

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: N Water: N Sewer: Y Electric: N Other: N
 Sp. Assmnt: N Misc: N 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	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	612.23	0.00	1,141.51
40 LOUIS ST	600.00				
4.02 10.	0.00	0.00		0.00	
25-00004 Outside	527.31	0.00	1,118.09	0.00	1,645.40
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	93.40	0.00	509.41	0.00	602.81
52 LEE AVE	18,000.00				
4.27 1.	0.00	0.00		0.00	
25-00011 Outside	4,489.16	0.00	1,169.49	0.00	5,658.65
140 HOWARD ST	1,100.00				
8.07 57.	0.00	0.00		0.00	
25-00017 Outside	1,203.89	0.00	1,399.86	0.00	2,603.75
4 RICHARD AVE	1,100.00				
12.01 14.	0.00	0.00		0.00	
25-00025 Outside	846.43	0.00	647.21	0.00	1,493.64
51 WARNER ST	700.00				
12.03 35.	0.00	0.00		0.00	
25-00026 Outside	97.19	0.00	621.23	0.00	718.42
111 LAWRENCE ST	20,900.00				
17.04 376.	0.00	0.00		0.00	
25-00030 Outside	294.38	0.00	614.05	0.00	908.43
503 CROWS MILL RD	700.00				

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
17.06 271. 25-00031 Outside 5 CLUM AVE	62,000.00	0.00 614.28	0.00 0.00	621.23	0.00 0.00	1,235.51
18.01 26.011 25-00034 Outside 432 NEW BRUNSWICK AVE	30,100.00	0.00 1,540.58	0.00 0.00	3,928.75	0.00 0.00	5,469.33
23.01 18. 25-00035 Outside 70-72 JUDY DR	2,700.00	0.00 1,467.12	0.00 0.00	1,870.37	0.00 0.00	3,337.49
23.03 3. 25-00036 Outside 97-99 JUDY DR	2,400.00	0.00 1,541.66	0.00 0.00	1,989.69	0.00 0.00	3,531.35
23.04 12. 25-00038 Outside 66-68 DINO DR	2,000.00	0.00 1,627.01	0.00 0.00	1,377.70	0.00 0.00	3,004.71
24.01 13. 25-00039 Outside 81 FLORIDA GROVE RD	700.00	0.00 292.30	0.00 0.00	612.12	0.00 0.00	904.42
24.01 14. 25-00040 Outside 85 FLORIDA GROVE RD	600.00	0.00 292.30	0.00 0.00	945.47	0.00 0.00	1,237.77
24.10 5.24 25-00042 Outside 3 FLORIDA GROVE RD	-C0001- - 600.00	0.00 292.30	0.00 0.00	612.23	0.00 0.00	904.53
31.04 205. 25-00046 Outside 33 EMMETT AVE	700.00	0.00 597.68	0.00 0.00	612.23	0.00 0.00	1,209.91
31.05 225.02 25-00049 Outside 32 EMMETT AVE	700.00	0.00 580.45	0.00 0.00	904.07	0.00 0.00	1,484.52
59.02 232. 25-00054 Outside 485 NEW BRUNSWICK AVE	49,100.00	0.00 558.28	0.00 0.00	1,093.63	0.00 0.00	1,651.91
59.02 243. 24-00043 Outside 44 LING ST	0.00 %	0.00 285.13	0.00 0.00	986.14	0.00 0.00	1,271.27
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

