

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: Y Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 07/09/26 Include Fees: N
 Status Dates: 01/01/26 to 07/09/26 Include Costs: Y
 Transaction Dates: 01/01/26 to 07/09/26

Include Charge Type: Tax: Y Water: Y Sewer: Y IPP: N Other: N
 Sp. Assmnt: N Misc: N Board Up: N Demolition: N

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						
103. 8.		9,602.86	926.69	0.00		0.00	
24-00001 Municipal		0.00	0.00	0.00	0.00	0.00	10,529.55
190 PARK LANE	18.00 %						
105. 5.		3,818.68	95.97	0.00		0.00	
16-00003 Municipal		0.00	0.00	0.00	0.00	0.00	3,914.65
MINNISINK RD	18.00 %						
105. 7.		1,646.79	0.00	0.00		1,646.79	
25-00001 Outside		0.00	0.00	0.00	0.00	20.71	0.00
38 MINNISINK RD	900.00						
108. 2.		8,685.86	0.00	0.00		0.00	
24-00002 Outside		0.00	0.00	0.00	2,249.53	0.00	10,935.39
170 HOBSON AVE	18.00 %						
204. 2.		293.63	0.00	0.00		0.00	
02315 Outside		0.00	0.00	0.00	0.00	0.00	293.63
31 HOBSON AVE	0.00 %						
204. 2.		406.67	0.00	0.00		0.00	
02388 Outside		0.00	0.00	0.00	0.00	0.00	406.67
31 HOBSON AVE	18.00 %						
204. 2.		9,409.51	140.96	0.00		0.00	
09-00002 Municipal		0.00	0.00	0.00	0.00	0.00	9,550.47
31 HOBSON AVE	18.00 %						
208. 3.		748.69	26.99	0.00		0.00	
20-00003 Municipal		0.00	0.00	0.00	0.00	0.00	775.68
25 RIVERLAWN DR	18.00 %						
208. 4.		433.75	0.00	0.00		0.00	
12-00007 Outside		0.00	0.00	0.00	0.00	0.00	433.75
RIVERLAWN DR	18.00 %						

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
208. 4. 13-00005 Municipal RIVERLAWN DR	18.00 %	6,208.22 0.00	119.96 0.00	0.00 0.00	0.00	0.00 0.00	6,328.18
209. 9. 12-00009 Outside 87 RIVERLAWN DR	18.00 %	297.66 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	297.66
209. 9. 13-00007 Municipal 87 RIVERLAWN DR	18.00 %	4,203.56 0.00	80.98 0.00	0.00 0.00	0.00	0.00 0.00	4,284.54
209. 13. 25-00003 Outside 105 RIVERLAWN DR	6,500.00	3,539.22 0.00	0.00 0.00	0.00 0.00	2,098.09	5,637.31 403.50	0.00
209. 37. 16-00006 Municipal 285 RIVERLAWN DR	18.00 %	1,382.62 0.00	32.99 0.00	0.00 0.00	0.00	0.00 0.00	1,415.61
210. 18. 09-00006 Municipal 322 RIVERLAWN DR	18.00 %	2,931.53 0.00	47.99 0.00	0.00 0.00	0.00	0.00 0.00	2,979.52
210. 19. 09-00007 Municipal 332 RIVERLAWN DR	18.00 %	9,701.54 0.00	161.95 0.00	0.00 0.00	0.00	0.00 0.00	9,863.49
210. 20. 18-00003 Municipal 338 RIVERLAWN DR	18.00 %	19,364.25 0.00	593.81 0.00	0.00 0.00	0.00	0.00 0.00	19,958.06
210. 26. 02279 Outside 392 RIVERSIDE DR	7.00 %	588.88 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	588.88
210. 26. 12-00014 Outside 392 RIVERSIDE DR	18.00 %	372.99 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	372.99
210. 26. 13-00008 Municipal 392 RIVERSIDE DR	18.00 %	5,360.11 0.00	103.47 0.00	0.00 0.00	0.00	0.00 0.00	5,463.58
214. 7. 12-00016 Municipal 401 RIVERSIDE DR	18.00 %	36,517.12 0.00	686.77 0.00	0.00 0.00	0.00	0.00 0.00	37,203.89
216. 7. 10-00196 Outside 461 RIVERSIDE DR	5.00 %	12,775.13 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,775.13

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
216. 7. 13-00010 Municipal 461 RIVERSIDE DR	18.00 %	37,830.49 0.00	656.78 0.00	0.00 0.00	0.00	0.00 0.00	38,487.27
216. 8. 25-00004 Outside 457 RIVERSIDE DR	700.00	1,516.49 0.00	0.00 0.00	0.00 0.00	0.00	1,516.49 7.17	0.00
302. 92. 25-00006 Municipal 70 FAIRFIELD RD	18.00 %	3,222.97 0.00	0.00 0.00	0.00 0.00	0.00	3,222.97 331.72	0.00
302. 94. 25-00007 Outside 9 MARKET ST	600.00	576.64 0.00	0.00 0.00	0.00 0.00	132.20	708.84 15.83	0.00
308. 2. 23-00003 Municipal FAIRFIELD RD	18.00 %	103.76 0.00	7.50 0.00	0.00 0.00	0.00	0.00 0.00	111.26
713. 2. 25-00008 Municipal 61 GREENWOOD AVE	18.00 %	6,320.57 0.00	838.22 0.00	0.00 0.00	0.00	7,158.79 643.00	0.00
714. 1. 25-00009 Municipal GREENWOOD AVE	18.00 %	2,185.90 0.00	0.00 0.00	0.00 0.00	0.00	2,185.90 146.75	0.00
717. 8. 25-00010 Outside 40 VAN NESS PLACE	900.00	1,123.61 0.00	0.00 0.00	0.00 0.00	118.41	1,242.02 28.44	0.00
720. 5. 19-00008 Municipal 62 FAYETTE AVE	18.00 %	15,381.05 0.00	515.83 0.00	0.00 0.00	0.00	0.00 0.00	15,896.88
721. 4. 23-00006 Municipal FAYETTE AVE	18.00 %	824.97 0.00	58.48 0.00	0.00 0.00	0.00	0.00 0.00	883.45
721. 5. 16-00016 Municipal FAYETTE AVE	18.00 %	3,596.13 0.00	88.47 0.00	0.00 0.00	0.00	0.00 0.00	3,684.60
721. 27. 14-00012 Municipal 76 FAYETTE AVE	18.00 %	6,328.10 0.00	137.96 0.00	0.00 0.00	0.00	0.00 0.00	6,466.06
725. 3. 18-00016 Municipal 36 POCOHANTAS TRAIL	18.00 %	28,197.75 0.00	823.23 0.00	0.00 0.00	0.00	0.00 0.00	29,020.98

