

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: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/88 to 04/22/26 Include Fees: N
 Transaction Dates: 01/01/26 to 04/22/26 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: 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	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
2. 1.02	531.90	0.00	0.00		0.00		
25-00431 Outside	0.00	0.00	0.00	479.06	0.00	1,010.96	
69 LEWIS ST.	1,100.00						
2. 1.04	816.82	0.00	0.00		0.00		
25-00432 Outside	0.00	0.00	0.00	0.00	0.00	816.82	
73 LEWIS ST.	1,300.00						
17. 25.	1,523.96	0.00	0.00		0.00		
25-00437 Outside	0.00	0.00	0.00	391.98	0.00	1,915.94	
119 FIRST ST.	1,600.00						
17. 36.	774.58	0.00	0.00		0.00		
25-00438 Outside	0.00	0.00	0.00	203.34	0.00	977.92	
207 PATERSON ST.	1,100.00						
18. 4.	342.28	0.00	0.00		0.00		
25-00439 Outside	0.00	0.00	0.00	203.34	0.00	545.62	
194 LEWIS ST.	800.00						
18. 5.	8,527.16	0.00	0.00		0.00		
24-00011 Outside	0.00	0.00	0.00	1,740.69	0.00	10,267.85	
190 LEWIS ST.	3,200.00						
18. 6.	936.16	0.00	0.00		0.00		
25-00440 Outside	0.00	0.00	0.00	667.72	0.00	1,603.88	
186 LEWIS ST.	1,100.00						
18. 21.	5,869.20	0.00	0.00		0.00		
25-00442 Outside	0.00	0.00	0.00	2,003.32	0.00	7,872.52	
111 MADISON AVE.	5,900.00						
18. 23.	1,571.29	0.00	0.00		0.00		
25-00443 Outside	0.00	0.00	0.00	537.10	0.00	2,108.39	
117 MADISON AVE.	1,600.00						

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 Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
18. 38. 25-00445 Outside 181 PATERSON ST.	100.00	138.08 0.00	0.00 0.00	0.00 0.00	72.62	0.00 0.00	210.70
19. 8. 25-00446 Outside 154 LEWIS ST.	100.00	167.26 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.26
19. 31. 25-00447 Outside 137 BRIGHTON AVE.	900.00	415.22 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	415.22
20. 4. 25-00448 Outside 98 BRIGHTON AVE.	15,900.00	4,943.38 0.00	0.00 0.00	0.00 0.00	4,047.87	0.00 0.00	8,991.25
21. 53. 25-00450 Outside 104 CATALPA AVE.	1,400.00	1,395.83 0.00	0.00 0.00	0.00 0.00	406.50	0.00 0.00	1,802.33
22. 11. 25-00451 Outside 129 KEARNY AVE.	1,300.00	1,273.25 0.00	0.00 0.00	0.00 0.00	275.90	0.00 0.00	1,549.15
22. 37.01 24-00020 Outside 130 STATE ST.	200.00	460.14 0.00	0.00 0.00	0.00 0.00	217.84	0.00 0.00	677.98
23. 8. 25-00453 Outside 131 HIGH ST.	900.00	254.78 0.00	0.00 0.00	0.00 0.00	72.72	0.00 0.00	327.50
23. 13. 25-00454 Outside 141 HIGH ST.	900.00	447.04 0.00	0.00 0.00	0.00 0.00	261.38	0.00 0.00	708.42
23. 22. 24-00022 Outside 156 KEARNY AVE.	500.00	1,789.30 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,789.30
23. 40. 25-00455 Outside 106 KEARNY AVE.	5,500.00	5,329.57 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,329.57
25. 8. 25-00456 Outside 153 RECTOR ST.	23,400.00	4,951.61 0.00	0.00 0.00	0.00 0.00	2,237.90	0.00 0.00	7,189.51
25. 26.01 25-00458 Outside 182 HIGH ST.	0.00 %	64.87 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	64.87

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
25. 41. 23-00017 Outside 48 WOODRUFF PL.	8.00 %	9,147.12 0.00	0.00 0.00	0.00 0.00	2,222.93	0.00 0.00	11,370.05
26. 18. 25-00460 Outside 175 WATER ST.	26,700.00	4,278.29 0.00	0.00 0.00	0.00 0.00	2,564.17	0.00 0.00	6,842.46
27. 15. 25-00461 Outside 192 WATER ST.	1,600.00	1,725.70 0.00	0.00 0.00	0.00 0.00	116.26	0.00 0.00	1,841.96
29. 6.01 25-00462 Outside 185 HIGH ST.	700.00	315.71 0.00	0.00 0.00	0.00 0.00	371.75	0.00 0.00	687.46
29. 22. 25-00463 Outside 84 HARRISON PL.	1,900.00	4,663.36 0.00	0.00 0.00	0.00 0.00	72.72	0.00 0.00	4,736.08
33. 49. 25-00468 Outside 154 MADISON AVE.	1,900.00	3,305.16 0.00	0.00 0.00	0.00 0.00	981.25	0.00 0.00	4,286.41
34. 26. 25-00469 Outside 189 MADISON AVE.	900.00	400.62 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	400.62
35. 30. 25-00471 Outside 185-A FIRST ST.	100.00	137.97 0.00	0.00 0.00	0.00 0.00	724.80	0.00 0.00	862.77
35. 40. 25-00472 Outside 217 GORDON ST.	900.00	320.97 0.00	0.00 0.00	0.00 0.00	870.48	0.00 0.00	1,191.45
42. 7. 25-00473 Outside 212 GORDON ST.	9,700.00	3,984.62 0.00	0.00 0.00	0.00 0.00	2,387.24	0.00 0.00	6,371.86
42. 12. 25-00474 Outside 202 GORDON ST.	1,700.00	2,044.06 0.00	0.00 0.00	0.00 0.00	450.04	0.00 0.00	2,494.10
43. 24. 25-00476 Outside 189 MARKET ST.	900.00	386.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	386.04
47. 22. 25-00480 Outside 216 KEARNY AVE.	700.00	271.02 0.00	0.00 0.00	0.00 0.00	246.86	0.00 0.00	517.88

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48. 2. 25-00481 Outside 54 GORDON ST.	800.00	386.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	386.04
50. 10.03 25-00484 Outside 224 WATER ST.	1,000.00	815.70 0.00	0.00 0.00	0.00 0.00	406.50	0.00 0.00	1,222.20
53. 9.02 25-00485 Outside 277 FRONT ST.	1,000.00	522.62 0.00	0.00 0.00	0.00 0.00	174.30	0.00 0.00	696.92
54. 22. 25-00488 Outside 295 WATER ST.	100.00	88.60 0.00	0.00 0.00	0.00 0.00	72.62	0.00 0.00	161.22
55. 5. 25-00489 Outside 36 MARKET ST.	1,500.00	1,448.09 0.00	0.00 0.00	0.00 0.00	639.39	0.00 0.00	2,087.48
55. 12.03 25-00491 Outside 291 RECTOR ST.	15,900.00	5,424.08 0.00	0.00 0.00	0.00 0.00	2,382.55	0.00 0.00	7,806.63
55. 16.02 25-00492 Outside 61 SMITH ST.	1,000.00	348.70 0.00	0.00 0.00	0.00 0.00	246.86	0.00 0.00	595.56
55. 18.03 25-00493 Outside 292 HIGH ST.	1,400.00	1,344.99 0.00	0.00 0.00	0.00 0.00	386.26	0.00 0.00	1,731.25
56. 1.02 25-00495 Outside 264 KING ST.	1,000.00	705.98 0.00	0.00 0.00	0.00 0.00	133.48	0.00 0.00	839.46
56. 5. 24-00056 Outside 261 HIGH ST.	25,800.00	9,572.19 0.00	0.00 0.00	0.00 0.00	2,155.79	0.00 0.00	11,727.98
56. 5. 25-00496 Outside 261 HIGH ST.	1,000.00	444.38 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	444.38
57. 6. 25-00499 Outside 96 MARKET ST.	1,800.00	2,542.30 0.00	0.00 0.00	0.00 0.00	479.06	0.00 0.00	3,021.36
57. 15.02 24-00058 Outside 109-111 SMITH ST.	600.00	1,931.43 0.00	0.00 0.00	0.00 0.00	97.00	0.00 0.00	2,028.43

