

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: 01/01/80 to 04/27/26 Include Fees: N  
 Transaction Dates: 01/01/25 to 04/27/26 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 |
| Property Location      | Check Cleared Date |                 |               | Balance      |
| Premium/Percent        |                    |                 |               |              |
| 102. 14.               | 0.00               | 0.00            |               | 0.00         |
| 25-00001 Outside       | 2,517.88           | 0.00            | 0.00          | 0.00         |
| 312 W IVY LANE         | 10,300.00          |                 |               | 2,517.88     |
| 102. 20.               | 0.00               | 0.00            |               | 0.00         |
| 25-00002 Outside       | 8,253.18           | 0.00            | 2,582.94      | 0.00         |
| 295 MARLBORO RD        | 15,200.00          |                 |               | 10,836.12    |
| 112. 17.               | 21,486.19          | 0.00            |               | 0.00         |
| 23-00005 Outside       | 0.00               | 0.00            | 0.00          | 0.00         |
| 316 KNICKERBOCKER RD   | 11,400.00          |                 |               | 21,486.19    |
| 205. 6.                | 0.00               | 0.00            |               | 0.00         |
| 25-00006 Outside       | 7,213.99           | 0.00            | 2,659.61      | 0.00         |
| 421 TRYON AVE          | 10,900.00          |                 |               | 9,873.60     |
| 303. 20.               | 0.00               | 0.00            |               | 0.00         |
| 25-00008 Outside       | 3,143.81           | 0.00            | 0.00          | 0.00         |
| 67 OAKLAND ST          | 13,000.00          |                 |               | 3,143.81     |
| 303. 21.               | 0.00               | 0.00            |               | 0.00         |
| 25-00009 Outside       | 5,823.46           | 0.00            | 0.00          | 0.00         |
| 73 OAKLAND ST          | 10,900.00          |                 |               | 5,823.46     |
| 305. 2.                | 0.00               | 0.00            |               | 0.00         |
| 25-00011 Outside       | 5,772.19           | 0.00            | 1,339.53      | 0.00         |
| 130 GLENBROOK PKWY #7D | 10,900.00          |                 |               | 7,111.72     |
| 309. 2.                | 0.00               | 0.00            |               | 0.00         |
| 25-00013 Outside       | 4,317.24           | 0.00            | 2,036.09      | 0.00         |
| 111 REIS AVE           | 7,900.00           |                 |               | 6,353.33     |
| 309. 4.01              | 0.00               | 0.00            |               | 0.00         |
| 25-00014 Outside       | 2,987.33           | 0.00            | 2,851.11      | 0.00         |
| 119 REIS AVE           | 19,100.00          |                 |               | 5,838.44     |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|-------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 309. 5.01<br>25-00015 Outside<br>340 LIBERTY RD       | 12,900.00                             | 0.00<br>9,395.57        | 0.00<br>0.00                       | 2,179.50      | 0.00<br>0.00                 | 11,575.07 |
| 310. 11.<br>25-00016 Outside<br>318 LEVINSOHN PL      | 9,700.00                              | 0.00<br>4,614.35        | 0.00<br>0.00                       | 2,174.77      | 0.00<br>0.00                 | 6,789.12  |
| 314. 13.<br>24-00012 Outside<br>20 CLEVELAND ST       | 8,300.00                              | 2,289.31<br>0.00        | 0.00<br>0.00                       | 6,455.42      | 0.00<br>0.00                 | 8,744.73  |
| 314. 18.01<br>25-00018 Outside<br>261 W PALISADE AVE  | 800.00                                | 0.00<br>877.74          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 877.74    |
| 504. 2.<br>24-00015 Outside<br>196 ALDEN PL           | 7,700.00                              | 1,557.78<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,557.78  |
| 507. 13.<br>24-00016 Outside<br>161D KNICKERBOCKER RD | -C0010- -<br>2,100.00                 | 1,154.67<br>0.00        | 0.00<br>0.00                       | 2,164.91      | 0.00<br>0.00                 | 3,319.58  |
| 507. 13.<br>25-00021 Outside<br>178E CENTRAL AVE      | -C0027- -<br>9,400.00                 | 0.00<br>4,666.86        | 0.00<br>0.00                       | 1,082.09      | 0.00<br>0.00                 | 5,748.95  |