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
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
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	425.72	0.00 0.00	955.00
139.08 104.02 23-00050 Outside 133 MARY AVE	23,000.00	0.00 346.62	0.00 0.00	1,391.78	0.00 0.00	1,738.40
139.09 118.01 25-00072 Outside 129 GRANT AVE	600.00	0.00 382.60	0.00 0.00	855.27	0.00 0.00	1,237.87
139.10 15. 24-00061 Outside 184 FORD AVE	100.00	0.00 896.46	0.00 0.00	2,869.69	0.00 0.00	3,766.15
140. 99. 25-00077 Outside 42 FIFTH ST	700.00	0.00 626.61	0.00 0.00	680.13	0.00 0.00	1,306.74
141. 67.02 25-00078 Outside 61 FIFTH ST	2,400.00	0.00 1,235.36	0.00 0.00	2,398.94	0.00 0.00	3,634.30
144. 4.011 25-00082 Outside 819 KING GEORGES RD	32,800.00	0.00 1,335.56	0.00 0.00	1,481.23	0.00 0.00	2,816.79
148. 436. 25-00083 Outside 25 N OAKLAND AVE	1,100.00	0.00 1,009.38	0.00 0.00	1,225.76	0.00 0.00	2,235.14
156. 153. 25-00085 Outside 14 MARY AVE	61,000.00	0.00 377.30	0.00 0.00	608.50	0.00 0.00	985.80
163. 25.02 23-00061 Outside 48 HANSON AVE	1,300.00	0.00 503.15	0.00 0.00	1,382.79	0.00 0.00	1,885.94
175.08 247.02 24-00083 Outside 218 SUMMIT AVE	25,500.00	0.00 113.10	0.00 0.00	956.90	0.00 0.00	1,070.00

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
181.03 11.02 25-00096 Outside 19 GORDON AVE	0.00 %	0.00 77.81	0.00 0.00	600.56	0.00 0.00	678.37
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	0.00 570.45	0.00 0.00	808.93	0.00 0.00	1,379.38
252. 100. 25-00106 Outside 914 CRICKET LN	-C0914- - 500.00	0.00 292.30	0.00 0.00	609.56	0.00 0.00	901.86
252. 100. 25-00108 Outside 1202 CRICKET LN	-C1202- - 500.00	0.00 292.30	0.00 0.00	609.56	0.00 0.00	901.86
261. 1.02 25-00113 Outside 340 DE KALB AVE	600.00	0.00 292.30	0.00 0.00	640.57	0.00 0.00	932.87
263.02 14.01 25-00116 Outside 255 COLUMBUS AVE	2,000.00	0.00 1,305.06	0.00 0.00	1,970.56	0.00 0.00	3,275.62
263.05 1. 20-00073 Outside 275 AMBOY AVE	0.00 %	0.00 6,567.74	0.00 0.00	2,152.41	0.00 0.00	8,720.15
273. 10. 23-00091 Outside 305 AMBOY AVE	9,000.00	0.00 886.21	0.00 0.00	2,101.59	0.00 0.00	2,987.80
274.31 13. 25-00122 Outside 413 ELMWOOD AVE	600.00	0.00 381.50	0.00 0.00	1,123.37	0.00 0.00	1,504.87
279.03 11. 25-00123 Outside 349 GREEN ST	600.00	0.00 270.84	0.00 0.00	590.96	0.00 0.00	861.80
290.01 1. 25-00125 Outside 176 METUCHEN AVE	500.00	0.00 291.63	0.00 0.00	897.46	0.00 0.00	1,189.09
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

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
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	1,027.17	0.00 0.00	1,487.39
328. 28. 24-00124 Outside 6 ANSONIA PL	 100.00	0.00 89.24	0.00 0.00	406.31	0.00 0.00	495.55
328. 30. 25-00135 Outside 16 ANSONIA PL	 37,000.00	0.00 65.00	0.00 0.00	814.05	0.00 0.00	879.05
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
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	1,590.94	0.00 0.00	2,231.14
343.03 17. 24-00149 Outside 67 HEARTHSTONE AVE	 25,000.00	0.00 581.97	0.00 0.00	2,027.55	0.00 0.00	2,609.52
351.01 21. 25-00158 Outside 55 ATLANTIC ST	 600.00	0.00 375.54	0.00 0.00	873.48	0.00 0.00	1,249.02
351.02 21. 24-00160 Outside 139 ATLANTIC ST	 100.00	0.00 1,273.35	0.00 0.00	2,754.99	0.00 0.00	4,028.34
352.04 100. 25-00159 Outside 9 MC GUIRE ST	 700.00	0.00 737.94	0.00 0.00	1,126.20	0.00 0.00	1,864.14
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	609.56	0.00 0.00	901.86
354.05 5. 25-00164 Outside 46 WALL ST	48,000.00	0.00 992.81	0.00 0.00	740.52	0.00 0.00	1,733.33
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	650.07	0.00 0.00	1,350.77
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
373.13 5. 25-00179 Outside 1165-1167 GREEN ST	14,000.00	0.00 853.96	0.00 0.00	2,079.98	0.00 0.00	2,933.94
376.04 3.01 22-00132 Outside 1005 GREEN ST	96,000.00	0.00 150.00	0.00 0.00	2,547.70	0.00 0.00	2,697.70
376.05 23. 24-00198 Outside 257 BERKLEY ST	29,000.00	0.00 91.83	0.00 0.00	676.40	0.00 0.00	768.23
376.08 6.02 25-00184 Outside 111 ELIZABETH AVE	700.00	0.00 495.51	0.00 0.00	1,128.55	0.00 0.00	1,624.06
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
389.01 210. 25-00191 Outside 172 CHAIN O HILLS RD	8,500.00	0.00 292.30	0.00 0.00	622.43	0.00 0.00	914.73
389.06 369. 25-00193 Outside 54 PARK AVE	700.00	0.00 463.76	0.00 0.00	894.08	0.00 0.00	1,357.84
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

