

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: 03/12/24 to 03/13/25 Include Fees: N
 Transaction Dates: 03/12/24 to 03/13/25 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
1. 5.01	0.00	0.00	0.00		0.00		
24-00001 Outside	21,732.97	0.00	0.00	7,571.94	0.00	29,304.91	
61 WATER ST.	19,700.00						
1. 16.	0.00	0.00	0.00		0.00		
24-00002 Outside	2,138.84	0.00	0.00	433.60	0.00	2,572.44	
72 HIGH ST.	600.00						
4. 32.02	0.00	0.00	0.00		0.00		
24-00003 Outside	1,019.69	0.00	0.00	0.00	0.00	1,019.69	
52 STATE ST.	200.00						
8. 3.	0.00	0.00	0.00		0.00		
24-00004 Outside	242.54	0.00	0.00	81.40	0.00	323.94	
55 MADISON AVE.	200.00						
17. 24.	0.00	0.00	0.00		0.00		
24-00007 Outside	2,125.92	0.00	0.00	447.16	0.00	2,573.08	
117 FIRST ST.	600.00						
17. 36.	0.00	0.00	0.00		0.00		
24-00009 Outside	1,838.56	0.00	0.00	271.06	0.00	2,109.62	
207 PATERSON ST.	600.00						
18. 4.	0.00	0.00	0.00		0.00		
24-00010 Outside	338.08	0.00	0.00	257.50	0.00	595.58	
194 LEWIS ST.	200.00						
18. 5.	0.00	0.00	0.00		0.00		
24-00011 Outside	1,368.70	0.00	0.00	1,369.23	0.00	2,737.93	
190 LEWIS ST.	3,200.00						
18. 6.	0.00	0.00	0.00		0.00		
24-00012 Outside	537.69	0.00	0.00	81.40	0.00	619.09	
186 LEWIS ST.	200.00						

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
18. 43.02 24-00013 Outside 136 FIRST ST.	5,400.00	0.00 5,580.89	0.00 0.00	0.00 0.00	2,287.68	0.00 0.00	7,868.57
20. 4. 24-00014 Outside 98 BRIGHTON AVE.	8,200.00	0.00 3,976.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,976.38
21. 9. 24-00015 Outside 93 STATE ST.	200.00	0.00 583.74	0.00 0.00	0.00 0.00	271.06	0.00 0.00	854.80
22. 33. 24-00019 Outside 142 STATE ST.	200.00	0.00 315.34	0.00 0.00	0.00 0.00	1,493.65	0.00 0.00	1,808.99
22. 37.01 24-00020 Outside 130 STATE ST.	200.00	0.00 256.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.18
23. 22. 24-00022 Outside 156 KEARNY AVE.	500.00	0.00 893.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	893.87
23. 40. 24-00023 Outside 106 KEARNY AVE.	3,200.00	0.00 6,135.55	0.00 0.00	0.00 0.00	67.84	0.00 0.00	6,203.39
25. 9. 24-00024 Outside 157 RECTOR ST.	3,000.00	0.00 21,251.28	0.00 0.00	0.00 0.00	1,275.08	0.00 0.00	22,526.36
27. 15. 24-00026 Outside 192 WATER ST.	500.00	0.00 700.16	0.00 0.00	0.00 0.00	350.32	0.00 0.00	1,050.48
29. 22. 24-00028 Outside 84 HARRISON PL.	600.00	0.00 1,249.32	0.00 0.00	0.00 0.00	1,937.76	0.00 0.00	3,187.08
31. 12. 24-00029 Outside 169 STATE ST.	200.00	0.00 201.60	0.00 0.00	0.00 0.00	189.78	0.00 0.00	391.38
34. 55. 24-00033 Outside 156 FIRST ST.	300.00	0.00 1,088.06	0.00 0.00	0.00 0.00	718.08	0.00 0.00	1,806.14
35. 4. 24-00034 Outside 216 PATERSON ST	100.00	0.00 982.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	982.81