| 508. 15.<br>25-00022 Outside<br>240 TENAFLY RD        | 9,900.00                              | 0.00<br>4,671.75        | 0.00<br>0.00                       | 2,201.56      | 0.00<br>0.00                 | 6,873.31  |
| 613. 10.<br>25-00026 Outside<br>150 LIBERTY RD        | 13,700.00                             | 0.00<br>5,634.57        | 0.00<br>0.00                       | 2,618.75      | 0.00<br>0.00                 | 8,253.32  |
| 703. 6.<br>24-00022 Outside<br>57 E HUDSON AVE        | 3,100.00                              | 1,805.29<br>0.00        | 0.00<br>0.00                       | 4,994.05      | 0.00<br>0.00                 | 6,799.34  |
| 703. 6.<br>25-00029 Outside<br>57 E HUDSON AVE        | 5,300.00                              | 0.00<br>1,783.76        | 0.00<br>0.00                       | 1,683.52      | 0.00<br>0.00                 | 3,467.28  |
| 704. 14.<br>25-00032 Outside<br>63 W HUDSON AVE #B-6  | -C0038- -<br>6,400.00                 | 0.00<br>1,309.49        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,309.49  |
| 712. 9.<br>25-00036 Outside<br>70 HIGHWOOD AVE        | 7,000.00                              | 0.00<br>66.23           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 66.23     |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 809. 1.<br>25-00037 Outside<br>301 PINDLE AVE        | 900.00                                | 0.00<br>2,146.92        | 0.00<br>0.00                       | 1,033.35      | 0.00<br>0.00                 | 3,180.27  |
| 901. 14.<br>25-00038 Outside<br>105 SLOCUM AVE       | 7,900.00                              | 0.00<br>2,170.78        | 0.00<br>0.00                       | 2,064.36      | 0.00<br>0.00                 | 4,235.14  |
| 908. 7.<br>25-00041 Outside<br>159 PROSPECT ST       | 7,900.00                              | 0.00<br>2,525.00        | 0.00<br>0.00                       | 1,973.61      | 0.00<br>0.00                 | 4,498.61  |
| 1101. 34.<br>25-00043 Outside<br>275 ENGLE ST #K-5   | -C0079- -<br>5,000.00                 | 0.00<br>1,289.81        | 0.00<br>0.00                       | 1,220.18      | 0.00<br>0.00                 | 2,509.99  |
| 1206. 10.<br>25-00046 Outside<br>18-22 N DEAN ST     | 100.00                                | 0.00<br>189.05          | 0.00<br>0.00                       | 157.60        | 0.00<br>0.00                 | 346.65    |
| 1207. 21.<br>25-00049 Outside<br>33 N DEAN ST        | 100.00                                | 0.00<br>128.84          | 0.00<br>0.00                       | 97.94         | 0.00<br>0.00                 | 226.78    |
| 1208. 6.<br>23-00055 Outside<br>46 BERGEN ST         | -C0001- -<br>8.00 %                   | 1,592.58<br>0.00        | 0.00<br>0.00                       | 1,593.71      | 0.00<br>0.00                 | 3,186.29  |
| 1208. 6.<br>23-00056 Outside<br>46 BERGEN ST         | -C0002- -<br>700.00                   | 17,686.14<br>0.00       | 0.00<br>0.00                       | 14,320.38     | 0.00<br>0.00                 | 32,006.52 |
| 1208. 11.<br>25-00050 Outside<br>49 E PALISADE AVE   | 1,300.00                              | 0.00<br>410.34          | 0.00<br>0.00                       | 186.98        | 0.00<br>0.00                 | 597.32    |
| 1208. 22.<br>25-00052 Outside<br>15 NORTH DEAN ST.   | 2,300.00                              | 0.00<br>1,104.23        | 0.00<br>0.00                       | 9,152.70      | 0.00<br>0.00                 | 10,256.93 |
| 1303. 3.<br>25-00055 Outside<br>426 LYDECKER ST      | 18,700.00                             | 0.00<br>4,562.21        | 0.00<br>0.00                       | 4,318.78      | 0.00<br>0.00                 | 8,880.99  |
| 1402. 5.<br>25-00056 Outside<br>340 HIGHVIEW RD      | 227,500.00                            | 0.00<br>46,430.77       | 0.00<br>0.00                       | 2,785.85      | 0.00<br>0.00                 | 49,216.62 |
| 1501. 12.<br>01-00020 Outside<br>325 JOHNSON AVE     | 18.00 %                               | 611.21<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 611.21    |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 1701. 26.<br>25-00057 Outside<br>475 HIGHVIEW RD     | 56,600.00                             | 0.00<br>9,886.25        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 9,886.25  |
| 1802. 1.<br>25-00058 Outside<br>450 JOHNSON AVE      | 18.00 %                               | 0.00<br>30.26           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 30.26     |
