

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 02/28/25 Include Fees: Y
 Transaction Dates: 01/01/69 to 02/28/25 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: 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	Rdmn Pay Int			Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Foreclose Fee			
10. 24. -C0502- -	0.00	0.00	0.00	0.00			
21-00003 Outside	2,795.68	0.00	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	0.00	
10. 24. -C0502- -	0.00	0.00	0.00	0.00			
22-00004 Outside	1,350.80	0.00	0.00	0.00	9,585.98	0.00	11,351.60
304 PATERSON PLANK RD	4,200.00	67.00	0.00	0.00	0.00	347.82	
12. 15. -C0502- -	0.00	0.00	0.00	0.00			
23-00002 Outside	3,921.57	0.00	0.00	0.00	14,633.22	0.00	18,621.79
419A 4TH ST	5,100.00	67.00	0.00	0.00	0.00	0.00	
14. 19. -C0502- -	0.00	0.00	0.00	0.00			
24-00004 Outside	16,536.68	0.00	0.00	0.00	3,814.15	0.00	20,417.83
326 4TH ST	16,300.00	67.00	0.00	0.00	0.00	0.00	
14. 27. -C0002- -	0.00	0.00	0.00	0.00			
24-00005 Outside	17,241.19	0.00	0.00	0.00	4,142.73	0.00	21,450.92
310 4TH ST	9,200.00	67.00	0.00	0.00	0.00	0.00	
16. 21. -C0002- -	0.00	0.00	0.00	0.00			
24-00007 Outside	3,444.11	0.00	0.00	0.00	3,799.23	0.00	7,310.34
522 4TH ST	16,700.00	67.00	0.00	0.00	0.00	0.00	
20. 9.02 -C0002- -	0.00	0.00	0.00	0.00			
22-00011 Outside	11,316.37	0.00	0.00	0.00	30,594.96	0.00	41,978.33
733-35 6TH ST	38,500.00	67.00	0.00	0.00	0.00	0.00	
21. 8. -C0002- -	0.00	0.00	0.00	0.00			
23-00006 Outside	973.68	0.00	0.00	0.00	2,564.23	0.00	3,604.91
513 CENTRAL AVE	100.00	67.00	0.00	0.00	0.00	0.00	
22. 1.01 -C0206- -	0.00	0.00	0.00	0.00			
24-00008 Outside	65.32	0.00	0.00	0.00	0.00	0.00	132.32
500 CENTRAL AVE	800.00	67.00	0.00	0.00	0.00	0.00	

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22. 1.01 23-00009 Outside 500 CENTRAL AVE	-C0612- - 3,900.00	0.00 151.85 67.00	0.00 0.00 0.00	0.00 0.00 0.00	107.44 0.00	0.00 0.00 0.00	326.29
22. 1.01 24-00010 Outside 500 CENTRAL AVE	-C0901- - 3,400.00	0.00 1,705.15 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,641.76 0.00	0.00 0.00 0.00	3,413.91
22. 1.01 24-00011 Outside 500 CENTRAL AVE	-C0912- - 7,400.00	0.00 2,301.11 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,368.11
22. 1.01 24-00012 Outside 500 CENTRAL AVE	-C1119- - 4,700.00	0.00 1,779.25 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,571.40 0.00	0.00 0.00 0.00	3,417.65
22. 1.01 23-20013 Outside 500 CENTRAL AVE	-C1604- - 1,800.00	0.00 2,016.00 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,921.26 0.00	0.00 0.00 0.00	5,004.26
23. 24. 24-00015 Outside 517-19 6TH ST	8,900.00	0.00 2,053.92 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,267.42 0.00	0.00 0.00 0.00	4,388.34
24. 13. 24-00016 Outside 415 6TH ST	29,700.00	0.00 3,703.76 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,624.41 0.00	0.00 0.00 0.00	7,395.17
27. 5. 24-00017 Outside 609 NEW YORK AVE	-C0201- - 4,000.00	0.00 628.56 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,095.09 0.00	0.00 0.00 0.00	1,790.65
27. 8. 23-20016 Outside 409 7TH ST	5,400.00	0.00 7,767.06 67.00	0.00 0.00 0.00	0.00 0.00 0.00	9,008.34 0.00	0.00 0.00 0.00	16,842.40
27. 31. 23-20018 Outside 414 6TH ST	1,900.00	0.00 5,585.96 67.00	0.00 0.00 0.00	0.00 0.00 0.00	9,831.52 0.00	0.00 0.00 0.00	15,484.48
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	47,869.30 0.00	0.00 0.00 0.00	68,345.51
31. 7. 23-00016 Outside 600 KENNEDY BLVD	5,200.00	0.00 13,000.86 67.00	0.00 0.00 0.00	0.00 0.00 0.00	40,559.51 0.00	0.00 0.00 0.00	53,627.37
39.01 15. 24-00019 Outside 800 BERGENLINE AVE	16,300.00	0.00 19,845.00 67.00	0.00 0.00 0.00	0.00 0.00 0.00	7,403.09 0.00	0.00 0.00 0.00	27,315.09