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
35. 20. 24-00035 Outside 171 FIRST ST.	700.00	0.00 2,612.03	0.00 0.00	0.00 0.00	528.44	0.00 0.00	3,140.47
40. 1.06 24-00036 Outside 357 MARKET ST.	9.00 %	0.00 1,453.85	0.00 0.00	0.00 0.00	678.72	0.00 0.00	2,132.57
42. 7. 24-00038 Outside 212 GORDON ST.	5,200.00	0.00 1,814.56	0.00 0.00	0.00 0.00	1,884.03	0.00 0.00	3,698.59
44. 29. 24-00042 Outside 210-212 MADISON AVE.	600.00	0.00 3,393.82	0.00 0.00	0.00 0.00	1,799.28	0.00 0.00	5,193.10
46. 12. 24-00044 Outside 217 KEARNY AVE.	300.00	0.00 353.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	353.16
46. 20. 24-00045 Outside 93 MARKET ST.	8,500.00	0.00 2,791.43	0.00 0.00	0.00 0.00	703.30	0.00 0.00	3,494.73
48. 9. 24-00046 Outside 221 RECTOR ST.	-C1 - - 300.00	0.00 396.38	0.00 0.00	0.00 0.00	81.40	0.00 0.00	477.78
49. 24. 24-00047 Outside 232 RECTOR ST.	300.00	0.00 583.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	583.74
53. 9.02 24-00048 Outside 277 FRONT ST.	600.00	0.00 3,558.38	0.00 0.00	0.00 0.00	325.24	0.00 0.00	3,883.62
53. 10.01 24-00049 Outside 290 WATER ST.	500.00	0.00 1,095.88	0.00 0.00	0.00 0.00	336.86	0.00 0.00	1,432.74
53. 10.07 24-00050 Outside 281 FRONT ST.	200.00	0.00 203.10	0.00 0.00	0.00 0.00	67.86	0.00 0.00	270.96
55. 5. 24-00052 Outside 36 MARKET ST.	500.00	0.00 1,555.95	0.00 0.00	0.00 0.00	636.80	0.00 0.00	2,192.75
55. 15. 24-00053 Outside 57 SMITH ST.	600.00	0.00 3,103.69	0.00 0.00	0.00 0.00	726.21	0.00 0.00	3,829.90

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
55. 18.03 24-00055 Outside 292 HIGH ST.	600.00	0.00 1,709.35	0.00 0.00	0.00 0.00	374.01	0.00 0.00	2,083.36
56. 5. 24-00056 Outside 261 HIGH ST.	25,800.00	0.00 6,125.83	0.00 0.00	0.00 0.00	1,636.74	0.00 0.00	7,762.57
57. 15.02 24-00058 Outside 109-111 SMITH ST.	600.00	0.00 1,744.76	0.00 0.00	0.00 0.00	90.52	0.00 0.00	1,835.28
58. 18. 24-00059 Outside 147 SMITH ST.	1,000.00	0.00 1,862.31	0.00 0.00	0.00 0.00	1,703.01	0.00 0.00	3,565.32
68.01 1. 24-00063 Outside 353 MARKET ST.	100.00	0.00 1,573.72	0.00 0.00	0.00 0.00	736.99	0.00 0.00	2,310.71
69. 28. 24-00066 Outside 288 OAK ST.	1,900.00	0.00 3,611.01	0.00 0.00	0.00 0.00	3,979.37	0.00 0.00	7,590.38
69. 29. 24-00067 Outside 286 OAK ST.	500.00	0.00 1,377.43	0.00 0.00	0.00 0.00	365.88	0.00 0.00	1,743.31
70. 15. 24-00069 Outside 273 OAK ST.	4,900.00	0.00 3,765.69	0.00 0.00	0.00 0.00	1,807.37	0.00 0.00	5,573.06
71. 20. 24-00070 Outside 287 PROSPECT ST.	300.00	0.00 737.34	0.00 0.00	0.00 0.00	230.42	0.00 0.00	967.76
71. 44. 24-00071 Outside 262 WATSON AVE.	200.00	0.00 308.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	308.06
72. 11. 24-00072 Outside 263 WATSON AVE.	200.00	0.00 392.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	392.66
72. 12. 24-00073 Outside 265 WATSON AVE.	300.00	0.00 661.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	661.16
72. 29. 24-00074 Outside 286 DAVIDSON AVE.	600.00	0.00 3,069.28	0.00 0.00	0.00 0.00	1,165.12	0.00 0.00	4,234.40

