

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to Last Include Fees: N
 Transaction Dates: First to Last Include Costs: Y
 Include Charge Type: Tax: 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	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
4.10 4.		0.00	0.00		0.00	
22-00003 Outside		403.66	0.00	944.99	0.00	1,348.65
83 WORDEN AVE	3,000.00					
4.11 9.		0.00	0.00		0.00	
22-00004 Outside		488.60	0.00	576.15	0.00	1,064.75
25 WORDEN AVE	3,500.00					
4.11 10.		0.00	0.00		0.00	
18-00002 Outside		6,354.65	0.00	20,577.13	0.00	26,931.78
23 WORDEN AVE	11,800.00					
4.15 1393.		0.00	0.00		0.00	
22-00006 Outside		799.38	0.00	919.76	0.00	1,719.14
67 LEE AVE	3,500.00					
4.19 12.02		0.00	0.00		0.00	
21-00007 Outside		13,946.90	0.00	16,000.03	0.00	29,946.93
107 WORDEN AVE	90,900.00					
5.01 300.		0.00	0.00		0.00	
22-00007 Outside		12,913.90	0.00	17,504.73	0.00	30,418.63
335 FLORIDA GROVE RD	107,000.00					
5.02 312.		0.00	0.00		0.00	
21-00009 Outside		264.88	0.00	1,003.23	0.00	1,268.11
34 MAY ST	1,100.00					
5.05 248.		0.00	0.00		0.00	
21-00011 Outside		284.91	0.00	1,146.21	0.00	1,431.12
82 LORETTA ST	1,100.00					
8.04 64.		0.00	0.00		0.00	
21-00018 Outside		5,891.38	0.00	15,693.94	0.00	21,585.32
25 RICHARD AVE	30,000.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8.16 68. 19-00029 Outside 113 WEST POND	22,000.00	0.00 517.27	0.00 0.00	46,900.47	0.00 0.00	47,417.74
8.341 42. 22-00011 Outside 59 LAUREL ST	3,600.00	0.00 364.95	0.00 0.00	673.80	0.00 0.00	1,038.75
11.03 12.01 21-00021 Outside 61 MOFFETT ST	900.00	0.00 267.35	0.00 0.00	1,036.15	0.00 0.00	1,303.50
12.02 33. 22-00012 Outside 99 CRESTVIEW RD	42,000.00	0.00 277.45	0.00 0.00	11,337.99	0.00 0.00	11,615.44
12.03 35. 20-00009 Outside 111 LAWRENCE ST	22,000.00	0.00 1,965.65	0.00 0.00	12,601.81	0.00 0.00	14,567.46
13. 4. 20-00010 Outside 9 LUDWIG CT	1,600.00	0.00 1,073.16	0.00 0.00	3,060.82	0.00 0.00	4,133.98
13.03 5.01 21-00025 Outside 18 LIBERTY ST	1,800.00	0.00 713.33	0.00 0.00	2,381.74	0.00 0.00	3,095.07
13.06 9.02 19-00039 Outside 2 OLIVE ST	20,200.00	0.00 2,059.95	0.00 0.00	16,780.84	0.00 0.00	18,840.79
15.03 17. 22-00015 Outside 155 LIBERTY ST	3,500.00	0.00 278.82	0.00 0.00	573.58	0.00 0.00	852.40
15.05 30. 22-00017 Outside 24 LAWRENCE ST	3,600.00	0.00 525.02	0.00 0.00	523.74	0.00 0.00	1,048.76
17.04 376. 22-00019 Outside 503 CROWS MILL RD	3,700.00	0.00 474.61	0.00 0.00	830.69	0.00 0.00	1,305.30
17.06 271. 21-00028 Outside 5 CLUM AVE	29,000.00	0.00 2,249.49	0.00 0.00	19,451.38	0.00 0.00	21,700.87
17.13 98. 22-00020 Outside 108 HORNSBY ST	3,700.00	0.00 429.46	0.00 0.00	969.71	0.00 0.00	1,399.17

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
23.01 26. 22-00021 Outside 102-104 JUDY DR	2,100.00	0.00 581.36	0.00 0.00	1,289.34	0.00 0.00	1,870.70
24.02 6. 22-00022 Outside 71 FLORIDA GROVE RD	3,500.00	0.00 335.91	0.00 0.00	687.48	0.00 0.00	1,023.39
24.04 10. 22-00023 Outside 56 GREENBROOK AVE	8,000.00	0.00 1,539.58	0.00 0.00	2,856.12	0.00 0.00	4,395.70
29.03 1.01 22-00024 Outside 71 S MAPLEWOOD AVE	8,000.00	0.00 1,381.61	0.00 0.00	3,772.93	0.00 0.00	5,154.54
29.03 1.02 22-00025 Outside 66 CLINTON AVE	7,000.00	0.00 1,381.61	0.00 0.00	3,772.12	0.00 0.00	5,153.73
29.04 1.01 22-00026 Outside 67 CLINTON AVE	8,000.00	0.00 1,520.32	0.00 0.00	4,177.77	0.00 0.00	5,698.09
29.04 1.02 22-00027 Outside 60 GREENBROOK AVE	7,500.00	0.00 1,381.61	0.00 0.00	3,772.93	0.00 0.00	5,154.54
29.07 1.01 22-00028 Outside 59 GREENBROOK AVE	7,500.00	0.00 1,138.86	0.00 0.00	3,396.61	0.00 0.00	4,535.47
43.04 77. 21-00051 Outside 60 DOUGLAS ST	3,000.00	0.00 1,195.52	0.00 0.00	2,423.55	0.00 0.00	3,619.07
54.03 126. 22-00031 Outside 2 GRACE ST	7,000.00	0.00 597.17	0.00 0.00	1,514.76	0.00 0.00	2,111.93
59.05 43. 22-00032 Outside 17 HORNSBY ST	3,600.00	0.00 382.68	0.00 0.00	922.24	0.00 0.00	1,304.92
139.03 48.01 22-00037 Outside 30 LINDEN ST	37,000.00	0.00 3,199.31	0.00 0.00	8,627.73	0.00 0.00	11,827.04
139.03 48.02 22-00038 Outside 32 LINDEN ST	49,100.00	0.00 3,872.17	0.00 0.00	8,865.27	0.00 0.00	12,737.44

