

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/06 to 06/24/26 Include Fees: N
 Transaction Dates: 01/01/06 to 06/24/26 Include Costs: Y
 Include Charge Type: Tax: Y Pool Fee: 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	Assign Subsq	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							
111. 13.		0.00	0.00	0.00	0.00	0.00		
24-00001 Outside		13,146.38	0.00	0.00	12,067.32	0.00	25,213.70	
552 LINDEN AVE	16,700.00							
112. 7.		0.00	0.00	0.00	0.00	0.00		
26-00002 Outside		11,457.23	0.00	0.00	6,754.68	0.00	18,211.91	
181 LARCH AVE	52,800.00							
202. 4.		0.00	0.00	0.00	0.00	0.00		
08-00002 Outside		4,749.46	0.00	0.00	87,566.31	0.00	92,315.77	
750 CEDAR LANE	4.00 %							
705. 8.		0.00	0.00	0.00	0.00	0.00		
26-00005 Outside		5,989.78	0.00	0.00	5,369.10	0.00	11,358.88	
693 CHESTNUT AVE	40,200.00							
705.01 2.01 -C0001- -		0.00	0.00	0.00	0.00	0.00		
25-00006 Outside		2,263.56	0.00	0.00	0.00	0.00	2,263.56	
448 CEDAR LANE	3,300.00							
708. 10.		0.00	0.00	0.00	0.00	0.00		
26-00006 Outside		49,286.01	0.00	0.00	21,287.18	0.00	70,573.19	
668 AMERICAN LEGION DRIVE	100,700.00							
806. 34.		0.00	0.00	0.00	0.00	0.00		
25-00008 Outside		1,927.13	0.00	0.00	0.00	0.00	1,927.13	
915 LINCOLN PL	4,400.00							
2104. 1.		0.00	0.00	0.00	0.00	0.00		
24-00010 Outside		4,180.11	0.00	0.00	43,302.76	0.00	47,482.87	
324 W ENGLEWOOD AVE	20,100.00							
2205. 8.		0.00	0.00	0.00	0.00	0.00		
26-00012 Outside		21,389.83	0.00	0.00	9,295.80	0.00	30,685.63	
1193 E LAURELTON PKY	76,600.00							

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2208. 10. 26-00013 Outside 1094 BELLE AVE	56,700.00	0.00 13,841.90	0.00 0.00	0.00 0.00	0.00 8,218.84	0.00 0.00	22,060.74
2306. 22. 26-00017 Outside 267 DEGRAW AVE	31,400.00	0.00 7,360.11	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,360.11
2307. 23. 26-00018 Outside 319 CRESTVIEW PL	15,300.00	0.00 7,957.42	0.00 0.00	0.00 0.00	0.00 4,918.65	0.00 0.00	12,876.07
2505. 1. 16-00048 Outside 751 PALISADE AVE	18.00 %	0.00 3,792.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,792.21
2505. 1. 23-00025 Outside 751 PALISADE AVE	12.00 %	0.00 2,044.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,044.02
2507. 1. 25-00017 Outside 730 PALISADE AVE	50,100.00	0.00 685.42	0.00 0.00	0.00 0.00	0.00 33,568.29	0.00 0.00	34,253.71
2603. 15. 25-00018 Outside 870 PALISADE AVE	-C0701- - 29,200.00	0.00 3,432.22	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,432.22
2806. 2. 26-00022 Outside 979 QUEEN ANNE RD	44,600.00	0.00 9,914.55	0.00 0.00	0.00 0.00	0.00 6,213.23	0.00 0.00	16,127.78
2902. 13. 26-00024 Outside 72 GRAYSON PL	24,700.00	0.00 3,615.29	0.00 0.00	0.00 0.00	0.00 0.01	0.00 0.00	3,615.30
2907. 3. 26-00025 Outside 935 QUEEN ANNE RD	26,700.00	0.00 1,585.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,585.55
3106. 10. 26-00028 Outside 158 SHERMAN AVE	23,900.00	0.00 3,483.39	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,483.39
3114. 2. 25-00026 Outside 447 QUEEN ANNE RD	36,800.00	0.00 17,287.33	0.00 0.00	0.00 0.00	0.00 20,524.27	0.00 0.00	37,811.60
3212. 10. 25-00028 Outside 312 WOODBINE ST	24,500.00	0.00 13,884.11	0.00 0.00	0.00 0.00	0.00 19,880.52	0.00 0.00	33,764.63