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72. 39. 24-00075 Outside 266 DAVIDSON AVE.	500.00	0.00 1,445.41	0.00 0.00	0.00 0.00	498.48	0.00 0.00	1,943.89
75. 16. 24-00077 Outside 267 GOODWIN ST.	600.00	0.00 2,207.10	0.00 0.00	0.00 0.00	799.36	0.00 0.00	3,006.46
75. 40. 24-00079 Outside 284 GRACE ST.	300.00	0.00 728.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	728.24
78. 16. 24-00084 Outside 224 SHERIDAN ST.	600.00	0.00 1,601.52	0.00 0.00	0.00 0.00	63.20	0.00 0.00	1,664.72
78. 20. 24-00085 Outside 216 SHERIDAN ST.	6,100.00	0.00 8,696.27	0.00 0.00	0.00 0.00	2,774.59	0.00 0.00	11,470.86
79. 37. 24-00088 Outside 213 MEADE ST.	200.00	0.00 488.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	488.20
80. 16. 24-00089 Outside 222 MEADE ST.	2,700.00	0.00 6,818.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,818.13
80. 31. 24-00090 Outside 223 GRANT ST.	3,700.00	0.00 3,293.48	0.00 0.00	0.00 0.00	1,021.57	0.00 0.00	4,315.05
81. 19. 24-00093 Outside 194 GRANT ST.	600.00	0.00 1,628.23	0.00 0.00	0.00 0.00	880.64	0.00 0.00	2,508.87
87.01 32. 24-00095 Outside 276 HERBERT ST.	200.00	0.00 477.14	0.00 0.00	0.00 0.00	216.86	0.00 0.00	694.00
93.02 1.02 24-00098 Outside 440 FLORIDA GROVE RD.	100.00	0.00 180.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	180.99
97. 1. 24-00099 Outside 335 CONVERY BLVD.	200.00	0.00 529.14	0.00 0.00	0.00 0.00	100.48	0.00 0.00	629.62
104.01 13.02 24-00102 Outside 319 SILZER ST.	800.00	0.00 1,751.38	0.00 0.00	0.00 0.00	1,660.37	0.00 0.00	3,411.75

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104.01 29. 24-00103 Outside 489 FAYETTE ST.	15,200.00	0.00 9,626.30	0.00 0.00	0.00 0.00	6,634.96	0.00 0.00	16,261.26
110. 1.01 24-00108 Outside 370 FEDERAL CT.	-c0370- - 200.00	0.00 472.83	0.00 0.00	0.00 0.00	428.19	0.00 0.00	901.02
113. 17. 24-00110 Outside 329 STOCKTON ST.	200.00	0.00 283.48	0.00 0.00	0.00 0.00	216.86	0.00 0.00	500.34
113. 31. 24-00111 Outside 381 FAYETTE ST.	600.00	0.00 1,850.43	0.00 0.00	0.00 0.00	447.16	0.00 0.00	2,297.59
115. 25. 24-00113 Outside 333 FAYETTE ST.	400.00	0.00 1,245.64	0.00 0.00	0.00 0.00	365.88	0.00 0.00	1,611.52
116. 18. 24-00115 Outside 323 PROSPECT ST.	200.00	0.00 498.02	0.00 0.00	0.00 0.00	311.70	0.00 0.00	809.72
117. 16. 24-00116 Outside 319 OAK ST.	8,700.00	0.00 12,326.82	0.00 0.00	0.00 0.00	739.61	0.00 0.00	13,066.43
117. 26.01 24-00117 Outside 339 OAK ST.	4,400.00	0.00 9,232.67	0.00 0.00	0.00 0.00	7,741.65	0.00 0.00	16,974.32
122. 7. 24-00118 Outside 198 SMITH ST.	2,000.00	0.00 10,322.44	0.00 0.00	0.00 0.00	3,075.20	0.00 0.00	13,397.64
123. 41. 24-00119 Outside 342 MAPLE ST.	5.00 %	0.00 133.36	0.00 0.00	0.00 0.00	107.88	0.00 0.00	241.24
126. 10. 24-00120 Outside 321 STATE ST.	600.00	0.00 396.57	0.00 0.00	0.00 0.00	345.07	0.00 0.00	741.64
127. 5. 24-00121 Outside 94 JEFFERSON ST.	300.00	0.00 922.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	922.53
127. 10. 24-00122 Outside 80 JEFFERSON ST.	400.00	0.00 2,769.49	0.00 0.00	0.00 0.00	1,246.40	0.00 0.00	4,015.89