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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	42,242.11 0.00	0.00 0.00 0.00	55,372.18
39.02 7. 23-00020 Outside 913 NEW YORK AVE	-C0201- - 1,200.00	0.00 2,052.53 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,917.43 0.00	0.00 0.00 0.00	4,036.96
39.02 7. 23-20021 Outside 913 NEW YORK AVE	-C0201- - 400.00	0.00 1,648.47 67.00	0.00 0.00 0.00	0.00 0.00 0.00	8,638.87 0.00	0.00 0.00 0.00	10,354.34
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	35,050.68 0.00	0.00 0.00 4,195.60	41,935.16
41.01 6. 23-20023 Outside 618 8TH ST	10,000.00	0.00 5,351.43 67.00	0.00 0.00 0.00	0.00 0.00 0.00	17,356.88 0.00	0.00 0.00 0.00	22,775.31
42. 36. 24-00022 Outside 717 10TH ST	6,800.00	0.00 5,140.63 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,623.02 0.00	0.00 0.00 0.00	9,830.65
42. 46. 24-00023 Outside 904 SUMMIT AVE	5,300.00	0.00 8,701.42 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,184.62 0.00	0.00 0.00 0.00	11,953.04
43. 2. 24-00024 Outside 802 KENNEDY BLVD	5,300.00	0.00 8,292.83 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,876.19 0.00	0.00 0.00 0.00	10,236.02
43. 14. 23-00024 Outside 817 10TH ST	-C0101- - 1,000.00	0.00 687.53 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,015.29 0.00	0.00 0.00 0.00	4,769.82
47. 20. 23-00028 Outside 1005 BERGENLINE AVE	2,100.00	0.00 2,132.84 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,199.84
49. 18. 24-00028 Outside 908 NEW YORK AVE	9,500.00	0.00 3,928.96 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,995.96
49. 23. 23-00031 Outside 318 9TH ST	6,800.00	0.00 10,579.74 67.00	0.00 0.00 0.00	0.00 0.00 0.00	16,051.71 0.00	0.00 0.00 0.00	26,698.45
51. 29. 23-20033 Outside 312 11TH ST	3,700.00	0.00 5,044.84 67.00	0.00 0.00 0.00	0.00 0.00 0.00	12,393.26 0.00	0.00 0.00 0.00	17,505.10

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53. 1. 24-00029 Outside 1100 WEST ST	800.00	0.00 102.50 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	169.50
56. 16. 24-00030 Outside 1110 KENNEDY BLVD	800.00	0.00 25.18 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	92.18
57. 13. 23-20035 Outside 810 12TH ST	6,300.00	0.00 8,631.24 67.00	0.00 0.00 0.00	0.00 0.00 0.00	19,579.83 0.00	0.00 0.00	28,278.07
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	30,175.97 0.00	0.00 3,181.54	34,100.17
59. 3. 24-00032 Outside 1204 CENTRAL AVE	-C0403- - 1,500.00	0.00 1,824.10 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,188.86 0.00	0.00 0.00	3,079.96
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	29,622.88 0.00	0.00 3,375.27	33,403.82
62. 34. 24-00034 Outside 308 12TH ST	9,300.00	0.00 2,582.30 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,810.48 0.00	0.00 0.00	5,459.78
63. 7. 23-00047 Outside 314 13TH ST	4,000.00	0.00 2,821.20 67.00	0.00 0.00 0.00	0.00 0.00 0.00	22,864.70 0.00	0.00 0.00	25,752.90
65. 5. 24-00037 Outside 1309 BERGENLINE AVE	11,700.00	0.00 2,173.75 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,547.29 0.00	0.00 0.00	4,788.04
66. 6. 23-00050 Outside 1300 CENTRAL AVE	-C0302- - 5,100.00	0.00 1,577.56 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,535.76 0.00	0.00 0.00	3,180.32
67. 17.02 24-00038 Outside 724 13TH ST	8,900.00	0.00 3,120.10 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,638.74 0.00	0.00 0.00	4,825.84
68. 5. 24-00039 Outside 1311 SUMMIT AVE	8,800.00	0.00 7,107.56 67.00	0.00 0.00 0.00	0.00 0.00 0.00	5,215.42 0.00	0.00 0.00	12,389.98
71. 25. 23-20043 Outside 615 15TH ST	-C0301- - 100.00	0.00 68.72 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,201.00 0.00	0.00 0.00	1,336.72

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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	43,396.93 0.00	0.00 0.00 0.00	51,552.96
79. 12. 24-00040 Outside 716 15TH ST	11,300.00	0.00 2,864.01 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,774.84 0.00	0.00 0.00 0.00	5,705.85
80. 10. 24-00041 Outside 814 15TH ST	6,200.00	0.00 3,086.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,662.66 0.00	0.00 0.00 0.00	5,816.34
84. 20. 23-00058 Outside 1614 SUMMIT AVE	-C0202- - 2,400.00	0.00 1,261.76 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,328.76
84. 20. 23-00059 Outside 1614 SUMMIT AVE	-C0207- - 2,400.00	0.00 2,136.62 67.00	0.00 0.00 0.00	0.00 0.00 0.00	7,336.27 0.00	0.00 0.00 0.00	9,539.89
87. 21. 23-00061 Outside 1608 BERGENLINE AVE	23,000.00	0.00 4,062.16 67.00	0.00 0.00 0.00	0.00 0.00 0.00	13,430.32 0.00	0.00 0.00 0.00	17,559.48
88. 6. 23-20046 Outside 1619 PALISADE AVE	-C0401- - 700.00	0.00 1,527.14 67.00	0.00 0.00 0.00	0.00 0.00 0.00	6,318.97 0.00	0.00 0.00 0.00	7,913.11
91. 6. 23-00064 Outside 1713 BERGENLINE AVE	3,400.00	0.00 3,800.49 67.00	0.00 0.00 0.00	0.00 0.00 0.00	38,763.07 0.00	0.00 0.00 0.00	42,630.56
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	52,356.57 0.00	0.00 0.00 0.00	52,919.66
95. 1. 24-00044 Outside 1700 KENNEDY BLVD	-C0022- - 1,800.00	0.00 2,828.46 67.00	0.00 0.00 0.00	0.00 0.00 0.00	957.71 0.00	0.00 0.00 0.00	3,853.17
95. 1. 23-00066 Outside 1700 KENNEDY BLVD	-C0024- - 700.00	0.00 979.37 67.00	0.00 0.00 0.00	0.00 0.00 0.00	297.19 0.00	0.00 0.00 0.00	1,343.56
95. 1. 23-20049 Outside 1700 KENNEDY BLVD	-C0024- - 3.00 %	0.00 642.00 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,186.21 0.00	0.00 0.00 0.00	3,895.21
95. 1. 23-00067 Outside 1700 KENNEDY BLVD	-C0033- - 2,400.00	0.00 2,225.41 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,215.35 0.00	0.00 0.00 0.00	4,507.76

