

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: Y Foreclosed: N Canceled: N
 Qual: Sale Dates: 07/01/25 to 02/24/26 Include Fees: N
 Status Dates: 07/01/25 to 02/24/26 Include Costs: Y
 Transaction Dates: 01/01/26 to 02/24/26

Include Charge Type: Tax: Y Water: Y Sewer: Y IPP: 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	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
105. 7.		1,646.79	0.00	0.00		1,646.79	
25-00001 Outside		0.00	0.00	0.00	0.00	20.71	0.00
38 MINNISINK RD	900.00						
106. 8.		0.00	0.00	0.00		0.00	
25-00002 Outside		0.00	0.00	0.00	0.00	0.00	0.00
14 CHERRY WAY	700.00						
209. 13.		3,539.22	0.00	0.00		0.00	
25-00003 Outside		0.00	0.00	0.00	1,142.39	0.00	4,681.61
105 RIVERLAWN DR	6,500.00						
216. 8.		1,516.49	0.00	0.00		1,516.49	
25-00004 Outside		0.00	0.00	0.00	0.00	7.17	0.00
457 RIVERSIDE DR	700.00						
302. 74.		0.00	0.00	0.00		0.00	
25-00005 Outside		0.00	0.00	0.00	0.00	0.00	0.00
218 FAIRFIELD RD	9.00 %						
302. 92.		4,112.40	805.00	0.00		4,917.40	
25-00006 Municipal		0.00	0.00	0.00	0.00	372.25	0.00
70 FAIRFIELD RD	18.00 %						
302. 94.		576.64	0.00	0.00		0.00	
25-00007 Outside		0.00	0.00	0.00	132.20	0.00	708.84
9 MARKET ST	600.00						
713. 2.		6,320.57	838.22	0.00		0.00	
25-00008 Municipal		0.00	0.00	0.00	0.00	0.00	7,158.79
61 GREENWOOD AVE	18.00 %						
714. 1.		2,185.90	0.00	0.00		2,185.90	
25-00009 Municipal		0.00	0.00	0.00	0.00	146.75	0.00
GREENWOOD AVE	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 Subsqr	Rdmn Pay Prn Rdmn Pay Int	Balance
717. 8. 25-00010 Outside 40 VAN NESS PLACE	900.00	1,123.61 0.00	0.00 0.00	0.00 0.00	118.41	0.00 0.00	1,242.02
746. 18. 25-00011 Outside 444 FAIRFIELD RD	1,300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
746. 26. 25-00012 Outside 438 FAIRFIELD RD	1,200.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
818. 3. 25-00013 Municipal 2 BROOKSIDE RD	-C0162- - 18.00 %	6,927.59 0.00	916.20 0.00	0.00 0.00	0.00	0.00 0.00	7,843.79
860. 2. 25-00014 Outside 74 RYERSON AVE	1,100.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
903. 7. 25-00015 Outside 46 HEIGHTS RD	2,100.00	3,482.45 0.00	0.00 0.00	0.00 0.00	546.94	0.00 0.00	4,029.39
922. 17. 25-00016 Outside 26 BOLTON RD	1,500.00	706.03 0.00	0.00 0.00	0.00 0.00	1,834.23	0.00 0.00	2,540.26
927. 4. 25-00017 Outside 16 GRESSINGER RD	1,300.00	2,368.35 0.00	0.00 0.00	0.00 0.00	222.78	0.00 0.00	2,591.13
930. 41. 25-00018 Outside 51 RANDE DR	1,500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1002. 2. 25-00019 Outside 136 VALLEY RD	1,300.00	2,593.34 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,593.34
1002. 7. 25-00020 Outside 166 VALLEY RD	28,300.00	16,828.61 0.00	0.00 0.00	0.00 0.00	2,182.82	0.00 0.00	19,011.43
1005. 59. 25-00021 Outside 131 VALLEY RD	1,300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1012. 32. 25-00022 Outside 3 MATTHEW RD	27,000.00	22,149.74 0.00	0.00 0.00	0.00 0.00	3,613.31	0.00 0.00	25,763.05