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
725. 29. 13-00023 Municipal 87 FAYETTE AVE	18.00 %	3,975.75 0.00	19.50 0.00	0.00 0.00	0.00	0.00 0.00	3,995.25
725. 30. 02400 Outside 81 FAYETTE AVE	8.00 %	3,234.97 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,234.97
725. 30. 16-00019 Municipal 81 FAYETTE AVE	18.00 %	2,159.45 0.00	53.99 0.00	0.00 0.00	0.00	0.00 0.00	2,213.44
725. 35. 02281 Outside 65 FAYETTE AVE	0.00 %	10,470.48 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	10,470.48
725. 35. 09-00022 Municipal 65 FAYETTE AVE	18.00 %	39,347.11 0.00	581.81 0.00	0.00 0.00	0.00	0.00 0.00	39,928.92
725. 61. 02401 Outside 25 SHEPHERD LANE	18.00 %	4,259.54 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,259.54
725. 61. 09-00023 Municipal 25 SHEPHERD LANE	18.00 %	32,070.47 0.00	514.33 0.00	0.00 0.00	0.00	0.00 0.00	32,584.80
728. 2. 09-00024 Municipal 4 MILTON DR	18.00 %	66,006.32 0.00	995.67 0.00	0.00 0.00	0.00	0.00 0.00	67,001.99
728. 3. 09-00025 Municipal 6 MILTON DR	18.00 %	24,990.45 0.00	379.38 0.00	0.00 0.00	0.00	0.00 0.00	25,369.83
737. 3. 02255 Outside UNGER AVE (OFF)	18.00 %	813.17 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	813.17
737. 3. 16-00020 Municipal UNGER AVE (OFF)	18.00 %	904.07 0.00	22.50 0.00	0.00 0.00	0.00	0.00 0.00	926.57
741. 3. 21-00004 Municipal MILTON DR	18.00 %	683.62 0.00	28.49 0.00	0.00 0.00	0.00	0.00 0.00	712.11
801. 9. 20-00007 Municipal NEWARK AVE	18.00 %	16,476.43 0.00	599.80 0.00	0.00 0.00	0.00	0.00 0.00	17,076.23

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
804. 1. 24-00007 Outside 15 NEWARK AVE	300.00	1,781.93 0.00	0.00 0.00	0.00 0.00	0.00	1,781.93 101.24	0.00
818. 3. 13-00027 Outside 59 RIVER RD	-C0030- - 6,100.00	14,662.38 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,662.38
818. 3. 18-00020 Municipal 59 RIVER RD	-C0030- - 18.00 %	25,933.20 0.00	823.23 0.00	0.00 0.00	0.00	0.00 0.00	26,756.43
818. 3. 16-00023 Outside 73 RIVER RD	-C0037- - 18.00 %	12,968.26 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,968.26
818. 3. 18-00021 Municipal 73 RIVER RD	-C0037- - 18.00 %	41,379.74 0.00	1,313.57 0.00	0.00 0.00	0.00	0.00 0.00	42,693.31
818. 3. 11-00043 Municipal 84 RIVER RD	-C0045- - 18.00 %	33,360.03 0.00	329.89 0.00	0.00 0.00	0.00	0.00 0.00	33,689.92
818. 3. 11-00044 Municipal 82 RIVER RD	-C0046- - 18.00 %	3,498.57 0.00	12.00 0.00	0.00 0.00	0.00	0.00 0.00	3,510.57
818. 3. 18-00022 Municipal 11 NORTHWEST RD	-C0079- - 18.00 %	26,553.91 0.00	811.23 0.00	0.00 0.00	0.00	0.00 0.00	27,365.14
818. 3. 09-00033 Outside 68 RIVER RD	-C0101- - 4.00 %	1,060.89 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,060.89
818. 3. 10-00214 Municipal 68 RIVER RD	-C0101- - 18.00 %	39,591.60 0.00	653.79 0.00	0.00 0.00	0.00	0.00 0.00	40,245.39
818. 3. 25-00013 Municipal 2 BROOKSIDE RD	-C0162- - 18.00 %	6,927.59 0.00	916.20 0.00	0.00 0.00	0.00	0.00 0.00	7,843.79
835. 4. 14-00022 Municipal 104 VINCENT ST	18.00 %	32,265.45 0.00	709.27 0.00	0.00 0.00	0.00	0.00 0.00	32,974.72
836. 4. 19-00013 Municipal FORD ST	18.00 %	13,352.64 0.00	439.36 0.00	0.00 0.00	0.00	0.00 0.00	13,792.00