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3215. 16. 25-00029 Outside 30 DEGRAW AVE	24,400.00	0.00 4,124.21	0.00 0.00	0.00 0.00	0.00 24,268.04	0.00 0.00	28,392.25
3215. 24. 26-00030 Outside 292 GIFFORD PL	56,000.00	0.00 6,930.96	0.00 0.00	0.00 0.00	0.00 12,755.23	0.00 0.00	19,686.19
3306. 17. 21-00046 Outside 197 QUEEN ANNE RD (REAR)	-C0002- - 18.00 %	0.00 271.19	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	271.19
3505. 7. 25-00033 Outside 110 E MAPLE ST	-C0110- - 18,700.00	0.00 8,592.56	0.00 0.00	0.00 0.00	0.00 12,905.81	0.00 0.00	21,498.37
3609. 8.01 11-00016 Outside 323 WILLOW STREET	-C0201- - 11,100.00	0.00 438.06	0.00 0.00	0.00 0.00	0.00 31,296.09	0.00 0.00	31,734.15
3709. 3. 26-00032 Outside 555 JOHN ST	28,300.00	0.00 5,535.95	0.00 0.00	0.00 0.00	0.00 4,963.70	0.00 0.00	10,499.65
3712.01 5. 23-00040 Outside 5 MILLAY COURT	-C0605- - 37,100.00	0.00 7,068.29	0.00 0.00	0.00 0.00	0.00 42,464.83	0.00 0.00	49,533.12
3713. 11. 26-00033 Outside 237 ROOSEVELT ST	13,400.00	0.00 1,427.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,427.67
4021. 2. 25-00037 Outside 911-921 TEANECK RD	-C0007- - 5,200.00	0.00 3,267.24	0.00 0.00	0.00 0.00	0.00 6,638.27	0.00 0.00	9,905.51
4804. 11. 26-00039 Outside 1146 STASIA ST	14,100.00	0.00 2,629.81	0.00 0.00	0.00 0.00	0.00 4,797.58	0.00 0.00	7,427.39
4810. 2. 26-00040 Outside 100 SELVAGE AVE	17,400.00	0.00 5,358.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,358.32
4902. 1. 26-00041 Outside 220 W ENGLEWOOD AVE	6,700.00	0.00 7,206.44	0.00 0.00	0.00 0.00	0.00 3,289.77	0.00 0.00	10,496.21
4905. 18. 26-00042 Outside 23 ORCHARD ST	21,300.00	0.00 3,108.28	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,108.28

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4908. 16. 10-00037 Outside 101 CHURCH ST	10,200.00	0.00 8,996.20	0.00 0.00	0.00 0.00	0.00 42,048.61	0.00 0.00	51,044.81
4912. 20. 26-00043 Outside 147 W FOREST AVE	22,100.00	0.00 3,152.47	0.00 0.00	0.00 0.00	0.00 2,843.02	0.00 0.00	5,995.49
5001. 1. 23-00057 Outside 1500 QUEEN ANNE RD	11.00 %	0.00 2,060.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,060.91
5001. 1. 25-00039 Outside 1500 QUEEN ANNE RD	2.00 %	0.00 1,338.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,338.10
5005. 6. 24-00034 Outside 1442 QUEEN ANNE RD	12,200.00	0.00 6,717.82	0.00 0.00	0.00 0.00	0.00 26,505.93	0.00 0.00	33,223.75
5008. 8.01 23-00059 Outside 201 W ENGLEWOOD AVE	-c0001- - 12.00 %	0.00 1,805.48	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,805.48
5008. 8.01 25-00041 Outside 201 W ENGLEWOOD AVE	-c0001- - 200.00	0.00 947.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	947.77
5010. 15. 25-00042 Outside 1399 QUEEN ANNE RD	2,000.00	0.00 1,904.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,904.00
5301. 1. 23-00063 Outside 1799 TEANECK RD	16.00 %	0.00 8,188.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,188.55
5301. 1. 25-00046 Outside 1799 TEANECK RD	1.00 %	0.00 652.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	652.14
5302. 21. 23-00064 Outside 163 LIBERTY RD	28,000.00	0.00 5,192.85	0.00 0.00	0.00 0.00	0.00 23,916.57	0.00 0.00	29,109.42
5410. 3. 24-00040 Outside 1701 HAMILTON LANE	11,300.00	0.00 8,877.02	0.00 0.00	0.00 0.00	0.00 18,147.68	0.00 0.00	27,024.70
5504. 5. 26-00047 Outside 246 VAN BUSKIRK RD	22,600.00	0.00 9,154.60	0.00 0.00	0.00 0.00	0.00 4,203.14	0.00 0.00	13,357.74