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
139.06 86.02 21-00068 Outside 105 MARY AVE	1,500.00	0.00 478.38	0.00 0.00	721.69	0.00 0.00	1,200.07
139.07 33.01 22-00039 Outside 21 WOODLAND AVE	30,000.00	0.00 76.10	0.00 0.00	3,570.85	0.00 0.00	3,646.95
139.09 118.01 22-00041 Outside 129 GRANT AVE	3,700.00	0.00 630.13	0.00 0.00	881.72	0.00 0.00	1,511.85
139.09 121.01 22-00042 Outside 21 VINE ST	2,100.00	0.00 272.74	0.00 0.00	570.13	0.00 0.00	842.87
152. 332. 21-00080 Outside 2 BENSONHURST AVE	1,800.00	0.00 514.23	0.00 0.00	1,030.32	0.00 0.00	1,544.55
156. 167. 22-00048 Outside 40 MARY AVE	3,700.00	0.00 325.65	0.00 0.00	766.02	0.00 0.00	1,091.67
170. 660. 22-00050 Outside 24 S ELM ST	6,700.00	0.00 1,299.00	0.00 0.00	1,099.27	0.00 0.00	2,398.27
181.04 17. 22-00053 Outside 223 LIBERTY ST	3,600.00	0.00 461.71	0.00 0.00	922.10	0.00 0.00	1,383.81
252. 100. 21-00102 Outside 103 CRICKET LN	-C0103- - 31,400.00	0.00 2,570.40	0.00 0.00	9,554.77	0.00 0.00	12,125.17
252. 100. 22-00057 Outside 213 CRICKET LN	-C0213- - 38,100.00	0.00 2,641.19	0.00 0.00	8,370.53	0.00 0.00	11,011.72
252. 100. 21-00104 Outside 619 CRICKET LN	-C0619- - 30,100.00	0.00 5,445.10	0.00 0.00	10,495.66	0.00 0.00	15,940.76
252. 100. 22-00058 Outside 728 CRICKET LN	-C0728- - 3,600.00	0.00 279.24	0.00 0.00	559.22	0.00 0.00	838.46
252. 100. 22-00059 Outside 1036 CRICKET LN	-C1036- - 3,600.00	0.00 272.74	0.00 0.00	1,561.12	0.00 0.00	1,833.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
252. 100. 22-00060 Outside 1206 CRICKET LN	-C1206- - 3,800.00	0.00 489.35	0.00 0.00	390.29	0.00 0.00	879.64
256. 10. 22-00062 Outside 259 GROVE ST	 3,600.00	0.00 447.35	0.00 0.00	1,159.04	0.00 0.00	1,606.39
258.02 5.01 22-00064 Outside 223 MAIN ST	 85,000.00	0.00 944.06	0.00 0.00	18,382.38	0.00 0.00	19,326.44
259. 10. 22-00066 Outside 329 DE SOTA AVE	 3,500.00	0.00 339.15	0.00 0.00	793.57	0.00 0.00	1,132.72
263.02 21. 22-00069 Outside 210 BUNNS LN	 68,000.00	0.00 7,436.85	0.00 0.00	13,102.45	0.00 0.00	20,539.30
263.05 1. 20-00073 Outside 275 AMBOY AVE	 30,000.00	0.00 26,680.43	0.00 0.00	71,061.26	0.00 0.00	97,741.69
276.01 2. 21-00119 Outside 186 EDGAR ST	 2,000.00	0.00 617.90	0.00 0.00	1,791.37	0.00 0.00	2,409.27
279.04 6.02 21-00123 Outside 333 GREEN ST	 2,100.00	0.00 780.10	0.00 0.00	3,457.71	0.00 0.00	4,237.81
282.02 7. 21-00124 Outside 75 FLEETWOOD RD	 1,100.00	0.00 284.91	0.00 0.00	459.13	0.00 0.00	744.04
282.05 18. 22-00071 Outside 50 METUCHEN AVE	 3,800.00	0.00 664.95	0.00 0.00	550.93	0.00 0.00	1,215.88
287.01 12. 22-00072 Outside 306 MAIN ST	 219,000.00	0.00 22,888.97	0.00 0.00	27,392.45	0.00 0.00	50,281.42
297. 2.01 22-00078 Outside 106 HIGHVIEW DR	-C0106- - 3,600.00	0.00 316.57	0.00 0.00	654.53	0.00 0.00	971.10
297. 2.01 22-00079 Outside 115 HIGHVIEW DR	-C0115- - 1,800.00	0.00 272.74	0.00 0.00	747.96	0.00 0.00	1,020.70