| 1902. 5.01<br>23-00068 Outside<br>7 N WOODLAND ST    | 18.00 %                               | 38,314.06<br>0.00       | 0.00<br>0.00                       | 28,829.85     | 0.00<br>0.00                 | 67,143.91 |
| 1902. 7.<br>23-00069 Outside<br>405 E PALISADE AVE   | 5,000.00                              | 56,922.59<br>0.00       | 0.00<br>0.00                       | 39,194.92     | 0.00<br>0.00                 | 96,117.51 |
| 2003. 9.02<br>04-00013 Outside<br>334 WASHINGTON PL  | 0.00 %                                | 28,114.52<br>0.00       | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 28,114.52 |
| 2003. 9.02<br>09-00020 Outside<br>334 WASHINGTON PL  | 18.00 %                               | 2,440.80<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,440.80  |
| 2003. 9.02<br>92-00040 Outside<br>334 WASHINGTON PL  | 18.00 %                               | 5,415.11<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 5,415.11  |
| 2003. 15.<br>25-00061 Outside<br>310 WASHINGTON PL   | 26,900.00                             | 0.00<br>12,911.46       | 0.00<br>0.00                       | 3,784.42      | 0.00<br>0.00                 | 16,695.88 |
| 2018. 21.<br>23-00076 Outside<br>137 READE ST        | 1,300.00                              | 13,019.44<br>0.00       | 0.00<br>0.00                       | 5,160.83      | 0.00<br>0.00                 | 18,180.27 |
| 2109. 23.<br>24-00050 Outside<br>279 GENESEE AVE     | 5,000.00                              | 4,642.02<br>0.00        | 0.00<br>0.00                       | 10,852.52     | 0.00<br>0.00                 | 15,494.54 |
| 2113. 8.<br>92-00052 Outside<br>192 THIRD ST         | 18.00 %                               | 6,128.81<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,128.81  |
| 2114. 4.<br>25-00068 Outside<br>164 THIRD ST         | 7,000.00                              | 0.00<br>3,092.78        | 0.00<br>0.00                       | 1,461.14      | 0.00<br>0.00                 | 4,553.92  |
| 2201. 14.<br>09-00031 Outside<br>211 WARREN ST       | 18.00 %                               | 9,108.82<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 9,108.82  |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 2202. 2.<br>20-00116 Outside<br>162 FIRST ST         | 16,700.00                             | 32,578.36<br>0.00       | 0.00<br>0.00                       | 1,761.92      | 0.00<br>0.00                 | 34,340.28 |
| 2209. 8.<br>08-00027 Outside<br>254 EPPS AVE         | 14.00 %                               | 1,266.87<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,266.87  |
| 2209. 21.<br>25-00071 Outside<br>267 TWISBY PL       | 6,200.00                              | 0.00<br>6,323.59        | 0.00<br>0.00                       | 1,465.07      | 0.00<br>0.00                 | 7,788.66  |
| 2218. 10.<br>25-00073 Outside<br>299 COOLIDGE AVE    | 10,900.00                             | 0.00<br>7,657.84        | 0.00<br>0.00                       | 2,387.89      | 0.00<br>0.00                 | 10,045.73 |
| 2218. 13.<br>23-00091 Outside<br>323 WEBSTER AVE     | 100.00                                | 16,322.47<br>0.00       | 0.00<br>0.00                       | 6,127.91      | 0.00<br>0.00                 | 22,450.38 |
| 2227. 3.<br>00-00051 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 654.34<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 654.34    |
| 2227. 3.<br>01-00039 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 606.30<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 606.30    |
| 2227. 3.<br>02-00022 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 638.58<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 638.58    |
| 2227. 3.<br>03-00029 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 661.31<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 661.31    |
| 2227. 3.<br>04-00023 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 17,354.41<br>0.00       | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 17,354.41 |
| 2227. 3.<br>05-00019 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 767.09<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 767.09    |
| 2227. 3.<br>06-00014 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 812.00<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 812.00    |
| 2227. 3.<br>07-00030 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 839.89<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 839.89    |

