

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: 01/01/02 to 12/12/25 Include Fees: N
Transaction Dates: 01/01/02 to 12/12/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: N Other: Y
Sp. Assmnt: Y SpecialAssmt: Y Board Up: N Demolition: N

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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prin	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prin	Rdmn Pay Int	Balance
Property Location		Premium/Percent							
10203. 10.			0.00		0.00		0.00		
25-00001 Outside			1,234.29		0.00	766.44	0.00		2,000.73
24 CANTERBURY RD		1,400.00							
11101. 7.			0.00		0.00		0.00		
25-00005 Outside			3,327.18		0.00	0.00	0.00		3,327.18
55 SMITH RD		13,600.00							
11101. 8.01			0.00		0.00		0.00		
24-00002 Outside			7,690.18		0.00	27,981.26	0.00		35,671.44
35 ZEEK RD		24,100.00							
11403. 2.			0.00		0.00		0.00		
25-00006 Outside			1,629.43		0.00	887.98	0.00		2,517.41
45 COPELAND RD		1,500.00							
20002. 3.01		-C0602- -	0.00		0.00		0.00		
25-00007 Outside			209.52		0.00	432.12	0.00		641.64
28 HENNING TER		1,100.00							
20002. 3.01		-C0805- -	0.00		0.00		0.00		
25-00008 Outside			820.55		0.00	530.50	0.00		1,351.05
58 HENNING TER		1,100.00							
20002. 3.01		-C2303- -	0.00		0.00		0.00		
25-00009 Outside			832.33		0.00	567.46	0.00		1,399.79
6 GLADES DR		1,100.00							
20201. 10.			0.00		0.00		0.00		
24-00005 Outside			1,024.90		0.00	0.00	0.00		1,024.90
409 FRANKLIN RD		200.00							
20201. 10.			0.00		0.00		0.00		
25-00010 Outside			1,227.13		0.00	7,067.82	0.00		8,294.95
409 FRANKLIN RD		9,600.00							

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
20203. 5. 25-00011 Outside 517 OPENAKI RD	6,100.00	0.00 2,586.82	0.00 0.00	2,095.95	0.00 0.00	4,682.77
20401. 11.05 25-00012 Outside 9 MARY FARM RD	1,100.00	0.00 209.52	0.00 0.00	1,888.83	0.00 0.00	2,098.35
21001. 12. 04-00002 Outside 3114 ROUTE 10	500.00	0.00 4,451.60	0.00 0.00	19,477.91	0.00 0.00	23,929.51
21301. 11.01 25-00014 Outside 2108 PEER PL	-c2108- - 1,100.00	0.00 673.54	0.00 0.00	419.64	0.00 0.00	1,093.18
30501. 21. 25-00016 Outside 26 LACKAWANNA AVE	1,000.00	0.00 784.55	0.00 0.00	664.48	0.00 0.00	1,449.03
30707. 14. 25-00018 Outside 10 RICHWOOD PL	22,700.00	0.00 5,081.78	0.00 0.00	9,369.23	0.00 0.00	14,451.01
31209. 10. 21-00011 Outside EAST MAIN ST	18.00 %	0.00 347.34	0.00 0.00	0.00	0.00 0.00	347.34
31210. 10. 25-00019 Outside 42 FRONT ST	100.00	0.00 868.24	0.00 0.00	1,002.64	0.00 0.00	1,870.88
31301. 27. 25-00021 Outside 19 NEW ST	1,100.00	0.00 456.11	0.00 0.00	1,203.57	0.00 0.00	1,659.68
31401. 15. 25-00022 Outside 73 MANOR RD	4,600.00	0.00 2,531.68	0.00 0.00	4,347.83	0.00 0.00	6,879.51
31402. 12. 24-00023 Outside 9 THOMPSON RD	200.00	0.00 503.92	0.00 0.00	0.00	0.00 0.00	503.92
40515. 28. 25-00023 Outside 67 WEST SHORE RD	900.00	0.00 203.03	0.00 0.00	435.00	0.00 0.00	638.03
40521. 15. 25-00024 Outside 7 WEST SHORE RD	1,000.00	0.00 888.33	0.00 0.00	746.60	0.00 0.00	1,634.93

