

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: 01/01/60 to 07/16/26 Include Fees: N
 Transaction Dates: 01/01/26 to 07/16/26 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			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							
204. 1.	-C0012- -	18,144.20	0.00	0.00		0.00		
24-00002 Outside		0.00	0.00	0.00	2,785.77	0.00	20,929.97	
1533 EAST 2ND ST UNIT D12	19,500.00							
301. 5.		45,479.92	0.00	0.00		0.00		
24-00003 Outside		0.00	0.00	0.00	6,147.86	0.00	51,627.78	
511 TERRILL ROAD	18.00 %							
401. 14.		21,448.99	0.00	0.00		0.00		
25-00001 Outside		0.00	0.00	0.00	4,572.11	0.00	26,021.10	
539 FARLEY AVE	21,500.00							
402. 21.		721.18	0.00	0.00		0.00		
25-00002 Outside		0.00	0.00	0.00	0.00	0.00	721.18	
511 BEVERLY AVE	1,000.00							
502. 18.		29,803.57	0.00	0.00		0.00		
22-00003 Outside		0.00	0.00	0.00	2,879.04	0.00	32,682.61	
1619 EAST SECOND ST	38,000.00							
705. 4.		944.96	0.00	0.00		0.00		
24-00012 Outside		0.00	0.00	0.00	0.00	0.00	944.96	
221 MYRTLE AVE	100.00							
903. 20.		1,001.18	0.00	0.00		0.00		
24-00015 Outside		0.00	0.00	0.00	0.00	0.00	1,001.18	
324 SYCAMORE AVE	100.00							
1401. 7.		233.54	3.09	0.00		0.00		
92-04639 Municipal		0.00	0.00	0.00	0.00	0.00	236.63	
501 PARK AVENUE	18.00 %							
2902. 1.		36,587.47	0.00	0.00		0.00		
22-00012 Outside		0.00	0.00	0.00	4,570.40	0.00	41,157.87	
2229 PAFF PLACE	42,000.00							

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
3201. 38. 24-00034 Outside 2257 EVERGREEN AVE	100.00	980.26 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	980.26
3502. 4.06 24-00037 Outside 11 NICOLE COURT	500.00	1,036.48 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,036.48
3703. 24. 24-00038 Outside 336 HENRY ST	300.00	977.70 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	977.70
3907. 10. 63-04218 Municipal 201 MOUNTAINVIEW AVE	8.00 %	14,316.79 0.00	123.50 0.00	0.00 0.00	0.00	0.00 0.00	14,440.29
4001. 3. 24-00042 Outside 351 HENRY ST	20,000.00	12,329.42 0.00	0.00 0.00	0.00 0.00	5,938.12	0.00 0.00	18,267.54
4104. 2. 25-00006 Outside 439 WARREN ST	7,700.00	5,593.00 0.00	0.00 0.00	0.00 0.00	4,678.46	0.00 0.00	10,271.46
4301. 20. 24-00046 Outside 515 VICTOR ST	51,000.00	24,971.42 0.00	0.00 0.00	0.00 0.00	5,044.98	0.00 0.00	30,016.40
6001. 21. 24-00053 Outside 520 HIDDEN HOLLOW	18.00 %	664.19 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	664.19
6001. 32. 73-04371 Municipal 2591 MADISON AVE	8.00 %	16,714.32 0.00	157.47 0.00	0.00 0.00	0.00	0.00 0.00	16,871.79
6305. 3. 24-00059 Outside 2514 JOHN ST	18.00 %	944.96 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	944.96
6503. 4. 12-00058 Municipal 2492 PLAINFIELD AVE	18.00 %	33,737.74 0.00	629.85 0.00	0.00 0.00	0.00	0.00 0.00	34,367.59
6503. 12. 12-00060 Municipal REAR 2480 PLAINFIELD AVE	18.00 %	16,519.64 0.00	308.75 0.00	0.00 0.00	0.00	0.00 0.00	16,828.39
6503. 13. 12-00061 Municipal REAR 2480 PLAINFIELD AVE	18.00 %	26,761.81 0.00	500.18 0.00	0.00 0.00	0.00	0.00 0.00	27,261.99

