

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: 01/01/00 to 04/19/22 Include Fees: N
 Transaction Dates: 01/01/00 to 04/19/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y YEP: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

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

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual			Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Premium/Percent							
10. 1.01		0.00	0.00	0.00		0.00		
20-00001 Outside		2,974.03	0.00	0.00	142.59	0.00	3,116.62	
170 NEILSON ST	500.00							
10. 1.01		0.00	0.00	0.00		0.00		
21-00442 Outside		344.82	0.00	0.00	0.00	0.00	344.82	
170 NEILSON ST	1,000.00							
15. 2.01	-C0605- -	0.00	0.00	0.00		0.00		
21-00018 Outside		1,508.37	0.00	0.00	0.00	0.00	1,508.37	
1 SPRING ST, UNIT 0605	4,100.00							
15. 2.01	-C0907- -	0.00	0.00	0.00		0.00		
21-00020 Outside		2,726.33	0.00	0.00	849.38	0.00	3,575.71	
1 SPRING ST, UNIT 0907	4,900.00							
15. 2.01	-C1102- -	0.00	0.00	0.00		0.00		
21-00364 Outside		82.52	0.00	0.00	0.00	0.00	82.52	
1 SPRING ST, UNIT 1102	0.00 %							
15. 2.01	-C1207- -	0.00	0.00	0.00		0.00		
21-00365 Outside		101.54	0.00	0.00	0.00	0.00	101.54	
1 SPRING ST, UNIT 1207	0.00 %							
15. 2.01	-C1403- -	0.00	0.00	0.00		0.00		
20-00003 Outside		1,314.48	0.00	0.00	3,661.89	0.00	4,976.37	
1 SPRING ST, UNIT 1403	2,100.00							
15. 2.01	-C1406- -	0.00	0.00	0.00		0.00		
21-00022 Outside		1,267.24	0.00	0.00	0.00	0.00	1,267.24	
1 SPRING ST, UNIT 1406	2,500.00							
29. 3.02		0.00	96.68	0.00		0.00		
09-00691 Municipal		158.30	1,134.62	0.00	0.00	0.00	1,389.60	
FRENCH ST	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
29. 4. 21-00395 Outside 121 FRENCH ST	93,200.00	0.00 5,710.58	0.00 0.00	0.00 0.00	5,404.84	0.00 0.00	11,115.42
29. 6. 13-00011 Outside 5 HARVEY ST	18.00 %	0.00 6,359.58	0.00 0.00	0.00 0.00	6,712.87	0.00 0.00	13,072.45
29. 6. 15-00009 Outside 5 HARVEY ST	18.00 %	0.00 6,966.78	0.00 0.00	0.00 0.00	28,420.49	0.00 0.00	35,387.27
29. 6. 20-00014 Outside 5 HARVEY ST	2,100.00	0.00 7,330.71	0.00 0.00	0.00 0.00	4,839.33	0.00 0.00	12,170.04
29. 6. 21-00014 Outside 5 HARVEY ST	4,600.00	0.00 1,718.56	0.00 0.00	0.00 0.00	1,516.91	0.00 0.00	3,235.47
54. 9.02 19-00028 Outside 70 COLLEGE AVE	- -X- 16.00 %	0.00 41,691.86	0.00 0.00	0.00 0.00	20,297.42	0.00 0.00	61,989.28
55. 14.01 21-00128 Outside 103 EASTON AVE	2,600.00	0.00 1,029.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,029.61
55. 16. 19-00029 Outside 52 MINE ST	1,500.00	0.00 474.84	0.00 0.00	0.00 0.00	542.88	0.00 0.00	1,017.72
58. 25.01 21-00130 Outside 22 HARTWELL ST	10,900.00	0.00 4,778.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,778.68
58. 30. 21-00043 Outside 11 ROBINSON ST	18,400.00	0.00 7,741.10	0.00 0.00	0.00 0.00	1,665.78	0.00 0.00	9,406.88
58. 42. 21-00401 Outside 35 ROBINSON ST	14,800.00	0.00 1,469.75	0.00 0.00	0.00 0.00	1,383.21	0.00 0.00	2,852.96
61. 62. 20-00031 Outside 17 WOODBRIDGE ST	1,100.00	0.00 205.36	0.00 0.00	0.00 0.00	341.01	0.00 0.00	546.37
65. 29. 20-00037 Outside 44 DELAFIELD ST	1,500.00	0.00 514.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	514.98

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
67. 29. 20-00041 Outside 198 EASTON AVE	18,600.00	0.00 2,972.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,972.72
71. 40. 07-00052 Outside 26 PROSPER ST	3,100.00	0.00 17,394.17	0.00 0.00	0.00 0.00	4,317.49	0.00 0.00	21,711.66
71. 40. 09-00049 Outside 26 PROSPER ST	18.00 %	0.00 4,617.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,617.17
72. 17. 20-00051 Outside 60 STONE ST	1,400.00	0.00 496.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	496.73
82. 26. 20-00053 Outside 54 WYCKOFF ST	13,600.00	0.00 2,173.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,173.73
86. 17. 20-00054 Outside 75 WYCKOFF ST	19,700.00	0.00 3,146.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,146.01
88. 21.01 20-00056 Outside 122 HUNTINGTON ST	19,800.00	0.00 3,284.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,284.98
96. 16.01 19-00056 Outside 29 JAMES ST	1,500.00	0.00 1,775.58	0.00 0.00	0.00 0.00	1,861.03	0.00 0.00	3,636.61
96. 35. 13-00052 Outside 14 LOUIS ST	18.00 %	0.00 5,641.41	0.00 0.00	0.00 0.00	31,259.39	0.00 0.00	36,900.80
97. 2. 20-00058 Outside 161 FRENCH ST	38,600.00	0.00 18,944.55	0.00 0.00	0.00 0.00	21,915.83	0.00 0.00	40,860.38
97. 42. 20-00060 Outside 6 JAMES ST	14.00 %	0.00 1,427.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,427.43
99. 5. 21-00145 Outside 3 OXFORD ST	12,300.00	0.00 851.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	851.05
110.02 5.01 20-00065 Outside 2 NEILSON ST	22,300.00	0.00 3,713.09	0.00 0.00	0.00 0.00	3,987.77	0.00 0.00	7,700.86

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
110.02 27.28 19-00066 Outside 10E NEILSON ST	1,300.00	0.00 433.83	0.00 0.00	0.00 0.00	7,622.55	0.00 0.00	8,056.38
110.02 27.28 21-00044 Outside 10E NEILSON ST	3,100.00	0.00 222.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	222.07
110.02 27.30 19-00067 Outside 10F NEILSON ST	5,400.00	0.00 4,831.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,831.34
110.02 27.30 21-00075 Outside 10F NEILSON ST	7,100.00	0.00 1,206.50	0.00 0.00	0.00 0.00	1,182.69	0.00 0.00	2,389.19
124.01 17. 21-00147 Outside 209 GEORGE ST	2,600.00	0.00 353.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	353.09
127.01 1.02 -C0505- - 21-00027 Outside 20 LIVINGSTON AVE, # 0505	2,500.00	0.00 1,268.41	0.00 0.00	0.00 0.00	1,191.69	0.00 0.00	2,460.10
127.01 1.02 -C0902- - 21-00028 Outside 20 LIVINGSTON AVE, # 0902	2,500.00	0.00 1,333.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,333.48
130. 17. 11-00079 Outside 10 DRIFT ST	10.00 %	0.00 0.00	0.00 0.00	0.00 0.00	159.69	0.00 0.00	159.69
130. 19. 13-00076 Outside 8 DRIFT ST	2,500.00	0.00 2,158.82	0.00 0.00	0.00 0.00	54,345.34	0.00 0.00	56,504.16
130. 19. 19-00076 Outside 8 DRIFT ST	18.00 %	0.00 12,653.03	0.00 0.00	0.00 0.00	20,970.71	0.00 0.00	33,623.74
132. 1.03 20-00071 Outside 25 HOPE MANOR DR	100.00	0.00 489.59	0.00 0.00	0.00 0.00	879.38	0.00 0.00	1,368.97
133. 2. 20-00073 Outside 75 HASSART ST	1,200.00	0.00 347.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	347.26
133. 16.02 06-00438 Municipal REMSEN AVE	18.00 %	0.00 203.61	185.93 2,418.97	0.00 0.00	0.00	0.00 0.00	2,808.51

