

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: 01/01/69 to 10/11/22 Include Fees: Y
 Transaction Dates: 01/01/69 to 10/11/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Abatement: 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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - 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 + all Fees - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
7. 21.	0.00	0.00	0.00			0.00	
22-00001 Outside	1,319.43	0.00	0.00		0.00	0.00	1,386.43
208 NEW YORK AVE	3,600.00	67.00	0.00		0.00	0.00	
9. 6.	0.00	0.00	0.00			0.00	
22-00003 Outside	83.20	0.00	0.00		0.00	0.00	150.20
508 2ND ST	6,600.00	67.00	0.00		0.00	0.00	
9. 6.	0.00	0.00	0.00			0.00	
21-00002 Outside	3,233.13	0.00	0.00		6,046.95	0.00	9,347.08
508 2ND ST	40,600.00	67.00	0.00		0.00	0.00	
10. 24.	0.00	0.00	0.00			0.00	
21-00003 Outside	2,795.68	0.00	0.00		0.00	0.00	2,862.68
304 PATERSON PLANK RD	9,400.00	67.00	0.00		0.00	0.00	
10. 24.	0.00	0.00	0.00			0.00	
22-00004 Outside	1,350.80	0.00	0.00		646.66	0.00	2,064.46
304 PATERSON PLANK RD	4,200.00	67.00	0.00		0.00	0.00	
12. 1.	0.00	0.00	0.00			0.00	
22-00005 Outside	2,687.15	0.00	0.00		1,340.98	0.00	4,095.13
301 NEW YORK AVE	8,600.00	67.00	0.00		0.00	0.00	
14. 19.	0.00	0.00	0.00			0.00	
22-00008 Outside	3,060.69	0.00	0.00		3,319.58	0.00	6,447.27
326 4TH ST	58,900.00	67.00	0.00		0.00	0.00	
20. 9.02	0.00	0.00	0.00			0.00	
22-00011 Outside	11,316.37	0.00	0.00		2,734.19	0.00	14,117.56
733-35 6TH ST	38,500.00	67.00	0.00		0.00	0.00	
22. 1.01	0.00	0.00	0.00			0.00	
22-00012 Outside	1,652.38	0.00	0.00		0.00	0.00	1,719.38
500 CENTRAL AVE	17,500.00	67.00	0.00		0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
22. 1.01 22-00013 Outside 500 CENTRAL AVE	-C0412- - 24,300.00	0.00 2,469.66 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,370.26 0.00	0.00 0.00 0.00	4,906.92
22. 1.01 22-00015 Outside 500 CENTRAL AVE	-C1002- - 3,100.00	0.00 637.70 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	704.70
22. 1.01 21-00010 Outside 500 CENTRAL AVE	-C1107- - 1,900.00	0.00 176.35 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	243.35
22. 1.01 21-00011 Outside 500 CENTRAL AVE	-C1604- - 19,600.00	0.00 2,028.71 67.00	0.00 0.00 0.00	0.00 0.00 0.00	7,664.58 0.00	0.00 0.00 0.00	9,760.29
23. 26. 22-00019 Outside 511-13 6TH ST	 39,800.00	0.00 2,446.21 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,481.57 0.00	0.00 0.00 0.00	4,994.78
24. 10. 22-00020 Outside 411-413 6TH ST	-C0201- - 3,100.00	0.00 564.23 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	631.23
25. 15. 21-00015 Outside 520 NEW YORK AVE	 35,100.00	0.00 6,022.92 67.00	0.00 0.00 0.00	0.00 0.00 0.00	12,715.99 0.00	0.00 0.00 0.00	18,805.91
27. 8. 21-00017 Outside 409 7TH ST	 46,300.00	0.00 7,971.52 67.00	0.00 0.00 0.00	0.00 0.00 0.00	11,276.20 0.00	0.00 0.00 0.00	19,314.72
30. 21. 22-00023 Outside 603 CENTRAL AVE	 78,200.00	0.00 20,409.21 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,934.31 0.00	0.00 0.00 0.00	25,410.52
37. 16. 21-00021 Outside 708 NEW YORK AVE	 33,900.00	0.00 5,446.41 67.00	0.00 0.00 0.00	0.00 0.00 0.00	17,537.14 0.00	0.00 0.00 0.00	23,050.55
38. 1. 22-00026 Outside 801 PALISADE AVE	-C0404- - 4,100.00	0.00 6,574.17 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,395.80 0.00	0.00 0.00 0.00	10,036.97
39.02 1. 22-00027 Outside 901 NEW YORK AVE	 60,600.00	0.00 6,461.46 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	6,528.46
39.02 7. 22-00028 Outside 913 NEW YORK AVE	-C0101- - 51,400.00	0.00 13,063.07 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,295.76 0.00	0.00 0.00 0.00	17,425.83

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
40.02 13. 19-00017 Outside 521 10TH ST	11,000.00	0.00 2,817.88 55.00	0.00 0.00 12.00	0.00 0.00 0.00	33,953.46 0.00	0.00 0.00 0.00	36,838.34
40.02 13. 21-00026 Outside 521 10TH ST	26,700.00	0.00 2,954.85 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,021.85
40.02 18. 22-00030 Outside 904 WEST ST	43,100.00	0.00 2,621.88 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,506.94 0.00	0.00 0.00 0.00	5,195.82
43. 13. 22-00031 Outside 910 KENNEDY BLVD	29,200.00	0.00 3,736.59 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,803.59
43. 14. 21-00032 Outside 817 10TH ST	-C0201- - 6,200.00	0.00 714.60 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,951.72 0.00	0.00 0.00 0.00	2,733.32
43. 14. 21-00033 Outside 817 10TH ST	-C0203- - 6,400.00	0.00 738.94 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,024.92 0.00	0.00 0.00 0.00	2,830.86
43. 20. 22-00032 Outside 911 SUMMIT AVE	9,400.00	0.00 109.07 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	176.07
46. 32. 22-00033 Outside 616 10TH ST	-C0002- - 11,800.00	0.00 1,153.00 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,220.00
49. 2. 21-00036 Outside 903 PALISADE AVE	39,100.00	0.00 5,776.54 67.00	0.00 0.00 0.00	0.00 0.00 0.00	14,443.35 0.00	0.00 0.00 0.00	20,286.89
49. 24. 22-00036 Outside 316 9TH ST	10,200.00	0.00 118.98 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	185.98
50. 19. 21-00038 Outside 1006 NEW YORK AVE	18,300.00	0.00 3,437.74 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,504.74
51. 30. 03-00070 Outside 310 11TH ST	0.00 %	0.00 775.00 30.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	817.00
52. 13. 22-00037 Outside 417 12TH ST	118,400.00	0.00 31,870.51 67.00	0.00 0.00 0.00	0.00 0.00 0.00	10,474.27 0.00	0.00 0.00 0.00	42,411.78