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|------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|----------|
| 2227. 3.<br>08-00028 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 1,332.02<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,332.02 |
| 2227. 3.<br>09-00037 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 1,387.78<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,387.78 |
| 2227. 3.<br>10-00034 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 1,432.66<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,432.66 |
| 2227. 3.<br>11-00026 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 1,649.38<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,649.38 |
| 2227. 3.<br>21000099 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 1,287.67<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,287.67 |
| 2227. 3.<br>90-00035 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 1,449.05<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,449.05 |
| 2227. 3.<br>91-00051 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 467.35<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 467.35   |
| 2227. 3.<br>92-00062 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 487.87<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 487.87   |
| 2227. 3.<br>93-00057 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 537.02<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 537.02   |
| 2227. 3.<br>94-00055 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 562.69<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 562.69   |
| 2227. 3.<br>95-00041 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 567.32<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 567.32   |
| 2227. 3.<br>97-00052 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 607.20<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 607.20   |
| 2227. 3.<br>99-00055 Outside<br>185 TIETJEN AVE      | 18.00 %                               | 628.86<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 628.86   |

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|---------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 2227. 5.<br>24-00061 Outside<br>170 COOLIDGE AVE        | 26,000.00                             | 19,962.02<br>0.00       | 0.00<br>0.00                       | 31,100.79     | 0.00<br>0.00                 | 51,062.81 |
| 2304. 28.<br>24-00064 Outside<br>35 ARMORY ST           | 3,800.00                              | 3,725.01<br>0.00        | 0.00<br>0.00                       | 8,730.72      | 0.00<br>0.00                 | 12,455.73 |
| 2306. 1.<br>25-00076 Outside<br>175 W ENGLEWOOD AVE     | 45,400.00                             | 0.00<br>25,656.53       | 0.00<br>0.00                       | 9,557.45      | 0.00<br>0.00                 | 35,213.98 |
| 2306. 3.<br>25-00077 Outside<br>60 LAFAYETTE AVE        | 13,900.00                             | 0.00<br>10,327.53       | 0.00<br>0.00                       | 3,013.46      | 0.00<br>0.00                 | 13,340.99 |
| 2501. 14.<br>25-00080 Outside<br>217 WILLIAM ST         | 7,900.00                              | 0.00<br>2,057.58        | 0.00<br>0.00                       | 1,957.03      | 0.00<br>0.00                 | 4,014.61  |
| 2516. 11.<br>25-00082 Outside<br>85 W STATE HWY 4       | 2,800.00                              | 0.00<br>6,608.21        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 6,608.21  |
| 2516. 12.<br>25-00083 Outside<br>101 W STATE HWY 4      | 18.00 %                               | 0.00<br>10,741.47       | 0.00<br>0.00                       | 647.07        | 0.00<br>0.00                 | 11,388.54 |
| 2605. 2.03<br>25-00084 Outside<br>1125 RIVERVIEW AVE    | -C0125- -<br>17,200.00                | 0.00<br>3,311.95        | 0.00<br>0.00                       | 3,130.73      | 0.00<br>0.00                 | 6,442.68  |
| 2605. 2.03<br>25-00085 Outside<br>3310 RIVERVIEW AVE    | -C0310- -<br>17,200.00                | 0.00<br>3,261.19        | 0.00<br>0.00                       | 3,082.83      | 0.00<br>0.00                 | 6,344.02  |
| 2701. 1.<br>24-00070 Outside<br>100 E PALISADE AVE #A13 | -C0015- -<br>800.00                   | 1,881.11<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 1,881.11  |
| 2701. 1.<br>24-00072 Outside<br>100 E PALISADE AVE #A43 | -C0065- -<br>800.00                   | 1,972.85<br>0.00        | 0.00<br>0.00                       | 7,440.14      | 0.00<br>0.00                 | 9,412.99  |
| 2701. 1.<br>25-00086 Outside<br>100 E PALISADE AVE #C53 | -C0089- -<br>6,200.00                 | 0.00<br>4,608.18        | 0.00<br>0.00                       | 1,068.72      | 0.00<br>0.00                 | 5,676.90  |
| 2802. 29.<br>25-00088 Outside<br>237 S DEAN ST          | 7,800.00                              | 0.00<br>1,859.24        | 0.00<br>0.00                       | 1,774.91      | 0.00<br>0.00                 | 3,634.15  |

