0.00 0.00	534.60	1,121.00 20.88	0.00

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
161.08 9.04 25-00129 Outside 19 JON DR	2,300.00	0.00 1,138.85	0.00 0.00	718.66	1,857.51 37.29	0.00
161.10 17.12 25-00130 Outside 44 BENJAMIN CT	1,000.00	0.00 504.52	0.00 0.00	562.81	1,067.33 17.85	0.00
172. 18. 25-00131 Outside 725 WEST BAY AVE	500.00	0.00 270.26	0.00 0.00	588.19	858.45 16.49	0.00
174. 9.04 25-00132 Outside 811 WEST BAY AVE	1,300.00	0.00 668.75	0.00 0.00	589.35	0.00 0.00	1,258.10
174. 36. 25-00133 Outside HILLSIDE AVE NEAR	5.00 %	0.00 5,164.74	0.00 0.00	0.00	5,164.74 286.21	0.00
174. 48. 25-00135 Outside SOUTH MAIN NEAR W S	12.00 %	0.00 5,836.65	0.00 0.00	0.00	5,836.65 449.43	0.00
174.06 37.11 25-00136 Outside 39 HANNAH LEE RD	1,600.00	0.00 780.74	0.00 0.00	521.61	1,302.35 24.54	0.00
174.08 3. 25-00137 Outside 25 HILLSIDE AVE	500.00	0.00 500.56	0.00 0.00	669.61	1,170.17 21.59	0.00
188. 4. 25-00138 Outside 40 GUNNING RIVER RD	59,400.00	0.00 12,859.05	0.00 0.00	5,652.41	0.00 0.00	18,511.46
193. 6. 25-00139 Outside 69 PACIFIC AVE	1.00 %	0.00 106.73	0.00 0.00	0.00	0.00 0.00	106.73
196.01 21. 25-00140 Outside 173 BEVERLY DR	10,500.00	0.00 3,648.88	0.00 0.00	3,325.98	6,974.86 112.89	0.00
202. 6. 25-00141 Outside 401-19B BAY SHORE DR	-C19B - - 500.00	0.00 438.05	0.00 0.00	355.45	793.50 14.15	0.00
208. 30. 25-00142 Outside 500 EAST BAY AVE	1.00 %	0.00 219.05	0.00 0.00	113.64	0.00 0.00	332.69

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
208.01 1.12 25-00143 Outside 322 BAY SHORE DR	18,700.00	0.00 306.79	0.00 0.00	13,496.08	0.00 0.00	13,802.87
208.03 199. 25-00144 Outside 224 EDISON RD	27,000.00	0.00 12,871.56	0.00 0.00	0.00	12,871.56 772.29	0.00
210.01 8. 25-00145 Outside 44 BAY VIEW BLVD	2,900.00	0.00 3,204.49	0.00 0.00	1,459.25	0.00 0.00	4,663.74
213. 9. 25-00146 Outside 49 LUKE AVE	1.00 %	0.00 81.04	0.00 0.00	0.00	0.00 0.00	81.04
220. 3.01 25-00147 Outside 56 THORN AVE	1.00 %	0.00 100.31	0.00 0.00	26.05	0.00 0.00	126.36
226. 3. 25-00148 Outside 85A LUKE AVE	1.00 %	0.00 74.63	0.00 0.00	7.11	0.00 0.00	81.74
232. 1. 25-00149 Outside 115 CHADWICK AVE	1.00 %	0.00 100.31	0.00 0.00	0.00	0.00 0.00	100.31
233. 4.02 25-00150 Outside 106 THORN AVE	1.00 %	0.00 74.63	0.00 0.00	7.11	0.00 0.00	81.74
233. 6. 25-00151 Outside 95 THORN AVE	1.00 %	0.00 74.63	0.00 0.00	0.00	0.00 0.00	74.63
233. 7. 25-00152 Outside 93A THORN AVE	1.00 %	0.00 74.63	0.00 0.00	7.11	0.00 0.00	81.74
234. 5. 25-00153 Outside 108 THORN AVE	1.00 %	0.00 81.04	0.00 0.00	0.00	81.04 0.24	0.00
250. 2. 25-00154 Outside 356 NORTH MAIN ST	28,300.00	0.00 8,370.34	0.00 0.00	3,969.51	0.00 0.00	12,339.85
251. 20.01 25-00155 Outside 35 RIDGEWAY ST	11,900.00	0.00 7,328.51	0.00 0.00	0.00	7,328.51 293.14	0.00

Block/Lot/Qual		Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn		Outside Subsq	Rdmn Pay Prn		Balance
Cert Num	Type			Assn/OB	Pay Int		Rdmn	Pay Int	
Property	Location								
259.	6.		0.00		0.00		160.80		
25-00156	Outside		160.80		0.00	0.00	0.00	0.00	
290	LOWER SHORE RD	6,100.00							

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	54	0.00	100,955.31 0.00	0.00	0.00	96,031.80	48,686.85	2,018.43	148,300.26
Water	108	0.00	27,146.77 0.00	0.00	0.00	17,252.57	25,120.65	499.29	19,278.69
Sewer	109	0.00	30,759.72 0.00	0.00	0.00	29,796.02	36,682.52	696.07	23,873.22
Cost	152	0.00	11,024.75 0.00	0.00	0.00	0.00	5,673.71	126.13	5,351.04
Lien Totals	423	0.00	169,886.55 0.00	0.00	0.00	143,080.39	116,163.73	3,339.92	196,803.21

Total Certs: 153

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: 01/01/2025 to 11/12/2025

BALANCE AS OF 12/31/24 0.00

TAX SALE

Tax	89,210.09	
Water	25,089.02	
Sewer	28,754.32	
Cost	11,024.75	
Interest	15,808.37	
TOTAL TAX SALE		169,886.55

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	48,686.85	
Water	25,120.65	
Sewer	36,682.52	
Cost	5,673.71	
TOTAL COLLECTIONS		(116,163.73)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	143,080.39	0.00	143,080.39
	143,080.39	0.00	143,080.39
TOTAL ADJUSTMENTS			143,080.39

BALANCE AS OF 11/12/25

Tax	148,300.26	
Water	19,278.69	
Sewer	23,873.22	
Cost	5,351.04	
Installment Principal	0.00	
TOTAL BALANCE		196,803.21

TOTAL PREMIUM 595,300.00

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>