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
1103. 31. 25-00023 Outside 5 BULLENS AVE	1.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1108. 26. 25-00024 Outside 29 CARLISLE RD	1,300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1201. 1. 25-00025 Outside 4 CATHY ANN COURT	1,300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1206. 12. 25-00026 Outside 45 OAKLEY WAY	1,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1215. 9. 25-00027 Outside 12 PLEASANT VW DR	9.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1308. 3. 25-00028 Outside 6 LAUREL DR	1,000.00	1,566.01 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,566.01
1310. 19. 25-00029 Outside 48 LAKE TRAIL E	1,200.00	2,345.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,345.00
1310. 21. 25-00030 Outside 58 LAKE TRAIL E	1,000.00	1,256.20 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,256.20
1311. 47. 25-00031 Outside 39 LAKE TRAIL E	200.00	1,075.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,075.64
1324. 6. 25-00032 Outside 5 ELMWOOD TERR	1,300.00	960.94 0.00	0.00 0.00	0.00 0.00	787.80	0.00 0.00	1,748.74
1505. 19. 25-00033 Outside 193 NEWARK POMPTON TPKE	2,100.00	3,149.66 0.00	0.00 0.00	0.00 0.00	146.22	0.00 0.00	3,295.88
1510. 1. 25-00034 Outside 310 BOULEVARD DR	1,200.00	1,335.59 0.00	0.00 0.00	0.00 0.00	146.51	0.00 0.00	1,482.10
1514. 7. 25-00035 Outside 114 MACK ST	1,000.00	1,685.93 0.00	0.00 0.00	0.00 0.00	219.92	0.00 0.00	1,905.85

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 Subs	Rdmn Pay Prn Rdmn Pay Int	Balance
1541. 2. 25-00036 Municipal 125 FERRI ST	18.00 %	214.58 0.00	0.00 0.00	0.00 0.00	0.00	214.58 8.00	0.00
1602. 30. 25-00037 Outside 95 TIMBERLINE DR	48,000.00	17,242.63 0.00	0.00 0.00	0.00 0.00	4,709.96	0.00 0.00	21,952.59
1606. 16. 25-00038 Outside 23 ABBOTT RD	1,000.00	1,726.30 0.00	0.00 0.00	0.00 0.00	0.00	1,726.30 17.11	0.00
1613. 14. 25-00039 Outside 59 SANDRA LANE	1,200.00	1,424.15 0.00	0.00 0.00	0.00 0.00	146.51	0.00 0.00	1,570.66
1616. 43. 25-00040 Outside 94 BLACK OAK RIDGE RD	1,300.00	2,442.94 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,442.94
1617. 1. 25-00041 Outside 585 NEWARK POMPTON TPKE	300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1700. 17. 25-00042 Outside 81 HEMLOCK TERR	1,200.00	2,637.12 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,637.12
1701. 13. 25-00043 Outside 11 HIGHLAND TERR	37,300.00	384.14 0.00	0.00 0.00	0.00 0.00	0.00	384.14 7.68	0.00
1711. 3. 25-00044 Outside 977 ALPS RD	1,300.00	684.68 0.00	0.00 0.00	0.00 0.00	1,131.01	0.00 0.00	1,815.69
1728. 11. 25-00045 Outside 86 LAKE DR W	45,000.00	28,124.38 0.00	0.00 0.00	0.00 0.00	3,968.43	0.00 0.00	32,092.81
1801. 29. 25-00046 Outside 78 ANDOVER DR	900.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1806. 15. 25-00047 Outside 88 CAROL PLACE	2.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
1809. 3. 25-00048 Outside 629 VALLEY RD	500.00	271.78 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	271.78

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1811. 8. 25-00049 Outside 35 WOODSTOCK DR	1,000.00	1,147.73 0.00	0.00 0.00	0.00 0.00	0.00	1,147.73 16.53	0.00
1818. 9. 25-00050 Outside 16 JOSEPH PLACE	1,000.00	1,867.75 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,867.75
1820. 4. 25-00051 Outside 53 BIRCHWOOD TERR	1,200.00	2,270.43 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,270.43
1830. 14. 25-00052 Outside 126 BIRCHWOOD TERR	1,200.00	2,372.93 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,372.93
1902. 93.06 25-00053 Outside 17 WINDSOR PL	56,100.00	35,036.11 0.00	0.00 0.00	0.00 0.00	3,894.87	0.00 0.00	38,930.98
1902. 143. 25-00054 Outside 6 BELLA COURT	1,000.00	1,663.13 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,663.13
1904. 87. 25-00055 Outside 138 LAAUWE AVE	1,200.00	1,790.26 0.00	0.00 0.00	0.00 0.00	0.00	1,790.26 32.01	0.00
1904. 95. 25-00056 Outside 19 LAVINA TERR	39,000.00	17,043.04 0.00	0.00 0.00	0.00 0.00	0.00	17,043.04 426.92	0.00
1904. 145. 25-00057 Outside 872 PREAKNESS AVE	1,200.00	1,112.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,112.64
1909. 5. 25-00058 Outside 20 MALJIM COURT	1,500.00	1,614.67 0.00	0.00 0.00	0.00 0.00	1,205.85	0.00 0.00	2,820.52
2002. 6. 25-00059 Outside 356 CENTRAL AVE	2,100.00	3,824.05 0.00	0.00 0.00	0.00 0.00	0.00	3,824.05 55.99	0.00
2003. 182. 25-00060 Outside 1690 RATZER RD	1,200.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2006. 6. 25-00061 Outside 6 SHERRY CT	1,400.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00