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98. 5. 24-00045 Outside 1811 BERGENLINE AVE		0.00 128.17 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	2,055.66
	700.00				1,860.49 0.00		
98. 6. 09-00531 Outside 1813 BERGENLINE AVE		0.00 91,071.46 40.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	123,558.10
	18.00 %				32,434.64 0.00		
98. 6. 11-00220 Outside 1813 BERGENLINE AVE		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	5,790.75
	18.00 %				0.00 0.00		
98. 6. 17-00185 Outside 1813 BERGENLINE AVE		0.00 4,862.30 55.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	55,605.95
	18.00 %				50,676.65 0.00		
102. 6. 23-20053 Outside 1910-12 BERGENLINE AVE		0.00 710.13 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	777.13
	300.00				0.00 0.00		
102. 15. 24-00047 Outside 1915 NEW YORK AVE		0.00 91.04 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	158.04
	800.00				0.00 0.00		
103. 7. 11-00235 Outside 1917 BERGENLINE AVE		0.00 166.77 43.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	7,990.69
	800.00				7,768.92 0.00		
104. 1. 24-00049 Outside 1901 SUMMIT AVE	-C0301- -	0.00 1,446.39 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	1,513.39
	7,500.00				0.00 0.00		
104. 26. 24-00050 Outside 1902 KERRIGAN AVE		0.00 3,871.03 67.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	6,979.93
	8,100.00				3,041.90 0.00		
105. 20. 09-00196 Outside 1918 KENNEDY BLVD		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	5,646.67
	18.00 %				0.00 0.00		
105. 20. 11-00239 Outside 1918 KENNEDY BLVD		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	2,857.10
	18.00 %				0.00 0.00		
105. 20. 12-00093 Outside 1918 KENNEDY BLVD		0.00 2,983.88 43.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	23,257.88
	1.00 %				20,219.00 0.00		
105. 20. 14-00242 Outside 1918 KENNEDY BLVD		0.00 767.59 43.00	0.00 0.00 12.00	0.00 0.00 0.00		0.00 0.00 0.00	822.59
	18.00 %				0.00 0.00		

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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. 36. 24-00051 Outside 914 19TH ST	4,100.00	0.00 166.51 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	233.51
109. 21. 24-00055 Outside 2020 WEST ST	9,900.00	0.00 14,977.01 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,396.90 0.00	0.00 0.00 0.00	18,440.91
110. 36. 24-00056 Outside 416 MONASTERY PL	15,900.00	0.00 13,405.15 67.00	0.00 0.00 0.00	0.00 0.00 0.00	8,091.05 0.00	0.00 0.00 0.00	21,563.20
111. 6. 23-20064 Outside 2012 NEW YORK AVE	1,700.00	0.00 1,927.36 67.00	0.00 0.00 0.00	0.00 0.00 0.00	9,016.90 0.00	0.00 0.00 0.00	11,011.26
111. 37. 24-00057 Outside 316-18 MONASTERY PL	16,700.00	0.00 7,712.96 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	7,779.96
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	7,599.06 0.00	0.00 0.00 0.00	10,266.15
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	27,315.47 0.00	0.00 0.00 3,230.00	35,311.80
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	4.52 0.00	0.00 0.00 0.00	7,631.32
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	525.31 0.00	0.00 0.00 0.00	1,989.53
120. 14. 24-00061 Outside 2207 SUMMIT AVE	10,600.00	0.00 7,173.01 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,707.87 0.00	0.00 0.00 0.00	8,947.88
121. 8. 24-00062 Outside 2208 SUMMIT AVE	8,500.00	0.00 14,340.54 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,338.02 0.00	0.00 0.00 0.00	17,745.56
121. 23. 23-00079 Outside 2219-21 CENTRAL AVE	4,200.00	0.00 9,017.25 67.00	0.00 0.00 0.00	0.00 0.00 0.00	38,681.52 0.00	0.00 0.00 0.00	47,765.77

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121. 24. 23-00080 Outside 2213-15 CENTRAL AVE	3,400.00	0.00 7,191.48 67.00	0.00 0.00 0.00	0.00 0.00 0.00	24,542.66 0.00	0.00 0.00 0.00	31,801.14
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	149,245.67 0.00	0.00 0.00 0.00	156,146.64
131. 9. 23-00082 Outside 821 24TH ST	9.00 %	0.00 11,580.33 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,618.84 0.00	0.00 0.00 0.00	13,266.17
131. 9. 23-20068 Outside 821 24TH ST	18.00 %	0.00 3,394.76 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,088.06 0.00	0.00 0.00 0.00	7,549.82
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. 25. 24-00064 Outside 2401 CENTRAL AVE	37,300.00	0.00 19,600.11 67.00	0.00 0.00 0.00	0.00 0.00 0.00	14,801.66 0.00	0.00 0.00 0.00	34,468.77
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	29,220.05 0.00	0.00 0.00 0.00	34,422.10
137. 2. 24-00065 Outside 2402 WEST ST	1,300.00	0.00 7,595.10 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	7,662.10
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 0.00	796.17
144.01 14. 23-20070 Outside 2501 CENTRAL AVE	2,700.00	0.00 266.98 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	333.98
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	104,669.01 0.00	0.00 0.00 0.00	122,315.82