| Block/Lot/Qual<br>Cert Num Type<br>Property Location   | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|--------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 2803. 15.<br>25-00089 Outside<br>95 HUGUENOT AVE       | 50,300.00                             | 0.00<br>14,336.00       | 0.00<br>0.00                       | 7,695.64      | 0.00<br>0.00                 | 22,031.64 |
| 2805. 1.<br>25-00090 Outside<br>100 HUGUENOT AVE #1B   | 6,400.00                              | 0.00<br>1,376.80        | 0.00<br>0.00                       | 1,313.17      | 0.00<br>0.00                 | 2,689.97  |
| 2805. 1.<br>07-00033 Outside<br>100 HUGUENOT AVE       | 0.00 %                                | 414.18<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 414.18    |
| 2805. 1.<br>09-00044 Outside<br>100 HUGUENOT AVE       | 18.00 %                               | 2,456.27<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,456.27  |
| 3006. 2.<br>25-00095 Outside<br>116 ROCKWOOD PL        | 7,000.00                              | 0.00<br>8,097.43        | 0.00<br>0.00                       | 2,547.86      | 0.00<br>0.00                 | 10,645.29 |
| 3007. 9.01<br>25-00096 Outside<br>128 PHELPS AVE       | 23,600.00                             | 0.00<br>10,906.84       | 0.00<br>0.00                       | 654.41        | 0.00<br>0.00                 | 11,561.25 |
| 3008. 19.<br>23-00127 Outside<br>520 BROAD AVE GAR #8  | 18.00 %                               | 620.09<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 620.09    |
| 3008. 19.<br>25-00097 Outside<br>520 BROAD AVE GAR #8  | 5.00 %                                | 0.00<br>321.94          | 0.00<br>0.00                       | 70.64         | 0.00<br>0.00                 | 392.58    |
| 3008. 19.<br>00-00064 Outside<br>520 BROAD AVE GAR #10 | 7.00 %                                | 4,933.55<br>0.00        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 4,933.55  |
| 3008. 19.<br>21000129 Outside<br>520 BROAD AVE GAR #10 | 18.00 %                               | 241.09<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 241.09    |
| 3008. 19.<br>23-00128 Outside<br>520 BROAD AVE GAR #10 | 18.00 %                               | 639.22<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 639.22    |
| 3008. 19.<br>25-00098 Outside<br>520 BROAD AVE GAR #10 | 5.00 %                                | 0.00<br>336.33          | 0.00<br>0.00                       | 71.30         | 0.00<br>0.00                 | 407.63    |
| 3008. 19.<br>24-00086 Outside<br>530 BROAD AVE GAR #7  | 18.00 %                               | 318.31<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 318.31    |



