

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: First to 03/31/26 Include Fees: N
 Transaction Dates: 01/01/26 to 03/31/26 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: 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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent						
21. 15. 25-00001 Outside 226 HARMON COVE TOWERS	-C0226- -	8,600.00	11,568.13 0.00	0.00 0.00	0.00 0.00	1,318.42	0.00 0.00	12,886.55
33. 15. 20-00001 Outside 148 COUNTY AVENUE		14,600.00	33,263.75 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	33,263.75
42. 15. 17-00002 Outside 283 LINCOLN AVENUE		0.00 %	12,650.80 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,650.80
99. 8. 23-00005 Outside 1171 PATERSON PLANK ROAD		24,200.00	50,761.86 0.00	0.00 0.00	0.00 0.00	3,202.62	0.00 0.00	53,964.48
159. 3.01 19-00001 Outside 177 BLUE HERON DRIVE	-C0177- -	18.00 %	43,409.72 0.00	0.00 0.00	0.00 0.00	1,434.79	0.00 0.00	44,844.51
163. 20. 25-00004 Outside 273 GRACE AVENUE		12,300.00	13,351.57 0.00	0.00 0.00	0.00 0.00	1,746.50	0.00 0.00	15,098.07
169. 15. 24-00002 Outside 254 GRACE AVENUE		29,100.00	22,484.68 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	22,484.68
193. 23.01 23-00004 Outside 1135 FARM ROAD	-C0001- -	10,700.00	35,984.32 0.00	0.00 0.00	0.00 0.00	2,358.47	0.00 0.00	38,342.79
193. 23.01 23-00003 Outside 1137 FARM ROAD	-C0002- -	10,700.00	35,984.32 0.00	0.00 0.00	0.00 0.00	2,358.47	0.00 0.00	38,342.79