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154. 4. 24-00068 Outside 2707 BERGENLINE AVE	5,500.00	0.00 2,318.79 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,947.92 0.00	0.00 0.00 0.00	5,333.71
154. 47. 24-00069 Outside 2709-11 BERGENLINE AVE	10,400.00	0.00 16,903.91 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	16,970.91
156. 2.01 24-00070 Outside 2704-2710 KENNEDY BLVD	29,700.00	0.00 2,717.57 67.00	0.00 0.00 0.00	0.00 0.00 0.00	10,803.66 0.00	0.00 0.00 0.00	13,588.23
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	29,275.25 0.00	0.00 0.00 3,670.00	38,999.49
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 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 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 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	1,902.76 0.00	0.00 0.00 3,565.31	5,844.52
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 0.00	1,033.35
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	1,069.25 0.00	0.00 0.00 0.00	1,441.08
160. 18. 23-00086 Outside 544 28TH ST	-P0011- - 3.00 %	0.00 320.66 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	387.66
161. 19. 24-00072 Outside 535 30TH ST	27,600.00	0.00 35,338.97 67.00	0.00 0.00 0.00	0.00 0.00 0.00	11,198.88 0.00	0.00 0.00 0.00	46,604.85

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161. 29. 23-00089 Outside 540 29TH ST	14,700.00	0.00 13,429.84 67.00	0.00 0.00 0.00	0.00 0.00 0.00	14,373.49 0.00	0.00 0.00 0.00	27,870.33
161. 40. 24-00073 Outside 518 29TH ST	7,900.00	0.00 3,771.32 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	3,838.32
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	31,610.64 0.00	0.00 0.00 3,304.77	36,233.33
162. 19.02 24-00074 Outside 2911 CENTRAL AVE / REAR	1,400.00	0.00 1,016.42 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,134.83 0.00	0.00 0.00 0.00	2,218.25
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	18,835.12 0.00	0.00 0.00 0.00	22,810.14
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	20,122.56 0.00	0.00 0.00 0.00	24,462.56
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	18,144.11 0.00	0.00 0.00 0.00	21,889.99
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	15,918.73 0.00	0.00 0.00 0.00	18,929.94
172. 1. 24-00075 Outside 820 31ST ST	12,300.00	0.00 10,848.94 67.00	0.00 0.00 0.00	0.00 0.00 0.00	11,750.79 0.00	0.00 0.00 0.00	22,666.73
175. 27. 24-00080 Outside 159-161 20TH ST	6,700.00	0.00 4,570.09 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,732.50 0.00	0.00 0.00 0.00	8,369.59
175. 59. 24-00081 Outside 126 19TH ST	5,400.00	0.00 10,213.63 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,344.31 0.00	0.00 0.00 0.00	12,624.94
177. 17. 24-00082 Outside 161 19TH ST	13,200.00	0.00 3,933.34 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,720.87 0.00	0.00 0.00 0.00	6,721.21
178. 7. 23-20084 Outside 107 19TH ST	3,800.00	0.00 2,142.82 67.00	0.00 0.00 0.00	0.00 0.00 0.00	8,950.24 0.00	0.00 0.00 0.00	11,160.06

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179. 10. 24-00083 Outside 161 18TH ST	-C0306- - 2,900.00	0.00 2,060.50 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,127.50
179. 10. 24-00084 Outside 161 18TH ST	-P0004- - 18.00 %	0.00 283.96 67.00	0.00 0.00 0.00	0.00 0.00 0.00	98.85 0.00	0.00 0.00	449.81
180. 18. 24-00086 Outside 1601 MANHATTAN AVE	-C0301- - 6.00 %	0.00 2,560.16 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,627.16
180. 18. 23-00101 Outside 1601 MANHATTAN AVE	-C0403- - 2,400.00	0.00 1,816.88 67.00	0.00 0.00 0.00	0.00 0.00 0.00	9,242.81 0.00	0.00 0.00	11,126.69
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	370.85 0.00	0.00 0.00	607.54
181. 35. 23-00105 Outside 1501-09 MANHATTAN AVE	-P0013- - 3.00 %	0.00 176.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	243.58
185. 12. 24-00089 Outside 1410 MANHATTAN AVE	 8,700.00	0.00 13,239.46 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,429.16 0.00	0.00 0.00	17,735.62
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	40,944.72 0.00	0.00 0.00	47,252.47
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	40,679.28 0.00	0.00 0.00	47,074.18
186. 33. 24-00092 Outside 912 PALISADE AVE	 5,700.00	0.00 2,711.57 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,719.56 0.00	0.00 0.00	5,498.13
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

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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 0.00 0.00	301.38
187. 2. 10-00402 Municipal EAST OF VIADUCT	18.00 %	0.00 284.44 11.00	12,543.60 2,292.15 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15,143.19
190.01 7. 23-00112 Outside 212-214 MANHATTAN AVENUE	12.00 %	0.00 246.88 67.00	0.00 0.00 0.00	0.00 0.00 0.00	176.42 0.00	0.00 0.00 0.00	490.30
190.01 7. 24-00094 Outside 212-214 MANHATTAN AVENUE	18.00 %	0.00 492.75 67.00	0.00 0.00 0.00	0.00 0.00 0.00	103.49 0.00	0.00 0.00 0.00	663.24
190.01 9. 23-00113 Outside 216-18 MANHATTAN AVE	15.00 %	0.00 314.08 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	381.08
190.01 9. 23-20108 Outside 216-18 MANHATTAN AVE	16.00 %	0.00 310.57 67.00	0.00 0.00 0.00	0.00 0.00 0.00	640.48 0.00	0.00 0.00 0.00	1,018.05
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 0.00	699.33
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 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	1,735.16 0.00	0.00 0.00 0.00	1,926.82
190.01 13.01 23-00114 Outside 306A MANHATTAN AVE	11.00 %	0.00 134.47 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	201.47
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	778.49 0.00	0.00 0.00 0.00	1,048.19
193. 21. 23-00116 Outside 3203-05 BERGENLINE AVE	18.00 %	0.00 16,942.54 67.00	0.00 0.00 0.00	0.00 0.00 0.00	5,697.34 0.00	0.00 0.00 0.00	22,706.88
193. 21. 23-20109 Outside 3203-05 BERGENLINE AVE	700.00	0.00 5,405.87 67.00	0.00 0.00 0.00	0.00 0.00 0.00	19,097.18 0.00	0.00 0.00 0.00	24,570.05