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
851. 1. 24-00010 Municipal RYERSON AVE	18.00 %	272.24 0.00	25.50 0.00	0.00 0.00	0.00	0.00 0.00	297.74
851. 7. 11-00054 Outside FORD ST	18.00 %	119.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	119.10
851. 7. 12-00049 Municipal FORD ST	18.00 %	1,405.19 0.00	25.50 0.00	0.00 0.00	0.00	0.00 0.00	1,430.69
860. 10. 11-00060 Outside WAYNE ST	18.00 %	3,085.27 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,085.27
861. 1. 11-00061 Outside RYERSON AVE	0.00 %	128.68 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	128.68
861. 1. 12-00055 Municipal RYERSON AVE	18.00 %	1,405.19 0.00	25.50 0.00	0.00 0.00	0.00	0.00 0.00	1,430.69
867. 5. 15-00008 Municipal WALKER AVE	18.00 %	3,862.31 0.00	86.97 0.00	0.00 0.00	0.00	0.00 0.00	3,949.28
868. 1. 16-00026 Municipal WALKER AVE	18.00 %	1,979.62 0.00	50.99 0.00	0.00 0.00	0.00	0.00 0.00	2,030.61
870. 2. 11-00062 Municipal WAYNE ST	18.00 %	2,985.10 0.00	50.99 0.00	0.00 0.00	0.00	0.00 0.00	3,036.09
870. 6. 17-00019 Municipal UMBERTO ST	18.00 %	6,892.45 0.00	185.94 0.00	0.00 0.00	0.00	0.00 0.00	7,078.39
870. 7. 16-00027 Municipal UMBERTO ST	18.00 %	1,019.27 0.00	25.50 0.00	0.00 0.00	0.00	0.00 0.00	1,044.77
871. 7. 14-00029 Municipal 89 MONMOUTH AVE	18.00 %	30,774.79 0.00	662.78 0.00	0.00 0.00	0.00	0.00 0.00	31,437.57
879. 1. 13-00031 Municipal UMBERTO ST	18.00 %	1,236.91 0.00	25.50 0.00	0.00 0.00	0.00	0.00 0.00	1,262.41

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
882. 5. 13-00032 Municipal 5 BOULEVARD DR	18.00 %	4,434.87 0.00	85.48 0.00	0.00 0.00	0.00	0.00 0.00	4,520.35
885. 2. 23-00010 Outside 72 KURLAND ST	2.00 %	1,104.27 0.00	0.00 0.00	0.00 0.00	440.35	0.00 0.00	1,544.62
899. 15. 02412 Outside KENT AVE	18.00 %	198.33 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	198.33
899. 15. 09-00047 Municipal KENT AVE	18.00 %	4,402.30 0.00	65.98 0.00	0.00 0.00	0.00	0.00 0.00	4,468.28
903. 7. 25-00015 Outside 46 HEIGHTS RD	2,100.00	3,482.45 0.00	0.00 0.00	0.00 0.00	546.94	4,029.39 157.21	0.00
903. 30. 02261 Outside ALPS RD	18.00 %	2,758.14 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,758.14
903. 30. 16-00030 Municipal ALPS RD	18.00 %	3,112.57 0.00	77.98 0.00	0.00 0.00	0.00	0.00 0.00	3,190.55
918. 14. 24-00017 Outside 15 LILRO COURT	900.00	18,936.22 0.00	0.00 0.00	0.00 0.00	4,998.84	23,935.06 2,413.59	0.00
922. 17. 25-00016 Outside 26 BOLTON RD	1,500.00	706.03 0.00	0.00 0.00	0.00 0.00	2,137.56	0.00 0.00	2,843.59
927. 4. 25-00017 Outside 16 GRESSINGER RD	1,300.00	2,368.35 0.00	0.00 0.00	0.00 0.00	222.78	2,591.13 102.68	0.00
1002. 2. 25-00019 Outside 136 VALLEY RD	1,300.00	2,593.34 0.00	0.00 0.00	0.00 0.00	218.82	0.00 0.00	2,812.16
1002. 7. 25-00020 Outside 166 VALLEY RD	28,300.00	16,828.61 0.00	0.00 0.00	0.00 0.00	4,631.80	0.00 0.00	21,460.41
1012. 32. 25-00022 Outside 3 MATTHEW RD	27,000.00	22,149.74 0.00	0.00 0.00	0.00 0.00	7,480.32	0.00 0.00	29,630.06

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
1209. 10. 24-00023 Outside 5 MAC DONALD DR	800.00	2,564.06 0.00	0.00 0.00	0.00 0.00	3,087.31	5,651.37 464.25	0.00
1308. 3. 25-00028 Outside 6 LAUREL DR	1,000.00	1,566.01 0.00	0.00 0.00	0.00 0.00	477.59	0.00 0.00	2,043.60
1310. 19. 25-00029 Outside 48 LAKE TRAIL E	1,200.00	2,345.00 0.00	0.00 0.00	0.00 0.00	0.00	2,345.00 85.29	0.00
1310. 21. 25-00030 Outside 58 LAKE TRAIL E	1,000.00	1,256.20 0.00	0.00 0.00	0.00 0.00	393.26	1,649.46 40.64	0.00
1311. 47. 25-00031 Outside 39 LAKE TRAIL E	200.00	1,075.64 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,075.64
1324. 6. 25-00032 Outside 5 ELMWOOD TERR	1,300.00	960.94 0.00	0.00 0.00	0.00 0.00	787.80	1,748.74 40.94	0.00
1505. 19. 25-00033 Outside 193 NEWARK POMPTON TPKE	2,100.00	3,149.66 0.00	0.00 0.00	0.00 0.00	146.22	3,295.88 136.53	0.00
1509. 12. 12-00096 Municipal 115 MACK ST	18.00 %	30,773.15 0.00	572.81 0.00	0.00 0.00	0.00	0.00 0.00	31,345.96
1510. 1. 25-00034 Outside 310 BOULEVARD DR	1,200.00	1,335.59 0.00	0.00 0.00	0.00 0.00	146.51	1,482.10 34.10	0.00
1514. 7. 25-00035 Outside 114 MACK ST	1,000.00	1,685.93 0.00	0.00 0.00	0.00 0.00	392.70	0.00 0.00	2,078.63
1516. 6. 09-00086 Outside 280 BOULEVARD DR	10.00 %	644.92 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	644.92
1516. 6. 10-00255 Municipal 280 BOULEVARD DR	18.00 %	48,362.84 0.00	799.24 0.00	0.00 0.00	0.00	0.00 0.00	49,162.08
1517. 1. 02171 Outside GEORGE ST	18.00 %	1,852.41 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,852.41