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
390.02 145. 25-00200 Outside 7 NICKIE CT	600.00	0.00 292.30	0.00 0.00	612.12	0.00 0.00	904.42
391.01 48. 25-00201 Outside 120 ELIZABETH AVE	600.00	0.00 319.07	0.00 0.00	857.80	0.00 0.00	1,176.87
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	0.00 614.28	0.00 0.00	621.23	0.00 0.00	1,235.51
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	1,397.01	0.00 0.00	2,061.96
403.03 28. 25-00221 Outside 83 EDWARD ST	500.00	0.00 292.30	0.00 0.00	609.56	0.00 0.00	901.86
406.02 1. 25-00222 Outside 122 WILLRY ST	600.00	0.00 361.41	0.00 0.00	836.58	0.00 0.00	1,197.99
406.12 17. 25-00227 Outside 14 SEYMOUR AVE	500.00	0.00 292.30	0.00 0.00	617.59	0.00 0.00	909.89
409.12 486. 25-00229 Outside 315-319 MAWBEY ST	800.00	0.00 519.60	0.00 0.00	1,224.24	0.00 0.00	1,743.84
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
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

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
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	617.59	0.00 0.00	909.89
419.01 8. 25-00244 Outside 164 E HILL RD	73,000.00	0.00 578.20	0.00 0.00	621.23	0.00 0.00	1,199.43
421.03 38. 25-00249 Outside 126 N HILL RD	600.00	0.00 291.97	0.00 0.00	795.54	0.00 0.00	1,087.51
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	609.56	0.00 0.00	901.86
432.11 59. 25-00260 Outside 62 GRAND ST	35,000.00	0.00 2,186.33	0.00 0.00	1,726.06	0.00 0.00	3,912.39
432.13 11. 25-00261 Outside 1136 GREEN ST	35,500.00	0.00 2,036.05	0.00 0.00	2,122.20	0.00 0.00	4,158.25
435.02 21. 23-00187 Outside 24 MAPLE RD	50,100.00	0.00 150.00	0.00 0.00	829.91	0.00 0.00	979.91
435.06 4. 25-00262 Outside 66 WILLOW AVE	2,700.00	0.00 1,528.55	0.00 0.00	1,645.34	0.00 0.00	3,173.89
440.04 32. 25-00265 Outside 21 PLYMOUTH DR	29,800.00	0.00 663.42	0.00 0.00	1,843.96	0.00 0.00	2,507.38
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