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
52. 24. 22-00038 Outside 416 11TH ST	23,000.00	0.00 4,649.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,308.43 0.00	0.00 0.00 0.00	7,025.11
52. 26. 21-00041 Outside 412 11TH ST	24,200.00	0.00 2,539.94 67.00	0.00 0.00 0.00	0.00 0.00 0.00	9,668.22 0.00	0.00 0.00 0.00	12,275.16
55. 15. 22-00041 Outside 720 11TH ST	35,300.00	0.00 6,222.59 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,078.64 0.00	0.00 0.00 0.00	9,368.23
55. 17. 22-00042 Outside 726 11TH ST	33,400.00	0.00 3,068.02 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,918.34 0.00	0.00 0.00 0.00	7,053.36
55. 25. 21-00045 Outside 1112 SUMMIT AVE	34,100.00	0.00 7,649.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	22,218.22 0.00	0.00 0.00 0.00	29,934.90
56. 13. 20-00014 Outside 816 11TH ST	28,100.00	0.00 6,422.23 67.00	0.00 0.00 0.00	0.00 0.00 0.00	17,957.62 0.00	0.00 0.00 0.00	24,446.85
56. 14. 22-00043 Outside 818 11TH ST	38,500.00	0.00 11,926.27 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,883.19 0.00	0.00 0.00 0.00	14,876.46
59. 3. 14-00145 Outside 1204 CENTRAL AVE	-C0301- - 18.00 %	0.00 687.66 43.00	0.00 0.00 12.00	0.00 0.00 0.00	21,961.72 0.00	0.00 0.00 0.00	22,704.38
59. 16. 22-00046 Outside 629 13TH ST	21,700.00	0.00 338.67 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,777.50 0.00	0.00 0.00 0.00	3,183.17
62. 33. 22-00051 Outside 310 12TH ST	38,200.00	0.00 2,494.03 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.61 0.00	0.00 0.00 0.00	2,561.64
62. 34. 21-00052 Outside 308 12TH ST	35,900.00	0.00 8,966.90 67.00	0.00 0.00 0.00	0.00 0.00 0.00	14,167.47 0.00	0.00 0.00 0.00	23,201.37
65. 3. 21-00057 Outside 1305 BERGENLINE AVE	2,500.00	0.00 130.91 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	197.91
69. 8. 21-00058 Outside 1415 SUMMIT AVE	20,100.00	0.00 2,604.40 67.00	0.00 0.00 0.00	0.00 0.00 0.00	15,263.75 0.00	0.00 0.00 0.00	17,935.15

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
69. 9. 21-00059 Outside 1417 SUMMIT AVE	20,100.00	0.00 2,991.27 67.00	0.00 0.00 0.00	0.00 0.00 0.00	19,129.86 0.00	0.00 0.00 0.00	22,188.13
72. 26. 21-00061 Outside 1407 BERGENLINE AVE	45,800.00	0.00 6,810.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	16,200.73 0.00	0.00 0.00 0.00	23,078.31
73. 4. 18-00066 Outside 1413 NEW YORK AVE	24,500.00	0.00 8,162.85 53.00	0.00 0.00 12.00	0.00 0.00 0.00	33,680.84 0.00	0.00 0.00 0.00	41,908.69
73. 4. 21-00062 Outside 1413 NEW YORK AVE	19,300.00	0.00 2,156.96 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,223.96
73. 15. 21-00063 Outside 1404 BERGENLINE AVE	35,500.00	0.00 5,298.41 67.00	0.00 0.00 0.00	0.00 0.00 0.00	14,309.60 0.00	0.00 0.00 0.00	19,675.01
76. 12. 22-00054 Outside 419 16TH ST	55,100.00	0.00 8,089.03 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,934.89 0.00	0.00 0.00 0.00	12,090.92
76. 13. 20-00026 Outside 421 16TH ST	29,000.00	0.00 8,815.21 67.00	0.00 0.00 0.00	0.00 0.00 0.00	30,170.16 0.00	0.00 0.00 1,582.00	40,634.37
78. 20. 22-00055 Outside 1508 CENTRAL AVE	66,800.00	0.00 14,715.62 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,841.43 0.00	0.00 0.00 0.00	19,624.05
79. 12. 22-00056 Outside 716 15TH ST	41,300.00	0.00 8,689.28 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,842.83 0.00	0.00 0.00 0.00	11,599.11
80. 14. 22-00057 Outside 1500 KERRIGAN AVE	55,700.00	0.00 3,368.27 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,435.27
81. 1. 22-00058 Outside 1515 KERRIGAN AVE	41,100.00	0.00 3,747.11 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,814.11
82. 11. 21-00067 Outside 923 17TH ST	35,100.00	0.00 3,551.97 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,618.97
82. 12. 22-00059 Outside 1616 KENNEDY BLVD	15,900.00	0.00 7,385.20 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,263.31 0.00	0.00 0.00 0.00	11,715.51

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
84. 20. 22-00061 Outside 1614 SUMMIT AVE	-C0215- - 12,200.00	0.00 2,464.62 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,223.96 0.00	0.00 0.00 0.00	3,755.58
84. 20. 22-00062 Outside 1614 SUMMIT AVE	-C0216- - 7,300.00	0.00 1,116.04 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,092.37 0.00	0.00 0.00 0.00	2,275.41
88. 6. 22-00063 Outside 1619 PALISADE AVE	-C0401- - 9,000.00	0.00 1,104.71 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,097.38 0.00	0.00 0.00 0.00	2,269.09
93. 2. 22-00066 Outside 708 17TH ST	 53,600.00	0.00 11,612.26 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	11,679.26
95. 1. 02-00123 Outside 1700 KENNEDY BLVD	-C0012- - 400.00	0.00 551.09 0.00	0.00 0.00 12.00	0.00 0.00 0.00	42,888.23 0.00	0.00 0.00 0.00	43,451.32
96. 25. 22-00067 Outside 1803 KERRIGAN AVE	 39,400.00	0.00 6,562.91 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,278.31 0.00	0.00 0.00 0.00	9,908.22
96. 27. 21-00079 Outside 906 18TH ST	 1,500.00	0.00 97.91 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	164.91
98. 6. 09-00531 Outside 1813 BERGENLINE AVE	 18.00 %	0.00 91,071.46 40.00	0.00 0.00 12.00	0.00 0.00 0.00	32,434.64 0.00	0.00 0.00 0.00	123,558.10
98. 6. 11-00220 Outside 1813 BERGENLINE AVE	 18.00 %	0.00 5,735.75 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	5,790.75
98. 6. 17-00185 Outside 1813 BERGENLINE AVE	 18.00 %	0.00 4,862.30 55.00	0.00 0.00 12.00	0.00 0.00 0.00	32,978.05 0.00	0.00 0.00 0.00	37,907.35
102. 15. 22-00068 Outside 1915 NEW YORK AVE	 1,600.00	0.00 94.56 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	161.56
103. 7. 11-00235 Outside 1917 BERGENLINE AVE	 800.00	0.00 166.77 43.00	0.00 0.00 12.00	0.00 0.00 0.00	7,335.42 0.00	0.00 0.00 0.00	7,557.19
104. 1. 22-00069 Outside 1901 SUMMIT AVE	-C0301- - 4,300.00	0.00 5,894.74 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	5,961.74