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
134. 7. 09-00089 Outside 84 HASSART ST	10.00 %	0.00 5,039.33	0.00 0.00	0.00 0.00	8,476.23	0.00 0.00	13,515.56
134. 7. 10-00083 Outside 84 HASSART ST	18.00 %	0.00 2,811.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,811.46
134. 7. 11-00086 Outside 84 HASSART ST	18.00 %	0.00 5,853.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,853.50
134. 7. 12-00066 Outside 84 HASSART ST	18.00 %	0.00 5,994.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,994.41
134. 7. 14-00073 Outside 84 HASSART ST	18.00 %	0.00 7,436.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,436.55
134. 7. 15-00069 Outside 84 HASSART ST	18.00 %	0.00 2,649.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,649.58
134. 7. 16-00068 Outside 84 HASSART ST	18.00 %	0.00 2,789.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,789.24
137. 5.09 21-00149 Outside 164 GEORGE ST	5,400.00	0.00 134.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	134.83
137. 5.12 20-00076 Outside 88 PAUL ROBESON BLVD	1,100.00	0.00 134.97	0.00 0.00	0.00 0.00	438.25	0.00 0.00	573.22
137. 5.13 21-00045 Outside 90 PAUL ROBESON BLVD	6,100.00	0.00 1,757.21	0.00 0.00	0.00 0.00	1,105.90	0.00 0.00	2,863.11
139. 6.01 21-00380 Outside 27 THROOP AVE	0.00 %	0.00 133.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.90
139. 38. 19-00087 Outside 10 WELTON ST	1,000.00	0.00 379.93	0.00 0.00	0.00 0.00	1,254.83	0.00 0.00	1,634.76
140. 3. 21-00152 Outside 43 REMSEN AVE	2,600.00	0.00 930.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	930.40

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
140. 24. 18-00065 Outside 78 WELTON ST	2,000.00	0.00 3,825.24	0.00 0.00	0.00 0.00	23,336.12	0.00 0.00	27,161.36
140. 27. 20-00082 Outside 72 WELTON ST	16,300.00	0.00 4,451.71	0.00 0.00	0.00 0.00	7,709.30	0.00 0.00	12,161.01
141. 15. 21-00153 Outside 88 LIVINGSTON AVE	6,000.00	0.00 2,638.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,638.76
144. 11. 08-00124 Outside 29 JOYCE KILMER AVE	18.00 %	0.00 3,866.39	0.00 0.00	0.00 0.00	4,843.96	0.00 0.00	8,710.35
144. 11. 09-00106 Outside 29 JOYCE KILMER AVE	18.00 %	0.00 3,801.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,801.08
144. 11. 10-00102 Outside 29 JOYCE KILMER AVE	18.00 %	0.00 1,104.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,104.96
144. 11. 11-00104 Outside 29 JOYCE KILMER AVE	1,000.00	0.00 5,020.53	0.00 0.00	0.00 0.00	41,566.81	0.00 0.00	46,587.34
144. 11. 12-00083 Outside 29 JOYCE KILMER AVE	18.00 %	0.00 2,836.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,836.50
145.01 25.02 21-00155 Outside 118 FRENCH ST	1,700.00	0.00 57.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	57.14
146. 22.01 21-00157 Outside 18 RAILROAD AVE	5,200.00	0.00 1,122.64	0.00 0.00	0.00 0.00	1,045.17	0.00 0.00	2,167.81
146. 40.01 21-00367 Outside 37 JOYCE KILMER AVE	3,100.00	0.00 356.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	356.46
148. 11. 21-00158 Outside 265 TOWNSEND ST	3,400.00	0.00 1,497.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,497.85
148. 13.01 21-00159 Outside 54 DRIFT ST	5,200.00	0.00 2,401.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,401.03

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
149. 35. 21-00161 Outside 202 REDMOND ST	16,300.00	0.00 169.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	169.71
150. 2. 18-00079 Outside 53 REMSEN AVE	0.00 %	0.00 178.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	178.07
150. 2. 19-00097 Outside 53 REMSEN AVE	15.00 %	0.00 2,367.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,367.78
150. 2. 20-00107 Outside 53 REMSEN AVE	11,900.00	0.00 4,215.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,215.33
150. 2. 21-01000 Municipal 53 REMSEN AVE	18.00 %	0.00 2,104.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,104.30
150. 14. 21-00076 Outside 177 TOWNSEND ST	1,500.00	0.00 278.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	278.90
151. 12. 21-00162 Outside 135 TOWNSEND ST	2,700.00	0.00 1,188.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,188.05
151. 14. 21-00163 Outside 139 TOWNSEND ST	2,600.00	0.00 278.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	278.90
158. 29. 21-00164 Outside 152 TOWNSEND ST	2,700.00	0.00 1,191.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,191.20
160. 43. 21-00412 Outside 202 TOWNSEND ST	13,100.00	0.00 2,811.06	0.00 0.00	0.00 0.00	1,312.43	0.00 0.00	4,123.49
161. 20. 19-00111 Outside 254 TOWNSEND ST	100.00	0.00 860.01	0.00 0.00	0.00 0.00	1,294.03	0.00 0.00	2,154.04
162. 7. 21-00165 Outside 48 JOYCE KILMER AVE	4,300.00	0.00 679.62	0.00 0.00	0.00 0.00	885.75	0.00 0.00	1,565.37
163. 26. 20-00119 Outside 36 RAILROAD AVE	1,700.00	0.00 581.52	0.00 0.00	0.00 0.00	555.27	0.00 0.00	1,136.79

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164. 15. 21-00413 Outside 142 FRENCH ST	95,500.00	0.00 6,718.23	0.00 0.00	0.00 0.00	5,558.09	0.00 0.00	12,276.32
166. 9. 20-00127 Outside 289 SEAMAN ST	1,500.00	0.00 869.41	0.00 0.00	0.00 0.00	2,231.44	0.00 0.00	3,100.85
166. 10. 20-00128 Outside 291 SEAMAN ST	1,400.00	0.00 365.19	0.00 0.00	0.00 0.00	446.35	0.00 0.00	811.54
168. 13.02 19-00121 Outside 264 SUYDAM ST	18.00 %	0.00 46,260.07	0.00 0.00	0.00 0.00	21,177.01	0.00 0.00	67,437.08
170. 7. 21-00171 Outside 95 REMSEN AVE	2,600.00	0.00 762.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	762.29
170. 8. 21-00172 Outside 97 REMSEN AVE	9,500.00	0.00 3,010.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,010.66
170. 16. 21-00173 Outside 183 SEAMAN ST	4,000.00	0.00 1,744.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,744.09
170. 35. 20-00136 Outside 180 SUYDAM ST	2,600.00	0.00 953.91	0.00 0.00	0.00 0.00	948.43	0.00 0.00	1,902.34
171. 26. 20-00140 Outside 82 REMSEN AVE	5,500.00	0.00 1,960.24	0.00 0.00	0.00 0.00	2,474.01	0.00 0.00	4,434.25
171. 29. 20-00141 Outside 152 SUYDAM ST	500.00	0.00 102.73	0.00 0.00	0.00 0.00	2,761.36	0.00 0.00	2,864.09
172. 15.01 19-00132 Outside 101 SEAMAN ST	1,600.00	0.00 1,033.72	0.00 0.00	0.00 0.00	1,106.42	0.00 0.00	2,140.14
172. 28. 21-00415 Outside 66 THROOP AVE	16,200.00	0.00 1,605.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,605.58
173. 27. 20-00144 Outside 66 SUYDAM ST	1,100.00	0.00 212.11	0.00 0.00	0.00 0.00	772.18	0.00 0.00	984.29