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
300.01 1. 22-00081 Outside 66 WICK DR	-C0066- - 2,300.00	0.00 491.33	0.00 0.00	648.21	0.00 0.00	1,139.54
327. 4. 21-00139 Outside 15 ARLINGTON DR	49,100.00	0.00 9,797.57	0.00 0.00	20,051.61	0.00 0.00	29,849.18
328. 5. 22-00086 Outside 18 BRANDYWINE RD	50,000.00	0.00 272.74	0.00 0.00	10,539.55	0.00 0.00	10,812.29
329.01 76. 22-00087 Outside 23 HEIDI DR	7,000.00	0.00 506.86	0.00 0.00	1,600.49	0.00 0.00	2,107.35
335.03 9. 22-00089 Outside 14 MILDRED LN	75,000.00	0.00 837.61	0.00 0.00	16,770.02	0.00 0.00	17,607.63
339.01 10. 22-00091 Outside 537 FORD AVE	3,200.00	0.00 272.74	0.00 0.00	576.15	0.00 0.00	848.89
339.02 3. 22-00092 Outside 11 HICKOCK ST	3,700.00	0.00 484.10	0.00 0.00	390.29	0.00 0.00	874.39
339.05 28. 22-00094 Outside 9 CARR PL	3,700.00	0.00 545.56	0.00 0.00	1,071.79	0.00 0.00	1,617.35
339.07 9. 22-00097 Outside 101 LAFAYETTE RD	4,000.00	0.00 836.69	0.00 0.00	1,586.08	0.00 0.00	2,422.77
343.03 38. 22-00099 Outside 16 STERN PL	3,600.00	0.00 599.95	0.00 0.00	1,248.95	0.00 0.00	1,848.90
346.01 23. 22-00101 Outside 39 MURDOCK ST	2,800.00	0.00 293.22	0.00 0.00	603.09	0.00 0.00	896.31
347.01 60. 21-00159 Outside 66 WILSON DR	1,500.00	0.00 478.38	0.00 0.00	920.61	0.00 0.00	1,398.99
349.02 363. 22-00106 Outside 15 CUTTER AVE	2,500.00	0.00 587.50	0.00 0.00	1,030.93	0.00 0.00	1,618.43

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351.01 21. 22-00108 Outside 55 ATLANTIC ST	3,000.00	0.00 423.00	0.00 0.00	975.44	0.00 0.00	1,398.44
354.03 14. 22-00110 Outside 41 WALL ST	4,000.00	0.00 767.47	0.00 0.00	1,287.70	0.00 0.00	2,055.17
354.03 26. 21-00173 Outside 89 WALL ST	4,800.00	0.00 1,388.15	0.00 0.00	2,119.33	0.00 0.00	3,507.48
354.08 3. 22-00112 Outside 18 HUDSON ST	3,700.00	0.00 550.62	0.00 0.00	634.06	0.00 0.00	1,184.68
359.02 100. 22-00113 Outside 323 GILLS LN UNIT 12-K	-C1211- - 43,000.00	0.00 2,163.13	0.00 0.00	4,751.62	0.00 0.00	6,914.75
361. 8. 22-00114 Outside 137 HUDSON ST	78,000.00	0.00 7,870.57	0.00 0.00	13,554.38	0.00 0.00	21,424.95
362. 13.01 22-00116 Outside 33 JANJI CT	95,000.00	0.00 13,747.26	0.00 0.00	18,099.73	0.00 0.00	31,846.99
363.01 21. 21-00176 Outside 29 REILLY CT	16,500.00	0.00 267.35	0.00 0.00	2,431.95	0.00 0.00	2,699.30
363.02 38. 22-00117 Outside 65 MARYKNOLL RD	2,500.00	0.00 461.46	0.00 0.00	576.15	0.00 0.00	1,037.61
372. 4. 22-00120 Outside 102 TAMMY PL	3,000.00	0.00 798.63	0.00 0.00	672.39	0.00 0.00	1,471.02
373.06 19. 22-00124 Outside 191 RIDGELEY AVE	3,000.00	0.00 626.79	0.00 0.00	609.18	0.00 0.00	1,235.97
373.13 45. 22-00127 Outside 168 ELMHURST AVE	3,400.00	0.00 452.03	0.00 0.00	750.57	0.00 0.00	1,202.60
373.14 7. 22-00128 Outside 1141 GREEN ST	97,000.00	0.00 684.04	0.00 0.00	21,348.96	0.00 0.00	22,033.00

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
375. 53. 22-00131 Outside 257 MIDDLESEX ESSEX TPK	4,100.00	0.00 980.47	0.00 0.00	2,295.59	0.00 0.00	3,276.06
376.04 3.01 22-00132 Outside 1005 GREEN ST	96,000.00	0.00 12,827.89	0.00 0.00	17,999.99	0.00 0.00	30,827.88
376.08 17.02 19-00197 Outside 95 ELIZABETH AVE	29,500.00	0.00 2,856.70	0.00 0.00	49,256.19	0.00 0.00	52,112.89
380. 12. 20-00125 Outside 889 GREEN ST	67,500.00	0.00 6,360.26	0.00 0.00	39,832.12	0.00 0.00	46,192.38
380. 21.01 21-00187 Outside 212 GREEN HOLLOW DR	-C0212- - 32,000.00	0.00 1,468.96	0.00 0.00	15,583.83	0.00 0.00	17,052.79
380. 21.01 21-00188 Outside 1001 GREEN HOLLOW DR	-C1001- - 37,000.00	0.00 7,250.35	0.00 0.00	14,342.17	0.00 0.00	21,592.52
380. 21.01 22-00136 Outside 1611 GREEN HOLLOW DR	-C1611- - 58,000.00	0.00 7,273.37	0.00 0.00	10,043.54	0.00 0.00	17,316.91
389.04 322. 22-00138 Outside 121 S HARRISON AVE	3,200.00	0.00 272.74	0.00 0.00	559.22	0.00 0.00	831.96
390.01 72. 22-00139 Outside 73 HOMES PARK AVE	3,200.00	0.00 270.30	0.00 0.00	581.13	0.00 0.00	851.43
390.01 80. 22-00140 Outside 105 HOMES PARK AVE	3,700.00	0.00 489.35	0.00 0.00	2,399.64	0.00 0.00	2,888.99
391.01 55.01 22-00141 Outside 1072 GREEN ST	3,100.00	0.00 565.72	0.00 0.00	1,322.77	0.00 0.00	1,888.49
395.02 12. 21-00213 Outside 23 WINTER ST	2,100.00	0.00 548.79	0.00 0.00	839.17	0.00 0.00	1,387.96
398.02 16. 22-00145 Outside 34 HYDE AVE	4,000.00	0.00 464.25	0.00 0.00	626.69	0.00 0.00	1,090.94