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58. 18. 24-00059 Outside 147 SMITH ST.	1,000.00	11,980.76 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	11,980.76
62. 2. 25-00501 Outside 224 MARKET ST.	3,400.00	2,925.28 0.00	0.00 0.00	0.00 0.00	2,723.95	0.00 0.00	5,649.23
66. 8.01 25-00505 Outside 301 MARKET ST.	500.00	168.65 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	168.65
68.01 1. 24-00063 Outside 353 MARKET ST.	100.00	4,762.48 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,762.48
69. 8. 25-00506 Outside 263 ELM ST.	1,900.00	3,178.40 0.00	0.00 0.00	0.00 0.00	1,630.01	0.00 0.00	4,808.41
70. 15. 24-00069 Outside 273 OAK ST.	4,900.00	11,414.95 0.00	0.00 0.00	0.00 0.00	1,912.50	0.00 0.00	13,327.45
72. 29. 25-00510 Outside 286 DAVIDSON AVE.	1,400.00	1,321.53 0.00	0.00 0.00	0.00 0.00	1,016.00	0.00 0.00	2,337.53
74. 25. 25-00512 Outside 285 BERTRAND AVE.	10,200.00	245.35 0.00	0.00 0.00	0.00 0.00	2,009.93	0.00 0.00	2,255.28
75. 16. 24-00077 Outside 267 GOODWIN ST.	600.00	4,763.30 0.00	0.00 0.00	0.00 0.00	769.30	0.00 0.00	5,532.60
75. 23. 25-00514 Outside 281 GOODWIN ST.	1,600.00	1,865.63 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,865.63
75. 40. 25-00515 Outside 284 GRACE ST.	1,600.00	1,642.38 0.00	0.00 0.00	0.00 0.00	421.18	0.00 0.00	2,063.56
78. 6.03 25-00517 Outside 401 MARKET ST.	7,400.00	7,375.51 0.00	0.00 0.00	0.00 0.00	1,858.39	0.00 0.00	9,233.90
79. 18. 25-00520 Outside 220 SHERMAN ST.	900.00	779.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	779.84

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79. 40. 25-00521 Outside 207 MEADE ST.	16,700.00	3,268.62 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,268.62
80. 16. 24-00089 Outside 222 MEADE ST.	2,700.00	16,224.35 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	16,224.35
80. 31. 24-00090 Outside 223 GRANT ST.	3,700.00	7,618.07 0.00	0.00 0.00	0.00 0.00	1,080.36	0.00 0.00	8,698.43
81. 19. 25-00524 Outside 194 GRANT ST.	1,600.00	1,701.93 0.00	0.00 0.00	0.00 0.00	754.80	0.00 0.00	2,456.73
81. 22. 25-00525 Outside 186-188 GRANT ST.	5,200.00	56.04 0.00	0.00 0.00	0.00 0.00	2,630.52	0.00 0.00	2,686.56
81. 24. 25-00526 Outside 184 GRANT ST.	1,900.00	3,088.01 0.00	0.00 0.00	0.00 0.00	639.18	0.00 0.00	3,727.19
88. 2. 25-00531 Outside 500 MARKET ST.	600.00	4,405.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,405.00
89. 1.02 25-00532 Outside 501 SMITH ST.	100.00	1,751.80 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,751.80
93.02 1.02 25-00533 Outside 440 FLORIDA GROVE RD.	100.00	441.70 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.70
97. 2. 25-00534 Outside 337 CONVERY BLVD.	900.00	604.82 0.00	0.00 0.00	0.00 0.00	479.06	0.00 0.00	1,083.88
97. 5. 25-00535 Outside 570 MORRIS ST.	1,000.00	710.28 0.00	0.00 0.00	0.00 0.00	218.00	0.00 0.00	928.28
101.04 45. 25-00537 Outside 312 CONVERY BLVD.	21,900.00	7,755.90 0.00	0.00 0.00	0.00 0.00	3,558.80	0.00 0.00	11,314.70
104.01 13.02 25-00539 Outside 319 SILZER ST.	1,700.00	1,288.63 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,288.63

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104.01 43. 25-00540 Outside 322 HERBERT ST.	700.00	278.12 0.00	0.00 0.00	0.00 0.00	232.36	0.00 0.00	510.48
104.02 10. 25-00541 Outside 311 WILSON ST.	1,200.00	1,121.90 0.00	0.00 0.00	0.00 0.00	421.02	0.00 0.00	1,542.92
104.02 31. 25-00542 Outside 473 FAYETTE ST.	1,000.00	498.55 0.00	0.00 0.00	0.00 0.00	377.48	0.00 0.00	876.03
105.02 52. 25-00544 Outside 334 WILSON ST.	100.00	172.92 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	172.92
106.01 4. 25-00545 Outside 370 KIRKLAND PL.	1,600.00	1,529.45 0.00	0.00 0.00	0.00 0.00	232.36	0.00 0.00	1,761.81
106.01 12. 23-00086 Outside 428 FAYETTE ST.	300.00	38,839.39 0.00	0.00 0.00	0.00 0.00	3,386.34	0.00 0.00	42,225.73
106.01 14. 23-00087 Outside 361 MC GUIRE PL.	200.00	20,145.29 0.00	0.00 0.00	0.00 0.00	1,824.05	0.00 0.00	21,969.34
106.01 14. 25-00546 Outside 361 MC GUIRE PL.	500.00	457.92 0.00	0.00 0.00	0.00 0.00	96.87	0.00 0.00	554.79
106.01 16. 23-00088 Outside 371 MC GUIRE PL.	18.00 %	9,425.16 0.00	0.00 0.00	0.00 0.00	858.57	0.00 0.00	10,283.73
106.02 24. 25-00548 Outside 328 KIRKLAND PL.	14,900.00	4,654.22 0.00	0.00 0.00	0.00 0.00	2,256.71	0.00 0.00	6,910.93
106.02 29. 25-00549 Outside 318 KIRKLAND PL.	12,900.00	4,829.35 0.00	0.00 0.00	0.00 0.00	2,293.36	0.00 0.00	7,122.71
106.02 54.01 25-00552 Outside 323 GOODWIN ST.	1,000.00	630.68 0.00	0.00 0.00	0.00 0.00	638.70	0.00 0.00	1,269.38
106.02 57. 23-00091 Outside 322 MC GUIRE PL.	-C0007- - 4.00 %	1,019.32 0.00	0.00 0.00	0.00 0.00	159.80	0.00 0.00	1,179.12