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
174. 26. 21-00179 Outside 32 SUYDAM ST	2,600.00	0.00 565.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	565.81
176. 19.01 21-00384 Outside 168 PAUL ROBESON BLVD	3,000.00	0.00 2,184.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,184.45
179. 18. 20-00152 Outside 189 HANDY ST	15.00 %	0.00 1,101.54	0.00 0.00	0.00 0.00	670.66	0.00 0.00	1,772.20
179. 21. 19-00143 Outside 80 LEE AVE	800.00	0.00 831.89	0.00 0.00	0.00 0.00	2,742.07	0.00 0.00	3,573.96
179. 21. 21-00182 Outside 80 LEE AVE	2,600.00	0.00 484.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	484.78
179. 26. 21-00369 Outside 70 LEE AVE	36,900.00	0.00 5,919.97	0.00 0.00	0.00 0.00	1,207.73	0.00 0.00	7,127.70
179. 29.01 21-00183 Outside 192 SEAMAN ST	3,000.00	0.00 1,303.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,303.21
179. 40. 20-00156 Outside 170 SEAMAN ST	1,700.00	0.00 601.62	0.00 0.00	0.00 0.00	1,789.53	0.00 0.00	2,391.15
180. 1.05 21-00184 Outside 208 SEAMAN ST	2,600.00	0.00 1,053.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,053.63
181. 10. 21-00186 Outside 259 HANDY ST	2,600.00	0.00 647.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	647.72
181. 20.01 20-00158 Outside 272 DRIFT ST	16.00 %	0.00 372.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	372.03
181. 20.01 21-01002 Municipal 272 DRIFT ST	18.00 %	0.00 1,307.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,307.92
181. 24.01 20-00159 Outside 260 DRIFT ST	1,800.00	0.00 631.69	0.00 0.00	0.00 0.00	3,254.06	0.00 0.00	3,885.75

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
181. 25. 19-00152 Outside 274 SEAMAN ST	3,100.00	0.00 8,302.54	0.00 0.00	0.00 0.00	11,707.99	0.00 0.00	20,010.53
181. 25. 21-00187 Outside 274 SEAMAN ST	10,500.00	0.00 5,580.12	0.00 0.00	0.00 0.00	1,069.91	0.00 0.00	6,650.03
181. 26. 20-00161 Outside 272 SEAMAN ST	2,500.00	0.00 864.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	864.50
182. 5.01 01-01198 Outside 287 HANDY ST	18.00 %	0.00 244.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.76
187. 36. 21-00046 Outside 262 HANDY ST	8,700.00	0.00 1,584.14	0.00 0.00	0.00 0.00	1,453.69	0.00 0.00	3,037.83
188. 14.02 21-00192 Outside 222 HANDY ST	3,200.00	0.00 1,416.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,416.05
189. 5.01 15-00189 Outside 121 BALDWIN ST	18.00 %	0.00 4,669.48	0.00 0.00	0.00 0.00	25,441.99	0.00 0.00	30,111.47
189. 21.01 14-00205 Outside 96 LEE AVE	0.00 %	0.00 5,206.74	0.00 0.00	0.00 0.00	21,378.11	0.00 0.00	26,584.85
189. 21.01 18-00136 Outside 96 LEE AVE	18.00 %	0.00 4,189.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,189.12
189. 21.01 19-00163 Outside 96 LEE AVE	18.00 %	0.00 8,473.02	0.00 0.00	0.00 0.00	8,130.57	0.00 0.00	16,603.59
189. 21.01 21-00032 Outside 96 LEE AVE	16,800.00	0.00 8,682.31	0.00 0.00	0.00 0.00	1,991.26	0.00 0.00	10,673.57
190. 21.01 15-00195 Outside 110 REMSEN AVE	18.00 %	0.00 18,957.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	18,957.45
190. 21.01 19-00470 Municipal 110 REMSEN AVE	18.00 %	0.00 20,269.12	7,513.83 25,957.58	0.00 0.00	0.00	0.00 0.00	53,740.53

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
192. 17. 21-00197 Outside 63 BALDWIN ST	16,400.00	0.00 3,138.21	0.00 0.00	0.00 0.00	1,271.47	0.00 0.00	4,409.68
193. 20. 21-00198 Outside 39 BALDWIN ST	6,500.00	0.00 205.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	205.17
194. 15.01 21-00048 Outside 21 HALE ST	9,600.00	0.00 26.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26.65
195. 30. 21-00200 Outside 60 BALDWIN ST	4,900.00	0.00 120.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	120.97
197. 16. 20-00186 Outside 143 HALE ST	2,100.00	0.00 746.64	0.00 0.00	0.00 0.00	1,113.56	0.00 0.00	1,860.20
197. 25.01 15-00208 Outside 128 REMSEN AVE	18.00 %	0.00 2,367.07	0.00 0.00	0.00 0.00	20,708.22	0.00 0.00	23,075.29
197. 25.01 21-00080 Outside 130A REMSEN AVE	-C0003- - 1,500.00	0.00 366.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	366.28
197. 37. 21-00067 Outside 98 BALDWIN ST	16,400.00	0.00 4,171.91	0.00 0.00	0.00 0.00	1,001.85	0.00 0.00	5,173.76
197. 41. 20-00190 Outside 90 BALDWIN ST	1,400.00	0.00 385.56	0.00 0.00	0.00 0.00	318.35	0.00 0.00	703.91
198. 3. 20-00191 Outside 135 REMSEN AVE	1,400.00	0.00 372.29	0.00 0.00	0.00 0.00	815.16	0.00 0.00	1,187.45
198. 16. 17-00194 Outside 187 HALE ST	2,000.00	0.00 6,929.23	0.00 0.00	0.00 0.00	21,066.50	0.00 0.00	27,995.73
198. 16. 21-00016 Outside 187 HALE ST	13,500.00	0.00 7,178.83	0.00 0.00	0.00 0.00	1,279.47	0.00 0.00	8,458.30
198. 18.01 21-00049 Outside 197 HALE ST	8,400.00	0.00 3,954.77	0.00 0.00	0.00 0.00	1,120.41	0.00 0.00	5,075.18

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
199. 1.01 20-00195 Outside 172 BALDWIN ST	1,100.00	0.00 207.53	0.00 0.00	0.00 0.00	68.00	0.00 0.00	275.53
199. 9. 21-00417 Outside 184 LIVINGSTON AVE	43,800.00	0.00 6,195.95	0.00 0.00	0.00 0.00	2,944.69	0.00 0.00	9,140.64
199. 11.02 21-00201 Outside 158 LIVINGSTON AVE	2,600.00	0.00 504.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.02
200. 20.01 21-00204 Outside 265 HALE ST	2,600.00	0.00 356.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	356.46
201. 3. 21-00033 Outside 121 JOYCE KILMER AVE	3,200.00	0.00 1,025.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,025.83
203. 2. 21-00117 Outside 31 JERSEY AVE	25,700.00	0.00 5,169.56	0.00 0.00	0.00 0.00	1,054.14	0.00 0.00	6,223.70
204. 8. 19-00183 Outside 59 JERSEY AVE	0.00 %	0.00 5,426.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,426.52
204. 8. 20-00205 Outside 59 JERSEY AVE	27,500.00	0.00 5,554.18	0.00 0.00	0.00 0.00	5,283.14	0.00 0.00	10,837.32
204. 21. 21-00205 Outside 206 FRENCH ST	9,900.00	0.00 203.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	203.07
206. 5.01 21-00206 Outside 137 JOYCE KILMER AVE	2,600.00	0.00 499.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	499.78
207. 1. 21-00207 Outside 195 LIVINGSTON AVE	5,200.00	0.00 5,973.81	0.00 0.00	0.00 0.00	2,995.31	0.00 0.00	8,969.12
207. 26. 21-00208 Outside 136 JOYCE KILMER AVE	2,600.00	0.00 380.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	380.84
207. 27. 21-00209 Outside 134 JOYCE KILMER AVE	2,600.00	0.00 364.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	364.79