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
104. 1. 20-00037 Outside 1901 SUMMIT AVE	-C0406- - 2,000.00	0.00 666.54 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	733.54
105. 20. 09-00196 Outside 1918 KENNEDY BLVD	 18.00 %	0.00 5,594.67 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,646.67
105. 20. 11-00239 Outside 1918 KENNEDY BLVD	 18.00 %	0.00 2,802.10 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,857.10
105. 20. 12-00093 Outside 1918 KENNEDY BLVD	 1.00 %	0.00 2,983.88 43.00	0.00 0.00 12.00	0.00 0.00 0.00	20,219.00 0.00	0.00 0.00 0.00	23,257.88
105. 20. 14-00242 Outside 1918 KENNEDY BLVD	 18.00 %	0.00 767.59 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	822.59
105. 20. 15-00214 Outside 1918 KENNEDY BLVD	 18.00 %	0.00 765.78 43.00	0.00 0.00 12.00	0.00 0.00 0.00	4,707.72 0.00	0.00 0.00 0.00	5,528.50
105. 27. 20-00038 Outside 1900 KENNEDY BLVD	 26,100.00	0.00 3,787.18 67.00	0.00 0.00 0.00	0.00 0.00 0.00	33,537.42 0.00	0.00 0.00 0.00	37,391.60
110. 31. 22-00071 Outside 2001 NEW YORK AVE	 38,500.00	0.00 4,582.40 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,649.40
114. 16. 22-00072 Outside 523 22ND ST	 45,400.00	0.00 8,500.61 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,251.52 0.00	0.00 0.00 0.00	12,819.13
116. 14. 22-00074 Outside 709 22ND ST	 36,000.00	0.00 3,411.97 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,478.97
117. 13. 21-00093 Outside 2108 KERRIGAN AVE	 27,300.00	0.00 2,600.09 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,944.99 0.00	0.00 0.00 0.00	7,612.08
117. 14. 21-00094 Outside 2106 KERRIGAN AVE	 23,600.00	0.00 4,699.33 67.00	0.00 0.00 0.00	0.00 0.00 0.00	9,333.55 0.00	0.00 0.00 0.00	14,099.88
117. 23. 22-00075 Outside 2103 SUMMIT AVE	 65,400.00	0.00 16,353.05 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,502.80 0.00	0.00 0.00 0.00	20,922.85

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
118. 6. 22-00076 Outside 2120 KENNEDY BLVD	93,700.00	0.00 7,559.80 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,626.80
118. 9.01 22-00077 Outside 921 22ND ST	10,300.00	0.00 1,397.22 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,464.22
121. 8. 22-00078 Outside 2208 SUMMIT AVE	17,400.00	0.00 2,074.41 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,078.94 0.00	0.00 0.00 0.00	4,220.35
121. 23. 22-00079 Outside 2219-21 CENTRAL AVE	29,700.00	0.00 4,207.92 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,246.67 0.00	0.00 0.00 0.00	8,521.59
121. 24. 22-00080 Outside 2213-15 CENTRAL AVE	28,200.00	0.00 3,352.99 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,378.03 0.00	0.00 0.00 0.00	6,798.02
124. 1. 22-00081 Outside 2200 BERGENLINE AVE	75,600.00	0.00 6,833.97 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,938.89 0.00	0.00 0.00 0.00	13,839.86
125. 4. 22-00082 Outside 2206 NEW YORK AVE	42,200.00	0.00 7,095.87 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,541.33 0.00	0.00 0.00 0.00	10,704.20
127. 6. 22-00084 Outside 2310 BERGENLINE AVE	45,300.00	0.00 4,863.90 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,922.27 0.00	0.00 0.00 0.00	9,853.17
133. 3. 02-00163 Outside 2408 KENNEDY BLVD	10.00 %	0.00 7,559.37 30.00	0.00 0.00 12.00	0.00 0.00 0.00	3,585.25 0.00	0.00 0.00 0.00	11,186.62
133. 3. 03-00177 Outside 2408 KENNEDY BLVD	18.00 %	0.00 3,286.11 30.00	0.00 0.00 12.00	0.00 0.00 0.00	7,162.47 0.00	0.00 0.00 0.00	10,490.58
133. 3. 04-00160 Outside 2408 KENNEDY BLVD	18.00 %	0.00 4,588.33 40.00	0.00 0.00 12.00	0.00 0.00 0.00	11,269.36 0.00	0.00 0.00 0.00	15,909.69
135. 32. 22-00093 Outside 720 24TH ST	32,100.00	0.00 5,135.05 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,563.91 0.00	0.00 0.00 0.00	7,765.96
137. 2. 22-00094 Outside 2402 WEST ST	8,500.00	0.00 63.92 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	130.92

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
139. 6. 17-00237 Outside 2410 NEW YORK AVE	-C0101- - 1,100.00	0.00 333.94 53.00	0.00 0.00 12.00	0.00 0.00 0.00	397.23 0.00	0.00 0.00	796.17
144.01 12. 22-00098 Outside 2505 CENTRAL AVE	 45,300.00	0.00 3,837.77 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,882.84 0.00	0.00 0.00	7,787.61
144.01 17. 22-00099 Outside 712 25TH ST	-C0001- - 2,600.00	0.00 654.09 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	721.09
147. 2. 19-00087 Outside 2614 SUMMIT AVE	 30,000.00	0.00 17,579.81 55.00	0.00 0.00 12.00	0.00 0.00 0.00	66,192.86 0.00	0.00 0.00	83,839.67
150. 3. 22-00104 Outside 2604 NEW YORK AVE	-C0003- - 2,600.00	0.00 466.15 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	533.15
154. 4. 21-00112 Outside 2707 BERGENLINE AVE	 47,700.00	0.00 8,672.05 67.00	0.00 0.00 0.00	0.00 0.00 0.00	12,339.36 0.00	0.00 0.00	21,078.41
156. 21. 21-00113 Outside 811 28TH ST	 33,100.00	0.00 5,987.24 67.00	0.00 0.00 0.00	0.00 0.00 0.00	14,375.22 0.00	0.00 0.00	20,429.46
160. 18. 21-00114 Outside 544 28TH ST	-P0005- - 100.00	0.00 303.23 67.00	0.00 0.00 0.00	0.00 0.00 0.00	533.97 0.00	0.00 0.00	904.20
160. 18. 09-00295 Outside 544 28TH ST	-P0007- - 16.00 %	0.00 249.69 40.00	0.00 0.00 12.00	0.00 0.00 0.00	1,713.54 0.00	0.00 0.00	2,015.23
160. 18. 11-00341 Outside 544 28TH ST	-P0007- - 18.00 %	0.00 161.58 43.00	0.00 0.00 12.00	0.00 0.00 0.00	627.25 0.00	0.00 0.00	843.83
160. 18. 14-00343 Outside 544 28TH ST	-P0007- - 18.00 %	0.00 172.16 43.00	0.00 0.00 12.00	0.00 0.00 0.00	2,543.09 0.00	0.00 1,217.65	3,987.90
160. 18. 21-00115 Outside 544 28TH ST	-P0007- - 100.00	0.00 309.45 67.00	0.00 0.00 0.00	0.00 0.00 0.00	544.14 0.00	0.00 0.00	920.59
160. 18. 18-00114 Outside 544 28TH ST	-P0011- - 200.00	0.00 517.50 53.00	0.00 0.00 12.00	0.00 0.00 0.00	450.85 0.00	0.00 0.00	1,033.35