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106.02 81. 22-00115 Outside 333 MCGUIRE PL	900.00	297.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	297.25
110. 1.01 25-00555 Outside 377 LEHIGH AVE.	-C3377- - 600.00	236.75 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	236.75
112. 2. 25-00556 Outside 398 SMITH ST.	5,000.00	5,195.72 0.00	0.00 0.00	0.00 0.00	1,287.01	0.00 0.00	6,482.73
113. 31. 25-00558 Outside 381 FAYETTE ST.	1,200.00	922.28 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	922.28
115. 25. 25-00560 Outside 333 FAYETTE ST.	1,600.00	1,684.04 0.00	0.00 0.00	0.00 0.00	986.98	0.00 0.00	2,671.02
116. 32.04 25-00562 Outside 342 WATSON AVE.	500.00	261.96 0.00	0.00 0.00	0.00 0.00	1,176.62	0.00 0.00	1,438.58
117. 16. 25-00565 Outside 319 OAK ST.	15,900.00	3,333.27 0.00	0.00 0.00	0.00 0.00	3,281.76	0.00 0.00	6,615.03
117. 36. 25-00566 Outside 330 PROSPECT ST.	1,100.00	3,181.52 0.00	0.00 0.00	0.00 0.00	1,057.42	0.00 0.00	4,238.94
117. 38. 25-00567 Outside 328 PROSPECT ST.	1,600.00	413.27 0.00	0.00 0.00	0.00 0.00	329.95	0.00 0.00	743.22
121. 13. 25-00568 Outside 303-309 MAPLE ST.	1,900.00	1,285.70 0.00	0.00 0.00	0.00 0.00	8,551.43	0.00 0.00	9,837.13
123. 41. 25-00569 Outside 342 MAPLE ST.	1,500.00	1,445.71 0.00	0.00 0.00	0.00 0.00	696.74	0.00 0.00	2,142.45
127. 10. 25-00573 Outside 80 JEFFERSON ST.	1,800.00	2,531.83 0.00	0.00 0.00	0.00 0.00	1,759.92	0.00 0.00	4,291.75
127. 15. 24-00123 Outside 329-331 HIGH ST.	18.00 %	783.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	783.56

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127. 16. 24-00124 Outside 333 HIGH ST.	400.00	5,028.61 0.00	0.00 0.00	0.00 0.00	592.78	0.00 0.00	5,621.39
128. 11.03 25-00575 Outside 76 SMITH ST.	87,900.00	22,060.51 0.00	0.00 0.00	0.00 0.00	19,003.75	0.00 0.00	41,064.26
136. 1.01 16-00093 Outside 40 FAYETTE ST. UNIT 10	-C0010- - 1,100.00	6,638.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,638.32
136. 1.01 24-00130 Outside 40 FAYETTE ST. UNIT 10	-C0010- - 1,300.00	6,995.28 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,995.28
136. 1.01 25-00577 Outside 40 FAYETTE ST. UNIT 10	-C0010- - 900.00	833.30 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	833.30
136. 1.01 25-00580 Outside 40 FAYETTE ST. UNIT 21	-C0021- - 600.00	322.84 0.00	0.00 0.00	0.00 0.00	72.72	0.00 0.00	395.56
136. 1.01 25-00581 Outside 40 FAYETTE ST. UNIT 26	-C0026- - 4,000.00	704.56 0.00	0.00 0.00	0.00 0.00	1,371.99	0.00 0.00	2,076.55
136. 1.01 25-00582 Outside 40 FAYETTE ST. UNIT 45	-C0045- - 900.00	667.78 0.00	0.00 0.00	0.00 0.00	217.84	0.00 0.00	885.62
136. 1.01 25-00583 Outside 40 FAYETTE ST. UNIT 47	-C0047- - 900.00	860.65 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	860.65
136. 1.01 24-00133 Outside 40 FAYETTE ST. UNIT 51	-C0051- - 5.00 %	200.82 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	200.82
136. 1.01 25-00584 Outside 40 FAYETTE ST. UNIT 64	-C0064- - 1,900.00	3,227.52 0.00	0.00 0.00	0.00 0.00	8,014.61	0.00 0.00	11,242.13
136. 1.01 25-00585 Outside 40 FAYETTE ST. UNIT 67	-C0067- - 11,300.00	6,893.21 0.00	0.00 0.00	0.00 0.00	1,636.24	0.00 0.00	8,529.45
136. 1.04 25-00587 Outside 358 RECTOR ST UNIT 310	-CA310- - 900.00	359.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	359.56

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
136. 1.04 25-00589 Outside 358 RECTOR ST UNIT 323	-CA323- - 500.00	254.78 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	254.78
136. 1.04 25-00590 Outside 358 RECTOR ST UNIT 511	-CA511- - 100.00	138.08 0.00	0.00 0.00	0.00 0.00	72.62	0.00 0.00	210.70
136. 1.04 25-00591 Outside 358 RECTOR ST UNIT 705	-CA705- - 1,000.00	458.96 0.00	0.00 0.00	0.00 0.00	72.72	0.00 0.00	531.68
136. 1.04 25-00593 Outside 358 RECTOR ST UNIT 710	-CA710- - 100.00	138.08 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.08
136.01 1. 25-00595 Outside 368 RECTOR ST UNIT 208	-CB208- - 1,100.00	933.98 0.00	0.00 0.00	0.00 0.00	299.19	0.00 0.00	1,233.17
136.01 1. 25-00596 Outside 368 RECTOR ST UNIT 212	-CB212- - 600.00	232.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	232.56
136.01 1. 25-00597 Outside 368 RECTOR ST UNIT 408	-CB408- - 1,200.00	1,121.26 0.00	0.00 0.00	0.00 0.00	199.33	0.00 0.00	1,320.59
136.01 1. 25-00598 Outside 368 RECTOR ST UNIT 410	-CB410- - 900.00	585.86 0.00	0.00 0.00	0.00 0.00	199.33	0.00 0.00	785.19
136.01 1. 25-00601 Outside 368 RECTOR ST UNIT 420	-CB420- - 900.00	644.84 0.00	0.00 0.00	0.00 0.00	142.44	0.00 0.00	787.28
143. 11.02 25-00602 Outside 391 HIGH ST.	1,900.00	3,684.99 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,684.99
144. 13.01 25-00604 Outside 395 MECHANIC ST.	15,900.00	6,507.41 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,507.41
148. 24. 25-00609 Outside 376 NEW ST.	6,700.00	3,499.62 0.00	0.00 0.00	0.00 0.00	3,150.66	0.00 0.00	6,650.28
152. 14. 25-00611 Outside 193 NEW BRUNSWICK AVE	23,900.00	4,634.52 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,634.52