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
209. 34.01 21-00386 Outside 161 REMSEN AVE	-C0008- - 2,000.00	0.00 154.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	154.56
209. 34.01 20-00212 Outside 153 REMSEN AVE	-C0012- - 300.00	0.00 354.78	0.00 0.00	0.00 0.00	278.90	0.00 0.00	633.68
210. 15.01 21-00210 Outside 145 COMSTOCK ST		0.00 666.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	666.89
212. 1.01 21-00051 Outside 133 JONES AVE		0.00 847.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	847.05
212. 34. 19-00196 Outside 52 HALE ST		0.00 3,088.59	0.00 0.00	0.00 0.00	4,419.44	0.00 0.00	7,508.03
213. 18.01 21-00419 Outside 27 COMSTOCK ST		0.00 1,861.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,861.61
213. 25.01 21-00211 Outside 138 JONES AVE		0.00 2,413.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,413.67
213. 33.01 20-00218 Outside 24 HALE ST		0.00 2,070.30	0.00 0.00	0.00 0.00	1,299.46	0.00 0.00	3,369.76
215. 29. 20-00224 Outside 68 COMSTOCK ST		0.00 801.23	0.00 0.00	0.00 0.00	749.58	0.00 0.00	1,550.81
220. 11. 20-00230 Outside 247 DELAVAN ST		0.00 135.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	135.75
220. 12.01 20-00231 Outside 249 DELAVAN ST		0.00 438.71	0.00 0.00	0.00 0.00	69.22	0.00 0.00	507.93
223. 6.01 21-00217 Outside 71 JERSEY AVE		0.00 621.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	621.16
224. 16. 21-00220 Outside 383 SANDFORD ST		0.00 1,208.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,208.29

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
224. 29. 21-00017 Outside 234 FRENCH ST	16,400.00	0.00 8,355.58	0.00 0.00	0.00 0.00	1,857.35	0.00 0.00	10,212.93
224. 35. 21-00221 Outside 400 DELAVAN ST	3,700.00	0.00 1,601.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,601.79
224. 49. 08-00376 Outside	18.00 %	0.00 435.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	435.90
225. 21.01 21-00223 Outside 86 JERSEY AVE	5,900.00	0.00 133.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.90
226. 3.01 21-00224 Outside 147 JOYCE KILMER AVE	9,900.00	0.00 134.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	134.39
226. 42. 21-00054 Outside 286 DELAVAN ST	14,600.00	0.00 1,591.15	0.00 0.00	0.00 0.00	857.82	0.00 0.00	2,448.97
230. 27.01 20-00250 Outside 178 REMSEN AVE	28,200.00	0.00 10,840.85	0.00 0.00	0.00 0.00	1,758.88	0.00 0.00	12,599.73
231. 1. 20-00252 Outside 1 DELAVAN CT	1,100.00	0.00 246.42	0.00 0.00	0.00 0.00	185.89	0.00 0.00	432.31
231. 1. 19-00224 Outside 8 DELAVAN CT	17.00 %	0.00 597.24	0.00 0.00	0.00 0.00	811.33	0.00 0.00	1,408.57
231. 1. 01-01281 Outside 10 DELAVAN CT	18.00 %	0.00 1,039.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,039.06
231. 1. 06-00226 Outside 10 DELAVAN CT	18.00 %	0.00 241.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	241.12
231. 1. 08-00389 Outside 10 DELAVAN CT	10.00 %	0.00 899.82	0.00 0.00	0.00 0.00	26,037.80	0.00 0.00	26,937.62
231. 1. 20-00254 Outside 10 DELAVAN CT	5,900.00	0.00 2,071.93	0.00 0.00	0.00 0.00	4,492.76	0.00 0.00	6,564.69

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
233. 37.01 19-00230 Outside 8 DELAVAN ST	3,500.00	0.00 4,861.56	0.00 0.00	0.00 0.00	13,352.91	0.00 0.00	18,214.47
233. 37.01 21-00420 Outside 8 DELAVAN ST	15,700.00	0.00 1,659.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,659.16
235. 3.01 21-00421 Outside 23 GEORGES RD	140,500.00	0.00 8,438.98	0.00 0.00	0.00 0.00	8,146.69	0.00 0.00	16,585.67
235. 11.01 19-00233 Outside 27 POWERS ST	100.00	0.00 1,696.15	0.00 0.00	0.00 0.00	15,453.84	0.00 0.00	17,149.99
237. 2.06 16-00256 Outside 53 RENAISSANCE LN	-C0077- - 100.00	0.00 3,724.59	0.00 0.00	0.00 0.00	12,339.35	0.00 0.00	16,063.94
237. 2.09 21-00234 Outside 135 LAWRENCE ST	-C0008- - 3,000.00	0.00 140.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	140.79
238. 20. 21-00238 Outside 204 SANDFORD ST	2,600.00	0.00 760.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	760.51
241. 38. 20-00277 Outside 302 SANDFORD ST	1,400.00	0.00 498.00	0.00 0.00	0.00 0.00	561.92	0.00 0.00	1,059.92
247. 1. 21-00422 Outside 243 LIVINGSTON AVE	43,200.00	0.00 6,677.16	0.00 0.00	0.00 0.00	2,986.66	0.00 0.00	9,663.82
248. 14. 21-00243 Outside 221 HOWARD ST	3,000.00	0.00 1,326.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,326.32
249. 8.01 21-00244 Outside 151 HOWARD ST	2,600.00	0.00 711.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	711.81
249. 11. 20-00282 Outside 157 HOWARD ST	2,600.00	0.00 959.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	959.03
249. 21. 18-00213 Outside 203 HOWARD ST	2,200.00	0.00 6,804.61	0.00 0.00	0.00 0.00	15,421.69	0.00 0.00	22,226.30

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
249. 29. 21-00245 Outside 196 POWERS ST	2,700.00	0.00 1,192.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,192.88
251. 12.01 19-00256 Outside 99 HOWARD ST	100.00	0.00 823.81	0.00 0.00	0.00 0.00	315.19	0.00 0.00	1,139.00
251. 21.01 21-00246 Outside 113 HOWARD ST	93,200.00	0.00 13,621.06	0.00 0.00	0.00 0.00	817.26	0.00 0.00	14,438.32
251. 25. 17-00302 Outside 56 POWERS ST	18.00 %	0.00 1,282.58	0.00 0.00	0.00 0.00	7,837.45	0.00 0.00	9,120.03
255. 22. 20-00290 Outside 294 PAUL ROBESON BLVD	1,400.00	0.00 509.23	0.00 0.00	0.00 0.00	746.79	0.00 0.00	1,256.02
255. 27. 21-00249 Outside 284 PAUL ROBESON BLVD	2,600.00	0.00 277.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	277.35
258. 2. 21-00254 Outside 259 REMSEN AVE	15,600.00	0.00 251.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	251.03
258. 26. 20-00294 Outside 285 LEE AVE	1,400.00	0.00 465.33	0.00 0.00	0.00 0.00	269.62	0.00 0.00	734.95
259. 24. 21-00255 Outside 270 LIVINGSTON AVE	2,600.00	0.00 915.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	915.06
261. 43. 21-00068 Outside 199 JOYCE KILMER AVE	17,700.00	0.00 2,511.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,511.57
266. 4.01 21-00057 Outside 231 JOYCE KILMER AVE	10,000.00	0.00 448.54	0.00 0.00	0.00 0.00	1,677.08	0.00 0.00	2,125.62
268. 21. 20-00299 Outside 292 LIVINGSTON AVE	3,100.00	0.00 290.97	0.00 0.00	0.00 0.00	348.08	0.00 0.00	639.05
271. 18. 21-00058 Outside 105B NO WARD ST	8,100.00	0.00 879.98	0.00 0.00	0.00 0.00	1,220.72	0.00 0.00	2,100.70