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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
442.12 3. 24-00278 Outside 63 DIAZ ST	0.00 %	0.00 371.73	0.00 0.00	1,155.05	0.00 0.00	1,526.78
442.16 2. 23-00203 Outside 127 LA GUARDIA AVE	40,000.00	0.00 486.36	0.00 0.00	2,276.51	0.00 0.00	2,762.87
444.03 42.02 25-00281 Outside 33 TRENTO ST	43,500.00	0.00 115.57	0.00 0.00	1,725.45	0.00 0.00	1,841.02
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	1,394.61	0.00 0.00	1,974.81
461.01 34. 25-00297 Outside 114 RIDGE RD	500.00	0.00 440.84	0.00 0.00	696.63	0.00 0.00	1,137.47
462.08 48. 25-00303 Outside 15 PINE TREE DR	500.00	0.00 292.30	0.00 0.00	609.56	0.00 0.00	901.86
468.03 2276.02 25-00306 Outside 37 RUTGERS AVE	34,000.00	0.00 150.00	0.00 0.00	608.50	0.00 0.00	758.50
468.20 4. 25-00310 Outside 30 STANFORD AVE	800.00	0.00 852.85	0.00 0.00	1,252.99	0.00 0.00	2,105.84
468.20 5. 25-00311 Outside 24 STANFORD AVE	1,300.00	0.00 1,237.69	0.00 0.00	1,337.85	0.00 0.00	2,575.54
473.13 12. 23-00229 Outside 115 ROOSEVELT AVE	52,000.00	0.00 364.51	0.00 0.00	1,436.38	0.00 0.00	1,800.89
473.13 13. 25-00320 Outside 121 ROOSEVELT AVE	32,000.00	0.00 463.76	0.00 0.00	0.00	0.00 0.00	463.76

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474.01 51. 25-00323 Outside 76 BERDINE CT	500.00	0.00 292.30	0.00 0.00	613.19	0.00 0.00	905.49
474.02 14. 25-00325 Outside 77 WEST ST	1,800.00	0.00 665.37	0.00 0.00	735.79	0.00 0.00	1,401.16
474.02 81.02 25-00327 Outside 3 LYRIC DR	45,000.00	0.00 850.09	0.00 0.00	696.10	0.00 0.00	1,546.19
474.04 58. 25-00329 Outside 15 LISA CT	600.00	0.00 470.82	0.00 0.00	1,080.46	0.00 0.00	1,551.28
476.02 7. 24-00319 Outside 27 CAMBRIDGE DR	69,100.00	0.00 150.00	0.00 0.00	1,128.90	0.00 0.00	1,278.90
476.02 11. 25-00331 Outside 45 SYCAMORE RD	102,100.00	0.00 2,302.55	0.00 0.00	4,186.49	0.00 0.00	6,489.04
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
485.03 1. 25-00344 Outside 2 W GEORGE PL	45,500.00	0.00 150.00	0.00 0.00	527.73	0.00 0.00	677.73
485.05 13. 25-00345 Outside 65 W HENRY PL	600.00	0.00 393.18	0.00 0.00	939.59	0.00 0.00	1,332.77
486.05 63. 25-00347 Outside 10 W ARTHUR PL	36,100.00	0.00 416.99	0.00 0.00	718.73	0.00 0.00	1,135.72
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

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
498.02 10. 25-00354 Outside 59 BEEKMAN AVE	600.00	0.00 292.30	0.00 0.00	617.59	0.00 0.00	909.89
499.04 26.02 24-00350 Outside 69 EDGEWOOD AVE	27,000.00	0.00 606.69	0.00 0.00	1,435.34	0.00 0.00	2,042.03
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
504.03 2. 25-00364 Outside 39 CYPRESS DR	500.00	0.00 292.30	0.00 0.00	841.83	0.00 0.00	1,134.13
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	609.56	0.00 0.00	902.84
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	2,393.86	0.00 0.00	3,839.23
505.02 2.01 25-00372 Outside 576 INMAN AVE	6,000.00	0.00 3,311.00	0.00 0.00	4,212.30	0.00 0.00	7,523.30
506.04 13. 25-00375 Outside 99 LANCASTER RD	500.00	0.00 368.47	0.00 0.00	770.60	0.00 0.00	1,139.07
508.02 95. 25-00378 Outside 54 WESTMINSTER RD	500.00	0.00 460.22	0.00 0.00	1,010.47	0.00 0.00	1,470.69
511.04 182. 25-00383 Outside 143 W WILLOW ST	31,000.00	0.00 529.28	0.00 0.00	609.56	0.00 0.00	1,138.84