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
160. 18. 19-00093 Outside 544 28TH ST	-P0011- - 600.00	0.00 178.36 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,269.05 0.00	0.00 0.00 0.00	1,514.41
160. 18. 22-00107 Outside 544 28TH ST	-P0011- - 100.00	0.00 304.83 67.00	0.00 0.00 0.00	0.00 0.00 0.00	121.20 0.00	0.00 0.00 0.00	493.03
161. 35. 22-00108 Outside 528 29TH ST	 37,100.00	0.00 2,728.01 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,614.89 0.00	0.00 0.00 0.00	5,409.90
162. 19.02 10-00349 Outside 2911 CENTRAL AVE / REAR	 18.00 %	0.00 4,468.78 43.00	0.00 0.00 12.00	0.00 0.00 0.00	41,519.29 0.00	0.00 0.00 860.67	46,903.74
162. 19.02 11-00351 Outside 2911 CENTRAL AVE / REAR	 18.00 %	0.00 1,143.06 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 860.67	2,058.73
162. 19.02 12-00135 Outside 2911 CENTRAL AVE / REAR	 18.00 %	0.00 1,218.44 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 860.66	2,134.10
162. 19.02 14-00351 Outside 2911 CENTRAL AVE / REAR	 18.00 %	0.00 1,262.92 43.00	0.00 0.00 12.00	0.00 0.00 0.00	21,170.04 0.00	0.00 0.00 0.00	22,487.96
171. 4. 21-00119 Outside 3107-3109 CENTRAL AVE	 1,500.00	0.00 85.94 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	152.94
171. 13. 22-00110 Outside 717 SIP ST	 12,200.00	0.00 3,908.02 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,952.44 0.00	0.00 0.00 0.00	5,927.46
171. 14. 22-00111 Outside 719 SIP ST	 12,200.00	0.00 4,273.00 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,134.34 0.00	0.00 0.00 0.00	6,474.34
171. 33. 22-00112 Outside 720 31ST ST	 12,200.00	0.00 3,678.88 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,838.28 0.00	0.00 0.00 0.00	5,584.16
171. 34. 22-00113 Outside 718 31ST ST	 12,200.00	0.00 2,944.21 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,470.62 0.00	0.00 0.00 0.00	4,481.83
172. 28. 22-00114 Outside 811 SIP ST	 63,600.00	0.00 3,362.49 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,480.81 0.00	0.00 0.00 0.00	6,910.30

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
174. 3. 15-00346 Outside 3125-29 CENTRAL AVE	36,000.00	0.00 15,793.74 43.00	0.00 0.00 12.00	0.00 0.00 0.00	61,632.97 0.00	0.00 0.00 1,117.01	78,598.72
175. 29. 22-00115 Outside 157 20TH ST	32,100.00	0.00 3,010.62 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	3,077.62
175. 37. 21-00124 Outside 129 20TH ST	10,500.00	0.00 1,795.39 67.00	0.00 0.00 0.00	0.00 0.00 0.00	10,038.35 0.00	0.00 0.00	11,900.74
176. 19. 22-00117 Outside 207 19TH ST	37,900.00	0.00 3,088.92 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	3,155.92
177. 17. 22-00118 Outside 161 19TH ST	45,700.00	0.00 6,875.65 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,452.10 0.00	0.00 0.00	10,394.75
179. 26. 21-00128 Outside 1620 MANHATTAN AVE	-C0104- - 66,700.00	0.00 13,315.62 67.00	0.00 0.00 0.00	0.00 0.00 0.00	9,236.04 0.00	0.00 0.00	22,618.66
180. 23. 22-00120 Outside 1606 PALISADE AVE	19,300.00	0.00 3,147.55 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,567.04 0.00	0.00 0.00	4,781.59
181. 28. 22-00121 Outside 1523 MANHATTAN AVE	5,100.00	0.00 1,201.22 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,159.29 0.00	0.00 0.00	3,427.51
181. 35. 21-00131 Outside 1501-09 MANHATTAN AVE	-P0002- - 100.00	0.00 501.89 67.00	0.00 0.00 0.00	0.00 0.00 0.00	569.31 0.00	0.00 0.00	1,138.20
181. 35. 22-00123 Outside 1501-09 MANHATTAN AVE	-P0013- - 7.00 %	0.00 169.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	236.69
182. 6. 20-00074 Outside 402 MOUNTAIN RD	17,800.00	0.00 2,483.26 67.00	0.00 0.00 0.00	0.00 0.00 0.00	11,760.65 0.00	0.00 0.00	14,310.91
184. 1.01 21-00132 Outside 302-04 MOUNTAIN RD	40,500.00	0.00 9,209.35 67.00	0.00 0.00 0.00	0.00 0.00 0.00	22,318.16 0.00	0.00 741.68	32,336.19
184. 1.02 21-00133 Outside 300 MOUNTAIN RD	30,400.00	0.00 8,281.90 67.00	0.00 0.00 0.00	0.00 0.00 0.00	20,053.45 0.00	0.00 741.68	29,144.03