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
158. 5. 25-00615 Outside 357 OAK ST.	700.00	298.68 0.00	0.00 0.00	0.00 0.00	537.46	0.00 0.00	836.14
158. 19. 25-00616 Outside 287-297 NEW BRUNSWICK AVE	31,900.00	12,204.97 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,204.97
158. 24. 25-00617 Outside 299 NEW BRUNSWICK AVE	1,600.00	1,838.24 0.00	0.00 0.00	0.00 0.00	1,705.62	0.00 0.00	3,543.86
159. 3. 25-00618 Outside 357 PROSPECT ST.	22,900.00	15,703.13 0.00	0.00 0.00	0.00 0.00	72.72	0.00 0.00	15,775.85
160. 7. 25-00619 Outside 348 FAYETTE ST.	900.00	750.68 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	750.68
160. 14. 25-00620 Outside 328 FAYETTE ST.	1,600.00	1,983.48 0.00	0.00 0.00	0.00 0.00	581.49	0.00 0.00	2,564.97
165. 1. 25-00623 Outside 805 HOLLY DR.	-C0805- - 5,000.00	5,800.17 0.00	0.00 0.00	0.00 0.00	1,755.55	0.00 0.00	7,555.72
167. 10. 25-00626 Outside 260 WASHINGTON ST.	900.00	741.15 0.00	0.00 0.00	0.00 0.00	160.82	0.00 0.00	901.97
169. 14. 25-00629 Outside 334 WASHINGTON ST.	1,800.00	2,855.79 0.00	0.00 0.00	0.00 0.00	438.30	0.00 0.00	3,294.09
170. 10. 24-00168 Outside 415 JOHNSTONE ST.	10,400.00	11,328.38 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	11,328.38
173. 39. 25-00630 Outside 388 NEW BRUNSWICK AVE	1,800.00	2,549.02 0.00	0.00 0.00	0.00 0.00	1,013.51	0.00 0.00	3,562.53
173. 48. 25-00631 Outside 370 NEW BRUNSWICK AVE	900.00	553.36 0.00	0.00 0.00	0.00 0.00	811.64	0.00 0.00	1,365.00
175. 54. 22-00193 Outside 418 SEAMAN AVE.	2,200.00	14,786.63 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,786.63

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
178. 11. 25-00634 Outside 421 LAWTON PL.	1,600.00	917.12 0.00	0.00 0.00	0.00 0.00	362.64	0.00 0.00	1,279.76
178. 13. 25-00635 Outside 423 LAWTON PL.	1,600.00	811.92 0.00	0.00 0.00	0.00 0.00	362.64	0.00 0.00	1,174.56
179. 37. 25-00638 Outside 424 STEADMAN PL.	3,400.00	3,373.09 0.00	0.00 0.00	0.00 0.00	130.76	0.00 0.00	3,503.85
180. 33. 25-00641 Outside 436 BAKER PL.	600.00	270.84 0.00	0.00 0.00	0.00 0.00	289.52	0.00 0.00	560.36
182. 30. 25-00646 Outside 507 SAYRE AVE.	900.00	656.92 0.00	0.00 0.00	0.00 0.00	275.10	0.00 0.00	932.02
186. 13. 25-00648 Outside 449 PACKER PL.	9,700.00	2,315.82 0.00	0.00 0.00	0.00 0.00	1,946.24	0.00 0.00	4,262.06
188. 26. 25-00651 Outside 661 NEW BRUNSWICK AVE	500.00	24.69 0.00	0.00 0.00	0.00 0.00	188.60	0.00 0.00	213.29
188. 38. 25-00652 Outside 685 NEW BRUNSWICK AVE	600.00	361.36 0.00	0.00 0.00	0.00 0.00	174.18	0.00 0.00	535.54
188. 48. 080105 Outside 705 NEW BRUNSWICK AVE	9.00 %	3,188.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,188.49
188. 48. 090122 Outside 705 NEW BRUNSWICK AVE	18.00 %	816.44 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	816.44
188. 48. 12-00189 Municipal 705 NEW BRUNSWICK AVE	18.00 %	5,698.80 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,698.80
189.01 5. 25-00654 Outside 511 MC KEON ST.	1,600.00	1,918.75 0.00	0.00 0.00	0.00 0.00	377.06	0.00 0.00	2,295.81
189.03 14. 25-00655 Outside 496 MC KEON ST.	600.00	383.94 0.00	0.00 0.00	0.00 0.00	463.58	0.00 0.00	847.52

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
190.02 23. 25-00656 Outside 580-582 HAZEL AVE.	100.00	378.22 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	378.22
190.05 24.02 25-00658 Outside 530 HAZEL AVE	1,500.00	1,225.83 0.00	0.00 0.00	0.00 0.00	536.70	0.00 0.00	1,762.53
190.06 23. 25-00659 Outside 706 NEW BRUNSWICK AVE	8,200.00	8,302.40 0.00	0.00 0.00	0.00 0.00	10,890.98	0.00 0.00	19,193.38
194. 1.01 24-00195 Outside 574 NEW BRUNSWICK AVE	4,400.00	14,368.38 0.00	0.00 0.00	0.00 0.00	96.85	0.00 0.00	14,465.23
194. 2.01 24-00196 Outside 570 NEW BRUNSWICK AVE	17,400.00	42,482.06 0.00	0.00 0.00	0.00 0.00	5,718.42	0.00 0.00	48,200.48
197. 15. 25-00661 Outside 523 GROOM ST.	600.00	427.40 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	427.40
198. 34. 25-00663 Outside 491 NEVILLE ST.	1,900.00	4,353.36 0.00	0.00 0.00	0.00 0.00	725.14	0.00 0.00	5,078.50
200. 1. 25-00664 Outside 468 NEW BRUNSWICK AVE	18.00 %	69.57 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	69.57
201. 38. 25-00666 Outside 441 LAWRIE ST.	1,300.00	1,226.10 0.00	0.00 0.00	0.00 0.00	768.40	0.00 0.00	1,994.50
203. 35. 25-00669 Outside 453 COMPTON AVE.	600.00	340.60 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	340.60
204. 4. 25-00672 Outside 525 AMBOY AVE.	1,200.00	1,123.73 0.00	0.00 0.00	0.00 0.00	536.68	0.00 0.00	1,660.41
205. 5. 25-00673 Outside 497 AMBOY AVE.	1,200.00	1,068.04 0.00	0.00 0.00	0.00 0.00	956.98	0.00 0.00	2,025.02
205. 11. 25-00674 Outside 389 NEVILLE ST.	900.00	806.16 0.00	0.00 0.00	0.00 0.00	289.54	0.00 0.00	1,095.70

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
207. 29. 25-00678 Outside 375 BARCLAY ST.	1,100.00	915.92 0.00	0.00 0.00	0.00 0.00	564.50	0.00 0.00	1,480.42
207. 37. 25-00679 Outside 391 BARCLAY ST.	900.00	572.30 0.00	0.00 0.00	0.00 0.00	637.60	0.00 0.00	1,209.90
210. 6. 25-00681 Outside 365 SUTTON ST.	900.00	741.25 0.00	0.00 0.00	0.00 0.00	117.00	0.00 0.00	858.25
213. 3. 25-00683 Outside 523 WEST SIDE AVE.	600.00	463.55 0.00	0.00 0.00	0.00 0.00	131.60	0.00 0.00	595.15
215. 10. 25-00685 Outside 312 LAWRIE ST.	900.00	579.93 0.00	0.00 0.00	0.00 0.00	438.30	0.00 0.00	1,018.23
216. 10.01 25-00686 Outside 290 BARCLAY ST.	500.00	256.06 0.00	0.00 0.00	0.00 0.00	175.42	0.00 0.00	431.48
221. 20. 25-00688 Outside 467 PARK AVE.	400.00	82.27 0.00	0.00 0.00	0.00 0.00	628.16	0.00 0.00	710.43
222. 4.05 25-00689 Outside 227 WASHINGTON STREET	13,900.00	13,986.65 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,986.65
224. 11. 25-00691 Outside 178 BROAD ST.	1,500.00	1,454.36 0.00	0.00 0.00	0.00 0.00	435.52	0.00 0.00	1,889.88
224. 19. 25-00692 Outside 177 WASHINGTON ST.	1,200.00	1,117.80 0.00	0.00 0.00	0.00 0.00	508.08	0.00 0.00	1,625.88
224. 28. 23-00190 Outside 195 WASHINGTON ST.	900.00	15,101.12 0.00	0.00 0.00	0.00 0.00	1,855.03	0.00 0.00	16,956.15
226. 4. 24-00228 Outside 152 WASHINGTON ST.	14.00 %	3,220.27 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,220.27
229. 1. 23-00192 Outside 136 BROAD ST.	100.00	22,073.98 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	22,073.98