| Block/Lot/Qual<br>Cert Num Type<br>Property Location  | Check Cleared Date<br>Premium/Percent | Prev Bal<br>Certificate | Assn/OB Pay Prn<br>Assn/OB Pay Int | Outside Subsq | Rdmn Pay Prn<br>Rdmn Pay Int | Balance   |
|-------------------------------------------------------|---------------------------------------|-------------------------|------------------------------------|---------------|------------------------------|-----------|
| 3008. 19.<br>25-00099 Outside<br>530 BROAD AVE GAR #7 | -C0051- -<br>5.00 %                   | 0.00<br>321.94          | 0.00<br>0.00                       | 70.64         | 0.00<br>0.00                 | 392.58    |
| 3008. 19.<br>15-00324 Outside<br>530 BROAD AVE GAR #9 | -C0053- -<br>18.00 %                  | 133.97<br>0.00          | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 133.97    |
| 3102. 14.<br>25-00100 Outside<br>56 BEECH RD          | 127,900.00                            | 0.00<br>47,978.10       | 0.00<br>0.00                       | 25,682.76     | 0.00<br>0.00                 | 73,660.86 |
| 3404. 21.<br>24-00090 Outside<br>14 GENTRY DR         | -C0007- -<br>3,100.00                 | 1,715.30<br>0.00        | 0.00<br>0.00                       | 8,054.90      | 0.00<br>0.00                 | 9,770.20  |
| 3404. 21.<br>25-00107 Outside<br>24 MALLARD CT        | -C0110- -<br>10,200.00                | 0.00<br>2,548.68        | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 2,548.68  |
| 3501. 31.<br>24-00091 Outside<br>8 DANIEL DR          | -C0028- -<br>15,700.00                | 5,610.63<br>0.00        | 0.00<br>0.00                       | 11,232.44     | 0.00<br>0.00                 | 16,843.07 |
| 3710. 7.<br>23-00136 Outside<br>510 CUMBERLAND ST     | 7,100.00                              | 27,617.33<br>0.00       | 0.00<br>0.00                       | 27,836.49     | 0.00<br>0.00                 | 55,453.82 |
| 3803. 2.<br>25-00110 Outside<br>37 OLD QUARRY RD      | -C0016- -<br>7,900.00                 | 0.00<br>81.41           | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 81.41     |
| 3804. 3.<br>25-00111 Outside<br>615 JONES RD          | 27,800.00                             | 0.00<br>12,302.56       | 0.00<br>0.00                       | 4,612.22      | 0.00<br>0.00                 | 16,914.78 |
| 3807. 25.<br>21000145 Outside<br>471 GRANDVIEW AVE    | 40,100.00                             | 26,917.51<br>0.00       | 0.00<br>0.00                       | 0.00          | 0.00<br>0.00                 | 26,917.51 |
| 3807. 25.<br>23-00139 Outside<br>471 GRANDVIEW AVE    | 3,900.00                              | 19,715.56<br>0.00       | 0.00<br>0.00                       | 15,727.01     | 0.00<br>0.00                 | 35,442.57 |
| 3807. 26.<br>25-00112 Outside<br>455 GRANDVIEW AVE    | -C0004- -<br>20,100.00                | 0.00<br>3,862.97        | 0.00<br>0.00                       | 3,655.97      | 0.00<br>0.00                 | 7,518.94  |