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
272. 38. 20-00302 Outside 8 NO TALMADGE ST	1,600.00	0.00 590.63	0.00 0.00	0.00 0.00	584.97	0.00 0.00	1,175.60
276. 9.01 21-00260 Outside 65 LAWRENCE ST	4,600.00	0.00 122.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	122.87
276. 24.01 21-00371 Outside 77 LAWRENCE ST	4,000.00	0.00 3,942.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,942.79
276. 24.01 21-00087 Outside 108 LAWRENCE ST	6,100.00	0.00 700.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	700.10
278. 21. 20-00311 Outside 193 LAWRENCE ST	13,500.00	0.00 4,815.62	0.00 0.00	0.00 0.00	5,544.10	0.00 0.00	10,359.72
280. 5. 19-00285 Outside 1 WELLINGTON PL	1,500.00	0.00 781.33	0.00 0.00	0.00 0.00	60.43	0.00 0.00	841.76
292.01 2.01 07-00342 Outside 340 PAUL ROBESON BLVD	1,000.00	0.00 5,243.42	0.00 0.00	0.00 0.00	9,911.62	0.00 0.00	15,155.04
292.01 2.01 08-00492 Outside 340 PAUL ROBESON BLVD	18.00 %	0.00 1,477.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,477.27
292.01 2.01 09-00449 Outside 340 PAUL ROBESON BLVD	18.00 %	0.00 4,541.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,541.72
292.01 2.01 10-00430 Outside 340 PAUL ROBESON BLVD	10.00 %	0.00 1,503.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,503.05
292.01 2.01 11-00473 Outside 340 PAUL ROBESON BLVD	18.00 %	0.00 6,597.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,597.19
292.01 2.01 12-00391 Outside 340 PAUL ROBESON BLVD	18.00 %	0.00 7,129.21	0.00 0.00	0.00 0.00	20,958.11	0.00 0.00	28,087.32
292.01 2.01 15-00375 Outside 340 PAUL ROBESON BLVD	18.00 %	0.00 6,985.46	0.00 0.00	0.00 0.00	18,199.72	0.00 0.00	25,185.18

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
292.01 2.01 20-00322 Outside 340 PAUL ROBESON BLVD	4.00 %	0.00 5,807.26	0.00 0.00	0.00 0.00	5,142.02	0.00 0.00	10,949.28
292.01 2.01 21-00269 Outside 340 PAUL ROBESON BLVD	18.00 %	0.00 1,980.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,980.94
296.01 1.01 21-00089 Outside 0103 ALDER CT	-C0103- - 1,500.00	0.00 225.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	225.31
296.01 1.01 21-00092 Outside 0416 BIRCH CT	-C0416- - 2,000.00	0.00 472.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	472.12
296.01 1.01 21-00094 Outside 0932 CEDAR CT	-C0932- - 2,000.00	0.00 499.74	0.00 0.00	0.00 0.00	584.25	0.00 0.00	1,083.99
296.01 1.01 21-00096 Outside 1031 DOGWOOD CT	-C1031- - 2,000.00	0.00 544.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	544.20
296.01 1.01 21-00097 Outside 1032 DOGWOOD CT	-C1032- - 2,000.00	0.00 506.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	506.86
296.01 1.01 21-00100 Outside 1135 FERNWOOD CT	-C1135- - 2,000.00	0.00 525.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	525.93
296.01 1.01 21-00101 Outside 1136 FERNWOOD CT	-C1136- - 2,000.00	0.00 978.74	0.00 0.00	0.00 0.00	449.15	0.00 0.00	1,427.89
296.01 1.01 21-00102 Outside 1237 DOGWOOD CT	-C1237- - 2,000.00	0.00 629.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	629.35
298. 29. 21-00060 Outside 153 RUTGERS ST	6,100.00	0.00 3,213.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,213.41
308. 29.02 21-00272 Outside 224 RUTGERS ST	2,900.00	0.00 244.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.13
309. 40. 21-00275 Outside 174 RUTGERS ST	1,700.00	0.00 135.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	135.88

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
318. 31. 21-00276 Outside 18 ELLEN ST	2,600.00	0.00 422.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	422.45
337. 17. 20-00346 Outside 464 REMSEN AVE	1,100.00	0.00 346.80	0.00 0.00	0.00 0.00	76.13	0.00 0.00	422.93
338. 13.01 21-00061 Outside 17 LORETTO ST	6,100.00	0.00 114.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	114.17
339. 30. 20-00354 Outside 46 MAY ST	1,100.00	0.00 201.80	0.00 0.00	0.00 0.00	315.20	0.00 0.00	517.00
341. 15. 21-00280 Outside 67 SO WARD ST	2,600.00	0.00 277.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	277.33
341. 35.01 21-00105 Outside 9 SO WARD ST	4,100.00	0.00 960.83	0.00 0.00	0.00 0.00	874.50	0.00 0.00	1,835.33
341. 60.01 08-00532 Outside 41 RESERVOIR AVE	5.00 %	0.00 727.95	0.00 0.00	0.00 0.00	2,703.09	0.00 0.00	3,431.04
341. 60.01 09-00499 Outside 41 RESERVOIR AVE	18.00 %	0.00 2,128.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,128.96
341. 60.01 10-00466 Outside 41 RESERVOIR AVE	10.00 %	0.00 750.79	0.00 0.00	0.00 0.00	657.25	0.00 0.00	1,408.04
341. 60.01 11-00525 Outside 41 RESERVOIR AVE	10.00 %	0.00 2,276.07	0.00 0.00	0.00 0.00	1,360.39	0.00 0.00	3,636.46
341. 60.01 12-00622 Municipal 41 RESERVOIR AVE	8.00 %	0.00 1,597.36	2,640.14 21,666.26	0.00 0.00	0.00	0.00 0.00	25,903.76
341. 72.01 14-00487 Outside 67 RESERVOIR AVE	0.00 %	0.00 6,835.96	0.00 0.00	0.00 0.00	13,140.03	0.00 0.00	19,975.99
341. 118.01 20-00364 Outside 22 SO TALMADGE ST	1,400.00	0.00 442.09	0.00 0.00	0.00 0.00	1,048.94	0.00 0.00	1,491.03