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127. 15. 24-00123 Outside 329-331 HIGH ST.	18.00 %	0.00 518.62	0.00 0.00	0.00 0.00	121.98	0.00 0.00	640.60
127. 16. 24-00124 Outside 333 HIGH ST.	400.00	0.00 1,685.07	0.00 0.00	0.00 0.00	971.07	0.00 0.00	2,656.14
128. 11.03 24-00126 Outside 76 SMITH ST.	700.00	0.00 279.50	0.00 0.00	0.00 0.00	1,769.55	0.00 0.00	2,049.05
136. 1.01 24-00130 Outside 40 FAYETTE ST. UNIT 10	-C0010- - 1,300.00	0.00 6,327.07	0.00 0.00	0.00 0.00	331.69	0.00 0.00	6,658.76
136. 1.01 24-00131 Outside 40 FAYETTE ST. UNIT 21	-C0021- - 200.00	0.00 341.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	341.44
136. 1.01 24-00132 Outside 40 FAYETTE ST. UNIT 37	-C0037- - 400.00	0.00 1,230.79	0.00 0.00	0.00 0.00	162.68	0.00 0.00	1,393.47
136. 1.01 24-00133 Outside 40 FAYETTE ST. UNIT 51	-C0051- - 5.00 %	0.00 133.36	0.00 0.00	0.00 0.00	67.46	0.00 0.00	200.82
136. 1.04 24-00134 Outside 358 RECTOR ST	18.00 %	0.00 8,788.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,788.62
136. 1.04 24-00138 Outside 358 RECTOR ST UNIT 402	-CA402- - 3,000.00	0.00 1,226.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,226.95
136. 1.04 24-00139 Outside 358 RECTOR ST UNIT 511	-CA511- - 200.00	0.00 286.46	0.00 0.00	0.00 0.00	67.86	0.00 0.00	354.32
136.01 1. 24-00141 Outside 368 RECTOR ST.	18.00 %	0.00 79.17	0.00 0.00	0.00 0.00	13.47	0.00 0.00	92.64
136.01 1. 24-00142 Outside 368 RECTOR ST UNIT 205	-CB205- - 400.00	0.00 1,097.05	0.00 0.00	0.00 0.00	1,964.70	0.00 0.00	3,061.75
136.01 1. 24-00143 Outside 368 RECTOR ST UNIT 208	-CB208- - 400.00	0.00 1,377.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,377.08

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136.01 1. 24-00144 Outside 368 RECTOR ST UNIT 212	-CB212- - 200.00	0.00 381.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	381.59
136.01 1. 24-00146 Outside 368 RECTOR ST UNIT 410	-CB410- - 400.00	0.00 1,020.20	0.00 0.00	0.00 0.00	414.65	0.00 0.00	1,434.85
136.01 1. 24-00149 Outside 368 RECTOR ST UNIT 420	-CB420- - 400.00	0.00 1,148.27	0.00 0.00	0.00 0.00	132.91	0.00 0.00	1,281.18
139. 5. 24-00152 Outside 46 COMMERCE ST.	4,000.00	0.00 7,074.47	0.00 0.00	0.00 0.00	2,485.96	0.00 0.00	9,560.43
144. 13.01 24-00154 Outside 395 MECHANIC ST	7,300.00	0.00 2,121.44	0.00 0.00	0.00 0.00	2,574.09	0.00 0.00	4,695.53
149. 15. 24-00155 Outside 185 BROAD ST.	200.00	0.00 215.24	0.00 0.00	0.00 0.00	189.78	0.00 0.00	405.02
150. 15. 24-00157 Outside 209 BARRACKS ST.	2,000.00	0.00 5,041.31	0.00 0.00	0.00 0.00	1,534.37	0.00 0.00	6,575.68
158. 19. 24-00158 Outside 287-297 NEW BRUNSWICK AVE	3,200.00	0.00 1,380.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,380.15
159. 7.02 24-00160 Outside 309 LEHIGH AVE.	400.00	0.00 1,559.87	0.00 0.00	0.00 0.00	541.98	0.00 0.00	2,101.85
160. 12. 24-00161 Outside 334 FAYETTE ST.	18.00 %	0.00 2,504.60	0.00 0.00	0.00 0.00	710.36	0.00 0.00	3,214.96
160. 14. 24-00162 Outside 328 FAYETTE ST.	400.00	0.00 2,409.05	0.00 0.00	0.00 0.00	560.91	0.00 0.00	2,969.96
163. 1. 24-00163 Outside 1005 HIDDEN VILLAGE DR.	-C1005- - 3,100.00	0.00 329.01	0.00 0.00	0.00 0.00	1,310.42	0.00 0.00	1,639.43
169. 16. 24-00167 Outside 332 WASHINGTON ST.	200.00	0.00 753.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	753.00