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
7303. 29.01 90-04548 Municipal REAR OF 2407 MORSE AVENUE	18.00 %	15,460.39 0.00	163.64 0.00	0.00 0.00	0.00	0.00 0.00	15,624.03
8704. 1. 25-00012 Outside 1963 EVELYN ST	13,200.00	3,911.31 0.00	0.00 0.00	0.00 0.00	6,325.62	0.00 0.00	10,236.93
9204. 11. 25-00013 Outside 2106 CHEYENNE WAY	38,400.00	20,975.49 0.00	0.00 0.00	0.00 0.00	6,084.26	0.00 0.00	27,059.75
10001. 26. 18-00054 Outside 2 OXFORD ROAD	0.00 %	132,718.93 0.00	0.00 0.00	0.00 0.00	8,465.93	0.00 0.00	141,184.86
11501. 5. 91-04598 Outside 1578 KING ST	18.00 %	257.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	257.31
11501. 5. 92-04645 Municipal 1578 KING ST	18.00 %	58,587.92 0.00	629.85 0.00	0.00 0.00	0.00	0.00 0.00	59,217.77
11603. 11.17 93-04678 Municipal 1 SHIREWOOD	18.00 %	2,844.53 0.00	30.88 0.00	0.00 0.00	0.00	0.00 0.00	2,875.41
12401. 18. 24-00076 Outside 1871 RARITAN ROAD	100.00	848.44 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	848.44
12501. 7. 24-00078 Outside 1934 RARITAN ROAD	75,000.00	50,490.41 0.00	0.00 0.00	0.00 0.00	7,486.75	0.00 0.00	57,977.16
14502. 4. 85-04513 Outside 17 MICHAEL LANE	18.00 %	745.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	745.25
14502. 4. 86-04520 Municipal 17 MICHAEL LANE	18.00 %	25,567.06 0.00	30.88 0.00	0.00 0.00	0.00	0.00 0.00	25,597.94
15004. 18. 91-04599 Outside 1301 COOPER ROAD	18.00 %	31.41 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	31.41
15004. 18. 92-04646 Municipal 1301 COOPER ROAD	18.00 %	229.60 0.00	3.09 0.00	0.00 0.00	0.00	0.00 0.00	232.69

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
15601. 15. 81-04487 Municipal REAR PROSPECT ST	18.00 %	8,131.12 0.00	77.19 0.00	0.00 0.00	0.00	0.00 0.00	8,208.31
16001. 28. 02-04817 Municipal 26 WINCHESTER DRIVE	18.00 %	46,125.07 0.00	182.17 0.00	0.00 0.00	0.00	0.00 0.00	46,307.24
16001. 28. 93-04667 Outside 26 WINCHESTER DRIVE	9.00 %	26,079.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26,079.04
16101. 7.01 24-00086 Outside 925 RARITAN ROAD	18.00 %	6,381.30 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,381.30
16301. 4. 92-04647 Municipal 1535 KING ST	18.00 %	59,242.30 0.00	636.03 0.00	0.00 0.00	0.00	0.00 0.00	59,878.33

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	32	745,563.32	0.00			0.00			327,457.28
			3,476.57	0.00	0.00	64,979.30	0.00	0.00	814,019.19
Sewer	22	21,357.58	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	21,357.58
Misc	1	200.00	0.00			0.00			200.00
			0.00	0.00	0.00	0.00	0.00	0.00	200.00
Cost	33	1,418.72	0.00			0.00			291.12
			0.00	0.00	0.00	0.00	0.00	0.00	1,418.72
Lien Totals	88	768,539.62	0.00			0.00			327,948.40
			3,476.57	0.00	0.00	64,979.30	0.00	0.00	836,995.49

Total Certs: 40

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