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
232. 13. 25-00697 Outside 450 MECHANIC ST.	1,500.00	1,406.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,406.32
233. 1. 25-00698 Outside 410 STATE ST.	33,900.00	20,854.59 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	20,854.59
234. 19. 25-00700 Outside 79-81 WASHINGTON ST.	36,600.00	20,476.69 0.00	0.00 0.00	0.00 0.00	6,484.92	0.00 0.00	26,961.61
235. 1. 25-00701 Outside 410 HIGH ST.	1,600.00	1,878.64 0.00	0.00 0.00	0.00 0.00	1,132.10	0.00 0.00	3,010.74
241. 9.01 25-00702 Outside 532 HARTFORD ST.	500.00	241.38 0.00	0.00 0.00	0.00 0.00	175.42	0.00 0.00	416.80
242. 8.01 25-00703 Outside 532 HIGH ST.	600.00	462.10 0.00	0.00 0.00	0.00 0.00	233.84	0.00 0.00	695.94
242. 21. 25-00704 Outside 541 HARTFORD ST.	7,900.00	1,617.31 0.00	0.00 0.00	0.00 0.00	1,326.05	0.00 0.00	2,943.36
248. 2. 23-00203 Outside 515 MILLER ST.	8.00 %	653.42 0.00	0.00 0.00	0.00 0.00	97.47	0.00 0.00	750.89
248. 13.03 25-00706 Outside 136 PEARL PL.	400.00	212.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	212.00
249. 19. 25-00708 Outside 523 STATE ST.	23,000.00	15,695.39 0.00	0.00 0.00	0.00 0.00	3,556.15	0.00 0.00	19,251.54
255. 3. 25-00712 Outside 599 STATE ST.	18.00 %	163.15 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	163.15
256. 7. 25-00713 Outside 596 ELIZABETH ST.	700.00	491.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	491.00
256. 23. 24-00246 Outside 175 HALL AVE.	500.00	5,047.09 0.00	0.00 0.00	0.00 0.00	1,228.80	0.00 0.00	6,275.89

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258. 8. 25-00716 Outside 599 CHARLES ST.	1,400.00	1,335.38 0.00	0.00 0.00	0.00 0.00	1,117.76	0.00 0.00	2,453.14
262. 9. 25-00718 Outside 581 WEST SIDE AVE.	600.00	461.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	461.64
264. 17.02 25-00720 Outside 289 HALL AVE.	100.00	176.08 0.00	0.00 0.00	0.00 0.00	73.08	0.00 0.00	249.16
265. 15. 24-00251 Outside 583 PENN ST.	7,000.00	8,938.03 0.00	0.00 0.00	0.00 0.00	1,557.56	0.00 0.00	10,495.59
266. 5. 25-00722 Outside 312 SUTTON ST.	1,100.00	989.90 0.00	0.00 0.00	0.00 0.00	73.18	0.00 0.00	1,063.08
267. 21. 25-00724 Outside 341 RIDGELEY ST.	1,600.00	1,583.62 0.00	0.00 0.00	0.00 0.00	350.68	0.00 0.00	1,934.30
270. 2. 25-00725 Outside 394 JEFFRIES ST.	1,400.00	1,359.89 0.00	0.00 0.00	0.00 0.00	438.30	0.00 0.00	1,798.19
270. 4. 25-00726 Outside 390 JEFFRIES ST.	900.00	549.74 0.00	0.00 0.00	0.00 0.00	788.80	0.00 0.00	1,338.54
271. 10.01 25-00727 Outside 380 RIDGELEY ST.	400.00	114.92 0.00	0.00 0.00	0.00 0.00	350.14	0.00 0.00	465.06
271. 32.02 25-00729 Outside 377 JEFFRIES ST.	1,600.00	1,632.83 0.00	0.00 0.00	0.00 0.00	540.52	0.00 0.00	2,173.35
272. 27. 25-00730 Outside 556 AMBOY AVE.	900.00	673.74 0.00	0.00 0.00	0.00 0.00	565.52	0.00 0.00	1,239.26
274. 8.01 25-00733 Outside 422 BRACE AVE.	600.00	340.46 0.00	0.00 0.00	0.00 0.00	391.48	0.00 0.00	731.94
274. 16. 25-00735 Outside 601 AMBOY AVE.	1,600.00	1,600.53 0.00	0.00 0.00	0.00 0.00	1,028.94	0.00 0.00	2,629.47

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
276. 5. 25-00736 Outside 450 HALL AVE.	1,100.00	938.27 0.00	0.00 0.00	0.00 0.00	1,489.49	0.00 0.00	2,427.76
279. 4. 25-00740 Outside 450 BRACE AVE.	6,200.00	1,587.95 0.00	0.00 0.00	0.00 0.00	1,737.22	0.00 0.00	3,325.17
280. 3. 22-00285 Outside 564 GROOM ST.	3,500.00	5,326.03 0.00	0.00 0.00	0.00 0.00	333.30	0.00 0.00	5,659.33
282. 11.01 25-00746 Outside 604 DONALD AVE.	1,500.00	1,487.34 0.00	0.00 0.00	0.00 0.00	333.82	0.00 0.00	1,821.16
283. 6. 24-00273 Outside 512 BRACE AVE.	100.00	783.72 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	783.72
283. 28. 25-00749 Outside 622 CONVERY BLVD.	23,000.00	17,255.56 0.00	0.00 0.00	0.00 0.00	3,938.29	0.00 0.00	21,193.85
283. 30. 25-00750 Outside 618 CONVERY BLVD.	500.00	238.15 0.00	0.00 0.00	0.00 0.00	159.78	0.00 0.00	397.93
285. 3. 25-00752 Outside 556 COMPTON AVE.	1,400.00	1,378.59 0.00	0.00 0.00	0.00 0.00	275.10	0.00 0.00	1,653.69
285. 5. 25-00753 Outside 552 COMPTON AVE.	900.00	666.44 0.00	0.00 0.00	0.00 0.00	319.40	0.00 0.00	985.84
285. 6. 25-00754 Outside 550 COMPTON AVE.	5,300.00	4,992.90 0.00	0.00 0.00	0.00 0.00	1,611.09	0.00 0.00	6,603.99
286. 6. 25-00756 Outside 563 CARSON AVE.	600.00	313.60 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	313.60
288. 5. 25-00757 Outside 586 BRACE AVE.	600.00	431.38 0.00	0.00 0.00	0.00 0.00	231.84	0.00 0.00	663.22
289. 10.02 25-00758 Outside 613 LEE ST.	1,700.00	2,213.64 0.00	0.00 0.00	0.00 0.00	477.98	0.00 0.00	2,691.62