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170. 10. 24-00168 Outside 415 JOHNSTONE ST.	10,400.00	0.00 7,023.68	0.00 0.00	0.00 0.00	2,959.74	0.00 0.00	9,983.42
173. 39. 24-00169 Outside 388 NEW BRUNSWICK AVE	400.00	0.00 2,053.06	0.00 0.00	0.00 0.00	619.16	0.00 0.00	2,672.22
173. 48. 24-00170 Outside 370 NEW BRUNSWICK AVE	400.00	0.00 1,281.76	0.00 0.00	0.00 0.00	634.54	0.00 0.00	1,916.30
175. 16.02 24-00171 Outside 441-443 NEW BRUNSWICK AVE	400.00	0.00 2,139.65	0.00 0.00	0.00 0.00	6,210.83	0.00 0.00	8,350.48
178. 11. 24-00173 Outside 421 LAWTON PL.	400.00	0.00 2,270.78	0.00 0.00	0.00 0.00	404.80	0.00 0.00	2,675.58
178. 13. 24-00174 Outside 423 LAWTON PL.	400.00	0.00 2,327.06	0.00 0.00	0.00 0.00	364.44	0.00 0.00	2,691.50
178. 18. 24-00175 Outside 433 LAWTON PL.	400.00	0.00 258.34	0.00 0.00	0.00 0.00	243.96	0.00 0.00	502.30
179. 23. 24-00177 Outside 519 NEW BRUNSWICK AVE	18.00 %	0.00 2,279.41	0.00 0.00	0.00 0.00	527.18	0.00 0.00	2,806.59
179. 24. 24-00178 Outside 521 NEW BRUNSWICK AVE	18.00 %	0.00 2,334.20	0.00 0.00	0.00 0.00	527.18	0.00 0.00	2,861.38
179. 25. 24-00179 Outside 523 NEW BRUNSWICK AVE	18.00 %	0.00 2,359.04	0.00 0.00	0.00 0.00	545.49	0.00 0.00	2,904.53
179. 27. 24-00180 Outside 446 STEADMAN PL.	1.00 %	0.00 1,827.88	0.00 0.00	0.00 0.00	421.90	0.00 0.00	2,249.78
182. 13. 24-00181 Outside 543 SAYRE AVE.	6,500.00	0.00 7,964.07	0.00 0.00	0.00 0.00	3,669.09	0.00 0.00	11,633.16
186. 27. 24-00184 Outside 460-468 MITCHELL PL.	400.00	0.00 1,990.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,990.74