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
516.04 693. 24-00371 Outside 196 LAKE AVE	3,800.00	0.00 285.13	0.00 0.00	595.11	0.00 0.00	880.24
517.01 103. 25-00388 Outside 64 ARCHANGELA AVE	900.00	0.00 590.79	0.00 0.00	1,834.13	0.00 0.00	2,424.92
517.08 73. 25-00389 Outside 119 PATRICIA AVE	2,700.00	0.00 1,315.35	0.00 0.00	1,692.33	0.00 0.00	3,007.68
517.17 5.012 25-00393 Outside 238 CAROLYN AVE	600.00	0.00 292.30	0.00 0.00	1,175.44	0.00 0.00	1,467.74
518.02 1. 25-00394 Outside 24 FREDERICK AVE	500.00	0.00 292.30	0.00 0.00	612.23	0.00 0.00	904.53
518.03 43. 25-00397 Outside 106 PATRICIA AVE	1,300.00	0.00 613.26	0.00 0.00	716.63	0.00 0.00	1,329.89
525.04 23.02 23-00288 Outside 67 STRAWBERRY HILL AVE	29,000.00	0.00 664.52	0.00 0.00	4,053.60	0.00 0.00	4,718.12
525.04 31.02 25-00398 Outside 91 STRAWBERRY HILL AVE	500.00	0.00 484.61	0.00 0.00	347.70	0.00 0.00	832.31
526. 19. 25-00400 Outside 54 CUTTERS DOCK RD	24,000.00	0.00 558.28	0.00 0.00	1,093.11	0.00 0.00	1,651.39
527. 26. 25-00401 Outside 110 S FULTON ST	500.00	0.00 368.17	0.00 0.00	855.76	0.00 0.00	1,223.93
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	1,358.61	0.00 0.00	1,717.52
529.06 100. 25-00405 Outside 206 STRAWBERRY HILL AVE	37,000.00	0.00 903.94	0.00 0.00	1,118.02	0.00 0.00	2,021.96

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
533.03 47.01 25-00409 Outside 292 E SMITH ST	53,100.00	0.00 652.71	0.00 0.00	911.54	0.00 0.00	1,564.25
540.11 12. 25-00413 Outside 14 LILLIAN TERR	600.00	0.00 527.26	0.00 0.00	1,102.33	0.00 0.00	1,629.59
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
552.03 4.01 25-00417 Outside 49 FREEMAN ST	16,400.00	0.00 292.30	0.00 0.00	622.43	0.00 0.00	914.73
552.06 16. 25-00418 Outside 525 ALICE PL	700.00	0.00 536.30	0.00 0.00	1,295.55	0.00 0.00	1,831.85
553. 8.02 25-00423 Outside 528 BARRON AVE	7,800.00	0.00 417.88	0.00 0.00	903.58	0.00 0.00	1,321.46
555.02 7. 25-00427 Outside 149 GROVE AVE	500.00	0.00 292.17	0.00 0.00	609.56	0.00 0.00	901.73
562. 12.03 25-00431 Outside 40 GROVE AVE	500.00	0.00 292.30	0.00 0.00	705.89	0.00 0.00	998.19
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	621.97	0.00 0.00	1,002.16
563.051 405. 25-00437 Outside 599 GARDEN AVE	500.00	0.00 325.30	0.00 0.00	782.81	0.00 0.00	1,108.11
566.01 7.012 24-00428 Outside 669 NORMAN PL	18.00 %	0.00 411.64	0.00 0.00	520.71	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