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
341. 124. 19-00329 Outside 12 SO TALMADGE ST	100.00	0.00 684.86	0.00 0.00	0.00 0.00	4,443.38	0.00 0.00	5,128.24
341. 125.01 21-00282 Outside 10 SO TALMADGE ST	2,600.00	0.00 865.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	865.45
343. 29.01 08-00538 Outside 40 CONGER AVE	18.00 %	0.00 1,581.98	0.00 0.00	0.00 0.00	7,384.02	0.00 0.00	8,966.00
343. 29.01 10-00469 Outside 40 CONGER AVE	18.00 %	0.00 1,304.08	0.00 0.00	0.00 0.00	392.30	0.00 0.00	1,696.38
343. 29.01 14-00491 Outside 40 CONGER AVE	18.00 %	0.00 1,901.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,901.06
343. 29.01 15-00420 Outside 40 CONGER AVE	18.00 %	0.00 1,933.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,933.00
343. 29.01 16-00349 Outside 40 CONGER AVE	18.00 %	0.00 1,982.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,982.99
343. 29.01 17-00404 Outside 40 CONGER AVE	18.00 %	0.00 1,652.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,652.37
343. 29.01 18-00295 Outside 40 CONGER AVE	18.00 %	0.00 1,700.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,700.31
343. 29.01 19-00331 Outside 40 CONGER AVE	18.00 %	0.00 1,739.80	0.00 0.00	0.00 0.00	2,043.65	0.00 0.00	3,783.45
344. 29.01 19-00333 Outside 14 CONGER AVE	100.00	0.00 594.09	0.00 0.00	0.00 0.00	1,067.48	0.00 0.00	1,661.57
348. 29. 20-00373 Outside 7 HAZELHURST ST	1,100.00	0.00 347.70	0.00 0.00	0.00 0.00	341.01	0.00 0.00	688.71
348. 45.01 04-00265 Outside 66 SO WARD ST	400.00	0.00 378.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	378.02

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
348. 45.01 05-00288 Outside 66 SO WARD ST	18.00 %	0.00 1,033.96	0.00 0.00	0.00 0.00	9,100.71	0.00 0.00	10,134.67
354. 3. 21-00284 Outside 16 GEORGES RD	3,000.00	0.00 138.18	0.00 0.00	0.00 0.00	995.24	0.00 0.00	1,133.42
355. 21. 21-00285 Outside 281 NICHOL AVE	2,800.00	0.00 148.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	148.27
356. 11. 12-00450 Outside 284 NICHOL AVE	18.00 %	0.00 279.69	0.00 0.00	0.00 0.00	9,773.58	0.00 0.00	10,053.27
357. 12.01 21-00286 Outside 5 MASON AVE	2,600.00	0.00 899.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	899.64
407. 18. 21-00287 Outside 4 WOODBRIDGE ST	2,600.00	0.00 328.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	328.23
408. 5.01 21-00062 Outside 30 DUKE ST	16,600.00	0.00 238.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	238.13
408. 16. 21-00288 Outside 54 DUKE ST	2,600.00	0.00 620.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	620.25
412. 16. 21-00290 Outside 13 LAUREL PL	2,600.00	0.00 702.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	702.45
412. 23. 20-00387 Outside 20 OAK ST	1,500.00	0.00 547.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	547.80
414. 40. 20-00392 Outside 15 BROOKSIDE AVE	1,100.00	0.00 278.90	0.00 0.00	0.00 0.00	69.73	0.00 0.00	348.63
414. 41. 20-00393 Outside 17 BROOKSIDE AVE	1,400.00	0.00 402.32	0.00 0.00	0.00 0.00	917.11	0.00 0.00	1,319.43
415. 2. 20-00396 Outside 207 FRENCH ST	13,400.00	0.00 4,958.88	0.00 0.00	0.00 0.00	18,647.56	0.00 0.00	23,606.44

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
415. 2. 21-00433 Outside 207 FRENCH ST	65,600.00	0.00 6,653.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,653.34
415. 10.03 21-00106 Outside 8 OXFORD ST	4,000.00	0.00 1,350.34	0.00 0.00	0.00 0.00	908.95	0.00 0.00	2,259.29
415. 14.04 21-00293 Outside 20 OXFORD ST	7,300.00	0.00 205.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	205.17
417. 27. 20-00401 Outside 73 PLUM ST	10,700.00	0.00 1,710.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,710.12
418. 5. 21-00298 Outside 101 HARVEY ST	6,100.00	0.00 210.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	210.75
419. 18. 20-00404 Outside 57 LOUIS ST	3,600.00	0.00 1,275.62	0.00 0.00	0.00 0.00	1,400.28	0.00 0.00	2,675.90
419. 19. 20-00405 Outside 59 LOUIS ST	9,800.00	0.00 3,497.25	0.00 0.00	0.00 0.00	3,360.54	0.00 0.00	6,857.79
419. 20. 20-00406 Outside 61 LOUIS ST	4,200.00	0.00 1,490.77	0.00 0.00	0.00 0.00	2,149.18	0.00 0.00	3,639.95
419. 21. 20-00407 Outside 63 LOUIS ST	3,100.00	0.00 1,135.09	0.00 0.00	0.00 0.00	1,363.94	0.00 0.00	2,499.03
419. 23. 20-00408 Outside 67 LOUIS ST	25,500.00	0.00 6,216.08	0.00 0.00	0.00 0.00	5,925.45	0.00 0.00	12,141.53
419. 51. 21-00300 Outside 232 HAMILTON ST	5,600.00	0.00 202.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	202.79
442. 31.01 20-00413 Outside 8 NEW YORK AVE	2,500.00	0.00 311.43	0.00 0.00	0.00 0.00	197.90	0.00 0.00	509.33
442. 33.01 21-00303 Outside 4 NEW YORK AVE	6,100.00	0.00 134.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	134.57

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
444. 4.01 19-00358 Outside 61 JEFFERSON AVE	3,100.00	0.00 2,565.41	0.00 0.00	0.00 0.00	3,140.97	0.00 0.00	5,706.38
456. 10.01 20-00417 Outside 15 REED ST	20,700.00	0.00 3,299.62	0.00 0.00	0.00 0.00	145.93	0.00 0.00	3,445.55
460. 32.01 21-00307 Outside 16 FIFTH ST	1,700.00	0.00 170.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	170.39
461. 11.01 21-00308 Outside 5 SEVENTH ST	4,200.00	0.00 1,852.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,852.37
461. 37.01 21-00309 Outside 12 SIXTH ST	4,600.00	0.00 116.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	116.96
463. 13.01 21-00310 Outside 5 NINTH ST	6,100.00	0.00 165.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	165.43
463. 15.01 21-00063 Outside 7 NINTH ST	8,100.00	0.00 297.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	297.51
463. 23.01 21-00311 Outside 15 NINTH ST	2,600.00	0.00 481.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	481.76
500. 26. 01-00476 Outside 47 SIMPLEX AVE	18.00 %	0.00 810.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	810.27
500. 26. 01-00477 Outside 47 SIMPLEX AVE	18.00 %	0.00 838.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	838.60
500. 26. 01-01468 Outside 47 SIMPLEX AVE	18.00 %	0.00 1,681.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,681.25
500. 26. 05-00318 Outside 47 SIMPLEX AVE	3,600.00	0.00 4,089.26	0.00 0.00	0.00 0.00	9,296.87	0.00 0.00	13,386.13
500. 26. 06-00365 Outside 47 SIMPLEX AVE	18.00 %	0.00 1,076.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,076.65

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
500. 26. 07-00421 Outside 47 SIMPLEX AVE	18.00 %	0.00 2,432.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,432.04
500. 26. 08-00600 Outside 47 SIMPLEX AVE	18.00 %	0.00 1,276.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,276.97
500. 26. 15-00483 Outside 47 SIMPLEX AVE	18.00 %	0.00 1,368.97	0.00 0.00	0.00 0.00	2,590.53	0.00 0.00	3,959.50
500. 27. 09-00565 Outside 49 SIMPLEX AVE	18.00 %	0.00 515.15	0.00 0.00	0.00 0.00	5,710.54	0.00 0.00	6,225.69
500. 27. 10-00522 Outside 49 SIMPLEX AVE	18.00 %	0.00 1,010.03	0.00 0.00	0.00 0.00	5.52	0.00 0.00	1,015.55
500. 27. 15-00484 Outside 49 SIMPLEX AVE	18.00 %	0.00 313.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	313.78
500. 27. 16-00398 Outside 49 SIMPLEX AVE	18.00 %	0.00 1,140.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,140.56
500. 36.01 19-00368 Outside 65 SIMPLEX AVE	600.00	0.00 795.47	0.00 0.00	0.00 0.00	589.84	0.00 0.00	1,385.31
502. 1. 19-00371 Outside 235 JERSEY AVE	17.00 %	0.00 42,820.87	0.00 0.00	0.00 0.00	79,571.66	0.00 0.00	122,392.53
502. 1. 21-00038 Outside 235 JERSEY AVE	18.00 %	0.00 10,170.10	0.00 0.00	0.00 0.00	9,343.11	0.00 0.00	19,513.21
503. 1.01 21-00010 Outside 291 JERSEY AVE	3,000.00	0.00 2,895.32	0.00 0.00	0.00 0.00	876.81	0.00 0.00	3,772.13
503. 15. 21-00011 Outside 52 SIMPLEX AVE	0.00 %	0.00 347.01	0.00 0.00	0.00 0.00	138.32	0.00 0.00	485.33
503. 17. 08-00606 Outside 48 SIMPLEX AVE	18.00 %	0.00 8,895.96	0.00 0.00	0.00 0.00	1,052.64	0.00 0.00	9,948.60