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
188. 38. 24-00186 Outside 685 NEW BRUNSWICK AVE	4.00 %	0.00 173.58	0.00 0.00	0.00 0.00	123.50	0.00 0.00	297.08
189.01 5. 24-00187 Outside 511 MC KEON ST.	200.00	0.00 871.53	0.00 0.00	0.00 0.00	418.26	0.00 0.00	1,289.79
189.01 22. 24-00188 Outside 512 FLORIDA GROVE RD.	200.00	0.00 488.50	0.00 0.00	0.00 0.00	137.00	0.00 0.00	625.50
189.01 28. 24-00189 Outside 732 VINCENT PL.	200.00	0.00 264.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	264.32
189.04 10. 24-00190 Outside 727 VINCENT PL.	400.00	0.00 1,169.58	0.00 0.00	0.00 0.00	243.32	0.00 0.00	1,412.90
190.05 24.02 24-00191 Outside 530 HAZEL AVE	100.00	0.00 1,111.67	0.00 0.00	0.00 0.00	457.66	0.00 0.00	1,569.33
194. 1.01 24-00195 Outside 574 NEW BRUNSWICK AVE	4,400.00	0.00 4,858.43	0.00 0.00	0.00 0.00	69.63	0.00 0.00	4,928.06
194. 2.01 24-00196 Outside 570 NEW BRUNSWICK AVE	17,400.00	0.00 19,409.41	0.00 0.00	0.00 0.00	5,536.93	0.00 0.00	24,946.34
197. 18. 24-00198 Outside 529 GROOM ST.	4,900.00	0.00 5,667.56	0.00 0.00	0.00 0.00	1,718.84	0.00 0.00	7,386.40
198. 34. 24-00200 Outside 491 NEVILLE ST.	400.00	0.00 2,091.49	0.00 0.00	0.00 0.00	621.08	0.00 0.00	2,712.57
201. 23. 24-00201 Outside 416 BARCLAY ST.	100.00	0.00 471.88	0.00 0.00	0.00 0.00	3,177.73	0.00 0.00	3,649.61
203. 35. 24-00204 Outside 453 COMPTON AVE.	200.00	0.00 421.69	0.00 0.00	0.00 0.00	458.65	0.00 0.00	880.34
205. 11. 24-00205 Outside 389 NEVILLE ST.	200.00	0.00 743.06	0.00 0.00	0.00 0.00	282.72	0.00 0.00	1,025.78

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
205. 38. 24-00207 Outside 392 LAWRIE ST.	200.00	0.00 458.32	0.00 0.00	0.00 0.00	364.44	0.00 0.00	822.76
206. 29. 24-00208 Outside 381 LAWRIE ST.	200.00	0.00 866.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	866.06
207. 29. 24-00211 Outside 375 BARCLAY ST.	400.00	0.00 2,579.95	0.00 0.00	0.00 0.00	323.10	0.00 0.00	2,903.05
207. 45.02 24-00212 Outside 407 BARCLAY ST.	400.00	0.00 1,698.81	0.00 0.00	0.00 0.00	648.00	0.00 0.00	2,346.81
208. 7.01 24-00213 Outside 462 AMBOY AVE.	4,000.00	0.00 6,914.62	0.00 0.00	0.00 0.00	4,133.00	0.00 0.00	11,047.62
209. 12. 24-00215 Outside 358 LAWRIE ST.	400.00	0.00 1,362.46	0.00 0.00	0.00 0.00	1,127.17	0.00 0.00	2,489.63
209. 44. 24-00216 Outside 357 NEVILLE ST.	400.00	0.00 1,350.53	0.00 0.00	0.00 0.00	595.03	0.00 0.00	1,945.56
210. 7. 24-00219 Outside 360 NEVILLE ST.	400.00	0.00 2,447.34	0.00 0.00	0.00 0.00	696.00	0.00 0.00	3,143.34
212. 9. 24-00220 Outside 310 NEVILLE ST.	6,800.00	0.00 1,962.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,962.52
213. 3. 24-00221 Outside 523 WEST SIDE AVE.	200.00	0.00 284.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	284.92
217. 8. 24-00223 Outside 264 BARCLAY ST.	200.00	0.00 856.17	0.00 0.00	0.00 0.00	573.20	0.00 0.00	1,429.37
221. 18. 24-00225 Outside 463 PARK AVE.	400.00	0.00 2,150.95	0.00 0.00	0.00 0.00	873.38	0.00 0.00	3,024.33
224. 19. 24-00226 Outside 177 WASHINGTON ST.	200.00	0.00 474.56	0.00 0.00	0.00 0.00	394.12	0.00 0.00	868.68