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2101. 17. 25-00062 Outside 1594 RATZER RD	1.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2104. 80. 25-00063 Outside 1474 RATZER RD	1,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2104. 94. 25-00064 Outside 1548 RATZER RD	42,000.00	27,332.44 0.00	0.00 0.00	0.00 0.00	2,830.71	0.00 0.00	30,163.15
2104. 94.01 25-00065 Outside 1556 RATZER RD	10,000.00	14,755.70 0.00	0.00 0.00	0.00 0.00	1,619.71	0.00 0.00	16,375.41
2104. 94.02 25-00066 Outside 105 HARDWICK LANE	13,500.00	8,443.25 0.00	0.00 0.00	0.00 0.00	9,609.20	0.00 0.00	18,052.45
2105. 9. 25-00067 Outside 2 MIDWOOD PLACE	1,300.00	3,055.07 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,055.07
2117. 3. 25-00068 Outside 135 GREENRALE AVE	1,300.00	1,343.58 0.00	0.00 0.00	0.00 0.00	1,274.03	0.00 0.00	2,617.61
2118. 41. 25-00069 Outside 958 VALLEY RD	400.00	1,277.36 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,277.36
2119. 7. 25-00070 Outside 36 CAMILLO DR	1,200.00	3,003.69 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,003.69
2200. 58. 25-00071 Outside 9 VETERI PLACE	1,200.00	1,891.08 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,891.08
2205. 78. 25-00072 Outside 3 HALSEY RD	22,100.00	8,825.19 0.00	0.00 0.00	0.00 0.00	2,585.59	0.00 0.00	11,410.78
2209. 22. 25-00073 Outside 3 NIMITZ RD	1,000.00	1,494.21 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,494.21
2326. 46. 25-00074 Outside 5 STALTER DR	1,000.00	997.76 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	997.76

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2400. 10. 25-00075 Outside 67 COVENTRY RD	1,200.00	1,710.16 0.00	0.00 0.00	0.00 0.00	230.80	0.00 0.00	1,940.96
2414. 9. 25-00076 Outside 11 SHERWOOD ST	77,900.00	49,299.97 0.00	0.00 0.00	0.00 0.00	5,394.99	0.00 0.00	54,694.96
2421. 9. 25-00077 Outside 10 PHYLLIS COURT	1,200.00	1,381.51 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,381.51
2429. 3. 25-00078 Outside 58 ELDORADO DR	1,200.00	2,207.85 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,207.85
2512. 4. 25-00079 Outside 8 VERNON COURT	800.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2514. 6. 25-00080 Outside 55 WENDT LANE	59,100.00	22,535.60 0.00	0.00 0.00	0.00 0.00	0.00	22,535.60 412.82	0.00
2514. 19. 25-00081 Outside 7 EROS COURT	1,300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2524. 12. 25-00082 Outside 88 LONGPORT RD	41,500.00	21,372.96 0.00	0.00 0.00	0.00 0.00	3,173.29	0.00 0.00	24,546.25
2527. 2. 25-00083 Outside 22 FAIRMOUNT RD	1,200.00	1,555.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,555.86
2528. 1. 25-00084 Outside 4 ADELPHIA RD	800.00	1,532.29 0.00	0.00 0.00	0.00 0.00	3,582.55	0.00 0.00	5,114.84
2529. 12. 25-00085 Outside 101 DEERFIELD RD	1,200.00	1,557.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,557.25
2604. 4. 25-00086 Outside 18 GRANDVIEW DR	1,200.00	1,405.34 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,405.34
2605. 65. 25-00087 Outside 1391 ALPS RD	1,800.00	2,230.07 0.00	0.00 0.00	0.00 0.00	1,802.03	0.00 0.00	4,032.10