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399.04 17. 21-00219 Outside 2 WESTBURY RD	43,000.00	0.00 396.47	0.00 0.00	26,848.74	0.00 0.00	27,245.21
399.06 32. 22-00147 Outside 22 MELVIN AVE	2,600.00	0.00 423.00	0.00 0.00	882.52	0.00 0.00	1,305.52
399.07 7. 22-00148 Outside 172 BEDFORD AVE	3,400.00	0.00 342.37	0.00 0.00	2,636.88	0.00 0.00	2,979.25
403.11 33. 22-00150 Outside 150 TYLER AVE	4,500.00	0.00 1,264.63	0.00 0.00	1,329.20	0.00 0.00	2,593.83
405.04 12. 20-00140 Outside 751 AMBOY AVE	148,000.00	0.00 28,066.54	0.00 0.00	88,854.35	0.00 0.00	116,920.89
406.02 5. 22-00151 Outside 651 E RICHARDS AVE	3,000.00	0.00 827.56	0.00 0.00	340.61	0.00 0.00	1,168.17
406.03 1. 22-00152 Outside 95 WILLRY ST	2,700.00	0.00 355.27	0.00 0.00	746.96	0.00 0.00	1,102.23
406.04 9. 21-00232 Outside 91 WILLRY ST	1,700.00	0.00 658.02	0.00 0.00	1,372.09	0.00 0.00	2,030.11
406.11 47. 22-00153 Outside 16 VAN BUREN ST	4,000.00	0.00 489.35	0.00 0.00	390.29	0.00 0.00	879.64
406.27 15. 21-00237 Outside 674 AMBOY AVE	26,000.00	0.00 7,490.51	0.00 0.00	17,494.10	0.00 0.00	24,984.61
410.05 381. 22-00158 Outside 540 LYMAN AVE	2,900.00	0.00 272.74	0.00 0.00	576.15	0.00 0.00	848.89
410.06 374. 20-00148 Outside 566 LYMAN AVE	300.00	0.00 599.46	0.00 0.00	1,687.00	0.00 0.00	2,286.46
413.09 49. 22-00161 Outside 92 HIGHFIELD RD	2,500.00	0.00 489.35	0.00 0.00	576.15	0.00 0.00	1,065.50

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413.15 61.18 22-00163 Outside 121 W HILL RD	30,000.00	0.00 1,609.69	0.00 0.00	1,721.71	0.00 0.00	3,331.40
413.16 18. 22-00164 Outside 61 DOVER RD	2,600.00	0.00 649.57	0.00 0.00	698.31	0.00 0.00	1,347.88
414. 20.02 22-00165 Outside 573 CHAIN O HILLS RD	2,800.00	0.00 564.92	0.00 0.00	1,008.96	0.00 0.00	1,573.88
419.04 22. 22-00168 Outside 172 N HILL RD	2,500.00	0.00 406.33	0.00 0.00	270.78	0.00 0.00	677.11
424.04 540. 22-00169 Outside 540 FAIRVIEW AVE	3,700.00	0.00 489.35	0.00 0.00	390.29	0.00 0.00	879.64
424.08 640. 21-00258 Outside 208 NEW DOVER RD	1,200.00	0.00 267.35	0.00 0.00	368.12	0.00 0.00	635.47
425.09 247. 21-00261 Outside 205 NEW DOVER RD	700.00	0.00 82.89	0.00 0.00	726.26	0.00 0.00	809.15
432.13 11. 19-00263 Outside 1136 GREEN ST	20,000.00	0.00 2,218.50	0.00 0.00	41,000.08	0.00 0.00	43,218.58
432.14 43. 22-00171 Outside 1176 GREEN ST	110,000.00	0.00 4,061.10	0.00 0.00	22,413.06	0.00 0.00	26,474.16
435.03 12.01 21-00264 Outside 70 WOOD AVE	1,200.00	0.00 146.69	0.00 0.00	2,478.80	0.00 0.00	2,625.49
435.06 4. 22-00172 Outside 66 WILLOW AVE	4,000.00	0.00 1,172.58	0.00 0.00	1,701.54	0.00 0.00	2,874.12
437.02 26. 22-00174 Outside 19 HARDING AVE	17,000.00	0.00 2,917.22	0.00 0.00	3,931.45	0.00 0.00	6,848.67
440.02 16. 21-00270 Outside 1610 OAK TREE RD	27,100.00	0.00 1,685.30	0.00 0.00	16,201.95	0.00 0.00	17,887.25

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
440.02 23. 20-00167 Outside 238 WOOD AVE	400.00	0.00 380.63	0.00 0.00	2,270.38	0.00 0.00	2,651.01
440.02 36. 22-00176 Outside 54 ADAMS ST	2,500.00	0.00 364.62	0.00 0.00	843.47	0.00 0.00	1,208.09
440.04 43. 22-00177 Outside 9 BENDER AVE	3,900.00	0.00 762.82	0.00 0.00	565.50	0.00 0.00	1,328.32
440.05 4. 21-00274 Outside 95 ADAMS ST	97,100.00	0.00 12,926.03	0.00 0.00	30,754.60	0.00 0.00	43,680.63
440.08 27. 22-00179 Outside 37 SEMEL AVE	60,000.00	0.00 1,237.97	0.00 0.00	8,886.23	0.00 0.00	10,124.20
442.02 3.08 20-00173 Outside 152 PERSHING AVE	200.00	0.00 260.48	0.00 0.00	956.88	0.00 0.00	1,217.36
442.12 4. 22-00182 Outside 271 CORREJA AVE	3,900.00	0.00 709.55	0.00 0.00	707.25	0.00 0.00	1,416.80
442.16 1. 22-00183 Outside 18 HILLCREST AVE	27,000.00	0.00 1,275.51	0.00 0.00	7,372.47	0.00 0.00	8,647.98
442.16 13. 18-00137 Outside 1440 OAK TREE RD	18.00 %	0.00 1,532.64	0.00 0.00	8,181.60	0.00 0.00	9,714.24
442.16 13. 20-00175 Outside 1440 OAK TREE RD	18.00 %	0.00 1,656.29	0.00 0.00	0.00	0.00 0.00	1,656.29
442.16 14. 18-00138 Outside 1446 OAK TREE RD	18.00 %	0.00 1,532.64	0.00 0.00	8,181.60	0.00 0.00	9,714.24
442.16 14. 20-00176 Outside 1446 OAK TREE RD	18.00 %	0.00 1,656.29	0.00 0.00	0.00	0.00 0.00	1,656.29
444.03 42.02 19-00289 Outside 33 TRENTO ST	31,000.00	0.00 2,695.79	0.00 0.00	14,188.56	0.00 0.00	16,884.35