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
184. 32.03 21-00134 Outside HILLSIDE	100.00	0.00 341.06 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	408.06
185. 5. 22-00125 Outside 1308 MANHATTAN AVE	11,200.00	0.00 112.38 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	179.38
185. 8. 22-00126 Outside 1402 MANHATTAN AVE	43,500.00	0.00 4,083.67 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,150.67
185. 12. 14-00389 Outside 1410 MANHATTAN AVE	18.00 %	0.00 215.36 43.00	0.00 0.00 12.00	0.00 0.00 0.00	41,033.03 0.00	0.00 0.00 0.00	41,303.39
185. 14. 21-00136 Outside 1414 MANHATTAN AVE	31,300.00	0.00 6,240.75 67.00	0.00 0.00 0.00	0.00 0.00 0.00	16,469.43 0.00	0.00 0.00 0.00	22,777.18
185. 15. 21-00137 Outside 1416 MANHATTAN AVE	31,800.00	0.00 6,327.90 67.00	0.00 0.00 0.00	0.00 0.00 0.00	17,373.82 0.00	0.00 0.00 0.00	23,768.72
185. 17. 21-00138 Outside 1502-1504 MANHATTAN AVE	43,100.00	0.00 11,735.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	28,474.78 0.00	0.00 0.00 741.64	41,019.00
185. 30. 21-00139 Outside 1506-1510 MANHATTAN AVE	43,300.00	0.00 8,627.28 67.00	0.00 0.00 0.00	0.00 0.00 0.00	20,658.83 0.00	0.00 0.00 0.00	29,353.11
185. 32. 21-00140 Outside 1512 MANHATTAN AVE	600.00	0.00 2,710.10 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,463.52 0.00	0.00 0.00 0.00	9,240.62
185. 33. 21-00141 Outside 1514-1516 MANHATTAN AVE	38,500.00	0.00 7,657.14 67.00	0.00 0.00 0.00	0.00 0.00 0.00	18,271.25 0.00	0.00 0.00 0.00	25,995.39
185. 35. 21-00142 Outside 1518 MANHATTAN AVE	25,000.00	0.00 4,952.42 67.00	0.00 0.00 0.00	0.00 0.00 0.00	11,996.57 0.00	0.00 0.00 0.00	17,015.99
185. 36. 21-00143 Outside MANHATTAN AVE	14.00 %	0.00 2,557.57 67.00	0.00 0.00 0.00	0.00 0.00 0.00	5,019.84 0.00	0.00 0.00 0.00	7,644.41
185. 37. 21-00144 Outside MANHATTAN AVE	1.00 %	0.00 1,109.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,150.12 0.00	0.00 0.00 0.00	3,326.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
185. 38. 21-00145 Outside MANHATTAN AVE	1.00 %	0.00 1,067.25 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,064.30 0.00	0.00 0.00 0.00	3,198.55
185. 39. 21-00146 Outside 286 MOUNTAIN RD	-C0001- - 2,600.00	0.00 2,866.53 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,846.09 0.00	0.00 0.00 0.00	9,779.62
185. 39. 21-00147 Outside 286 MOUNTAIN RD	-C0002- - 18.00 %	0.00 2,514.53 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,935.34 0.00	0.00 0.00 0.00	7,516.87
185. 39. 21-00148 Outside 286 MOUNTAIN RD	-C0003- - 18.00 %	0.00 2,581.03 67.00	0.00 0.00 0.00	0.00 0.00 0.00	5,065.94 0.00	0.00 0.00 0.00	7,713.97
185. 39. 21-00149 Outside 286 MOUNTAIN RD	-C0004- - 18.00 %	0.00 2,092.16 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,105.76 0.00	0.00 0.00 0.00	6,264.92
185. 39. 21-00150 Outside 286 MOUNTAIN RD	-C0201- - 18.00 %	0.00 2,272.07 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,459.10 0.00	0.00 0.00 0.00	6,798.17
185. 39. 21-00151 Outside 286 MOUNTAIN RD	-C0202- - 1.00 %	0.00 1,452.98 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,844.54 0.00	0.00 0.00 0.00	4,364.52
185. 39. 21-00152 Outside 286 MOUNTAIN RD	-C0203- - 3.00 %	0.00 1,530.13 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,999.65 0.00	0.00 0.00 0.00	4,596.78
185. 39. 21-00153 Outside 286 MOUNTAIN RD	-C0204- - 3.00 %	0.00 1,360.40 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,657.28 0.00	0.00 0.00 0.00	4,084.68
185. 39. 21-00154 Outside 286 MOUNTAIN RD	-C0301- - 3.00 %	0.00 1,491.56 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,922.57 0.00	0.00 0.00 0.00	4,481.13
185. 39. 21-00155 Outside 286 MOUNTAIN RD	-C0302- - 3.00 %	0.00 1,452.98 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,844.54 0.00	0.00 0.00 0.00	4,364.52
185. 39. 21-00156 Outside 286 MOUNTAIN RD	-C0303- - 3.00 %	0.00 1,920.08 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,767.78 0.00	0.00 0.00 0.00	5,754.86
185. 39. 21-00157 Outside 286 MOUNTAIN RD	-C0304- - 3.00 %	0.00 1,360.40 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,657.28 0.00	0.00 0.00 0.00	4,084.68

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
185. 39. 21-00158 Outside 286 MOUNTAIN RD	-C0401- - 3.00 %	0.00 1,514.70 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,968.90 0.00	0.00 0.00 0.00	4,550.60
185. 39. 21-00159 Outside 286 MOUNTAIN RD	-C0402- - 3.00 %	0.00 1,452.98 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,844.54 0.00	0.00 0.00 0.00	4,364.52
185. 39. 21-00160 Outside 286 MOUNTAIN RD	-C0403- - 3.00 %	0.00 1,530.13 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,999.65 0.00	0.00 0.00 0.00	4,596.78
185. 39. 21-00161 Outside 286 MOUNTAIN RD	-C0404- - 2.00 %	0.00 1,383.55 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,704.08 0.00	0.00 0.00 0.00	4,154.63
185. 40. 21-00162 Outside 290 MOUNTAIN RD	 2,100.00	0.00 3,749.14 67.00	0.00 0.00 0.00	0.00 0.00 0.00	8,931.61 0.00	0.00 0.00 0.00	12,747.75
185. 41. 11-00398 Outside 292 MOUNTAIN RD FRONT	 200.00	0.00 464.40 43.00	0.00 0.00 12.00	0.00 0.00 0.00	30,343.36 0.00	0.00 1,381.58	32,244.34
186. 18. 21-00165 Outside 804 PALISADE AVE	 59,500.00	0.00 9,422.78 67.00	0.00 0.00 0.00	0.00 0.00 0.00	9,115.40 0.00	0.00 0.00 0.00	18,605.18
187. 2. 03-00227 Outside EAST OF VIADUCT	 2.00 %	0.00 1,070.99 40.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,122.99
187. 2. 04-00213 Outside EAST OF VIADUCT	 100.00	0.00 743.01 43.00	0.00 0.00 12.00	0.00 0.00 0.00	4,435.74 0.00	0.00 0.00	5,233.75
187. 2. 05-00145 Outside EAST OF VIADUCT	 18.00 %	0.00 240.62 43.00	0.00 0.00 12.00	0.00 0.00 0.00	191.43 0.00	0.00 0.00	487.05
187. 2. 06-00162 Outside EAST OF VIADUCT	 18.00 %	0.00 246.38 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	301.38
187. 2. 10-00402 Municipal EAST OF VIADUCT	 18.00 %	0.00 284.44 11.00	9,753.37 2,292.15 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	12,352.96
190.01 13.01 12-00168 Outside 306A MANHATTAN AVE	 18.00 %	0.00 297.24 43.00	0.00 0.00 12.00	0.00 0.00 0.00	347.09 0.00	0.00 0.00	699.33

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
190.01 13.01 13-00495 Outside 306A MANHATTAN AVE	18.00 %	0.00 122.01 43.00	0.00 0.00 12.00	0.00 0.00 0.00	740.88 0.00	0.00 0.00	917.89
190.01 13.01 17-00320 Outside 306A MANHATTAN AVE	0.00 %	0.00 126.66 53.00	0.00 0.00 12.00	0.00 0.00 0.00	1,323.96 0.00	0.00 0.00	1,515.62
190.01 13.02 22-00129 Outside 306.B MANHATTAN AVE	600.00	0.00 202.70 67.00	0.00 0.00 0.00	0.00 0.00 0.00	66.84 0.00	0.00 0.00	336.54
193. 38.02 22-00130 Outside 527-29 34TH ST	-C0001- - 4,200.00	0.00 961.98 67.00	0.00 0.00 0.00	0.00 0.00 0.00	459.65 0.00	0.00 0.00	1,488.63
193. 38.02 22-00131 Outside 527-29 34TH ST	-C0402- - 3,500.00	0.00 755.06 67.00	0.00 0.00 0.00	0.00 0.00 0.00	354.75 0.00	0.00 0.00	1,176.81
197. 15. 00-00307 Outside 120 32ND ST	-C0010- - 18.00 %	0.00 1,365.98 17.00	0.00 0.00 12.00	0.00 0.00 0.00	3,969.84 0.00	0.00 680.20	6,045.02
197. 15. 01-00288 Outside 120 32ND ST	-C0010- - 18.00 %	0.00 3,002.02 17.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 680.20	3,711.22
197. 15. 02-00216 Outside 120 32ND ST	-C0010- - 18.00 %	0.00 2,774.53 30.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 680.20	3,496.73
197. 15. 14-00402 Outside 120 32ND ST	-C0010- - 18.00 %	0.00 4,116.69 43.00	0.00 0.00 12.00	0.00 0.00 0.00	33,837.20 0.00	0.00 0.00	38,008.89
197. 15. 94-00269 Outside 120 32ND ST	-C0010- - 18.00 %	0.00 1,140.92 17.00	0.00 0.00 12.00	0.00 0.00 0.00	48,923.07 0.00	0.00 680.20	50,773.19
197. 15. 22-00132 Outside 120 32ND ST	-C0103- - 10,100.00	0.00 2,053.64 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,120.64
197. 15. 20-00077 Outside 120 32ND ST	-P0031- - 1,000.00	0.00 252.67 67.00	0.00 0.00 0.00	0.00 0.00 0.00	398.51 0.00	0.00 0.00	718.18
197. 44. 19-00120 Outside 133 33RD ST	-C0006- - 5,400.00	0.00 2,162.05 55.00	0.00 0.00 12.00	0.00 0.00 0.00	5,159.22 0.00	0.00 0.00	7,388.27