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
569.01 172. 25-00440 Outside 639 BARRON AVE	500.00	0.00 308.49	0.00 0.00	624.62	0.00 0.00	933.11
569.01 186. 25-00441 Outside 669 BARRON AVE	500.00	0.00 439.04	0.00 0.00	836.28	0.00 0.00	1,275.32
578.05 45.02 25-00449 Outside 756 ABORN AVE	11,300.00	0.00 577.22	0.00 0.00	766.30	0.00 0.00	1,343.52
596.03 24. 25-00455 Outside 107 CRASKE ST	500.00	0.00 308.49	0.00 0.00	223.80	0.00 0.00	532.29
600.04 29.01 24-00448 Outside 68 LYON AVE	0.00 %	0.00 784.23	0.00 0.00	1,502.64	0.00 0.00	2,286.87
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
600.10 24. 25-00462 Outside 82 HILLSIDE AVE	600.00	0.00 309.99	0.00 0.00	1,405.57	0.00 0.00	1,715.56
600.11 40. 25-00467 Outside 5 BUCKNELL AVE	23,000.00	0.00 898.39	0.00 0.00	1,268.49	0.00 0.00	2,166.88
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	1,933.63	0.00 0.00	2,545.58
666.01 6. 25-00478 Outside 273 OLD RD	400.00	0.00 122.87	0.00 0.00	935.73	0.00 0.00	1,058.60
666.01 9. 25-00479 Outside 1 MORRIS ST	500.00	0.00 545.47	0.00 0.00	646.79	0.00 0.00	1,192.26
680. 14. 25-00481 Outside 186 OLD RD	500.00	0.00 292.30	0.00 0.00	609.56	0.00 0.00	901.86

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
686.01 7.02 25-00485 Outside 656 WEST AVE	13,100.00	0.00 292.30	0.00 0.00	606.37	0.00 0.00	898.67
698. 1130. 25-00491 Outside 72 OLD RD	25,100.00	0.00 573.15	0.00 0.00	929.16	0.00 0.00	1,502.31
711.02 527. 24-00282 Outside 33 MEADE ST	26,000.00	0.00 96.85	0.00 0.00	1,007.75	0.00 0.00	1,104.60
747. 9.01 22-00296 Outside 371 BROAD ST	50,000.00	0.00 361.47	0.00 0.00	2,925.19	0.00 0.00	3,286.66
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
777. 4.02 24-00493 Outside 505 BUTLER ST	5,900.00	0.00 904.96	0.00 0.00	1,101.35	0.00 0.00	2,006.31
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	0.00 150.00	0.00 0.00	621.23	0.00 0.00	771.23
807. 9. 25-00510 Outside 373 HYATT ST	600.00	0.00 700.52	0.00 0.00	908.58	0.00 0.00	1,609.10
818. 21.02 25-00511 Outside 221 REMSEN AVE	600.00	0.00 403.76	0.00 0.00	1,132.00	0.00 0.00	1,535.76
823.02 8. 24-00512 Outside 548 JANSEN AVE	4,000.00	0.00 285.13	0.00 0.00	982.90	0.00 0.00	1,268.03
824. 25.01 25-00513 Outside 561 JANSEN AVE	500.00	0.00 354.35	0.00 0.00	745.11	0.00 0.00	1,099.46
825. 15. 24-00506 Outside 188 MINNA AVE	34,000.00	0.00 783.44	0.00 0.00	1,213.49	0.00 0.00	1,996.93