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2607. 2. 25-00088 Outside 152 JACKSON AVE	54,100.00	34,362.31 0.00	0.00 0.00	0.00 0.00	3,390.79	0.00 0.00	37,753.10
2700. 7. 25-00089 Outside 1177 RATZER RD	1,200.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2701. 6. 25-00090 Outside 26 LEONARD TERR	1,000.00	1,138.37 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,138.37
2705. 29. 25-00091 Outside 242 CHURCH LANE	9.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2706. 10. 25-00092 Outside 47 FISK RD	800.00	1,128.93 0.00	0.00 0.00	0.00 0.00	0.00	1,128.93 14.40	0.00
2711. 81. 25-00093 Outside 1480 ALPS RD	9.00 %	40.84 0.00	0.00 0.00	0.00 0.00	780.46	0.00 0.00	821.30
2711. 82. 25-00094 Outside 1492 ALPS RD	800.00	1,650.64 0.00	0.00 0.00	0.00 0.00	0.00	1,650.64 24.42	0.00
2800. 21. 25-00095 Outside 34 MEYER LANE	1,300.00	1,569.04 0.00	0.00 0.00	0.00 0.00	950.12	0.00 0.00	2,519.16
2800. 48.10 25-00096 Outside 20 APPLE LANE	1,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2800. 50. 25-00097 Outside 1107 SCHINDLER LANE	-C1107- - 19,400.00	9,123.75 0.00	0.00 0.00	0.00 0.00	1,947.50	0.00 0.00	11,071.25
2800. 61. 25-00098 Outside 70 HINCHMAN AVE	100.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
2800. 67. 25-00099 Outside 88 HINCHMAN AVE	7.00 %	76.89 0.00	0.00 0.00	0.00 0.00	850.51	0.00 0.00	927.40
2901. 110.01 25-00100 Outside 1685 RATZER RD	600.00	1,416.38 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,416.38

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3000. 80. 25-00101 Outside 39 NUTHATCHER CT	1,200.00	1,460.95 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,460.95
3200. 11. 25-00102 Outside 407 BRITTANY DR	-C0407- - 1.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
3200. 11. 25-00103 Outside 724 BRITTANY DR	-C0724- - 14,000.00	16,684.47 0.00	0.00 0.00	0.00 0.00	1,845.25	0.00 0.00	18,529.72
3200. 11. 25-00104 Outside 903 BURGUNDY WAY	-C0903- - 1,200.00	1,401.20 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,401.20
3200. 11. 25-00105 Outside 8615 BRITTANY DR	-C8615- - 16,100.00	6,145.32 0.00	0.00 0.00	0.00 0.00	2,566.34	0.00 0.00	8,711.66
3207. 11. 25-00106 Outside 1360 HAMBURG TPKE	-C0301- - 33,500.00	15,276.01 0.00	0.00 0.00	0.00 0.00	2,654.20	0.00 0.00	17,930.21
3207. 12.14 25-00107 Outside 236 LEVINBERG LANE	1,200.00	1,622.62 0.00	0.00 0.00	0.00 0.00	146.07	0.00 0.00	1,768.69
3306. 1. 25-00108 Outside 31 JACKSON AVE	46,100.00	16,170.11 0.00	0.00 0.00	0.00 0.00	2,838.30	0.00 0.00	19,008.41
3310. 7. 25-00109 Outside 16 VAN RIPER RD	1,200.00	961.85 0.00	0.00 0.00	0.00 0.00	118.06	0.00 0.00	1,079.91
3312. 14. 25-00110 Outside 9 PERRIN DR	9.00 %	155.13 0.00	0.00 0.00	0.00 0.00	517.54	0.00 0.00	672.67
3404. 19. 25-00111 Outside 74 ARMSTRONG AVE	800.00	1,604.94 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,604.94
3404. 34. 25-00112 Outside 78 MAPLE LANE	11,300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
3406. 9.02 25-00113 Outside 31 ARMSTRONG AVE	1.00 %	155.13 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	155.13