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193. 36. 23-00117 Outside 523-25 34TH ST	-C0203- - 2,400.00	0.00 693.39 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,822.63 0.00	0.00 0.00 0.00	4,583.02
193. 38.02 23-00120 Outside 527-29 34TH ST	-C0206- - 2,400.00	0.00 750.18 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,307.59 0.00	0.00 0.00 0.00	2,124.77
193. 38.02 24-00095 Outside 527-29 34TH ST	-C0303- - 1,900.00	0.00 1,335.10 67.00	0.00 0.00 0.00	0.00 0.00 0.00	748.52 0.00	0.00 0.00 0.00	2,150.62
194. 14. 23-20111 Outside 404 32ND ST	-C0304- - 500.00	0.00 1,041.59 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,813.66 0.00	0.00 0.00 0.00	4,922.25
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 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	43,408.55 0.00	0.00 1,582.00	49,162.24
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. 29. 24-00096 Outside 3209 PLEASANT AVE	 9,300.00	0.00 400.05 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,883.24 0.00	0.00 0.00	2,350.29
197. 44. 24-00097 Outside 133 33RD ST	-C0006- - 1,800.00	0.00 1,357.43 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,424.43
197. 44. 23-00122 Outside 133 33RD ST	-C0007- - 2,400.00	0.00 1,582.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,105.83 0.00	0.00 0.00	4,755.41
197. 44. 24-00098 Outside 133 33RD ST	-C0217- - 800.00	0.00 71.99 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	138.99

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200.02 10. 24-00100 Outside 3320 PALISADE AVE	800.00	0.00 76.34 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	143.34
202. 5. 24-00101 Outside 3312 HUDSON AVE	-C0502- - 4,500.00	0.00 3,982.74 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,143.58 0.00	0.00 0.00	6,193.32
202. 5. 24-00102 Outside 3312 HUDSON AVE	-C0711- - 4,300.00	0.00 1,664.20 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,731.20
202. 21. 24-00103 Outside 3315-19 PLEASANT AVE	-C0112- - 1,100.00	0.00 1,975.92 67.00	0.00 0.00 0.00	0.00 0.00 0.00	726.57 0.00	0.00 0.00	2,769.49
202. 21. 23-00130 Outside 3315-19 PLEASANT AVE	-C0215- - 3,700.00	0.00 1,148.24 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,215.24
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	24,410.89 0.00	0.00 0.00	29,274.39
204.01 26. 24-00105 Outside 513 35TH ST	7,700.00	0.00 2,165.01 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,232.01
208. 50. 24-00107 Outside 3417 PARK AVE	10,900.00	0.00 19,740.08 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,595.42 0.00	0.00 0.00	24,402.50
209. 10. 23-00134 Outside 408 35TH ST	100.00	0.00 262.21 67.00	0.00 0.00 0.00	0.00 0.00 0.00	20,518.96 0.00	0.00 0.00	20,848.17
209. 17. 24-00108 Outside 405 36TH ST	700.00	0.00 1,372.71 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,439.71
212. 7. 24-00109 Outside 134 35TH ST	2,200.00	0.00 2,400.55 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,866.48 0.00	0.00 0.00	4,334.03
212. 8. 24-00110 Outside 136 35TH ST	2,200.00	0.00 2,400.55 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,866.48 0.00	0.00 0.00	4,334.03
213. 21. 23-20118 Outside 540 35TH ST	1,200.00	0.00 3,388.36 67.00	0.00 0.00 0.00	0.00 0.00 0.00	8,417.87 0.00	0.00 0.00	11,873.23

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219. 9. 23-20121 Outside 540 37TH ST	-C0001- - 1,900.00	0.00 2,653.95 67.00	0.00 0.00 0.00	0.00 0.00 0.00	8,331.51 0.00	0.00 0.00 0.00	11,052.46
219. 9. 23-20122 Outside 540-37TH ST	-C0101- - 2,000.00	0.00 2,260.96 67.00	0.00 0.00 0.00	0.00 0.00 0.00	7,810.26 0.00	0.00 0.00 0.00	10,138.22
219. 32. 24-00111 Outside 3715 BERGENLINE AVE	 25,400.00	0.00 15,194.70 67.00	0.00 0.00 0.00	0.00 0.00 0.00	8,080.93 0.00	0.00 0.00 0.00	23,342.63
219. 48. 24-00112 Outside 539 38TH ST	-C0101- - 3,400.00	0.00 5,377.74 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,071.59 0.00	0.00 0.00 0.00	7,516.33
219. 48. 24-00113 Outside 539 38TH ST	-C0102- - 1,200.00	0.00 4,287.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,981.74
219. 48. 24-00114 Outside 539 38TH ST	-C0103- - 2,100.00	0.00 4,429.76 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,660.72 0.00	0.00 0.00 0.00	6,157.48
219. 48. 24-00115 Outside 539 38TH ST	-C0104- - 4,400.00	0.00 6,058.95 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,349.91 0.00	0.00 0.00 0.00	8,475.86
219. 48. 24-00116 Outside 539 38TH ST	-C0105- - 4,400.00	0.00 6,058.95 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,349.91 0.00	0.00 0.00 0.00	8,475.86
219. 48. 24-00117 Outside 539 38TH ST	-C0106- - 2,400.00	0.00 4,429.76 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,657.44 0.00	0.00 0.00 0.00	6,154.20
219. 48. 24-00118 Outside 539 38TH ST	-C0107- - 2,400.00	0.00 4,287.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,623.84 0.00	0.00 0.00 0.00	5,978.53
219. 48. 24-00119 Outside 539 38TH ST	-C0108- - 3,400.00	0.00 5,193.76 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,992.54 0.00	0.00 0.00 0.00	7,253.30
219. 48. 24-00120 Outside 539 38TH ST	-C0201- - 3,400.00	0.00 5,377.74 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,071.59 0.00	0.00 0.00 0.00	7,516.33
219. 48. 24-00121 Outside 539 38TH ST	-C0202- - 2,400.00	0.00 4,287.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,623.84 0.00	0.00 0.00 0.00	5,978.53