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
289. 14. 25-00759 Outside 619 LEE ST.	900.00	528.84 0.00	0.00 0.00	0.00 0.00	405.90	0.00 0.00	934.74
292. 9. 25-00761 Outside 563 RARITAN AVE.	600.00	441.90 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.90
294. 44. 25-00763 Outside 628 COLGATE AVE.	1,200.00	1,093.68 0.00	0.00 0.00	0.00 0.00	1,225.79	0.00 0.00	2,319.47
296. 38. 25-00764 Outside 630 HAZEL AVE.	900.00	630.26 0.00	0.00 0.00	0.00 0.00	507.86	0.00 0.00	1,138.12
299. 24.01 25-00765 Outside 634 FLORIDA GROVE RD	1,600.00	1,990.71 0.00	0.00 0.00	0.00 0.00	666.44	0.00 0.00	2,657.15
301. 9. 25-00766 Outside 685 COLGATE AVE.	4,700.00	1,736.78 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,736.78
302. 10. 25-00768 Outside 699 RARITAN AVE.	100.00	26.48 0.00	0.00 0.00	0.00 0.00	579.16	0.00 0.00	605.64
302. 19. 25-00769 Outside 719 RARITAN AVE.	31,700.00	14,400.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,400.31
303. 43. 11-01265 Outside 693 HANSON AVE.	18.00 %	68,594.53 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	68,594.53
303. 43. 23-00235 Outside 693 HANSON AVE.	100.00	14,128.40 0.00	0.00 0.00	0.00 0.00	1,601.29	0.00 0.00	15,729.69
306. 12. 22-00310 Outside 724 LEE ST.	25,600.00	7,439.08 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,439.08
306. 12. 24-00296 Outside 724 LEE ST.	6,400.00	11,119.97 0.00	0.00 0.00	0.00 0.00	2,549.93	0.00 0.00	13,669.90
309. 5. 22-00312 Outside 725-727 CARSON AVE.	29,100.00	22,864.16 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	22,864.16

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
309. 5. 24-00298 Outside 725-727 CARSON AVE.	8,300.00	15,502.02 0.00	0.00 0.00	0.00 0.00	3,574.00	0.00 0.00	19,076.02
311. 5. 24-00300 Outside 679 CONVERY BLVD.	100.00	221.96 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.96
311. 23. 25-00772 Outside 708 CARSON AVE.	9,300.00	8,787.19 0.00	0.00 0.00	0.00 0.00	2,160.94	0.00 0.00	10,948.13
312. 7. 25-00774 Outside 534 KENNEDY ST.	1,300.00	1,225.71 0.00	0.00 0.00	0.00 0.00	377.06	0.00 0.00	1,602.77
315. 1. 25-00777 Outside 524 HARRINGTON ST.	900.00	789.66 0.00	0.00 0.00	0.00 0.00	738.54	0.00 0.00	1,528.20
315. 28. 25-00778 Outside 704 DONALD AVE.	900.00	633.05 0.00	0.00 0.00	0.00 0.00	506.82	0.00 0.00	1,139.87
316. 1. 25-00779 Outside 548 HARRINGTON ST/676 CON	1,500.00	1,486.89 0.00	0.00 0.00	0.00 0.00	507.86	0.00 0.00	1,994.75
316. 19. 25-00780 Outside 701 DONALD AVE.	500.00	297.00 0.00	0.00 0.00	0.00 0.00	130.94	0.00 0.00	427.94
317. 1. 25-00783 Outside 717 DONALD AVE.	900.00	586.90 0.00	0.00 0.00	0.00 0.00	420.30	0.00 0.00	1,007.20
317. 34. 25-00784 Outside 718 CONVERY BLVD.	500.00	268.02 0.00	0.00 0.00	0.00 0.00	145.36	0.00 0.00	413.38
319. 35.01 24-00306 Outside 738 MARY ST.	9,400.00	17,449.03 0.00	0.00 0.00	0.00 0.00	3,255.74	0.00 0.00	20,704.77
332. 31. 25-00790 Outside 353 ARNOLD AVE.	1,800.00	2,643.01 0.00	0.00 0.00	0.00 0.00	584.34	0.00 0.00	3,227.35
335. 7. 25-00793 Outside 306 MEREDITH ST.	900.00	558.56 0.00	0.00 0.00	0.00 0.00	56.48	0.00 0.00	615.04

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
336. 17. 25-00794 Outside 701 PENN ST.	1,400.00	1,399.78 0.00	0.00 0.00	0.00 0.00	336.06	0.00 0.00	1,735.84
338. 2. 25-00795 Outside 675 WEST SIDE AVE.	1,200.00	1,120.58 0.00	0.00 0.00	0.00 0.00	73.18	0.00 0.00	1,193.76
340. 1.01 24-00315 Outside 266-268 HALL AVE.	11,800.00	27,753.97 0.00	0.00 0.00	0.00 0.00	3,907.53	0.00 0.00	31,661.50
346. 1.02 040111 Outside 638 CORTLANDT ST.	0.00 %	340.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	340.25
346. 1.02 050083 Outside 638 CORTLANDT ST.	0.00 %	4,581.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,581.86
346. 1.02 23-00253 Municipal 638 CORTLANDT ST.	18.00 %	646.79 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	646.79
346. 5. 24-00321 Outside 212 HALL AVE.	8,500.00	23,139.37 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	23,139.37
348. 3. 25-00804 Outside 671-673 ELIZABETH ST.	1,800.00	2,579.86 0.00	0.00 0.00	0.00 0.00	167.78	0.00 0.00	2,747.64
349. 23. 25-00805 Outside 654 CHARLES ST.	900.00	864.26 0.00	0.00 0.00	0.00 0.00	248.44	0.00 0.00	1,112.70
349. 30. 25-00806 Outside 640 CHARLES ST.	900.00	636.27 0.00	0.00 0.00	0.00 0.00	628.32	0.00 0.00	1,264.59
353.04 2. 25-00809 Outside 778 HARBORTOWN BLVD.	-C0778- - 100.00	100.62 0.00	0.00 0.00	0.00 0.00	116.84	0.00 0.00	217.46
353.04 2. 25-00810 Outside 834 HARBORTOWN BLVD.	-C0834- - 900.00	595.99 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	595.99
353.06 2. 25-00811 Outside 414 GREAT BEDS CT.	-C0414- - 1,800.00	2,808.23 0.00	0.00 0.00	0.00 0.00	1,183.12	0.00 0.00	3,991.35