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
826. 20. 24-00515 Outside 178 DEMOREST AVE	8,800.00	0.00 285.13	0.00 0.00	2,072.85	0.00 0.00	2,357.98
837. 21. 24-00520 Outside 118 MINNA AVE	0.00 %	0.00 423.85	0.00 0.00	1,595.92	0.00 0.00	2,019.77
847.09 30. 25-00520 Outside 29 BERKSHIRE ST	500.00	0.00 435.52	0.00 0.00	888.61	0.00 0.00	1,324.13
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
855.09 410. 25-00526 Outside 32 MEINZER ST	600.00	0.00 481.40	0.00 0.00	1,363.91	0.00 0.00	1,845.31
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
855.11 313. 24-00524 Outside 38 BURNET ST	100.00	0.00 649.39	0.00 0.00	2,716.46	0.00 0.00	3,365.85
856.06 1071. 25-00534 Outside 12 W PARK AVE	500.00	0.00 360.34	0.00 0.00	1,058.56	0.00 0.00	1,418.90
856.08 974. 24-00533 Outside 4 FIFTH AVE	22,000.00	0.00 884.76	0.00 0.00	2,277.86	0.00 0.00	3,162.62
856.11 919. 25-00539 Outside 40 LIVINGSTON AVE	500.00	0.00 329.66	0.00 0.00	783.91	0.00 0.00	1,113.57
859.05 22. 25-00542 Outside 109 DARTMOUTH AVE	400.00	0.00 72.63	0.00 0.00	625.83	0.00 0.00	698.46
919.04 1. 23-00396 Outside 2540 RANDOLPH AVE	3,100.00	0.00 2,240.30	0.00 0.00	4,144.93	0.00 0.00	6,385.23
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
937. 439. 23-00399 Outside 152 BORMAN AVE	38,500.00	0.00 1,330.48	0.00 0.00	3,380.82	0.00 0.00	4,711.30
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 9. 25-00555 Outside 86 HOMESTEAD AVE	600.00	0.00 292.30	0.00 0.00	621.23	0.00 0.00	913.53
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
985. 468. 25-00559 Outside 584 MERELINE AVE	18,000.00	0.00 614.28	0.00 0.00	634.46	0.00 0.00	1,248.74
1049. 2. 25-00564 Outside 183 ROSEWOOD LN	600.00	0.00 315.98	0.00 0.00	1,584.99	0.00 0.00	1,900.97
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
1058. 7. 25-00570 Outside 132 DAWN DR	500.00	0.00 292.30	0.00 0.00	609.56	0.00 0.00	901.86
1070. 12. 25-00574 Outside 683 PORT READING AVE	18.00 %	0.00 984.12	0.00 0.00	1,093.11	0.00 0.00	2,077.23
1072. 58. 25-00575 Outside 30 W FIFTH ST	500.00	0.00 315.55	0.00 0.00	820.21	0.00 0.00	1,135.76
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
1079.07 6. 24-00584 Outside 51 LARCH ST	0.00 %	0.00 650.39	0.00 0.00	2,064.10	0.00 0.00	2,714.49
1079.14 16. 24-00592 Outside 34 DANIEL ST	34,500.00	0.00 402.90	0.00 0.00	2,391.16	0.00 0.00	2,794.06

Block/Lot/Qual	Check Cleared Date	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn	Outside Subsq	Balance
Cert Num Type Property Location	Premium/Percent	Certificate	Assn/OB Pay Int	Rdmn Pay Int		
1079.18 21. 25-00581 Outside 124 SPRUCE ST	34,500.00	0.00 117.44	0.00 0.00	0.00 0.00	410.15	527.59
1079.24 19. 24-00597 Outside 14 HENRY ST	0.00 %	0.00 485.80	0.00 0.00	0.00 0.00	986.14	1,471.94

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Sewer	219	0.00	123,335.84 0.00	0.00	0.00	249,546.55	0.00	0.00	372,882.39
Cost	219	0.00	17,809.94 0.00	0.00	0.00	0.00	0.00	0.00	17,809.94
Lien Totals	438	0.00	141,145.78 0.00	0.00	0.00	249,546.55	0.00	0.00	390,692.33
Total Certs:	219								

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			
Sewer	100,604.34		
Cost	17,809.94		
Interest	<u>22,731.50</u>		
TOTAL TAX SALE			141,145.78

TRANSFERS TO LIEN			
Sewer	<u>0.00</u>		
TOTAL TRANSFERS TO LIEN			0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)			
Sewer	0.00		
Cost	<u>0.00</u>		
TOTAL COLLECTIONS			(0.00)

NSF REVERSALS (Lien Redemption)			
Sewer	0.00		
Cost	<u>0.00</u>		
TOTAL NSF REVERSALS (Lien Redemption)			0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>249,546.55</u>	<u>0.00</u>	<u>249,546.55</u>	
	249,546.55	0.00	249,546.55	
TOTAL ADJUSTMENTS				<u>249,546.55</u>

BALANCE AS OF 12/31/00			
Sewer	372,882.39		
Cost	17,809.94		
Installment Principal	<u>0.00</u>		
TOTAL BALANCE			<u><u>390,692.33</u></u>

TOTAL PREMIUM 2,143,400.00

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>