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
219. 48. 24-00122 Outside 539 38TH ST	-C0203- - 1,200.00	0.00 4,287.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,981.74
219. 48. 24-00123 Outside 539 38TH ST	-C0204- - 3,400.00	0.00 5,948.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,315.25 0.00	0.00 0.00 0.00	8,330.93
219. 48. 24-00124 Outside 539 38TH ST	-C0205- - 3,400.00	0.00 5,948.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,315.25 0.00	0.00 0.00 0.00	8,330.93
219. 48. 24-00125 Outside 539 38TH ST	-C0206- - 1,200.00	0.00 4,287.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,981.74
219. 48. 24-00126 Outside 539 38TH ST	-C0207- - 1,200.00	0.00 4,287.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,981.74
219. 48. 24-00127 Outside 539 38TH ST	-C0208- - 3,400.00	0.00 5,193.76 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,992.54 0.00	0.00 0.00 0.00	7,253.30
219. 48. 24-00128 Outside 539 38TH ST	-C0301- - 3,400.00	0.00 5,377.74 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,071.59 0.00	0.00 0.00 0.00	7,516.33
219. 48. 24-00129 Outside 539 38TH ST	-C0302- - 1,400.00	0.00 3,963.39 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,657.44
219. 48. 24-00130 Outside 539 38TH ST	-C0303- - 1,400.00	0.00 3,963.39 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,657.44
219. 48. 24-00131 Outside 539 38TH ST	-C0304- - 3,400.00	0.00 5,948.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,315.25 0.00	0.00 0.00 0.00	8,330.93
219. 48. 24-00132 Outside 539 38TH ST	-C0305- - 3,400.00	0.00 5,948.68 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,315.25 0.00	0.00 0.00 0.00	8,330.93
219. 48. 24-00133 Outside 539 38TH ST	-C0306- - 1,200.00	0.00 4,287.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,981.74
219. 48. 24-00134 Outside 539 38TH ST	-C0307- - 1,200.00	0.00 4,287.69 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,981.74

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219. 48. 24-00135 Outside 539 38TH ST	-C0308- - 2,900.00	0.00 5,193.76 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,003.43 0.00	0.00 0.00 0.00	7,264.19
219. 48. 24-00136 Outside 539 38TH ST	-C0401- - 3,400.00	0.00 5,438.19 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,071.59 0.00	0.00 0.00 0.00	7,576.78
219. 48. 24-00137 Outside 539 38TH ST	-C0402- - 2,700.00	0.00 4,824.83 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,740.67 0.00	0.00 0.00 0.00	6,632.50
219. 48. 24-00138 Outside 539 38TH ST	-C0403- - 2,700.00	0.00 4,824.83 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,740.67 0.00	0.00 0.00 0.00	6,632.50
219. 48. 24-00139 Outside 539 38TH ST	-C0404- - 3,500.00	0.00 2,997.02 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,315.25 0.00	0.00 0.00 0.00	5,379.27
219. 48. 24-00140 Outside 539 38TH ST	-C0405- - 3,400.00	0.00 6,009.41 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,315.25 0.00	0.00 0.00 0.00	8,391.66
219. 48. 24-00141 Outside 539 38TH ST	-C0406- - 1,400.00	0.00 4,022.55 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,716.60
219. 48. 24-00142 Outside 539 38TH ST	-C0407- - 1,400.00	0.00 4,022.55 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	5,716.60
219. 48. 24-00143 Outside 539 38TH ST	-C0408- - 3,400.00	0.00 5,254.11 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,992.54 0.00	0.00 0.00 0.00	7,313.65
219. 48. 24-00144 Outside 539 38TH ST	-C0501- - 3,400.00	0.00 5,438.19 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,071.59 0.00	0.00 0.00 0.00	7,576.78
219. 48. 24-00145 Outside 539 38TH ST	-C0502- - 2,700.00	0.00 4,824.83 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,740.67 0.00	0.00 0.00 0.00	6,632.50
219. 48. 24-00146 Outside 539 38TH ST	-C0503- - 2,700.00	0.00 4,824.83 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,740.67 0.00	0.00 0.00 0.00	6,632.50
219. 48. 24-00147 Outside 539 38TH ST	-C0504- - 3,400.00	0.00 6,009.41 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,315.25 0.00	0.00 0.00 0.00	8,391.66

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219. 48. 24-00148 Outside 539 38TH ST	-C0505- - 3,400.00	0.00 6,009.41 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,315.25 0.00	0.00 0.00 0.00	8,391.66
219. 48. 24-00149 Outside 539 38TH ST	-C0506- - 1,900.00	0.00 4,345.12 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	6,039.17
219. 48. 24-00150 Outside 539 38TH ST	-C0507- - 1,900.00	0.00 4,345.12 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,627.05 0.00	0.00 0.00 0.00	6,039.17
219. 48. 24-00151 Outside 539 38TH ST	-C0508- - 3,400.00	0.00 5,254.11 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,992.54 0.00	0.00 0.00 0.00	7,313.65
221. 16. 23-00137 Outside 321-23 38TH ST	400.00	0.00 27.70 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,089.87 0.00	0.00 0.00 0.00	2,184.57
223. 1. 24-00152 Outside 150 37TH ST	-C2305- - 5,100.00	0.00 1,625.26 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,431.46 0.00	0.00 0.00 0.00	3,123.72
223. 26. 24-00153 Outside 135 38TH ST	-C0301- - 9,300.00	0.00 1,584.29 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	1,651.29
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	25,918.79 0.00	0.00 0.00 0.00	29,009.96
223. 26. 24-00154 Outside 135 38TH ST	-C0701- - 10,300.00	0.00 1,690.15 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,211.09 0.00	0.00 0.00 0.00	3,968.24
226. 5. 24-00155 Outside 318 38TH ST	-C0301- - 1,000.00	0.00 76.55 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,281.09 0.00	0.00 0.00 0.00	1,424.64
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	18,056.29 0.00	0.00 0.00 3,297.26	23,723.75
227. 5. 24-00156 Outside 210 38TH ST	-C0004- - 1,800.00	0.00 2,684.66 67.00	0.00 0.00 0.00	0.00 0.00 0.00	624.81 0.00	0.00 0.00 0.00	3,376.47
227. 5. 24-00157 Outside 210 38TH ST	-C0006- - 1,800.00	0.00 3,096.80 67.00	0.00 0.00 0.00	0.00 0.00 0.00	715.80 0.00	0.00 0.00 0.00	3,879.60