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5504. 8. 26-00048 Outside 263 INTERVALE RD	45,900.00	0.00 12,302.30	0.00 0.00	0.00 0.00	0.00 5,448.51	0.00 0.00	17,750.81
5511. 20. 26-00049 Outside 1676 IRENE CT	11,100.00	0.00 4,803.99	0.00 0.00	0.00 0.00	0.00 4,316.75	0.00 0.00	9,120.74
5604.01 7. 25-00050 Outside 1576 SUMNER AVE	4,000.00	0.00 2,588.30	0.00 0.00	0.00 0.00	0.00 7,249.87	0.00 0.00	9,838.17
5704. 14. 26-00053 Outside 1443 NELDEN ROAD	15,700.00	0.00 3,672.36	0.00 0.00	0.00 0.00	0.00 3,312.98	0.00 0.00	6,985.34
5706. 2. 25-00052 Outside 1431 ASPEN TERR	22,800.00	0.00 9,943.68	0.00 0.00	0.00 0.00	0.00 15,029.98	0.00 0.00	24,973.66
5713. 18.02 07-049 Outside FRANKLIN RD	18.00 %	0.00 82.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	82.73
5713. 18.02 08-00044 Outside FRANKLIN RD	18.00 %	0.00 187.89	0.00 0.00	0.00 0.00	0.00 347.03	0.00 0.00	534.92
5713. 18.02 09-00046 Outside FRANKLIN RD	18.00 %	0.00 60.15	0.00 0.00	0.00 0.00	0.00 218.60	0.00 0.00	278.75
5713. 18.02 15-00204 Outside FRANKLIN RD	18.00 %	0.00 267.00	0.00 0.00	0.00 0.00	0.00 660.19	0.00 0.00	927.19
5713. 18.02 20-00088 Outside FRANKLIN RD	18.00 %	0.00 298.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	298.40
5713. 18.02 21-00081 Municipal FRANKLIN RD	18.00 %	0.00 250.59	898.71 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,149.30
5713. 36. 24-00046 Outside 1287 TEANECK RD	4,200.00	0.00 522.17	0.00 0.00	0.00 0.00	0.00 12,215.25	0.00 0.00	12,737.42
5713. 36. 26-00054 Outside 1287 TEANECK RD	10,000.00	0.00 2,373.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,373.05

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5805. 20. 26-00056 Outside 139 CIRCLE DRWAY	35,900.00	0.00 7,165.34	0.00 0.00	0.00 0.00	0.00 4,379.79	0.00 0.00	11,545.13
5815. 1. 26-00057 Outside 1199 TEANECK RD	1,400.00	0.00 320.96	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	320.96
5910. 3. 25-00063 Outside 246 THOMSON AVE	28,100.00	0.00 10,942.45	0.00 0.00	0.00 0.00	0.00 20,394.78	0.00 0.00	31,337.23
5925. 5. 25-00064 Outside 1112 LORAIN AVE	9,700.00	0.00 2,650.52	0.00 0.00	0.00 0.00	0.00 12,954.58	0.00 0.00	15,605.10

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	53	0.00	343,150.80 622.90	0.00	0.00	0.00 626,539.54	0.00	0.00	808.49 970,313.24
Sewer	12	0.00	24,525.22 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 24,525.22
Misc	2	0.00	1,830.05 275.81	0.00	0.00	0.00 0.00	0.00	0.00	275.81 2,105.86
Cost	65	0.00	7,145.71 0.00	0.00	0.00	0.00 0.00	0.00	0.00	65.00 7,145.71
Lien Totals	132	0.00	376,651.78 898.71	0.00	0.00	0.00 626,539.54	0.00	0.00	1,149.30 1004,090.03

Total Certs: 65

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: 01/01/2006 to 06/24/2026

BALANCE AS OF 12/31/05 0.00

TAX SALE

Tax	319,853.61	
Sewer	20,412.97	
Misc	1,827.56	
Cost	7,145.71	
Interest	27,411.93	
TOTAL TAX SALE		376,651.78

TRANSFERS TO LIEN

Tax	622.90	
Sewer	0.00	
Misc	275.81	
TOTAL TRANSFERS TO LIEN		898.71

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	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	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

Debit

Credit

Net

LIEN TRANSFER EXIST	154.93	0.00	154.93	
LIEN TANSFER-OB	606,556.73	13.48-	606,543.25	
6% PENELTY	19,105.62	0.00	19,105.62	
LIEN ESTAB NEW PENTL	<u>735.74</u>	<u>0.00</u>	<u>735.74</u>	
	626,553.02	13.48-	626,539.54	
TOTAL ADJUSTMENTS				<u>626,539.54</u>
BALANCE AS OF 06/24/26				
Tax			970,313.24	
Sewer			24,525.22	
Misc			2,105.86	
Cost			7,145.71	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>1,004,090.03</u>
MUNICIPAL LIEN BALANCE AS OF 06/24/26				
Tax			808.49	
Sewer			0.00	
Misc			275.81	
Cost			65.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>1,149.30</u>
TOTAL PREMIUM				1,229,800.00

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>