

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
0421	0013	C0102	30210020	97-188	6/03/97	10,089.22	0.00	87,117.61		06/03/97
PROP LOC: 203 PROSPECT AV										
				18.00%	(1993)	77,028.39	0.00			
0421	0013	C0301	30210050	97-189	6/03/97	11,253.96	0.00	96,535.65		06/03/97
PROP LOC: 203 PROSPECT AV										
				18.00%	(1993)	85,281.69	0.00			
0421	0013	C0302	30210060	97-190	6/03/97	10,089.22	0.00	86,511.67		06/03/97
PROP LOC: 203 PROSPECT AV										
				18.00%	(1993)	76,422.45	0.00			
0375	0042		52078003	91-83	12/11/91	692.81	0.00	105,815.10		12/11/91
PROP LOC: 197 W 1ST ST										
				18.00%	(1990)	105,122.29	0.00			
0375	0043		52079001	93-154	6/09/93	3,179.20	0.00	98,375.53		06/09/93
PROP LOC: 199 W 1ST ST										
				18.00%	(1992)	95,196.33	0.00			
0375	0044		52080009	91-85	12/11/91	997.14	0.00	119,645.88		12/11/91
PROP LOC: 14 BOULEVARD										
				18.00%	(1990)	118,648.74	0.00			
0375	0045		52081007	91-86	12/11/91	588.53	0.00	82,852.08		12/11/91
PROP LOC: 16 BOULEVARD										
				18.00%	(1990)	82,263.55	0.00			
						SUBTOT-CERT		36,890.08		
						SUBTOT-TRFR		639,963.44		

# OF OPEN LIENS =				7	GRAND TOTAL	676,853.52		676,853.52		

--BALANCE RECAP BY CHARGE AREA:

TAXES		672,746.15
FOX-LANCE		.00
S.I.D.		.00
WATER		.00
SEWER		.00
MUNICIPAL CHGS.		3,714.12
YEAR-END PENALTY		.00
COST OF SALE		393.25
OVERALL		676,853.52