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227. 5. 24-00158 Outside 210 38TH ST	-C0007- - 1,800.00	0.00 2,578.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	601.48 0.00	0.00 0.00 0.00	3,247.06
227. 5. 24-00159 Outside 210 38TH ST	-C0008- - 200.00	0.00 1,262.63 67.00	0.00 0.00 0.00	0.00 0.00 0.00	288.46 0.00	0.00 0.00 0.00	1,618.09
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	102,087.72 0.00	0.00 0.00 1,568.40	125,269.21
232. 1. 24-00162 Outside 3900 PALISADE AVE	-LOT - - 18.00 %	0.00 4,530.51 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,597.51
236. 25. 24-00165 Outside 311 41ST ST	 4,700.00	0.00 7,368.34 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,066.69 0.00	0.00 0.00 0.00	10,502.03
238. 25. 23-00145 Outside 133 41ST ST	 14,300.00	0.00 8,758.60 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	8,825.60
240. 10. 24-00166 Outside 408 41ST ST	 5,200.00	0.00 2,741.78 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,808.78
242. 9. 24-00168 Outside 202 41ST ST	 15,700.00	0.00 207.98 67.00	0.00 0.00 0.00	0.00 0.00 0.00	86.58 0.00	0.00 0.00 0.00	361.56
244. 14. 24-00169 Outside 526 42ND ST	 7,600.00	0.00 1,165.53 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,125.47 0.00	0.00 0.00 0.00	3,358.00
245. 19. 24-00170 Outside 417 43RD ST	 6.00 %	0.00 2,516.34 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,583.34
246. 12. 23-00149 Outside 308 42ND ST	 0.00 %	0.00 20,821.16 67.00	0.00 0.00 0.00	0.00 0.00 0.00	12,958.09 0.00	0.00 0.00 0.00	33,846.25
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	132,874.45 0.00	0.00 0.00 0.00	149,298.36
248. 31. 24-00171 Outside 115 43RD ST	 200.00	0.00 836.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	372.61 0.00	0.00 0.00 0.00	1,276.19

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252. 13. 23-00151 Outside 4310 PALISADE AVE	-C0011- - 300.00	0.00 870.11 67.00	0.00 0.00 0.00	0.00 0.00 0.00	4,356.21 0.00	0.00 0.00 0.00	5,293.32
252. 13. 24-00173 Outside 4310 PALISADE AVE	-C0012- - 700.00	0.00 1,217.22 67.00	0.00 0.00 0.00	0.00 0.00 0.00	834.55 0.00	0.00 0.00 0.00	2,118.77
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	3,762.41 0.00	0.00 0.00 1,041.00	5,021.67
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	1,706.55 0.00	0.00 0.00 1,041.00	2,962.00
253. 17. 23-20137 Outside 4301 PARK AVE	-P0055- - 4.00 %	0.00 290.62 67.00	0.00 0.00 0.00	0.00 0.00 0.00	507.11 0.00	0.00 0.00 0.00	864.73
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	1,729.64 0.00	0.00 0.00 0.00	2,063.71
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	906.89 0.00	0.00 0.00 0.00	1,259.69
253. 17. 23-00154 Outside 4301 PARK AVE	-P0066- - 3.00 %	0.00 300.38 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	367.38
253. 33. 23-00155 Outside 4315 PARK AVE	-C0705- - 5,500.00	0.00 618.14 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,671.18 0.00	0.00 0.00 0.00	4,356.32
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	950.54 0.00	0.00 0.00 0.00	1,195.68
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	980.85 0.00	0.00 0.00 0.00	1,346.58
253. 33. 23-00156 Outside 4315 PARK AVE	-P0028- - 3.00 %	0.00 320.66 67.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	387.66
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	471.97 0.00	0.00 0.00 0.00	719.68

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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	2,705.38 0.00	0.00 0.00 0.00	3,298.18
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	19,394.29 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	21,272.42
256. 29. 24-00174 Outside 4415-4421 NEW YORK AVE	 16,900.00	0.00 30,957.60 67.00	0.00 0.00 0.00	0.00 0.00 0.00	8,399.16 0.00	0.00 0.00 0.00	39,423.76
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
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. 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	65,582.35 0.00	0.00 0.00 3,018.60	73,535.68
261. 58.01 24-00175 Outside 611 39TH ST	 18.00 %	0.00 2,246.57 67.00	0.00 0.00 0.00	0.00 0.00 0.00	524.95 0.00	0.00 0.00 0.00	2,838.52
263. 9. 24-00176 Outside 4517 HARRISON PL	 11,500.00	0.00 356.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,220.29 0.00	0.00 0.00 0.00	3,643.87
266. 16.01 23-00166 Outside 514 47TH ST	-C0001- - 2,400.00	0.00 740.41 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,480.04 0.00	0.00 0.00 0.00	2,287.45
268. 13. 24-00177 Outside 4516-18 BERGENLINE AVE	 8,700.00	0.00 3,645.58 67.00	0.00 0.00 0.00	0.00 0.00 0.00	3,956.45 0.00	0.00 0.00 0.00	7,669.03