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
1517. 1. 02290 Outside GEORGE ST	0.00 %	681.44 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	681.44
1517. 1. 02425 Outside GEORGE ST	18.00 %	156.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	156.84
1517. 1. 09-00087 Municipal GEORGE ST	18.00 %	11,709.39 0.00	172.45 0.00	0.00 0.00	0.00	0.00 0.00	11,881.84
1519. 11. 24-00035 Municipal BOULEVARD DR	0.00 %	332.48 0.00	28.49 0.00	0.00 0.00	0.00	0.00 0.00	360.97
1519. 12. 13-00063 Municipal BOULEVARD DR	18.00 %	3,538.60 0.00	70.48 0.00	0.00 0.00	0.00	0.00 0.00	3,609.08
1533. 1. 16-00061 Municipal KENNETH ST	18.00 %	8,971.38 0.00	232.43 0.00	0.00 0.00	0.00	0.00 0.00	9,203.81
1537. 6. 15-00027 Municipal WALKER AVE	18.00 %	2,233.15 0.00	50.99 0.00	0.00 0.00	0.00	0.00 0.00	2,284.14
1539. 4. 11-00117 Municipal 179 KENT AVE	18.00 %	2,985.10 0.00	50.99 0.00	0.00 0.00	0.00	0.00 0.00	3,036.09
1541. 2. 25-00036 Municipal 125 FERRI ST	18.00 %	214.58 0.00	0.00 0.00	0.00 0.00	0.00	214.58 8.00	0.00
1545. 2. 14-00071 Municipal VINCENT ST	18.00 %	2,003.29 0.00	38.99 0.00	0.00 0.00	0.00	0.00 0.00	2,042.28
1545. 3. 24-00037 Outside 155 KENT AVE	8,000.00	21,799.20 0.00	0.00 0.00	0.00 0.00	3,581.13	0.00 0.00	25,380.33
1602. 30. 25-00037 Outside 95 TIMBERLINE DR	48,000.00	17,242.63 0.00	0.00 0.00	0.00 0.00	9,445.31	0.00 0.00	26,687.94
1606. 16. 25-00038 Outside 23 ABBOTT RD	1,000.00	1,726.30 0.00	0.00 0.00	0.00 0.00	0.00	1,726.30 17.11	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
1613. 14. 25-00039 Outside 59 SANDRA LANE	1,200.00	1,424.15 0.00	0.00 0.00	0.00 0.00	146.51	1,570.66 37.25	0.00
1616. 3. 24-00038 Outside 382 NEWARK POMPTON TPKE	18.00 %	2,169.07 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,169.07
1616. 43. 25-00040 Outside 94 BLACK OAK RIDGE RD	1,300.00	2,442.94 0.00	0.00 0.00	0.00 0.00	0.00	2,442.94 86.28	0.00
1618. 24. 23-00034 Outside 519 NEWARK POMPTON TPKE	2,300.00	9,087.77 0.00	0.00 0.00	0.00 0.00	521.06	9,608.83 1,725.61	0.00
1700. 17. 25-00042 Outside 81 HEMLOCK TERR	1,200.00	2,637.12 0.00	0.00 0.00	0.00 0.00	556.95	0.00 0.00	3,194.07
1700. 36. 24-00040 Outside 849 ALPS RD	45,000.00	38,239.92 0.00	0.00 0.00	0.00 0.00	6,889.00	0.00 0.00	45,128.92
1701. 13. 25-00043 Outside 11 HIGHLAND TERR	37,300.00	384.14 0.00	0.00 0.00	0.00 0.00	0.00	384.14 7.68	0.00
1711. 3. 25-00044 Outside 977 ALPS RD	1,300.00	684.68 0.00	0.00 0.00	0.00 0.00	1,131.01	1,815.69 43.87	0.00
1728. 11. 25-00045 Outside 86 LAKE DR W	45,000.00	28,124.38 0.00	0.00 0.00	0.00 0.00	3,968.43	32,092.81 1,160.21	0.00
1730. 14. 24-00043 Outside 4 OAKWOOD DR	400.00	2,352.04 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,352.04
1737. 12. 24-00044 Outside 30 HILLCREST DR	400.00	2,383.41 0.00	0.00 0.00	0.00 0.00	506.27	0.00 0.00	2,889.68
1808. 9. 24-00046 Outside 17 CAROL PLACE	55,000.00	48,084.10 0.00	0.00 0.00	0.00 0.00	8,990.65	0.00 0.00	57,074.75
1811. 8. 25-00049 Outside 35 WOODSTOCK DR	1,000.00	1,147.73 0.00	0.00 0.00	0.00 0.00	0.00	1,147.73 16.53	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
1818. 9. 25-00050 Outside 16 JOSEPH PLACE	1,000.00	1,867.75 0.00	0.00 0.00	0.00 0.00	487.66	0.00 0.00	2,355.41
1820. 4. 25-00051 Outside 53 BIRCHWOOD TERR	1,200.00	2,270.43 0.00	0.00 0.00	0.00 0.00	0.00	2,270.43 82.13	0.00
1823. 16. 23-00040 Outside 11 CORVAIR PLACE	1,500.00	4,364.92 0.00	0.00 0.00	0.00 0.00	256.91	4,621.83 921.75	0.00
1830. 14. 25-00052 Outside 126 BIRCHWOOD TERR	1,200.00	2,372.93 0.00	0.00 0.00	0.00 0.00	287.72	0.00 0.00	2,660.65
1902. 30. 23-00041 Outside 60 LITTLEWOOD CT	29,000.00	42,928.37 0.00	0.00 0.00	0.00 0.00	5,605.26	0.00 0.00	48,533.63
1902. 93.06 25-00053 Outside 17 WINDSOR PL	56,100.00	35,036.11 0.00	0.00 0.00	0.00 0.00	8,104.75	0.00 0.00	43,140.86
1902. 143. 25-00054 Outside 6 BELLA COURT	1,000.00	1,663.13 0.00	0.00 0.00	0.00 0.00	0.00	1,663.13 48.00	0.00
1904. 87. 25-00055 Outside 138 LAAUWE AVE	1,200.00	1,790.26 0.00	0.00 0.00	0.00 0.00	0.00	1,790.26 32.01	0.00
1904. 95. 25-00056 Outside 19 LAVINA TERR	39,000.00	17,043.04 0.00	0.00 0.00	0.00 0.00	0.00	17,043.04 426.92	0.00
1904. 145. 25-00057 Outside 872 PREAKNESS AVE	1,200.00	1,112.64 0.00	0.00 0.00	0.00 0.00	331.37	0.00 0.00	1,444.01
1904. 183. 23-00045 Outside 2 DONNA LANE	56,000.00	40,540.67 0.00	0.00 0.00	0.00 0.00	10,589.31	0.00 0.00	51,129.98
1909. 5. 25-00058 Outside 20 MALJIM COURT	1,500.00	1,614.67 0.00	0.00 0.00	0.00 0.00	1,205.85	0.00 0.00	2,820.52
2002. 6. 25-00059 Outside 356 CENTRAL AVE	2,100.00	3,824.05 0.00	0.00 0.00	0.00 0.00	0.00	3,824.05 55.99	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
2104. 94. 25-00064 Outside 1548 RATZER RD	42,000.00	27,332.44 0.00	0.00 0.00	0.00 0.00	5,664.21	0.00 0.00	32,996.65
2104. 94.01 25-00065 Outside 1556 RATZER RD	10,000.00	14,755.70 0.00	0.00 0.00	0.00 0.00	1,619.71	0.00 0.00	16,375.41
2104. 94.02 25-00066 Outside 105 HARDWICK LANE	13,500.00	8,443.25 0.00	0.00 0.00	0.00 0.00	11,375.98	0.00 0.00	19,819.23
2105. 9. 25-00067 Outside 2 MIDWOOD PLACE	1,300.00	3,055.07 0.00	0.00 0.00	0.00 0.00	297.99	3,353.06 193.97	0.00
2117. 3. 25-00068 Outside 135 GREENRALE AVE	1,300.00	1,343.58 0.00	0.00 0.00	0.00 0.00	1,774.30	0.00 0.00	3,117.88
2118. 41. 25-00069 Outside 958 VALLEY RD	400.00	839.08 0.00	0.00 0.00	0.00 0.00	0.00	839.08 19.97	0.00
2119. 7. 25-00070 Outside 36 CAMILLO DR	1,200.00	3,003.69 0.00	0.00 0.00	0.00 0.00	0.00	3,003.69 127.62	0.00
2200. 58. 25-00071 Outside 9 VETERI PLACE	1,200.00	1,891.08 0.00	0.00 0.00	0.00 0.00	0.00	1,891.08 57.60	0.00
2205. 78. 25-00072 Outside 3 HALSEY RD	22,100.00	8,825.19 0.00	0.00 0.00	0.00 0.00	7,452.64	0.00 0.00	16,277.83
2209. 22. 25-00073 Outside 3 NIMITZ RD	1,000.00	1,494.21 0.00	0.00 0.00	0.00 0.00	0.00	1,494.21 36.50	0.00
2212. 11. 24-00056 Outside 928 ALPS RD	55,000.00	45,698.37 0.00	0.00 0.00	0.00 0.00	7,994.87	0.00 0.00	53,693.24
2300. 32. 18-00085 Municipal 1135 ALPS RD	18.00 %	39,990.22 0.00	1,189.11 0.00	0.00 0.00	0.00	0.00 0.00	41,179.33
2326. 21. 10-00289 Municipal 83 ROBIN HOOD WAY	18.00 %	13,839.48 0.00	232.43 0.00	0.00 0.00	0.00	0.00 0.00	14,071.91