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
503. 17. 09-00570 Outside 48 SIMPLEX AVE	18.00 %	0.00 255.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.45
503. 17. 10-00527 Outside 48 SIMPLEX AVE	18.00 %	0.00 666.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	666.55
503. 17. 12-0624A Outside 48 SIMPLEX AVE	8.00 %	0.00 1,589.24	0.00 0.00	0.00 0.00	407.64	0.00 0.00	1,996.88
503. 18. 06-00368 Outside 46 SIMPLEX AVE	2,000.00	0.00 1,592.36	0.00 0.00	0.00 0.00	8,108.65	0.00 0.00	9,701.01
503. 18. 08-00607 Outside 46 SIMPLEX AVE	18.00 %	0.00 7,909.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,909.30
503. 18. 09-00571 Outside 46 SIMPLEX AVE	18.00 %	0.00 266.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	266.29
503. 18. 13-00533 Outside 46 SIMPLEX AVE	18.00 %	0.00 120.26	0.00 0.00	0.00 0.00	54.14	0.00 0.00	174.40
503. 18. 14-00551 Outside 46 SIMPLEX AVE	18.00 %	0.00 236.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	236.60
503. 18. 15-00488 Outside 46 SIMPLEX AVE	18.00 %	0.00 302.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.01
503. 18. 16-00401 Outside 46 SIMPLEX AVE	18.00 %	0.00 308.29	0.00 0.00	0.00 0.00	1,776.49	0.00 0.00	2,084.78
504. 14. 21-00313 Outside 5 MITCHELL AVE	2,600.00	0.00 275.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	275.92
504. 49. 18-00353 Outside 35 LUFBERRY AVE	1.00 %	0.00 2,573.14	0.00 0.00	0.00 0.00	11,168.48	0.00 0.00	13,741.62
505. 22. 11-00620 Outside 4 LUFBERRY AVE	18.00 %	0.00 982.21	0.00 0.00	0.00 0.00	2,872.68	0.00 0.00	3,854.89

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
505. 22. 12-00508 Outside 4 LUFBERRY AVE	18.00 %	0.00 1,000.09	0.00 0.00	0.00 0.00	6,414.01	0.00 0.00	7,414.10
505. 22. 21-00039 Outside 4 LUFBERRY AVE	100.00	0.00 6,935.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,935.46
506. 8. 17-00476 Outside 15 LANGLEY PL	1,600.00	0.00 3,149.78	0.00 0.00	0.00 0.00	8,654.65	0.00 0.00	11,804.43
506. 9. 20-00434 Outside 41 MITCHELL AVE	1,300.00	0.00 411.12	0.00 0.00	0.00 0.00	2,811.66	0.00 0.00	3,222.78
506. 18. 20-00436 Outside 24 LUFBERRY AVE	3,100.00	0.00 1,124.65	0.00 0.00	0.00 0.00	5,441.88	0.00 0.00	6,566.53
507. 5. 21-00383 Outside 55 MITCHELL AVE	3,000.00	0.00 1,148.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,148.49
508. 2. 20-00439 Outside 7 WRIGHT PL	1,400.00	0.00 702.81	0.00 0.00	0.00 0.00	499.65	0.00 0.00	1,202.46
508. 23.01 21-00368 Outside 62A MITCHELL AVE	18.00 %	0.00 719.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	719.31
508. 23.02 21-01003 Municipal 62B MITCHELL AVE	18.00 %	0.00 457.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	457.53
508. 26. 19-00392 Outside 56 MITCHELL AVE	100.00	0.00 630.22	0.00 0.00	0.00 0.00	802.93	0.00 0.00	1,433.15
511. 1. 21-00321 Outside 2 MITCHELL AVE	2,700.00	0.00 182.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	182.12
511. 14. 21-00107 Outside 28 MITCHELL AVE	4,700.00	0.00 1,080.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,080.76
551. 9.01 11-00645 Outside 18 CLASS PL	18.00 %	0.00 1,011.46	0.00 0.00	0.00 0.00	11,259.67	0.00 0.00	12,271.13

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
554. 1.01 21-00323 Outside 926 SOMERSET ST	14,200.00	0.00 5,331.36	0.00 0.00	0.00 0.00	2,469.35	0.00 0.00	7,800.71
554. 9. 18-00372 Outside 9 HENRY AVE	18.00 %	0.00 675.67	0.00 0.00	0.00 0.00	259.32	0.00 0.00	934.99
554. 9. 19-00398 Outside 9 HENRY AVE	500.00	0.00 690.07	0.00 0.00	0.00 0.00	1,314.84	0.00 0.00	2,004.91
554. 10. 19-00399 Outside 11 HENRY AVE	100.00	0.00 758.12	0.00 0.00	0.00 0.00	1,566.61	0.00 0.00	2,324.73
555. 18.01 21-00324 Outside 19 CAMNER AVE	2,600.00	0.00 351.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	351.17
559. 1.01 20-00454 Outside 960 SOMERSET ST	9,900.00	0.00 6,972.21	0.00 0.00	0.00 0.00	4,984.70	0.00 0.00	11,956.91
559. 1.01 21-00040 Outside 960 SOMERSET ST	400.00	0.00 1,746.48	0.00 0.00	0.00 0.00	1,553.82	0.00 0.00	3,300.30
594. 1.05 02-00480 Outside	- -X- 3.00 %	0.00 787.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	787.83
596.03 1.05 03-00404 Outside	10.00 %	0.00 944.38	0.00 0.00	0.00 0.00	4,279.49	0.00 0.00	5,223.87
596.03 1.06 21-00108 Outside 126 EDPAS RD	-C0126- - 4,000.00	0.00 850.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	850.75
596.03 1.06 19-00408 Outside 220 EDPAS RD	-C0220- - 17.00 %	0.00 1,024.71	0.00 0.00	0.00 0.00	1,624.71	0.00 0.00	2,649.42
596.03 1.06 20-00457 Outside 226 EDPAS RD	-C0226- - 2,500.00	0.00 3,686.49	0.00 0.00	0.00 0.00	2,129.81	0.00 0.00	5,816.30
596.03 1.06 21-00109 Outside 226 EDPAS RD	-C0226- - 3,400.00	0.00 1,803.37	0.00 0.00	0.00 0.00	844.80	0.00 0.00	2,648.17