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
269.01 14. 22-00199 Outside 4614 BERGENLINE	155,100.00	0.00 1,128.50 67.00	0.00 0.00 0.00	0.00 0.00 0.00	5,203.68 0.00	0.00 0.00 331.53	6,730.71
277. 16. 24-00184 Outside 230 47TH ST	5,900.00	0.00 7,694.55 67.00	0.00 0.00 0.00	0.00 0.00 0.00	2,398.51 0.00	0.00 0.00 0.00	10,160.06
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. 33.01 23-00174 Outside 207 48TH ST	-C0301- - 2,400.00	0.00 2,462.13 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,839.74 0.00	0.00 0.00 0.00	4,368.87
281. 3. 24-00185 Outside 204 48TH ST	-C0201- - 1,300.00	0.00 2,228.89 67.00	0.00 0.00 0.00	0.00 0.00 0.00	908.91 0.00	0.00 0.00 0.00	3,204.80
281. 3. 24-00186 Outside 204 48TH ST	-C0301- - 1,700.00	0.00 3,054.79 67.00	0.00 0.00 0.00	0.00 0.00 0.00	908.91 0.00	0.00 0.00 0.00	4,030.70
281. 8. 24-00187 Outside 214 48TH ST	-C0009- - 1,200.00	0.00 1,066.00 67.00	0.00 0.00 0.00	0.00 0.00 0.00	861.47 0.00	0.00 0.00 0.00	1,994.47
281. 8. 23-00178 Outside 214 48TH ST	-C0012- - 2,400.00	0.00 860.70 67.00	0.00 0.00 0.00	0.00 0.00 0.00	5,735.62 0.00	0.00 0.00 0.00	6,663.32
281. 8. 24-00188 Outside 214 48TH ST	-C0015- - 1,500.00	0.00 328.98 67.00	0.00 0.00 0.00	0.00 0.00 0.00	266.07 0.00	0.00 0.00 0.00	662.05
281. 10. 24-00189 Outside 222-224 48TH ST	-C0104- - 2,000.00	0.00 1,694.92 67.00	0.00 0.00 0.00	0.00 0.00 0.00	1,360.20 0.00	0.00 0.00 0.00	3,122.12
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	8,020.70 0.00	0.00 0.00 340.03	10,207.95
287. 8. 23-20159 Outside 108 49TH ST	3,600.00	0.00 7,319.71 67.00	0.00 0.00 0.00	0.00 0.00 0.00	16,586.63 0.00	0.00 0.00 0.00	23,973.34

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	270	0.00	1099,087.46			2,292.15			36,265.84
			31,937.89	0.00	0.00	2032,605.56	0.00	0.00	3224,396.64
		16,893.00	552.00		0.00	0.00		41,028.58	
Sewer	27	0.00	2,838.21			0.00			0.00
			0.00	0.00	0.00	118,768.21	0.00	0.00	121,870.42
		240.00	24.00		0.00	0.00		0.00	
Abatement	5	0.00	8,099.30			0.00			0.00
			0.00	0.00	0.00	18,092.18	0.00	0.00	26,392.48
		201.00	0.00		0.00	0.00		0.00	
Other	13	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	69,440.59	0.00	0.00	69,440.59
		0.00	0.00		0.00	0.00		0.00	
Misc	10	0.00	14,860.99			0.00			0.00
			0.00	0.00	0.00	53,106.90	0.00	0.00	68,235.89
		268.00	0.00		0.00	0.00		0.00	
Board Up	1	0.00	90,921.46			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	90,921.46
		0.00	0.00		0.00	0.00		0.00	
Cost	272	0.00	28,833.63			0.00			149.77
			0.00	0.00	0.00	0.00	0.00	0.00	28,833.63
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	598	0.00	1244,641.05			2,292.15			36,415.61
			31,937.89	0.00	0.00	2292,013.44	0.00	0.00	3630,091.11
		17,602.00	576.00		0.00	0.00		41,028.58	

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 02/28/2025

BALANCE AS OF 12/31/68 0.00

TAX SALE

Tax	1,052,956.77	
Sewer	2,651.73	
Abatement	7,903.81	
Other	0.00	
Misc	13,590.98	
Board Up	90,921.46	
Cost	28,833.63	
Interest	47,782.67	
TOTAL TAX SALE		1,244,641.05

RECORDING FEE 17,602.00

OTHER FEE 576.00

FORECLOSURE FEE 41,028.58

TRANSFERS TO LIEN

Tax	31,937.89	
Sewer	0.00	
Abatement	0.00	
Other	0.00	
Misc	0.00	
Board Up	0.00	
TOTAL TRANSFERS TO LIEN		31,937.89

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Abatement	0.00	
Other	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	
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	
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	
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.	2,304,600.74	10,315.15-	2,294,285.59	
Lien- NSF Subsequent	20.00	0.00	20.00	
	<u>2,304,620.74</u>	<u>10,315.15-</u>	<u>2,294,305.59</u>	
TOTAL ADJUSTMENTS				<u>2,294,305.59</u>

BALANCE AS OF 02/28/25

Tax	3,224,396.64	
Sewer	121,870.42	
Abatement	26,392.48	
Other	69,440.59	
Misc	68,235.89	
Board Up	90,921.46	
Cost	28,833.63	
Installment Principal	0.00	
TOTAL BALANCE		<u>3,630,091.11</u>

MUNICIPAL LIEN BALANCE AS OF 02/28/25

Tax	36,265.84	
Sewer	0.00	
Abatement	0.00	
Other	0.00	
Misc	0.00	
Board Up	0.00	
Cost	149.77	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>36,415.61</u>

TOTAL PREMIUM 2,008,500.00

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