| Lien Type   | Count | Prev Bal   | Certificate Transfers | O.B. Tax Sale Principal | Payments Interest | Outside Adj | Redemption Principal | Payments Interest | Total Balance |
|-------------|-------|------------|-----------------------|-------------------------|-------------------|-------------|----------------------|-------------------|---------------|
| Tax         | 109   | 412,507.69 | 338,813.00<br>0.00    | 0.00                    | 0.00              | 356,505.72  | 0.00                 | 0.00              | 1107,826.41   |
| Other       | 16    | 723.34     | 1,706.10<br>0.00      | 0.00                    | 0.00              | 1,179.34    | 0.00                 | 0.00              | 3,608.78      |
| Misc        | 4     | 60.00      | 0.00<br>0.00          | 0.00                    | 0.00              | 0.00        | 0.00                 | 0.00              | 60.00         |
| Cost        | 111   | 2,770.80   | 4,293.31<br>0.00      | 0.00                    | 0.00              | 0.00        | 0.00                 | 0.00              | 7,064.11      |
| Lien Totals | 240   | 416,061.83 | 344,812.41<br>0.00    | 0.00                    | 0.00              | 357,685.06  | 0.00                 | 0.00              | 1118,559.30   |

Total Certs: 112

|                      |      |                          |      |                             |      |
|----------------------|------|--------------------------|------|-----------------------------|------|
| 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: 01/01/1980 to 04/27/2026

BALANCE AS OF 12/31/24 416,061.83

TAX SALE

|                |            |            |
|----------------|------------|------------|
| Tax            | 324,522.76 |            |
| Other          | 1,652.87   |            |
| Misc           | 0.00       |            |
| Cost           | 4,293.31   |            |
| Interest       | 14,343.47  |            |
| TOTAL TAX SALE |            | 344,812.41 |

TRANSFERS TO LIEN

|                         |      |      |
|-------------------------|------|------|
| Tax                     | 0.00 |      |
| Other                   | 0.00 |      |
| Misc                    | 0.00 |      |
| TOTAL TRANSFERS TO LIEN |      | 0.00 |

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

|                   |      |          |
|-------------------|------|----------|
| Tax               | 0.00 |          |
| Other             | 0.00 |          |
| Misc              | 0.00 |          |
| Cost              | 0.00 |          |
| TOTAL COLLECTIONS |      | ( 0.00 ) |

NSF REVERSALS (Lien Redemption)

|                                       |      |      |
|---------------------------------------|------|------|
| Tax                                   | 0.00 |      |
| Other                                 | 0.00 |      |
| Misc                                  | 0.00 |      |
| Cost                                  | 0.00 |      |
| TOTAL NSF REVERSALS (Lien Redemption) |      | 0.00 |

|                       |                   |             |                   |                   |
|-----------------------|-------------------|-------------|-------------------|-------------------|
| COLLECTOR ADJUSTMENTS | Debit             | Credit      | Net               |                   |
| Lien - Subsequent     | 337,356.75        | 0.00        | 337,356.75        |                   |
| 6% YEP                | 20,328.31         | 0.00        | 20,328.31         |                   |
|                       | <u>357,685.06</u> | <u>0.00</u> | <u>357,685.06</u> |                   |
| TOTAL ADJUSTMENTS     |                   |             |                   | <u>357,685.06</u> |

BALANCE AS OF 04/27/26

|                       |              |                     |
|-----------------------|--------------|---------------------|
| Tax                   | 1,107,826.41 |                     |
| Other                 | 3,608.78     |                     |
| Misc                  | 60.00        |                     |
| Cost                  | 7,064.11     |                     |
| Installment Principal | 0.00         |                     |
| TOTAL BALANCE         |              | <u>1,118,559.30</u> |

TOTAL PREMIUM 1,114,900.00

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| 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> |