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
445.03 26. 20-00181 Outside 47 MARCONI AVE	7,100.00	0.00 523.28	0.00 0.00	14,116.95	0.00 0.00	14,640.23
445.03 49. 21-00288 Outside 85 FIAT AVE	1,500.00	0.00 520.51	0.00 0.00	970.18	0.00 0.00	1,490.69
447.07 1851. 20-00182 Outside 203 MIDDLESEX AVE	1,100.00	0.00 467.06	0.00 0.00	2,276.76	0.00 0.00	2,743.82
448.05 223. 22-00188 Outside 76 COAKLEY ST	6,000.00	0.00 642.33	0.00 0.00	4,408.90	0.00 0.00	5,051.23
450. 1.01 22-00190 Outside 2 DEVON RD	5,000.00	0.00 610.07	0.00 0.00	925.15	0.00 0.00	1,535.22
461.02 19. 21-00301 Outside 133 RIDGE RD	1,200.00	0.00 267.35	0.00 0.00	756.51	0.00 0.00	1,023.86
462.01 17. 20-00196 Outside 16 LONGFELLOW DR	18.00 %	0.00 79.66	0.00 0.00	0.00	0.00 0.00	79.66
462.01 17. 21-00302 Outside 16 LONGFELLOW DR	18.00 %	0.00 963.74	0.00 0.00	2,288.85	0.00 0.00	3,252.59
468.01 2152.01 20-00202 Outside MONTROSE AVE	18.00 %	0.00 763.71	0.00 0.00	1,371.59	0.00 0.00	2,135.30
468.02 2281.01 21-00307 Outside 2 MONTROSE AVE	1,200.00	0.00 347.74	0.00 0.00	874.43	0.00 0.00	1,222.17
468.20 4. 21-00310 Outside 30 STANFORD AVE	1,700.00	0.00 470.26	0.00 0.00	1,491.48	0.00 0.00	1,961.74
470.01 7. 22-00198 Outside 40 WARWICK RD	3,000.00	0.00 489.35	0.00 0.00	602.79	0.00 0.00	1,092.14
470.03 5.01 21-00311 Outside 1 RUNNYMEDE RD	1,500.00	0.00 756.23	0.00 0.00	9,108.06	0.00 0.00	9,864.29

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
473.06 10. 22-00199 Outside 55 ROOSEVELT AVE	2,600.00	0.00 474.32	0.00 0.00	576.15	0.00 0.00	1,050.47
473.13 18.03 22-00200 Outside 98 HARRISON AVE	2,500.00	0.00 345.59	0.00 0.00	743.35	0.00 0.00	1,088.94
474.01 12. 22-00201 Outside 38 AMHERST AVE	2,800.00	0.00 272.74	0.00 0.00	576.15	0.00 0.00	848.89
474.02 14. 22-00204 Outside 77 WEST ST	3,100.00	0.00 492.83	0.00 0.00	1,068.49	0.00 0.00	1,561.32
474.02 81.02 21-00318 Outside 3 LYRIC DR	37,400.00	0.00 594.12	0.00 0.00	19,779.16	0.00 0.00	20,373.28
474.04 64. 22-00205 Outside 10 JASON CT	4,000.00	0.00 810.43	0.00 0.00	715.86	0.00 0.00	1,526.29
477.07 12.02 21-00322 Outside 48 GUERNSEY LN	1,600.00	0.00 391.72	0.00 0.00	1,297.80	0.00 0.00	1,689.52
478.02 19. 22-00209 Outside 300 CHARLES ST	1,800.00	0.00 272.74	0.00 0.00	678.27	0.00 0.00	951.01
479.02 1. 22-00210 Outside 386 CHARLES ST	4,000.00	0.00 452.03	0.00 0.00	1,133.21	0.00 0.00	1,585.24
485.01 4.01 22-00212 Outside 18 W LOUIS PL	3,900.00	0.00 506.86	0.00 0.00	732.65	0.00 0.00	1,239.51
485.03 1. 22-00213 Outside 2 W GEORGE PL	80,000.00	0.00 2,833.59	0.00 0.00	16,866.35	0.00 0.00	19,699.94
486.12 6. 20-00227 Outside W ISELIN PKWY	1,000.00	0.00 112.77	0.00 0.00	243.35	0.00 0.00	356.12
486.12 6. 22-00215 Outside W ISELIN PKWY	18.00 %	0.00 167.37	0.00 0.00	0.00	0.00 0.00	167.37