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
353.06 3. 25-00812 Outside 472 GREAT BEDS CT.	-C0472- - 900.00	885.18 0.00	0.00 0.00	0.00 0.00	423.70	0.00 0.00	1,308.88
353.06 3. 23-00269 Outside 498 GREAT BEDS CT.	-C0498- - 100.00	3,493.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,493.64
353.06 4. 25-00815 Outside 524 GREAT BEDS CT.	-C0524- - 600.00	314.80 0.00	0.00 0.00	0.00 0.00	277.64	0.00 0.00	592.44
353.06 4. 25-00816 Outside 538 GREAT BEDS CT.	-C0538- - 900.00	520.38 0.00	0.00 0.00	0.00 0.00	292.26	0.00 0.00	812.64
353.06 5. 24-00332 Outside 560 GREAT BEDS CT.	-C0560- - 5.00 %	524.66 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	524.66
353.06 5. 25-00817 Outside 576 GREAT BEDS CT.	-C0576- - 6,500.00	8,092.77 0.00	0.00 0.00	0.00 0.00	2,255.31	0.00 0.00	10,348.08
353.06 5. 24-00333 Outside 586 GREAT BEDS CT.	-C0586- - 3,200.00	9,003.71 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,003.71
357. 2.02 19-00354 Outside 160 WAYNE ST.	0.00 %	3,435.95 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,435.95
357. 2.02 24-00336 Outside 160 WAYNE ST.	18.00 %	6,200.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,200.31
358. 5.01 25-00821 Outside 170 LYND ST.	600.00	331.28 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	331.28
358. 12. 25-00822 Outside 154 LYND ST.	600.00	362.84 0.00	0.00 0.00	0.00 0.00	190.02	0.00 0.00	552.86
359. 15. 25-00823 Outside 156 CHAUNCEY ST.	1,900.00	3,378.45 0.00	0.00 0.00	0.00 0.00	467.50	0.00 0.00	3,845.95
359. 39. 25-00824 Outside 774 GADEK PL.	1,600.00	1,715.61 0.00	0.00 0.00	0.00 0.00	452.90	0.00 0.00	2,168.51

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
359. 67. 02-153 Outside 765 GADEK PL. REAR	18.00 %	32.14 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	32.14
359. 67. 030177 Outside 765 GADEK PL. REAR	18.00 %	138.40 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.40
359. 68. 02-154 Outside 763 GADEK PL. REAR	18.00 %	31.39 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	31.39
359. 68. 030178 Outside 763 GADEK PL. REAR	18.00 %	133.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.49
360. 11.01 25-00826 Outside 733 STATE ST.	900.00	858.96 0.00	0.00 0.00	0.00 0.00	730.38	0.00 0.00	1,589.34
361. 6. 25-00828 Outside 734 CHARLES ST.	1,100.00	986.28 0.00	0.00 0.00	0.00 0.00	394.48	0.00 0.00	1,380.76
362. 7. 25-00829 Outside 717 CHARLES ST.	1,700.00	2,281.65 0.00	0.00 0.00	0.00 0.00	598.94	0.00 0.00	2,880.59
362. 16. 25-00830 Outside 735 CHARLES ST.	600.00	461.64 0.00	0.00 0.00	0.00 0.00	467.50	0.00 0.00	929.14
362. 37. 25-00832 Outside 748 CORTLANDT ST.	600.00	300.12 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	300.12
363. 14.01 25-00834 Outside 733 CORTLANDT ST.	1,700.00	2,282.87 0.00	0.00 0.00	0.00 0.00	2,629.15	0.00 0.00	4,912.02
363. 15. 25-00835 Outside 735 CORTLANDT ST.	1,800.00	2,720.31 0.00	0.00 0.00	0.00 0.00	3,134.91	0.00 0.00	5,855.22
363. 32. 24-00349 Outside 768-770 CATHERINE/235 PUL	100.00	1,697.78 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,697.78
363. 54. 24-00350 Outside 724 CATHERINE ST.	100.00	4,981.53 0.00	0.00 0.00	0.00 0.00	1,539.44	0.00 0.00	6,520.97

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
366. 33. 25-00836 Outside 282 ALPINE ST.	1,900.00	3,303.97 0.00	0.00 0.00	0.00 0.00	671.96	0.00 0.00	3,975.93
368. 30. 22-00384 Outside 343 KEENE ST.	1,800.00	4,993.21 0.00	0.00 0.00	0.00 0.00	408.46	0.00 0.00	5,401.67
377. 11. 24-00355 Outside 432 ALPINE ST.	5.00 %	4,038.34 0.00	0.00 0.00	0.00 0.00	73.08	0.00 0.00	4,111.42
377. 12. 25-00839 Outside 430 ALPINE ST.	600.00	358.84 0.00	0.00 0.00	0.00 0.00	336.06	0.00 0.00	694.90
378.01 21. 25-00840 Outside 802 ALBERT ST	-T02 - - 0.00 %	27,093.14 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	27,093.14
379.04 38. 25-00842 Outside 758 HOMMANN AVE.	1,800.00	2,583.54 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,583.54
379.10 3. 23-00291 Outside 514 HARDING AVE.	1,100.00	29,873.77 0.00	0.00 0.00	0.00 0.00	3,001.65	0.00 0.00	32,875.42
379.10 36.01 25-00844 Outside 810 MARY ST.	900.00	700.02 0.00	0.00 0.00	0.00 0.00	289.54	0.00 0.00	989.56
379.10 36.02 25-00845 Outside 806 MARY ST.	900.00	842.62 0.00	0.00 0.00	0.00 0.00	377.06	0.00 0.00	1,219.68
379.14 4. 12-00360 Municipal 598 HARDING AVE.	18.00 %	21,767.23 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	21,767.23
383.01 15. 24-00369 Outside 755 CHRISTOPHER CT.	100.00	2,705.74 0.00	0.00 0.00	0.00 0.00	507.86	0.00 0.00	3,213.60
389. 11. 25-00851 Outside 836 FORBES AVE.	600.00	383.94 0.00	0.00 0.00	0.00 0.00	231.84	0.00 0.00	615.78
389. 28. 25-00852 Outside 837 CHAMBERLAIN AVE.	700.00	499.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	499.86

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
390. 3. 25-00854 Outside 818 BARRY AVE.	1,200.00	1,119.43 0.00	0.00 0.00	0.00 0.00	246.26	0.00 0.00	1,365.69
390. 11. 25-00855 Outside 850 BARRY AVE.	1,200.00	1,091.28 0.00	0.00 0.00	0.00 0.00	477.98	0.00 0.00	1,569.26
390. 25. 25-00857 Outside 810 JENNETTY CT.	900.00	725.59 0.00	0.00 0.00	0.00 0.00	217.44	0.00 0.00	943.03
392.03 1. 25-00858 Outside 712 BARRY AVE.	5,900.00	3,461.23 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,461.23
392.03 3. 25-00859 Outside 816 ROBBINS ST.	900.00	550.32 0.00	0.00 0.00	0.00 0.00	260.68	0.00 0.00	811.00
392.06 17. 25-00860 Outside 789 HARNED ST.	1,100.00	1,012.90 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,012.90
394.03 13. 25-00863 Outside 908 FLORIDA GROVE RD.	600.00	470.88 0.00	0.00 0.00	0.00 0.00	362.64	0.00 0.00	833.52
397.07 10. 25-00865 Outside 673 HUNTER AVE.	1,200.00	1,048.93 0.00	0.00 0.00	0.00 0.00	391.50	0.00 0.00	1,440.43
397.11 8. 24-00384 Outside 650 KELLY AVE.	100.00	2,885.15 0.00	0.00 0.00	0.00 0.00	275.10	0.00 0.00	3,160.25
397.12 12. 25-00866 Outside 639 HORNSBY AVE.	900.00	533.98 0.00	0.00 0.00	0.00 0.00	188.62	0.00 0.00	722.60
397.12 13. 25-00867 Outside 635 HORNSBY AVE.	100.00	192.89 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	192.89
397.14 6. 24-00387 Outside 1072 ANDREWS DR.	100.00	3,123.70 0.00	0.00 0.00	0.00 0.00	666.44	0.00 0.00	3,790.14
397.17 2. 25-00868 Outside 1009 RUDYARD DR.	1,200.00	1,166.90 0.00	0.00 0.00	0.00 0.00	420.30	0.00 0.00	1,587.20