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
197. 44. 21-00174 Outside 133 33RD ST	-C0122- - 19,300.00	0.00 3,873.42 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,678.26 0.00	0.00 0.00 0.00	7,618.68
200. 36. 22-00136 Outside 205 34TH ST	27,500.00	0.00 2,585.48 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,595.65 0.00	0.00 0.00 0.00	5,248.13
202. 21. 22-00139 Outside 3315-19 PLEASANT AVE	-C0112- - 11,700.00	0.00 2,155.60 67.00	0.00 0.00 0.00	0.00 0.00 0.00	537.78 0.00	0.00 0.00 0.00	2,760.38
202. 21. 22-00140 Outside 3315 19 PLEASANT AVE	-C0508- - 8,600.00	0.00 961.43 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,028.43
202. 21. 21-00183 Outside 3315 PLEASANT AVE	-C0514- - 14,600.00	0.00 2,887.63 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,840.33 0.00	0.00 0.00 0.00	9,794.96
204. 29. 22-00141 Outside 565 35TH ST	25,200.00	0.00 2,367.05 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,385.15 0.00	0.00 0.00 0.00	4,819.20
204.01 4. 22-00142 Outside 524 34TH ST	30,400.00	0.00 4,796.50 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,392.79 0.00	0.00 0.00 0.00	7,256.29
204.01 11. 22-00144 Outside 508-510 34TH ST	-C0008- - 12,100.00	0.00 84.65 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	151.65
206. 5. 13-00530 Outside 318 34TH ST	18.00 %	0.00 1,586.92 43.00	0.00 0.00 12.00	0.00 0.00 0.00	746.46 0.00	0.00 0.00 0.00	2,388.38
206. 5. 14-00422 Outside 318 34TH ST	18.00 %	0.00 4,177.24 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,232.24
209. 17. 21-00185 Outside 405-09 36TH ST	28,200.00	0.00 58,977.16 67.00	0.00 0.00 0.00	0.00 0.00 0.00	38,767.84 0.00	0.00 0.00 0.00	97,812.00
212. 47. 22-00147 Outside 3519 PARK AVE	-C0013- - 58,600.00	0.00 12,779.85 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,088.29 0.00	0.00 0.00 0.00	15,935.14
212. 47. 18-00157 Outside 3519 PARK AVE	-P0008- - 200.00	0.00 513.01 53.00	0.00 0.00 12.00	0.00 0.00 0.00	2,475.49 0.00	0.00 0.00 0.00	3,053.50

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
213. 34. 22-00149 Outside 514 35TH ST	46,700.00	0.00 2,823.86 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,890.86
214. 15. 22-00151 Outside 3609 NEW YORK AVE	49,000.00	0.00 9,894.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,214.64 0.00	0.00 0.00	13,176.22
214. 16. 22-00152 Outside 3615-25 NEW YORK AVE	50,200.00	0.00 8,153.59 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	8,220.59
214. 21. 20-00085 Outside 411 37TH ST	3,100.00	0.00 1,618.02 67.00	0.00 0.00 0.00	0.00 0.00 0.00	15,749.61 0.00	0.00 0.00	17,434.63
214. 22. 21-00188 Outside 413 37TH ST	55,300.00	0.00 11,034.27 67.00	0.00 0.00 0.00	0.00 0.00 0.00	17,397.83 0.00	0.00 0.00	28,499.10
215. 21. 22-00153 Outside 311-315 37TH ST	-C0304- - 20,400.00	0.00 1,922.64 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,989.64
217. 23. 04-00274 Outside 3605 PARK AVE	-C0102- - 2.00 %	0.00 364.38 40.00	0.00 0.00 12.00	0.00 0.00 0.00	13,193.57 0.00	0.00 0.00	13,609.95
217. 23. 13-00569 Outside 3605 PARK AVE	-C0102- - 18.00 %	0.00 3,109.47 43.00	0.00 0.00 12.00	0.00 0.00 0.00	4,072.08 0.00	0.00 1,218.40	8,454.95
217. 23. 14-00445 Outside 3605 PARK AVE	-C0102- - 18.00 %	0.00 1,047.19 43.00	0.00 0.00 12.00	0.00 0.00 0.00	16,092.84 0.00	0.00 0.00	17,195.03
218. 49. 20-00086 Outside 539-41 37TH ST	75,700.00	0.00 22,862.39 67.00	0.00 0.00 0.00	0.00 0.00 0.00	83,149.14 0.00	0.00 0.00	106,078.53
218. 53. 22-00155 Outside 547 37TH ST	49,500.00	0.00 11,228.38 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,712.91 0.00	0.00 0.00	14,008.29
219. 9. 19-00143 Outside 540-37TH ST	-C0101- - 22,000.00	0.00 7,914.83 55.00	0.00 0.00 12.00	0.00 0.00 0.00	27,077.64 0.00	0.00 0.00	35,059.47
219. 40. 21-00191 Outside 521 38TH ST	20,100.00	0.00 1,879.03 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,946.03

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
223. 1. 22-00160 Outside 148 37TH ST	-C1101- - 2,000.00	0.00 13.51 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	80.51
223. 1. 22-00162 Outside 148 37TH ST	-C1203- - 10,500.00	0.00 1,666.59 67.00	0.00 0.00 0.00	0.00 0.00 0.00	823.44 0.00	0.00 0.00	2,557.03
223. 1. 21-00193 Outside 150 37TH ST	-C2103- - 25,700.00	0.00 4,189.53 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,857.32 0.00	0.00 0.00	9,113.85
223. 21. 20-00090 Outside 110 37TH ST	38,800.00	0.00 12,012.47 67.00	0.00 0.00 0.00	0.00 0.00 0.00	35,230.88 0.00	0.00 0.00	47,310.35
223. 26. 22-00164 Outside 135 38TH ST	-C0504- - 32,200.00	0.00 3,024.17 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,273.16 0.00	0.00 0.00	6,364.33
223. 26. 17-00375 Outside 135 38TH ST	-C0902- - 1,200.00	0.00 622.27 53.00	0.00 0.00 12.00	0.00 0.00 0.00	711.10 0.00	0.00 0.00	1,398.37
226. 5. 22-00165 Outside 318 38TH ST	-C0402- - 18,500.00	0.00 2,303.20 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,370.20
229. 1.02 19-00150 Outside 3912 KENNEDY BLVD	33,100.00	0.00 21,546.09 55.00	0.00 0.00 12.00	0.00 0.00 0.00	74,620.23 0.00	0.00 1,568.40	97,801.72
229. 24. 22-00166 Outside 514 39TH ST	18,500.00	0.00 6,099.11 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,470.62 0.00	0.00 0.00	7,636.73
235. 26. 22-00167 Outside 4015 NEW YORK AVE	23,200.00	0.00 2,503.32 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,522.91 0.00	0.00 0.00	5,093.23
241. 14. 22-00169 Outside 4105 PALISADE AVE	38,000.00	0.00 2,308.10 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,375.10
245. 11. 22-00171 Outside 404 42ND ST	42,200.00	0.00 10,639.96 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,572.88 0.00	0.00 0.00	13,279.84
247. 20. 16-00480 Outside 201-203 43RD ST	18.00 %	0.00 16,356.91 55.00	0.00 0.00 12.00	0.00 0.00 0.00	99,307.25 0.00	0.00 0.00	115,731.16

