

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: 01/01/00 to 06/15/26 Include Fees: N
 Transaction Dates: 01/01/00 to 06/15/26 Include Costs: Y
 Include Charge Type: Tax: 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	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
2002. 2.		0.00	0.00	0.00		0.00	
24-00001 Outside		15,371.09	0.00	0.00	40,372.19	0.00	55,743.28
242 N WALNUT ST	46,900.00						
2313. 13.		0.00	0.00	0.00		0.00	
24-00003 Outside		602.60	0.00	0.00	2,273.97	0.00	2,876.57
ACKERMAN AVE	3.00 %						
3606. 8.		0.00	0.00	0.00		0.00	
25-00002 Outside		34,045.81	0.00	0.00	49,506.34	0.00	83,552.15
477 COLONIAL RD.	82,000.00						
3710. 2.		0.00	0.00	0.00		0.00	
24-00005 Outside		14,791.78	0.00	0.00	27,147.59	0.00	41,939.37
170-172 DAYTON ST	56,600.00						
3902. 6.		0.00	0.00	0.00		0.00	
24-00006 Outside		1,606.23	0.00	0.00	13,461.10	0.00	15,067.33
245 S BROAD ST	11,800.00						
3902. 7.		0.00	0.00	0.00		0.00	
24-00007 Outside		5,962.49	0.00	0.00	24,112.60	0.00	30,075.09
239 S BROAD ST	39,100.00						
3906. 5.		0.00	0.00	0.00		0.00	
25-00004 Outside		19,460.08	0.00	0.00	26,017.14	0.00	45,477.22
216 WOODSIDE AVE	46,400.00						
4012. 2.		0.00	0.00	0.00		0.00	
25-00005 Outside		5,639.87	0.00	0.00	31,721.04	0.00	37,360.91
356 SPRING AVE	51,400.00						
4803. 2.		0.00	0.00	0.00		0.00	
24-00009 Outside		15,563.39	0.00	0.00	58,331.45	0.00	73,894.84
436 E SADDLE RIVER RD	71,100.00						

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	9	0.00	111,997.83 0.00	0.00	0.00	0.00 272,943.42	0.00	0.00	0.00 384,941.25
Cost	8	0.00	1,045.51 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,045.51
Lien Totals	17	0.00	113,043.34 0.00	0.00	0.00	0.00 272,943.42	0.00	0.00	0.00 385,986.76

Total Certs: 9

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: 01/01/2000 to 06/15/2026

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	98,699.45	
Cost	1,045.51	
Interest	<u>13,298.38</u>	
TOTAL TAX SALE		113,043.34

TRANSFERS TO LIEN

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

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	261,503.96	0.00	261,503.96
6% Penalty	10,306.58	0.00	10,306.58
Lien- Transfer MISC	<u>1,132.88</u>	<u>0.00</u>	<u>1,132.88</u>
TOTAL ADJUSTMENTS	272,943.42	0.00	272,943.42

272,943.42

BALANCE AS OF 06/15/26

Tax	384,941.25	
Cost	1,045.51	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>385,986.76</u>

MUNICIPAL LIEN BALANCE AS OF 06/15/26

Tax	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>

TOTAL PREMIUM

405,300.00

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>