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
40608. 111. 24-00026 Outside 17 SHAWGER RD	18,200.00	0.00 11,289.47	0.00 0.00	21,622.34	0.00 0.00	32,911.81
40702. 24. 25-00025 Outside 78 WOODSTONE RD	700.00	0.00 177.64	0.00 0.00	344.00	0.00 0.00	521.64
40902. 723. 25-00028 Outside 102 EAST SHORE RD	1,100.00	0.00 290.19	0.00 0.00	2,037.40	0.00 0.00	2,327.59
41001. 5. 25-00029 Outside 4 MERRIE TRL	2,700.00	0.00 309.20	0.00 0.00	4,997.51	0.00 0.00	5,306.71
41106. 890. 25-00030 Outside 43 COMANCHE TRL	1,100.00	0.00 290.69	0.00 0.00	731.83	0.00 0.00	1,022.52
41111. 310. 25-00032 Outside 4 SHAWNEE TRL	1,100.00	0.00 870.12	0.00 0.00	829.79	0.00 0.00	1,699.91
41113. 163. 25-00033 Outside 10 SUNSET TRL	1,000.00	0.00 266.43	0.00 0.00	548.48	0.00 0.00	814.91
41113. 175. 25-00034 Outside 32 SUNSET TRL	900.00	0.00 241.13	0.00 0.00	518.19	0.00 0.00	759.32
41203. 10. 25-00036 Outside 123 WEST MAIN ST	1,200.00	0.00 528.59	0.00 0.00	439.59	0.00 0.00	968.18
41204. 15. 25-00037 Outside 19 AUGUSTA ST	900.00	0.00 282.27	0.00 0.00	584.35	0.00 0.00	866.62
50003.01 6.10 25-00039 Outside 55 OLD BOONTON RD	-C0102- - 1,100.00	0.00 765.50	0.00 0.00	806.20	0.00 0.00	1,571.70
50101. 108. 25-00040 Outside 57 WOODLAND AVE	900.00	0.00 241.13	0.00 0.00	548.24	0.00 0.00	789.37
50305. 216. 25-00045 Outside 65 BROADWAY	28,900.00	0.00 16,864.21	0.00 0.00	13,677.33	0.00 0.00	30,541.54

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
50308. 2.2 24-00038 Outside 35 WEST MAIN ST	19,900.00	0.00 2,677.34	0.00 0.00	0.00	0.00 0.00	2,677.34
50404. 16. 25-00046 Outside 63 HINCHMAN AVE	1,100.00	0.00 716.26	0.00 0.00	1,439.23	0.00 0.00	2,155.49
50702. 6. 03-00008 Outside 48 RIVER RD	18.00 %	0.00 78.66	0.00 0.00	0.00	0.00 0.00	78.66
50702. 6. 04-00011 Outside 48 RIVER RD	17.00 %	0.00 118.26	0.00 0.00	0.00	0.00 0.00	118.26
51001. 2.03 22-00030 Outside 15 LAKEWOOD DR	33,300.00	0.00 11,146.38	0.00 0.00	37,477.49	0.00 0.00	48,623.87
51102. 8. 25-00048 Outside 18 OLD BOONTON RD	900.00	0.00 426.19	0.00 0.00	286.51	0.00 0.00	712.70
60203. 117. 23-00022 Outside DICKERSON AVE	18.00 %	0.00 162.78	0.00 0.00	189.10	0.00 0.00	351.88
60203. 117. 25-00049 Outside DICKERSON AVE	18.00 %	0.00 274.94	0.00 0.00	198.98	0.00 0.00	473.92
60203. 120. 24-00042 Outside DICKERSON AVE	100.00	0.00 122.76	0.00 0.00	172.21	0.00 0.00	294.97
60204. 170. 25-00050 Outside 6 LAUREL AVE	600.00	0.00 177.27	0.00 0.00	344.00	0.00 0.00	521.27
60205. 196. 25-00051 Outside 3 LAUREL AVE	24,100.00	0.00 4,325.08	0.00 0.00	8,806.33	0.00 0.00	13,131.41
60207. 16. 15-00034 Outside CEDAR LAKE EAST	18.00 %	0.00 104.65	0.00 0.00	278.09	0.00 0.00	382.74
60207. 88. 25-00052 Outside 17 CRYSTAL DR	0.00 %	0.00 172.07	0.00 0.00	0.00	0.00 0.00	172.07