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
2326. 22. 10-00290 Municipal 79 ROBIN HOOD WAY	18.00 %	14,820.53 0.00	248.92 0.00	0.00 0.00	0.00	0.00 0.00	15,069.45
2326. 46. 25-00074 Outside 5 STALTER DR	1,000.00	997.76 0.00	0.00 0.00	0.00 0.00	151.48	0.00 0.00	1,149.24
2400. 10. 25-00075 Outside 67 COVENTRY RD	1,200.00	1,710.16 0.00	0.00 0.00	0.00 0.00	499.30	0.00 0.00	2,209.46
2414. 9. 25-00076 Outside 11 SHERWOOD ST	77,900.00	49,299.97 0.00	0.00 0.00	0.00 0.00	11,212.12	0.00 0.00	60,512.09
2421. 9. 25-00077 Outside 10 PHYLLIS COURT	1,200.00	1,381.51 0.00	0.00 0.00	0.00 0.00	348.85	0.00 0.00	1,730.36
2422. 15. 24-00060 Outside 9 WANDA AVE	54,000.00	47,529.07 0.00	0.00 0.00	0.00 0.00	7,550.71	0.00 0.00	55,079.78
2429. 3. 25-00078 Outside 58 ELDORADO DR	1,200.00	2,207.85 0.00	0.00 0.00	0.00 0.00	0.00	2,207.85 53.48	0.00
2514. 6. 25-00080 Outside 55 WENDT LANE	59,100.00	22,535.60 0.00	0.00 0.00	0.00 0.00	0.00	22,535.60 412.82	0.00
2524. 12. 25-00082 Outside 88 LONGPORT RD	41,500.00	21,372.96 0.00	0.00 0.00	0.00 0.00	6,693.49	0.00 0.00	28,066.45
2527. 2. 25-00083 Outside 22 FAIRMOUNT RD	1,200.00	1,555.86 0.00	0.00 0.00	0.00 0.00	0.00	1,555.86 49.19	0.00
2528. 1. 25-00084 Outside 4 ADELPHIA RD	800.00	1,532.29 0.00	0.00 0.00	0.00 0.00	3,977.07	0.00 0.00	5,509.36
2529. 12. 25-00085 Outside 101 DEERFIELD RD	1,200.00	1,557.25 0.00	0.00 0.00	0.00 0.00	561.99	0.00 0.00	2,119.24
2604. 4. 25-00086 Outside 18 GRANDVIEW DR	1,200.00	1,405.34 0.00	0.00 0.00	0.00 0.00	0.00	1,405.34 34.73	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
2605. 65. 25-00087 Outside 1391 ALPS RD	1,800.00	2,230.07 0.00	0.00 0.00	0.00 0.00	1,802.03	4,032.10 107.68	0.00
2607. 2. 25-00088 Outside 152 JACKSON AVE	54,100.00	34,362.31 0.00	0.00 0.00	0.00 0.00	3,390.79	0.00 0.00	37,753.10
2609. 11.01 10-00306 Municipal 38 DALEWOOD RD	18.00 %	68,769.65 0.00	1,186.11 0.00	0.00 0.00	0.00	0.00 0.00	69,955.76
2700. 3. 24-00065 Outside 1251B VALLEY RD	-C0012- - 7,600.00	13,117.01 0.00	0.00 0.00	0.00 0.00	2,241.70	0.00 0.00	15,358.71
2700. 3. 23-00073 Outside 1273A VALLEY RD	-C0033- - 7,900.00	19,603.78 0.00	0.00 0.00	0.00 0.00	1,173.16	20,776.94 4,368.35	0.00
2700. 3. 24-00066 Outside 17B ATHERTON CT	-C0064- - 11,100.00	13,405.91 0.00	0.00 0.00	0.00 0.00	2,252.26	0.00 0.00	15,658.17
2701. 6. 25-00090 Outside 26 LEONARD TERR	1,000.00	1,138.37 0.00	0.00 0.00	0.00 0.00	637.44	0.00 0.00	1,775.81
2701. 9. 24-00067 Outside 36 LEONARD TERR	900.00	3,224.10 0.00	0.00 0.00	0.00 0.00	370.43	3,594.53 471.22	0.00
2706. 10. 25-00092 Outside 47 FISK RD	800.00	1,128.93 0.00	0.00 0.00	0.00 0.00	0.00	1,128.93 14.40	0.00
2711. 81. 25-00093 Outside 1480 ALPS RD	9.00 %	40.84 0.00	0.00 0.00	0.00 0.00	780.46	821.30 13.10	0.00
2711. 82. 25-00094 Outside 1492 ALPS RD	800.00	1,650.64 0.00	0.00 0.00	0.00 0.00	0.00	1,650.64 24.42	0.00
2800. 21. 25-00095 Outside 34 MEYER LANE	1,300.00	1,569.04 0.00	0.00 0.00	0.00 0.00	950.12	2,519.16 50.38	0.00
2800. 50. 25-00097 Outside 1107 SCHINDLER LANE	-C1107- - 19,400.00	9,123.75 0.00	0.00 0.00	0.00 0.00	4,111.73	0.00 0.00	13,235.48