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
249. 9. 22-00173 Outside 536 43RD ST		0.00 10,187.06 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	15,385.74
	48,500.00				5,131.68 0.00		
249. 10. 22-00174 Outside 534 43RD ST		0.00 5,065.16 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	7,661.24
	17,100.00				2,529.08 0.00		
249. 27. 22-00175 Outside 510 43RD ST		0.00 3,041.43 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	3,108.43
	28,100.00				0.00 0.00		
251. 15. 22-00176 Outside 4301 PALISADE AVE		0.00 3,827.96 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	7,751.79
	40,800.00				3,856.83 0.00		
252. 13. 22-00177 Outside 4310 PALISADE AVE	-C0009- - 1,600.00	0.00 65.42 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	132.42
					0.00 0.00		
253. 17. 12-00319 Outside 4301 PARK AVE	-P0014- - 0.00 %	0.00 163.26 43.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 1,722.39	2,959.14
					1,018.49 0.00		
253. 17. 15-00525 Outside 4301 PARK AVE	-P0014- - 18.00 %	0.00 261.56 43.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	3,257.97
					2,941.41 0.00		
253. 17. 12-00324 Outside 4301 PARK AVE	-P0040- - 0.00 %	0.00 163.26 43.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	3,873.34
					3,655.08 0.00		
253. 17. 13-00725 Outside 4301 PARK AVE	-P0040- - 18.00 %	0.00 159.45 43.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	1,082.53
					868.08 0.00		
253. 17. 18-00189 Outside 4301 PARK AVE	-P0066- - 100.00	0.00 269.07 53.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	2,063.71
					1,729.64 0.00		
253. 17. 22-00179 Outside 4301 PARK AVE	-P0066- - 100.00	0.00 285.80 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	464.38
					111.58 0.00		
253. 33. 19-00165 Outside 4315 PARK AVE	-P0028- - 200.00	0.00 178.14 55.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	1,195.68
					950.54 0.00		
253. 33. 22-00180 Outside 4315 PARK AVE	-P0028- - 100.00	0.00 298.73 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	486.19
					120.46 0.00		

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
253. 33. 22-00181 Outside 4315 PARK AVE	-P0037- - 7.00 %	0.00 180.71 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	247.71
253. 33. 19-00166 Outside 4315 PARK AVE	-P0084- - 500.00	0.00 525.80 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,597.11 0.00	0.00 0.00 0.00	2,189.91
254. 1. 22-00183 Outside 4318 KENNEDY BLVD	 46,600.00	0.00 4,999.86 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	5,066.86
254. 20. 10-00637 Outside 507 44TH ST	 18.00 %	0.00 2,358.82 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,413.82
254. 20. 11-00635 Outside 507 44TH ST	 18.00 %	0.00 1,702.58 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,757.58
254. 20. 12-00333 Outside 507 44TH ST	 17.00 %	0.00 1,811.73 43.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,866.73
254. 20. 13-00737 Municipal 507 44TH ST	 18.00 %	0.00 1,823.13 43.00	16,065.70 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	17,943.83
254. 26. 22-00186 Outside 4312 KENNEDY BLVD	 41,000.00	0.00 4,289.60 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,329.67 0.00	0.00 0.00 0.00	8,686.27
258. 13. 17-00454 Outside 201 45TH ST	-C0304- - 1,000.00	0.00 492.52 53.00	0.00 0.00 12.00	0.00 0.00 0.00	1,232.80 0.00	0.00 0.00 0.00	1,790.32
258. 13. 21-00215 Outside 201 45TH ST	-C0501- - 6,600.00	0.00 2,565.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	882.90 0.00	0.00 0.00 0.00	3,515.48
259. 15. 21-00216 Outside 4401 PARK AVE	-C0605- - 29,600.00	0.00 8,007.34 67.00	0.00 0.00 0.00	0.00 0.00 0.00	12,832.39 0.00	0.00 0.00 0.00	20,906.73
259. 15. 22-00188 Outside 4401 PARK AVE	-P0003- - 4.00 %	0.00 199.95 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	266.95
259. 15. 21-00217 Outside 4401 PARK AVE	-P0017- - 1,600.00	0.00 475.50 67.00	0.00 0.00 0.00	0.00 0.00 0.00	612.30 0.00	0.00 0.00 0.00	1,154.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
259. 36. 21-00218 Outside 4413 PARK AVE	40,100.00	0.00 4,867.73 67.00	0.00 0.00 0.00	0.00 0.00 0.00	23,486.17 0.00	0.00 0.00 0.00	28,420.90
260.02 22. 22-00191 Outside 3501 KENNEDY BLVD	75,300.00	0.00 728.08 67.00	0.00 0.00 0.00	0.00 0.00 0.00	688.06 0.00	0.00 0.00 0.00	1,483.14
261. 10. 21-00224 Outside 640 38TH ST	39,100.00	0.00 115.47 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	182.47
261. 17. 22-00192 Outside 620 38TH ST	-C0703- - 18,300.00	0.00 1,851.24 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,918.24
261. 33. 22-00193 Outside 3810-3814 32ND ST	55,900.00	0.00 5,995.82 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,080.45 0.00	0.00 0.00 0.00	12,143.27
263. 27. 22-00194 Outside 4530 KENNEDY BLVD	38,600.00	0.00 8,079.18 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,656.00 0.00	0.00 0.00 0.00	10,802.18
263. 29. 22-00195 Outside 4600 KENNEDY BLVD	38,600.00	0.00 3,614.21 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,646.77 0.00	0.00 0.00 0.00	7,327.98
269.01 14. 22-00199 Outside 4614-4622 BERGENLINE	155,100.00	0.00 1,128.50 67.00	0.00 0.00 0.00	0.00 0.00 0.00	545.60 0.00	0.00 0.00 0.00	1,741.10
269.01 21. 21-00230 Outside 331 47TH ST	48,000.00	0.00 7,978.26 67.00	0.00 0.00 0.00	0.00 0.00 0.00	15,199.27 0.00	0.00 0.00 0.00	23,244.53
273. 7. 22-00201 Outside 4512 HUDSON AVE	35,900.00	0.00 6,753.26 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,368.11 0.00	0.00 0.00 0.00	10,188.37
273. 43. 19-00185 Outside 4533 BROWN ST	12,500.00	0.00 4,320.92 55.00	0.00 0.00 12.00	0.00 0.00 0.00	18,262.85 0.00	0.00 0.00 0.00	22,650.77
276. 16. 22-00202 Outside 329 48TH ST	1,600.00	0.00 154.07 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	221.07
277. 16. 21-00236 Outside 230 47TH ST	14,000.00	0.00 2,773.60 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,880.87 0.00	0.00 0.00 0.00	9,721.47