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60207. 90. 25-00053 Outside 21-25 CRYSTAL DR	100.00	0.00 687.70	0.00 0.00	0.00	0.00 0.00	687.70
60505. 31. 25-00054 Outside 385 DIAMOND SPRING RD	1,100.00	0.00 1,028.59	0.00 0.00	778.55	0.00 0.00	1,807.14
60601. 127. 23-00025 Outside 7 WHALEBACK WADDY	32,800.00	0.00 5,839.50	0.00 0.00	17,974.87	0.00 0.00	23,814.37
60603. 3. 25-00055 Outside 26 HILLVIEW TER	9,300.00	0.00 209.52	0.00 0.00	5,074.68	0.00 0.00	5,284.20
60701. 27.08 23-00027 Outside 19 SAVAGE RD U 9 B 1	8,700.00	0.00 2,884.22	0.00 0.00	7,677.35	0.00 0.00	10,561.57
60801. 78. 25-00057 Outside 150 MORRIS AVE	1,200.00	0.00 598.82	0.00 0.00	705.29	0.00 0.00	1,304.11
60903. 40. 10-00017 Outside 29B CEDAR LAKE WEST	10.00 %	0.00 209.57	0.00 0.00	3,464.81	0.00 0.00	3,674.38
60904. 3. 25-00058 Outside 43 CEDAR LAKE WEST	1,100.00	0.00 989.85	0.00 0.00	1,250.04	0.00 0.00	2,239.89
61202. 6. 07-00020 Outside HILLCREST DR, REAR	18.00 %	0.00 380.44	0.00 0.00	1,602.39	0.00 0.00	1,982.83
61505. 142. 25-00059 Outside 72 SUMMIT DR	1,100.00	0.00 693.87	0.00 0.00	482.53	0.00 0.00	1,176.40
70101. 15. 25-00060 Outside 109 FORD RD N	500.00	0.00 207.81	0.00 0.00	219.77	0.00 0.00	427.58
70501. 411. 05-00014 Outside 199 HILLCREST DR	18.00 %	0.00 208.82	0.00 0.00	0.00	0.00 0.00	208.82

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	28	0.00	74,398.30 0.00	0.00	0.00	176,392.46	0.00	0.00	250,790.76
Water	37	0.00	10,248.77 0.00	0.00	0.00	15,774.93	0.00	0.00	26,023.70
Sewer	39	0.00	10,593.49 0.00	0.00	0.00	13,054.91	0.00	0.00	23,648.40
Other	34	0.00	0.00 0.00	0.00	0.00	5,248.33	0.00	0.00	5,248.33
Spc Asmnt	2	0.00	1,501.09 0.00	0.00	0.00	2,698.78	0.00	0.00	4,199.87
SpecialAssmt	6	0.00	3,400.98 0.00	0.00	0.00	2,823.32	0.00	0.00	6,224.30
Cost	59	0.00	4,297.26 0.00	0.00	0.00	0.00	0.00	0.00	4,297.26
Lien Totals	205	0.00	104,439.89 0.00	0.00	0.00	215,992.73	0.00	0.00	320,432.62
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