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 Subsqr	Rdmn Pay Prn Rdmn Pay Int	Balance
3510. 157. 25-00114 Outside 2267 HAMBURG TPKE	18.00 %	25,252.52 0.00	0.00 0.00	0.00 0.00	4,541.24	0.00 0.00	29,793.76
3601. 1. 25-00115 Outside 65 GEOFFREY WAY	7,100.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
3606. 3. 25-00116 Outside 22 GROVE PLACE	1.00 %	195.78 0.00	0.00 0.00	0.00 0.00	863.96	1,059.74 4.97	0.00
3613. 28. 25-00117 Outside 49 CLAREMONT TERR	600.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
3613. 29. 25-00118 Outside 45 CLAREMONT TERR	1,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
3617. 9. 25-00119 Outside 115 WOODHAVEN DR	37,800.00	11,941.02 0.00	0.00 0.00	0.00 0.00	13,671.48	0.00 0.00	25,612.50
3620. 9. 25-00120 Outside 136 MAPLEWOOD AVE	1,200.00	2,063.02 0.00	0.00 0.00	0.00 0.00	184.31	0.00 0.00	2,247.33
4105. 190. 25-00121 Outside 24 STURBRIDGE CIRCLE	1,200.00	1,443.08 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,443.08
4105. 269. 25-00122 Outside 151 WORCESTER DR	1,200.00	1,411.69 0.00	0.00 0.00	0.00 0.00	0.00	1,411.69 15.57	0.00
4303. 51. 25-00123 Outside 14 IOWA RD	1.00 %	125.81 0.00	0.00 0.00	0.00 0.00	701.31	0.00 0.00	827.12
4306. 17. 25-00124 Outside 68 ALGONQUIN TRAIL	600.00	1,010.83 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,010.83
4309. 33. 25-00125 Outside 390 PINES LAKE DR E	1,200.00	1,456.18 0.00	0.00 0.00	0.00 0.00	0.00	1,456.18 23.10	0.00
4400. 44. 25-00126 Outside 68 CHOPIN DR	2,500.00	4,099.67 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,099.67

Block/Lot/Qual	Cert Num	Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
Property Location			Premium/Percent								
4400.	57.			22,726.41	0.00		0.00			0.00	
25-00127	Outside			0.00	0.00		0.00	4,625.18		0.00	27,351.59
120 CHOPIN DR			60,000.00								
4601.	3.			1,625.07	0.00		0.00			0.00	
25-00128	Outside			0.00	0.00		0.00	0.00		0.00	1,625.07
308 INDIAN RD			1,200.00								

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	30	447,571.81	0.00 1,754.42	0.00	0.00	0.00 85,174.12	42,350.15	1,305.94	14,880.41 492,150.20
Water	111	65,957.80	0.00 0.00	0.00	0.00	0.00 7,846.83	11,747.74	139.45	0.00 62,056.89
Sewer	106	60,894.89	0.00 0.00	0.00	0.00	0.00 8,424.73	9,554.89	114.20	0.00 59,764.73
Misc	3	1,584.49	0.00 805.00	0.00	0.00	0.00 0.00	1,694.43	40.53	0.00 695.06
Cost	128	3,043.30	0.00 0.00	0.00	0.00	0.00 0.00	292.25	6.28	122.17 2,751.05
Lien Totals	378	579,052.29	0.00 2,559.42	0.00	0.00	0.00 101,445.68	65,639.46	1,606.40	15,002.58 617,417.93

Total Certs: 128

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: 07/01/2025 to 02/24/2026			
BALANCE AS OF 12/31/25			579,052.29
TAX SALE			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Misc		0.00	
Cost		0.00	
Interest		0.00	
TOTAL TAX SALE			0.00
TRANSFERS TO LIEN			
Tax		1,754.42	
Water		0.00	
Sewer		0.00	
Misc		805.00	
TOTAL TRANSFERS TO LIEN			2,559.42
ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax		0.00	
Water		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	
Water		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		42,350.15	
Water		11,747.74	
Sewer		9,554.89	
Misc		1,694.43	
Cost		292.25	
TOTAL COLLECTIONS			(65,639.46)
NSF REVERSALS (Lien Redemption)			
Tax		0.00	
Water		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.	101,445.68	0.00	101,445.68

	101,445.68	0.00	101,445.68	
TOTAL ADJUSTMENTS				101,445.68
BALANCE AS OF 02/24/26				
Tax			492,150.20	
Water			62,056.89	
Sewer			59,764.73	
Misc			695.06	
Cost			2,751.05	
Installment Principal			0.00	
TOTAL BALANCE				617,417.93
MUNICIPAL LIEN BALANCE AS OF 02/24/26				
Tax			14,880.41	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			122.17	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				15,002.58
TOTAL PREMIUM				946,800.00

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>