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
596.03 1.06 20-00458 Outside 337 EDPAS RD	-C0337- - 2,200.00	0.00 2,766.32	0.00 0.00	0.00 0.00	2,989.42	0.00 0.00	5,755.74
596.03 1.06 21-00328 Outside 412 EDPAS RD	-C0412- - 2,600.00	0.00 635.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.55
596.03 1.06 20-00466 Outside 720 EDPAS RD	-C0720- - 2,300.00	0.00 2,589.64	0.00 0.00	0.00 0.00	2,409.88	0.00 0.00	4,999.52
596.03 1.06 21-00332 Outside 819 EDPAS RD	-C0819- - 5,700.00	0.00 134.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	134.83
596.03 1.06 19-00426 Outside 827 EDPAS RD	-C0827- - 5.00 %	0.00 637.53	0.00 0.00	0.00 0.00	2,746.97	0.00 0.00	3,384.50
596.03 1.06 21-00112 Outside 918 EDPAS RD	-C0918- - 3,600.00	0.00 1,869.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,869.30
596.03 1.06 21-00066 Outside 1117 EDPAS RD	-C1117- - 3,100.00	0.00 1,412.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,412.93
596.03 1.06 20-00477 Outside 1219 EDPAS RD	-C1219- - 1,900.00	0.00 1,330.71	0.00 0.00	0.00 0.00	1,298.91	0.00 0.00	2,629.62
596.03 9.08 21-01004 Municipal 100 ZEBRA WAY	18.00 %	0.00 823.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	823.23
598. 5.01 19-00437 Outside 610 JERSEY AVE	7,100.00	0.00 2,811.29	0.00 0.00	0.00 0.00	476.23	0.00 0.00	3,287.52
598. 8.01 21-00114 Outside 588 JERSEY AVE	18.00 %	0.00 85,142.75	0.00 0.00	0.00 0.00	5,129.00	0.00 0.00	90,271.75
705. 9.02 21-00434 Outside 13 NEWELL AVE	15,300.00	0.00 6,466.34	0.00 0.00	0.00 0.00	1,514.00	0.00 0.00	7,980.34
705. 18.01 21-00370 Outside 31 NEWELL AVE	50,600.00	0.00 6,628.11	0.00 0.00	0.00 0.00	1,536.26	0.00 0.00	8,164.37

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
715.01 8. 21-00342 Outside 108 SO PENNINGTON RD	2,600.00	0.00 673.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	673.38
715.02 34. 20-00485 Outside 74 SO PENNINGTON RD	2,000.00	0.00 718.46	0.00 0.00	0.00 0.00	1,482.37	0.00 0.00	2,200.83
715.02 55. 21-00345 Outside 32 NO PENNINGTON RD	2,600.00	0.00 340.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	340.24
715.02 77. 21-00346 Outside 28 NO PENNINGTON RD	13,600.00	0.00 183.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	183.71
718. 22. 19-00449 Outside 127 TUNISON RD	18.00 %	0.00 1,439.22	0.00 0.00	0.00 0.00	13,163.36	0.00 0.00	14,602.58
721. 5. 21-00436 Outside 24A DEWEY DR	25,600.00	0.00 5,347.14	0.00 0.00	0.00 0.00	2,383.86	0.00 0.00	7,731.00
721. 10. 21-00379 Outside 18 DEWEY DR	3,000.00	0.00 257.91	0.00 0.00	0.00 0.00	2,504.48	0.00 0.00	2,762.39
725. 1. 21-00437 Outside 21 CLIFTON AVE	24,800.00	0.00 557.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	557.73
737. 6. 09-00660 Outside 12 WILCOX RD	300.00	0.00 5,394.64	0.00 0.00	0.00 0.00	11,870.41	0.00 0.00	17,265.05
737. 6. 10-00627 Outside 12 WILCOX RD	18.00 %	0.00 5,331.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,331.62
737. 6. 12-00605 Outside 12 WILCOX RD	18.00 %	0.00 3,346.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,346.49
737. 6. 19-00471 Outside 12 WILCOX RD	7.00 %	0.00 65,908.67	0.00 0.00	0.00 0.00	16,963.79	0.00 0.00	82,872.46
741. 9. 20-00499 Outside 53 TUNISON RD	1,400.00	0.00 453.57	0.00 0.00	0.00 0.00	210.89	0.00 0.00	664.46

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
745. 8. 21-00356 Outside 25 STOCKTON RD	3,100.00	0.00 1,331.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,331.57
745. 13. 21-00357 Outside 59 SO PENNINGTON RD	3,000.00	0.00 239.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	239.58
746. 12. 21-00358 Outside 17 NO PENNINGTON RD	2,600.00	0.00 328.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	328.65
746. 32. 21-00360 Outside 16 STOCKTON RD	15,700.00	0.00 105.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	105.37
800. 10. 09-00690 Municipal 1 RAILROAD PLAZA	18.00 %	0.00 9,282.60	180.45 66,250.75	0.00 0.00	0.00	0.00 0.00	75,713.80

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	216	0.00	643,940.88 2,922.75	0.00	0.00	25,154.85 824,005.33	0.00	0.00	33,931.25 1496,023.81
Water	77	0.00	71,091.47 4,392.74	0.00	0.00	44,316.08 112,568.98	0.00	0.00	61,617.62 232,369.27
Sewer	270	0.00	303,826.53 3,101.54	0.00	0.00	47,742.25 78,850.39	0.00	0.00	64,984.49 433,520.71
Other	1	0.00	0.00 200.00	0.00	0.00	0.00 0.00	0.00	0.00	200.00 200.00
Misc	38	0.00	43,125.70 0.00	0.00	0.00	215.00 0.00	0.00	0.00	215.00 43,340.70
YEP	8	0.00	1,149.40 0.00	0.00	0.00	0.00 20,072.78	0.00	0.00	1,149.40 21,222.18
Cost	367	0.00	44,738.94 0.00	0.00	0.00	0.00 0.00	0.00	0.00	2,151.42 44,738.94
Lien Totals	977	0.00	1107,872.92 10,617.03	0.00	0.00	117,428.18 1035,497.48	0.00	0.00	164,249.18 2271,415.61

Total Certs: 378

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: 01/01/2000 to 04/19/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	635,390.48	
Water	71,091.47	
Sewer	284,492.15	
Other	0.00	
Misc	42,903.95	
YEP	1,149.40	
Cost	44,738.94	
Interest	<u>28,106.53</u>	
TOTAL TAX SALE		1,107,872.92

TRANSFERS TO LIEN

Tax	2,922.75	
Water	4,392.74	
Sewer	3,101.54	
Other	200.00	
Misc	0.00	
YEP	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		10,617.03

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Misc	0.00	
YEP	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Misc	0.00	
YEP	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Misc	0.00	
YEP	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00
Water	0.00
Sewer	0.00
Other	0.00
Misc	0.00
YEP	0.00
Cost	0.00

TOTAL NSF REVERSALS (Lien Redemption) 0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	267,736.86	0.00	267,736.86
6% Penalty	10,267.73	0.00	10,267.73
LIEN MISC CHRG	130.00	0.00	130.00
SUBS-TAXES	615,155.27	3,608.46-	611,546.81
SUBS-WATER	160,720.33	3,835.27-	156,885.06
SUBS-SEWER	90,412.18	4,340.76-	86,071.42
SUBS-MUNIC XC	215.00	0.00	215.00
SUBS-Y/E PNLT	20,072.78	0.00	20,072.78
	<u>1,164,710.15</u>	<u>11,784.49-</u>	<u>1,152,925.66</u>

TOTAL ADJUSTMENTS 1,152,925.66

BALANCE AS OF 04/19/22

Tax	1,496,023.81
Water	232,369.27
Sewer	433,520.71
Other	200.00
Misc	43,340.70
YEP	21,222.18
Cost	44,738.94
Installment Principal	0.00

TOTAL BALANCE 2,271,415.61

MUNICIPAL LIEN BALANCE AS OF 04/19/22

Tax	33,931.25
Water	61,617.62
Sewer	64,984.49
Other	200.00
Misc	215.00
YEP	1,149.40
Cost	2,151.42
Installment Principal	0.00

TOTAL MUNICIPAL LIEN BALANCE 164,249.18

TOTAL PREMIUM

2,040,000.00

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>