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
493.03 3. 22-00217 Outside 24 MERCURY AVE	3,200.00	0.00 381.07	0.00 0.00	714.00	0.00 0.00	1,095.07
499.06 29. 21-00337 Outside 36 DEWEY AVE	1,700.00	0.00 610.90	0.00 0.00	982.00	0.00 0.00	1,592.90
501.01 80. 22-00220 Outside 910 WOOD AVE	105,100.00	0.00 3,179.51	0.00 0.00	8,559.03	0.00 0.00	11,738.54
501.03 56.02 22-00222 Outside 773 INMAN AVE	3,200.00	0.00 744.88	0.00 0.00	744.30	0.00 0.00	1,489.18
501.03 76.02 22-00223 Outside 940 WOOD AVE	2,600.00	0.00 400.17	0.00 0.00	1,116.07	0.00 0.00	1,516.24
503.04 5. 21-00342 Outside 32 E LOCUST AVE	5,000.00	0.00 1,956.93	0.00 0.00	1,688.99	0.00 0.00	3,645.92
504.01 39. 21-00343 Outside 25 KIMBERLY RD	1,500.00	0.00 478.38	0.00 0.00	729.77	0.00 0.00	1,208.15
504.03 16. 22-00224 Outside 53 TRAFALGER DR	4,000.00	0.00 759.77	0.00 0.00	681.69	0.00 0.00	1,441.46
504.03 34. 22-00225 Outside 19 CANDLEWOOD CT	9,500.00	0.00 802.09	0.00 0.00	1,337.84	0.00 0.00	2,139.93
504.03 55. 21-00345 Outside 23 CYPRESS DR	64,100.00	0.00 6,709.16	0.00 0.00	14,352.23	0.00 0.00	21,061.39
504.05 5. 21-00348 Outside 79 STARLIGHT DR	1,200.00	0.00 291.19	0.00 0.00	778.77	0.00 0.00	1,069.96
509.01 16. 22-00228 Outside 54 JORDAN RD	2,900.00	0.00 380.18	0.00 0.00	623.47	0.00 0.00	1,003.65
511.04 183. 22-00229 Outside 149 W WILLOW ST	4,000.00	0.00 645.54	0.00 0.00	306.28	0.00 0.00	951.82

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
512.03 49. 20-00250 Outside 26 MILIKEN RD	900.00	0.00 703.41	0.00 0.00	20,662.78	0.00 0.00	21,366.19
517.01 93. 21-00363 Outside 1 PATRICIA AVE	49,000.00	0.00 2,846.65	0.00 0.00	24,350.40	0.00 0.00	27,197.05
517.08 73. 22-00232 Outside 119 PATRICIA AVE	4,000.00	0.00 1,081.91	0.00 0.00	981.10	0.00 0.00	2,063.01
517.12 65.01 21-00369 Outside 185 PATRICIA AVE	1,400.00	0.00 478.38	0.00 0.00	916.42	0.00 0.00	1,394.80
517.17 5.01 22-00233 Outside 232 CAROLYN AVE	1,800.00	0.00 272.74	0.00 0.00	179.84	0.00 0.00	452.58
518.03 17. 21-00372 Outside 5 JOANNA PL	1,600.00	0.00 600.88	0.00 0.00	0.00	0.00 0.00	600.88
518.04 4. 22-00236 Outside 10 JOANNA PL	3,300.00	0.00 489.35	0.00 0.00	0.00	0.00 0.00	489.35
525.03 107.02 21-00376 Outside 75 RUSSELL ST	1,600.00	0.00 885.84	0.00 0.00	1,660.74	0.00 0.00	2,546.58
525.04 165.012 22-00238 Outside 78 CUTTERS DOCK RD	40,000.00	0.00 1,139.29	0.00 0.00	8,307.55	0.00 0.00	9,446.84
526. 19. 19-00400 Outside 54 CUTTERS DOCK RD	1,100.00	0.00 746.66	0.00 0.00	2,851.80	0.00 0.00	3,598.46
527. 29.11 22-00240 Outside 142 S FULTON ST	3,300.00	0.00 489.35	0.00 0.00	576.15	0.00 0.00	1,065.50
531.02 100. 11-00725 Outside BERRY ST	18.00 %	0.00 20,731.33	0.00 0.00	56,527.53	0.00 0.00	77,258.86
540.11 24. 22-00247 Outside 17 JEAN CT	105,000.00	0.00 10,531.31	0.00 0.00	8,515.02	0.00 0.00	19,046.33

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
544. 80. 22-00249 Outside 95 N JAMES ST	33,000.00	0.00 461.46	0.00 0.00	6,785.83	0.00 0.00	7,247.29
549. 22. 19-00410 Outside 66 E PARK AVE	35,100.00	0.00 8,369.71	0.00 0.00	49,715.30	0.00 0.00	58,085.01
553. 8.02 21-00399 Outside 528 BARRON AVE	29,000.00	0.00 1,742.77	0.00 0.00	14,907.85	0.00 0.00	16,650.62
556.02 1. 18-00228 Outside 578 AMBOY AVE	18.00 %	0.00 95.96	0.00 0.00	5,061.26	0.00 0.00	5,157.22
562. 12.04 22-00259 Outside 38 GROVE AVE	4,100.00	0.00 871.20	0.00 0.00	1,859.81	0.00 0.00	2,731.01
562. 20.02 21-00407 Outside 580 BARRON AVE	97,000.00	0.00 22,256.22	0.00 0.00	47,200.82	0.00 0.00	69,457.04
563.01 434. 22-00260 Outside 607 ALMON AVE	4,900.00	0.00 1,131.38	0.00 0.00	1,288.84	0.00 0.00	2,420.22
563.06 372. 21-00409 Outside 45 CRAMPTON AVE	1,400.00	0.00 267.35	0.00 0.00	601.40	0.00 0.00	868.75
563.06 378. 19-00427 Outside 33 CRAMPTON AVE	6,100.00	0.00 423.60	0.00 0.00	22,098.77	0.00 0.00	22,522.37
563.37 5. 22-00265 Outside 58 CLAIRE AVE	3,300.00	0.00 622.93	0.00 0.00	805.48	0.00 0.00	1,428.41
566.03 13.03 22-00272 Outside 24-26 FREEMAN ST	4,000.00	0.00 1,273.24	0.00 0.00	1,265.59	0.00 0.00	2,538.83
569.01 172. 22-00273 Outside 639 BARRON AVE	3,900.00	0.00 319.80	0.00 0.00	449.14	0.00 0.00	768.94
572. 41. 22-00275 Outside 169-171 NORTH ST	4,500.00	0.00 758.44	0.00 0.00	1,768.51	0.00 0.00	2,526.95