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
2800. 67. 25-00099 Outside 88 HINCHMAN AVE	7.00 %	76.89 0.00	0.00 0.00	0.00 0.00	850.51	927.40 12.26	0.00
2801. 3. 18-00107 Municipal KNOX TERRACE	-C0G66- - 18.00 %	1,867.90 0.00	55.49 0.00	0.00 0.00	0.00	0.00 0.00	1,923.39
2802. 1. 23-00077 Outside 1144-1A VALLEY RD	-C0226- - 7,600.00	19,488.01 0.00	0.00 0.00	0.00 0.00	1,150.45	20,638.46 4,354.79	0.00
2802. 1. 24-00076 Municipal KNOX TERRACE	-C0G14- - 0.00 %	574.31 0.00	55.49 0.00	0.00 0.00	0.00	0.00 0.00	629.80
2901. 110.01 25-00100 Outside 1685 RATZER RD	600.00	1,416.38 0.00	0.00 0.00	0.00 0.00	0.00	1,416.38 34.77	0.00
2904. 14. 09-00178 Outside 342 HAMBURG TPKE	-C0208- - 0.00 %	115,750.55 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	115,750.55
3000. 80. 25-00101 Outside 39 NUTHATCHER CT	1,200.00	1,460.95 0.00	0.00 0.00	0.00 0.00	0.00	1,460.95 34.68	0.00
3000. 389. 24-00080 Outside 376 HAMBURG TPKE	100.00	989.64 0.00	0.00 0.00	0.00 0.00	479.78	0.00 0.00	1,469.42
3000. 399. 24-00081 Outside 504-102B HAMBURG TPKE	-C102B- - 17,000.00	16,637.62 0.00	0.00 0.00	0.00 0.00	1,274.44	17,912.06 2,024.31	0.00
3000. 399. 23-00083 Outside 508-107D HAMBURG TPKE	-C107D- - 16,000.00	27,947.87 0.00	0.00 0.00	0.00 0.00	1,933.06	29,880.93 6,989.98	0.00
3200. 11. 25-00103 Outside 724 BRITTANY DR	-C0724- - 14,000.00	16,684.47 0.00	0.00 0.00	0.00 0.00	3,696.90	0.00 0.00	20,381.37
3200. 11. 25-00104 Outside 903 BURGUNDY WAY	-C0903- - 1,200.00	1,401.20 0.00	0.00 0.00	0.00 0.00	374.91	0.00 0.00	1,776.11
3200. 11. 25-00105 Outside 8615 BRITTANY DR	-C8615- - 16,100.00	6,145.32 0.00	0.00 0.00	0.00 0.00	5,445.71	0.00 0.00	11,591.03