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
277. 30.01 14-00612 Outside 213 48TH ST	-C0201- - 18.00 %	0.00 946.19 43.00	0.00 0.00 12.00	0.00 0.00 0.00	4,477.63 0.00	0.00 0.00 0.00	5,478.82
277. 31.01 21-00238 Outside 209 48TH ST	-C0001- - 13,600.00	0.00 2,684.04 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,232.06 0.00	0.00 0.00 0.00	6,983.10
277. 33.01 06-00309 Outside 207 48TH ST	-C0102- - 700.00	0.00 2,074.92 43.00	0.00 0.00 12.00	0.00 0.00 0.00	32,636.34 0.00	0.00 0.00 651.52	35,417.78
277. 33.01 11-00711 Outside 207 48TH ST	-C0102- - 18.00 %	0.00 678.23 43.00	0.00 0.00 12.00	0.00 0.00 0.00	1,355.34 0.00	0.00 0.00 0.00	2,088.57
277. 33.01 17-00518 Outside 207 48TH ST	-C0102- - 18.00 %	0.00 110.68 53.00	0.00 0.00 12.00	0.00 0.00 0.00	744.72 0.00	0.00 0.00 0.00	920.40
280. 1. 22-00206 Outside 4801 PALISADE AVE	-C0303- - 29,300.00	0.00 2,326.35 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,393.35
281. 3. 22-00209 Outside 204 48TH ST	-C0201- - 7,000.00	0.00 2,332.02 67.00	0.00 0.00 0.00	0.00 0.00 0.00	758.54 0.00	0.00 0.00 0.00	3,157.56
281. 8. 22-00210 Outside 214 48TH ST	-C0009- - 9,100.00	0.00 1,494.53 67.00	0.00 0.00 0.00	0.00 0.00 0.00	720.37 0.00	0.00 0.00 0.00	2,281.90
281. 8. 21-00243 Outside 214 48TH ST	-C0015- - 1,600.00	0.00 101.39 67.00	0.00 0.00 0.00	0.00 0.00 0.00	44.77 0.00	0.00 0.00 0.00	213.16
284. 16. 22-00212 Outside 332 49TH ST	-C0101- - 3,100.00	0.00 563.40 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	630.40
285. 10. 22-00213 Outside 218 49TH ST	0.00 61,000.00	0.00 12,086.34 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,926.81 0.00	0.00 0.00	15,080.15
285. 14. 22-00214 Outside 226 49TH ST	-C0006- - 12,800.00	0.00 1,780.22 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,847.22

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	269	0.00	1045,766.46			2,292.15			30,147.02
			25,819.07	0.00	0.00	1863,295.41	0.00	0.00	2972,370.84
		16,407.00	804.00		0.00	0.00		17,986.75	
Sewer	38	0.00	11,591.86			0.00			0.00
			0.00	0.00	0.00	90,208.42	0.00	0.00	102,040.28
		192.00	48.00		0.00	0.00		0.00	
Abatement	8	0.00	16,068.67			0.00			0.00
			0.00	0.00	0.00	3,105.42	0.00	0.00	19,643.09
		469.00	0.00		0.00	0.00		0.00	
Other	8	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	32,559.40	0.00	0.00	32,559.40
		0.00	0.00		0.00	0.00		0.00	
Spc Asmnt	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	840.43	0.00	0.00	840.43
		0.00	0.00		0.00	0.00		0.00	
Misc	2	0.00	20.00			0.00			0.00
			0.00	0.00	0.00	20.00	0.00	0.00	40.00
		0.00	0.00		0.00	0.00		0.00	
Board Up	3	0.00	98,891.66			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	98,933.66
		30.00	12.00		0.00	0.00		0.00	
Cost	274	0.00	28,177.82			0.00			149.77
			0.00	0.00	0.00	0.00	0.00	0.00	28,177.82
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	603	0.00	1200,516.47			2,292.15			30,296.79
			25,819.07	0.00	0.00	1990,029.08	0.00	0.00	3254,605.52
		17,098.00	864.00		0.00	0.00		17,986.75	

Total Certs: 281

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: 01/01/1969 to 10/11/2022

BALANCE AS OF 12/31/68 0.00

TAX SALE

Tax	995,941.50	
Sewer	9,792.79	
Abatement	15,611.92	
Other	0.00	
Spc Asmnt	0.00	
Misc	20.00	
Board Up	98,456.46	
Cost	28,177.82	
Interest	52,515.98	
TOTAL TAX SALE		1,200,516.47
RECORDING FEE		17,098.00
OTHER FEE		864.00
FORECLOSURE FEE		17,986.75

TRANSFERS TO LIEN

Tax	25,819.07	
Sewer	0.00	
Abatement	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Board Up	0.00	
TOTAL TRANSFERS TO LIEN		25,819.07

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Abatement	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Board Up	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Abatement	0.00	
Other	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Board Up	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES					0.00
INSTALLMENT PLANS					0.00
COLLECTIONS (Lien Redemption)					
Tax				0.00	
Sewer				0.00	
Abatement				0.00	
Other				0.00	
Spc Asmnt				0.00	
Misc				0.00	
Board Up				0.00	
Cost				0.00	
TOTAL COLLECTIONS					(0.00)
NSF REVERSALS (Lien Redemption)					
Tax				0.00	
Sewer				0.00	
Abatement				0.00	
Other				0.00	
Spc Asmnt				0.00	
Misc				0.00	
Board Up				0.00	
Cost				0.00	
TOTAL NSF REVERSALS (Lien Redemption)					0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net		
Lien - Transfer O.B.	2,001,917.83	16,599.15-	1,985,318.68		
Lien- NSF Subsequent	20.00	20.00-	0.00		
tax sale pymnt lien	14,023.35	7,020.80-	7,002.55		
	<u>2,015,961.18</u>	<u>23,639.95-</u>	<u>1,992,321.23</u>		
TOTAL ADJUSTMENTS					<u>1,992,321.23</u>
BALANCE AS OF 10/11/22					
Tax			2,972,370.84		
Sewer			102,040.28		
Abatement			19,643.09		
Other			32,559.40		
Spc Asmnt			840.43		
Misc			40.00		
Board Up			98,933.66		
Cost			28,177.82		
Installment Principal			0.00		
TOTAL BALANCE					<u>3,254,605.52</u>
MUNICIPAL LIEN BALANCE AS OF 10/11/22					
Tax			30,147.02		
Sewer			0.00		
Abatement			0.00		
Other			0.00		
Spc Asmnt			0.00		
Misc			0.00		
Board Up			0.00		
Cost			149.77		
Installment Principal			0.00		
TOTAL MUNICIPAL LIEN BALANCE					30,296.79

TOTAL PREMIUM

5,418,000.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>24.51</u>	<u>24.45-</u>	<u>0.06</u>	
	24.51	24.45-	0.06	
TOTAL INTEREST ADJUSTMENTS				<u>0.06</u>