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
578.05 45.02 22-00276 Outside 756 ABORN AVE	7,500.00	0.00 1,251.16	0.00 0.00	1,354.97	0.00 0.00	2,606.13
600.04 17. 22-00281 Outside 151 CRESCENT ST	2,500.00	0.00 287.54	0.00 0.00	657.82	0.00 0.00	945.36
600.10 57.02 21-00436 Outside 107 LOCKWOOD AVE	1,700.00	0.00 564.24	0.00 0.00	1,261.89	0.00 0.00	1,826.13
600.11 40. 21-00437 Outside 5 BUCKNELL AVE	31,000.00	0.00 2,023.39	0.00 0.00	17,578.30	0.00 0.00	19,601.69
612. 6. 19-00464 Outside SEVENTH AVE	18.00 %	0.00 164.44	0.00 0.00	577.64	0.00 0.00	742.08
686.01 4.02 22-00288 Outside 632 WEST AVE	3,700.00	0.00 576.53	0.00 0.00	4,553.22	0.00 0.00	5,129.75
709. 262. 22-00291 Outside 183 WOODBRIDGE AVE	50,000.00	0.00 5,671.07	0.00 0.00	10,649.17	0.00 0.00	16,320.24
711. 290. 22-00292 Outside 115 WOODBRIDGE AVE	4,000.00	0.00 513.08	0.00 0.00	809.72	0.00 0.00	1,322.80
716. 184. 20-00315 Outside 135 S ROBERT ST	18.00 %	0.00 2,391.43	0.00 0.00	10,941.19	0.00 0.00	13,332.62
717. 119. 19-00495 Outside 68 S ROBERT ST	8,000.00	0.00 5,046.64	0.00 0.00	7,492.94	0.00 0.00	12,539.58
720. 5. 19-00497 Outside 436 WEST AVE	18,200.00	0.00 7,947.85	0.00 0.00	34,121.20	0.00 0.00	42,069.05
747. 9.01 22-00296 Outside 371 BROAD ST	50,000.00	0.00 2,118.60	0.00 0.00	10,715.67	0.00 0.00	12,834.27
748.01 16. 21-00466 Outside 373 EAST AVE	40,000.00	0.00 7,149.00	0.00 0.00	18,745.58	0.00 0.00	25,894.58

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
750. 7.032 22-00297 Outside EAST AVE (INTERIOR)	18.00 %	0.00 242.85	0.00 0.00	0.00	0.00 0.00	242.85
750. 8.02 22-00298 Outside 444 EAST AVE	3,100.00	0.00 489.35	0.00 0.00	620.20	0.00 0.00	1,109.55
750. 10.01 21-00468 Outside 452 EAST AVE	1,600.00	0.00 478.38	0.00 0.00	916.64	0.00 0.00	1,395.02
753. 44. 09-00973 Outside 535 CLIFF RD	2.00 %	0.00 1,077.24	0.00 0.00	773.04	0.00 0.00	1,850.28
753. 44. 10-00935 Outside 535 CLIFF RD	18.00 %	0.00 324.87	0.00 0.00	1,086.79	0.00 0.00	1,411.66
753. 44. 13-00804 Outside 535 CLIFF RD	18.00 %	0.00 3,787.86	0.00 0.00	6,023.69	0.00 0.00	9,811.55
753. 73. 22-00300 Outside 493 CLIFF RD	4,000.00	0.00 369.48	0.00 0.00	1,450.46	0.00 0.00	1,819.94
755. 1.03 22-00301 Outside 19 WOODBRIDGE AVE	3,600.00	0.00 490.73	0.00 0.00	1,442.00	0.00 0.00	1,932.73
780. 33. 22-00305 Outside 294 ELLA AVE	3,000.00	0.00 418.83	0.00 0.00	487.30	0.00 0.00	906.13
781. 1.01 22-00306 Outside 356 WOODRUFF AVE	4,000.00	0.00 1,626.92	0.00 0.00	1,864.99	0.00 0.00	3,491.91
787.01 8.01 20-00326 Outside 45 DOREEN DR	200.00	0.00 260.48	0.00 0.00	728.45	0.00 0.00	988.93
789. 16. 22-00309 Outside 96 S INMAN AVE	3,600.00	0.00 932.48	0.00 0.00	1,164.50	0.00 0.00	2,096.98
823.01 1350. 22-00310 Outside 515 E WOODBRIDGE AVE	3,000.00	0.00 378.24	0.00 0.00	955.20	0.00 0.00	1,333.44