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
399.28 13. 25-00872 Outside 519 N. PARK DR.	500.00	239.04 0.00	0.00 0.00	0.00 0.00	477.98	0.00 0.00	717.02
403. 18.01 25-00873 Outside 430 KEENE ST.	900.00	779.07 0.00	0.00 0.00	0.00 0.00	290.40	0.00 0.00	1,069.47
404. 12. 25-00874 Outside 396 KEENE ST.	1,900.00	3,266.96 0.00	0.00 0.00	0.00 0.00	1,095.50	0.00 0.00	4,362.46
408. 26. 25-00875 Outside 351 BRUCK AVE.	100.00	124.51 0.00	0.00 0.00	0.00 0.00	1,355.34	0.00 0.00	1,479.85
408. 42. 20-00119 Outside 864 PINE ST	25,000.00	29,653.68 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	29,653.68
408. 42. 24-00402 Outside 864 PINE ST	3,000.00	14,845.96 0.00	0.00 0.00	0.00 0.00	1,563.41	0.00 0.00	16,409.37
408. 42. 25-00876 Outside 864 PINE ST	1,600.00	1,824.86 0.00	0.00 0.00	0.00 0.00	73.18	0.00 0.00	1,898.04
413. 3. 24-00403 Outside 340 LAWRENCE ST.	100.00	2,092.74 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,092.74
417. 14. 25-00877 Outside 288 KEENE ST.	600.00	332.52 0.00	0.00 0.00	0.00 0.00	146.20	0.00 0.00	478.72
418.02 6. 25-00878 Outside 818 CATHERINE ST.	-B01 - - 0.00 %	1,025.75 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,025.75
420.01 15. 25-00879 Outside 827 STATE ST.	400.00	201.56 0.00	0.00 0.00	0.00 0.00	81.94	0.00 0.00	283.50
428. 1.01 25-00883 Outside 1000 HIGH ST	18.00 %	131.78 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	131.78
429. 1. 23-00315 Outside 1160 STATE ST.	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00

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 Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
431. 24.02 25-00885 Outside 925 STATE ST.	1,200.00	1,196.21 0.00	0.00 0.00	0.00 0.00	987.46	0.00 0.00	2,183.67
431. 34. 23-00316 Outside 941 STATE ST.	18.00 %	32,645.35 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	32,645.35
434. 33. 25-00889 Outside 331 SUMMIT AVE.	1,300.00	1,278.02 0.00	0.00 0.00	0.00 0.00	423.70	0.00 0.00	1,701.72
435. 13. 24-00413 Outside 318-320 BRUCK AVE.	4,400.00	14,725.42 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,725.42
435. 13. 25-00891 Outside 318-320 BRUCK AVE.	8,200.00	2,416.57 0.00	0.00 0.00	0.00 0.00	2,279.27	0.00 0.00	4,695.84
436. 31. 23-00321 Outside 371 LEON AVE.	1,500.00	15,245.29 0.00	0.00 0.00	0.00 0.00	2,608.54	0.00 0.00	17,853.83
438. 10. 25-00892 Outside 362 SUMMIT AVE.	500.00	226.02 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	226.02
438. 25. 25-00895 Outside 351 WAGNER AVE.	1,600.00	1,783.55 0.00	0.00 0.00	0.00 0.00	745.00	0.00 0.00	2,528.55
438. 34. 25-00896 Outside 367 WAGNER AVE.	600.00	359.66 0.00	0.00 0.00	0.00 0.00	73.18	0.00 0.00	432.84
440. 23. 24-00419 Outside 395 ASHLEY ST.	100.00	2,249.33 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,249.33
440. 42. 25-00897 Outside 396 WAGNER AVE.	4,700.00	4,063.42 0.00	0.00 0.00	0.00 0.00	1,557.80	0.00 0.00	5,621.22
442. 21. 25-00898 Outside 393 SUMMIT AVE.	600.00	344.16 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	344.16
445. 5. 25-00900 Outside 896 AMBOY AVE.	1,000.00	715.34 0.00	0.00 0.00	0.00 0.00	175.42	0.00 0.00	890.76

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
448. 37.01 25-00902 Outside 419 INSLEE ST.	6,200.00	3,086.42 0.00	0.00 0.00	0.00 0.00	1,355.09	0.00 0.00	4,441.51
449. 42. 25-00903 Outside 368 INSLEE ST.	100.00	153.26 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	153.26
451. 18. 25-00906 Outside 380 ASHLEY ST.	600.00	358.84 0.00	0.00 0.00	0.00 0.00	292.26	0.00 0.00	651.10
451. 42. 25-00908 Outside 419 THOMAS ST.	1,500.00	1,496.16 0.00	0.00 0.00	0.00 0.00	1,520.54	0.00 0.00	3,016.70
453. 12. 25-00909 Outside 348 THOMAS ST.	5,200.00	218.71 0.00	0.00 0.00	0.00 0.00	1,749.69	0.00 0.00	1,968.40
472.04 1. 25-00915 Outside 1096 CONVERY BLVD.	28,100.00	7,442.99 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,442.99

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	104	895,840.67	0.00 0.00	0.00	0.00	0.00 136,779.52	0.00	0.00	27,903.40 1032,620.19
Water	308	192,236.30	0.00 0.00	0.00	0.00	0.00 61,622.60	0.00	0.00	0.00 253,858.90
Sewer	308	186,777.17	0.00 0.00	0.00	0.00	0.00 60,645.54	0.00	0.00	0.00 247,422.71
Utility	17	13,799.40	0.00 0.00	0.00	0.00	0.00 450.45	0.00	0.00	0.00 14,249.85
Spc Asmnt	2	63.53	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 63.53
Misc	9	1,063.74	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,063.74
Cost	322	27,108.05	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	209.42 27,108.05
Lien Totals	1070	1316,888.86	0.00 0.00	0.00	0.00	0.00 259,498.11	0.00	0.00	28,112.82 1576,386.97

Total Certs: 340

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: 01/01/1988 to 04/22/2026

BALANCE AS OF 12/31/25 1,316,888.86

TAX SALE		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00
TRANSFERS TO LIEN		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	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	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
INSTALLMENT PLANS		0.00
COLLECTIONS (Lien Redemption)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax			0.00	
Water			0.00	
Sewer			0.00	
Utility			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien - Transfer O.B.	263,749.38	4,251.27-	259,498.11	
	<u>263,749.38</u>	<u>4,251.27-</u>	<u>259,498.11</u>	
TOTAL ADJUSTMENTS				<u>259,498.11</u>

BALANCE AS OF 04/22/26

Tax		1,032,620.19	
Water		253,858.90	
Sewer		247,422.71	
Utility		14,249.85	
Spc Asmnt		63.53	
Misc		1,063.74	
Cost		27,108.05	
Installment Principal		0.00	
TOTAL BALANCE			<u>1,576,386.97</u>

MUNICIPAL LIEN BALANCE AS OF 04/22/26

Tax		27,903.40	
Water		0.00	
Sewer		0.00	
Utility		0.00	
Spc Asmnt		0.00	
Misc		0.00	
Cost		209.42	
Installment Principal		0.00	
TOTAL MUNICIPAL LIEN BALANCE			<u>28,112.82</u>

TOTAL PREMIUM

1,157,900.00

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>