July 9, 2026
10:29 AM

Wayne Township
Condensed Lien Account Status Report

Page No: 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
3207. 11. 25-00106 Outside 1360 HAMBURG TPKE	-C0301- - 33,500.00	15,276.01 0.00	0.00 0.00	0.00 0.00	5,305.75	20,581.76 1,565.93	0.00
3207. 12.14 25-00107 Outside 236 LEVINBERG LANE	 1,200.00	1,622.62 0.00	0.00 0.00	0.00 0.00	146.07	0.00 0.00	1,768.69
3306. 1. 25-00108 Outside 31 JACKSON AVE	 46,100.00	16,170.11 0.00	0.00 0.00	0.00 0.00	5,691.82	0.00 0.00	21,861.93
3310. 7. 25-00109 Outside 16 VAN RIPER RD	 1,200.00	961.85 0.00	0.00 0.00	0.00 0.00	236.59	0.00 0.00	1,198.44
3312. 14. 25-00110 Outside 9 PERRIN DR	 9.00 %	155.13 0.00	0.00 0.00	0.00 0.00	517.54	672.67 15.36	0.00
3404. 19. 25-00111 Outside 74 ARMSTRONG AVE	 800.00	1,604.94 0.00	0.00 0.00	0.00 0.00	377.38	0.00 0.00	1,982.32
3404. 29. 10-00339 Municipal 48 MAPLE LANE	 18.00 %	11,141.81 0.00	191.94 0.00	0.00 0.00	0.00	11,333.75 14,438.07	0.00
3406. 9.02 25-00113 Outside 31 ARMSTRONG AVE	 1.00 %	155.13 0.00	0.00 0.00	0.00 0.00	239.79	0.00 0.00	394.92
3505. 7. 23-00090 Outside 29 AUDUBON PKWY	 15,000.00	45,475.77 0.00	0.00 0.00	0.00 0.00	5,251.82	0.00 0.00	50,727.59
3510. 157. 25-00114 Outside 2267 HAMBURG TPKE	 18.00 %	25,252.52 0.00	0.00 0.00	0.00 0.00	9,086.97	0.00 0.00	34,339.49
3516. 7. 23-00095 Outside 32 VISTA TRAIL	 83,600.00	144,656.11 0.00	0.00 0.00	0.00 0.00	9,418.52	154,074.63 39,145.98	0.00
3601. 14. 23-00099 Municipal 124 LIONSHEAD DR W	 18.00 %	20,228.55 0.00	1,232.59 0.00	0.00 0.00	0.00	0.00 0.00	21,461.14
3605. 5. 23-00100 Outside 113 LIONSHEAD DR W	 12,000.00	37,638.43 0.00	0.00 0.00	0.00 0.00	4,569.04	0.00 0.00	42,207.47

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
3606. 3. 25-00116 Outside 22 GROVE PLACE	1.00 %	195.78 0.00	0.00 0.00	0.00 0.00	863.96	1,059.74 4.97	0.00
3617. 9. 25-00119 Outside 115 WOODHAVEN DR	37,800.00	11,941.02 0.00	0.00 0.00	0.00 0.00	16,381.12	0.00 0.00	28,322.14
3618. 22. 02384 Municipal BAYWOOD TERR	18.00 %	466.83 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	466.83
3618. 22. 09-00203 Municipal BAYWOOD TERR	18.00 %	3,708.77 0.00	58.48 0.00	0.00 0.00	0.00	0.00 0.00	3,767.25
3620. 9. 25-00120 Outside 136 MAPLEWOOD AVE	1,200.00	2,063.02 0.00	0.00 0.00	0.00 0.00	336.45	0.00 0.00	2,399.47
4105. 54. 24-00098 Outside 9 DUDLEY CT	35,000.00	37,592.11 0.00	0.00 0.00	0.00 0.00	11,198.72	0.00 0.00	48,790.83
4105. 190. 25-00121 Outside 24 STURBRIDGE CIRCLE	1,200.00	1,443.08 0.00	0.00 0.00	0.00 0.00	0.00	1,443.08 35.30	0.00
4105. 269. 25-00122 Outside 151 WORCESTER DR	1,200.00	1,411.69 0.00	0.00 0.00	0.00 0.00	0.00	1,411.69 15.57	0.00
4303. 51. 25-00123 Outside 14 IOWA RD	1.00 %	125.81 0.00	0.00 0.00	0.00 0.00	701.31	827.12 8.11	0.00
4306. 17. 25-00124 Outside 68 ALGONQUIN TRAIL	600.00	1,010.83 0.00	0.00 0.00	0.00 0.00	299.09	0.00 0.00	1,309.92
4309. 33. 25-00125 Outside 390 PINES LAKE DR E	1,200.00	1,456.18 0.00	0.00 0.00	0.00 0.00	0.00	1,456.18 23.10	0.00
4400. 44. 25-00126 Outside 68 CHOPIN DR	2,500.00	4,099.67 0.00	0.00 0.00	0.00 0.00	1,006.45	0.00 0.00	5,106.12
4400. 57. 25-00127 Outside 120 CHOPIN DR	60,000.00	22,726.41 0.00	0.00 0.00	0.00 0.00	4,625.18	0.00 0.00	27,351.59