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
826. 20. 22-00311 Outside 178 DEMOREST AVE	48,000.00	0.00 3,018.90	0.00 0.00	10,423.50	0.00 0.00	13,442.40
834. 17. 22-00312 Outside 132 PROSPECT AVE	2,200.00	0.00 572.01	0.00 0.00	710.74	0.00 0.00	1,282.75
844. 1. 21-00493 Outside 112 MINNA AVE	20,000.00	0.00 263.91	0.00 0.00	14,323.15	0.00 0.00	14,587.06
846.03 8. 21-00496 Outside 1006 ST GEORGES AVE	18.00 %	0.00 1,602.92	0.00 0.00	13,830.61	0.00 0.00	15,433.53
846.03 12. 21-00497 Outside RICHMOND AVE	18.00 %	0.00 1,504.87	0.00 0.00	12,957.39	0.00 0.00	14,462.26
846.05 11.03 21-00498 Outside US HIGHWAY 1 S	18.00 %	0.00 1,378.37	0.00 0.00	11,819.53	0.00 0.00	13,197.90
847.01 1.01 21-00499 Outside 1000 ST GEORGES AVE	18.00 %	0.00 4,828.67	0.00 0.00	42,184.08	0.00 0.00	47,012.75
855.08 457. 21-00504 Outside 36B N SMITH ST	1,500.00	0.00 478.38	0.00 0.00	729.77	0.00 0.00	1,208.15
855.11 313. 22-00317 Outside 38 BURNET ST	3,100.00	0.00 1,095.49	0.00 0.00	1,432.67	0.00 0.00	2,528.16
855.17 146.02 22-00319 Outside 5 GEORGE ST	3,200.00	0.00 548.79	0.00 0.00	1,033.94	0.00 0.00	1,582.73
856.01 1387. 21-00510 Outside 5 LENOX AVE	1,300.00	0.00 267.15	0.00 0.00	551.69	0.00 0.00	818.84
856.06 1057. 21-00512 Outside 239 AVENEL ST	1,700.00	0.00 525.18	0.00 0.00	665.41	0.00 0.00	1,190.59
856.11 857. 22-00323 Outside 23 APOLLO AVE	1,900.00	0.00 272.74	0.00 0.00	576.15	0.00 0.00	848.89

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
859.10 13. 22-00326 Outside 65 LEHIGH AVE	3,800.00	0.00 488.82	0.00 0.00	788.62	0.00 0.00	1,277.44
859.10 31. 22-00327 Outside 64 YALE AVE	8,000.00	0.00 2,448.98	0.00 0.00	1,808.06	0.00 0.00	4,257.04
859.16 25. 21-00520 Outside 45 DARTMOUTH AVE	1,800.00	0.00 455.54	0.00 0.00	178.08	0.00 0.00	633.62
864. 4. 20-00361 Outside 132 N MAPLE ST	200.00	0.00 359.38	0.00 0.00	508.04	0.00 0.00	867.42
912.01 35. 21-00521 Outside 1477 RANDOLPH AVE	34,000.00	0.00 7,912.28	0.00 0.00	22,646.81	0.00 0.00	30,559.09
922. 1. 22-00329 Outside 1475 RANDOLPH AVE	2,000.00	0.00 272.74	0.00 0.00	950.18	0.00 0.00	1,222.92
937. 463. 20-00365 Outside 101 MORRISEY AVE	15,000.00	0.00 1,300.37	0.00 0.00	16,484.60	0.00 0.00	17,784.97
961.01 1470. 22-00334 Outside 46 CHESTNUT ST	3,400.00	0.00 463.15	0.00 0.00	1,419.55	0.00 0.00	1,882.70
961.02 9. 21-00531 Outside 86 HOMESTEAD AVE	1,200.00	0.00 267.35	0.00 0.00	368.12	0.00 0.00	635.47
961.02 13. 21-00532 Outside 94 HOMESTEAD AVE	4,900.00	0.00 267.35	0.00 0.00	1,295.40	0.00 0.00	1,562.75
1008. 404. 19-00587 Outside 341 THAYER AVE	19,500.00	0.00 3,842.57	0.00 0.00	29,980.09	0.00 0.00	33,822.66
1020.04 1.01 21-00540 Outside 943 OMAR AVE	18.00 %	0.00 482.68	0.00 0.00	1,775.78	0.00 0.00	2,258.46
1024.07 24. 22-00336 Outside 131 E TAPPEN ST	3,500.00	0.00 355.27	0.00 0.00	1,036.28	0.00 0.00	1,391.55

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1053.10 5. 20-00383 Outside 27 BEACON ST	100.00	0.00 260.48	0.00 0.00	1,725.73	0.00 0.00	1,986.21
1054.06 23. 22-00342 Outside 58 WILLOW ST	3,900.00	0.00 664.90	0.00 0.00	767.93	0.00 0.00	1,432.83
1058. 6. 21-00550 Outside 128 DAWN DR	47,000.00	0.00 9,283.89	0.00 0.00	18,958.13	0.00 0.00	28,242.02
1078. 41. 19-00602 Outside 565 RENEWAL WAY	5,000.00	0.00 2,463.76	0.00 0.00	10,765.94	0.00 0.00	13,229.70
1079.17 18. 22-00351 Outside 114 HOLLY ST	2,900.00	0.00 1,056.35	0.00 0.00	1,099.07	0.00 0.00	2,155.42

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	107	0.00	395,552.50 0.00	0.00	0.00	1517,669.22	0.00	0.00	1913,221.72
Sewer	224	0.00	112,009.43 0.00	0.00	0.00	256,353.58	0.00	0.00	368,363.01
Cost	261	0.00	20,837.66 0.00	0.00	0.00	0.00	0.00	0.00	20,837.66
Lien Totals	592	0.00	528,399.59 0.00	0.00	0.00	1774,022.80	0.00	0.00	2302,422.39
Total Certs:	261								
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

SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE		
Tax	340,238.82	
Sewer	91,374.32	
Cost	20,837.66	
Interest	75,948.79	
TOTAL TAX SALE		528,399.59

TRANSFERS TO LIEN		
Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	1,216.79	0.00	1,216.79	
Lien - Transfer O.B.	1,737,396.85	701.22-	1,736,695.63	
6% Penalty	40,159.60	4,049.22-	36,110.38	
	<u>1,778,773.24</u>	<u>4,750.44-</u>	<u>1,774,022.80</u>	
TOTAL ADJUSTMENTS				<u>1,774,022.80</u>

BALANCE AS OF 12/31/00		
Tax	1,913,221.72	
Sewer	368,363.01	
Cost	20,837.66	
Installment Principal	0.00	
TOTAL BALANCE		<u>2,302,422.39</u>

TOTAL PREMIUM 4,053,200.00

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>