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
4400. 63. 16-00137 Municipal 148 CHOPIN DR	18.00 %	6,255.50 0.00	161.95 0.00	0.00 0.00	0.00	0.00 0.00	6,417.45
4505. 17. 12-00247 Municipal TERHUNE DRIVE	18.00 %	1,536.73 0.00	26.99 0.00	0.00 0.00	0.00	0.00 0.00	1,563.72
4508. 4. 02488 Outside POMPTON LAKE FRONT	18.00 %	25.88 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	25.88
4508. 4. 09-00215 Outside POMPTON LAKE FRONT	18.00 %	61.88 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	61.88
4508. 4. 12-00248 Municipal POMPTON LAKE FRONT	18.00 %	478.52 0.00	7.50 0.00	0.00 0.00	0.00	0.00 0.00	486.02
4508. 6. 17-00136 Municipal POMPTON LAKE FRONT	18.00 %	284.60 0.00	7.50 0.00	0.00 0.00	0.00	0.00 0.00	292.10
4508. 8. 13-00172 Municipal POMPTON LAKE FRONT	18.00 %	477.03 0.00	7.50 0.00	0.00 0.00	0.00	0.00 0.00	484.53
4508. 13. 13-00173 Municipal POMPTON LAKE FRONT	18.00 %	503.55 0.00	7.50 0.00	0.00 0.00	0.00	0.00 0.00	511.05
4508. 19. 13-00174 Municipal POMPTON LAKE FRONT	18.00 %	503.55 0.00	7.50 0.00	0.00 0.00	0.00	0.00 0.00	511.05
4508. 20. 02247 Outside POMPTON LAKE FRONT	0.00 %	123.01 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	123.01
4508. 20. 09-00216 Outside POMPTON LAKE FRONT	18.00 %	44.27 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	44.27
4508. 20. 12-00249 Municipal POMPTON LAKE FRONT	18.00 %	478.52 0.00	7.50 0.00	0.00 0.00	0.00	0.00 0.00	486.02
4508. 26. 02248 Outside POMPTON LAKE FRONT	0.00 %	123.01 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	123.01

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
4508. 26. 09-00217 Outside POMPTON LAKE FRONT	18.00 %	44.27 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	44.27
4508. 26. 12-00250 Municipal POMPTON LAKE FRONT	18.00 %	478.52 0.00	7.50 0.00	0.00 0.00	0.00	0.00 0.00	486.02
4601. 3. 25-00128 Outside 308 INDIAN RD	1,200.00	1,625.07 0.00	0.00 0.00	0.00 0.00	567.29	0.00 0.00	2,192.36
4606. 8. 23-00116 Outside 61 ALGONQUIN TRAIL	42,900.00	57,053.58 0.00	0.00 0.00	0.00 0.00	3,251.09	60,304.67 14,074.43	0.00

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	157	2310,889.71	0.00 23,452.49	0.00	0.00	0.00 237,937.21	442,537.17	92,501.28	978,258.98 2129,742.24
Water	104	95,555.92	0.00 0.00	0.00	0.00	0.00 17,171.78	60,154.10	4,059.15	570.32 52,573.60
Sewer	100	91,627.61	0.00 0.00	0.00	0.00	0.00 18,365.73	47,628.58	1,992.89	2,121.01 62,364.76
Cost	233	8,051.66	0.00 0.00	0.00	0.00	0.00 0.00	1,936.58	102.65	2,414.31 6,115.08
Lien Totals	594	2506,124.90	0.00 23,452.49	0.00	0.00	0.00 273,474.72	552,256.43	98,655.97	983,364.62 2250,795.68

Total Certs: 234

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: 01/01/1900 to 07/09/2026

BALANCE AS OF 12/31/25 2,506,124.90

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	23,452.49	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		23,452.49

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	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	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	442,537.17	
Water	60,154.10	
Sewer	47,628.58	
Cost	1,936.58	
TOTAL COLLECTIONS		(552,256.43)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	273,474.72	0.00	273,474.72
	273,474.72	0.00	273,474.72
TOTAL ADJUSTMENTS			273,474.72

BALANCE AS OF 07/09/26

Tax	2,129,742.24
Water	52,573.60

Sewer	62,364.76	
Cost	6,115.08	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>2,250,795.68</u></u>
MUNICIPAL LIEN BALANCE AS OF 07/09/26		
Tax	978,258.98	
Water	570.32	
Sewer	2,121.01	
Cost	2,414.31	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>983,364.62</u></u>
TOTAL PREMIUM		1,477,800.00

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>