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. 23. 24-00227 Outside 185 WASHINGTON ST.	200.00	0.00 720.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	720.20
226. 4. 24-00228 Outside 152 WASHINGTON ST.	14.00 %	0.00 134.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	134.88
231. 3.02 24-00231 Outside 94 WASHINGTON ST.	4.00 %	0.00 187.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	187.96
235. 1. 24-00232 Outside 410 HIGH ST.	400.00	0.00 1,156.39	0.00 0.00	0.00 0.00	934.84	0.00 0.00	2,091.23
243. 12. 24-00235 Outside 70 BUCKINGHAM AVE.	1,000.00	0.00 1,724.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,724.82
243. 23. 24-00236 Outside 528-530 MECHANIC ST.	9,000.00	0.00 5,379.77	0.00 0.00	0.00 0.00	4,629.77	0.00 0.00	10,009.54
243. 25. 24-00237 Outside 67 PEARL PL.	100.00	0.00 1,438.08	0.00 0.00	0.00 0.00	670.98	0.00 0.00	2,109.06
248. 13.03 24-00239 Outside 136 PEARL PL.	200.00	0.00 974.61	0.00 0.00	0.00 0.00	464.18	0.00 0.00	1,438.79
250. 6. 24-00242 Outside 487 MILLER ST.	400.00	0.00 1,422.95	0.00 0.00	0.00 0.00	259.38	0.00 0.00	1,682.33
256. 17. 24-00244 Outside 616 ELIZABETH ST.	200.00	0.00 529.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	529.26
256. 23. 24-00246 Outside 175 HALL AVE.	500.00	0.00 1,359.58	0.00 0.00	0.00 0.00	1,330.36	0.00 0.00	2,689.94
257. 14. 24-00248 Outside 611-613 ELIZABETH ST.	400.00	0.00 490.96	0.00 0.00	0.00 0.00	341.24	0.00 0.00	832.20
265. 15. 24-00251 Outside 583 PENN ST.	7,000.00	0.00 2,994.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,994.39

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
270. 3. 24-00255 Outside 392 JEFFRIES ST.	5.00 %	0.00 146.59	0.00 0.00	0.00 0.00	81.52	0.00 0.00	228.11
270. 4. 24-00256 Outside 390 JEFFRIES ST.	400.00	0.00 1,604.00	0.00 0.00	0.00 0.00	395.82	0.00 0.00	1,999.82
270. 25.02 24-00257 Outside 371 HALL AVE.	400.00	0.00 1,706.62	0.00 0.00	0.00 0.00	750.58	0.00 0.00	2,457.20
271. 8.01 24-00258 Outside 384 RIDGELEY ST.	4.00 %	0.00 156.04	0.00 0.00	0.00 0.00	668.42	0.00 0.00	824.46
271. 32.02 24-00259 Outside 377 JEFFRIES ST.	200.00	0.00 697.02	0.00 0.00	0.00 0.00	627.78	0.00 0.00	1,324.80
272. 27. 24-00261 Outside 556 AMBOY AVE.	400.00	0.00 2,487.23	0.00 0.00	0.00 0.00	377.90	0.00 0.00	2,865.13
274. 8.01 24-00263 Outside 422 BRACE AVE.	100.00	0.00 503.14	0.00 0.00	0.00 0.00	255.80	0.00 0.00	758.94
278. 5. 24-00265 Outside 468 BRACE AVE.	400.00	0.00 390.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	390.52
281. 27. 24-00268 Outside 521 BRACE AVE.	19,000.00	0.00 9,772.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,772.28
281. 28. 24-00269 Outside 523 BRACE AVE.	4,800.00	0.00 7,158.24	0.00 0.00	0.00 0.00	2,272.91	0.00 0.00	9,431.15
281. 29. 24-00270 Outside 520 COMPTON AVE.	4,000.00	0.00 8,370.17	0.00 0.00	0.00 0.00	2,112.21	0.00 0.00	10,482.38
281. 31. 24-00271 Outside 518 COMPTON AVE.	100.00	0.00 1,597.17	0.00 0.00	0.00 0.00	367.73	0.00 0.00	1,964.90
282. 45. 24-00272 Outside 609 PACIFIC AVE.	9.00 %	0.00 146.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	146.48

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
283. 6. 24-00273 Outside 512 BRACE AVE.	100.00	0.00 783.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	783.72
283. 15. 24-00274 Outside 613 DONALD AVE.	100.00	0.00 718.20	0.00 0.00	0.00 0.00	485.53	0.00 0.00	1,203.73
285. 30. 24-00279 Outside 568 CARSON AVE.	400.00	0.00 335.31	0.00 0.00	0.00 0.00	538.42	0.00 0.00	873.73
288. 5. 24-00281 Outside 586 BRACE AVE.	100.00	0.00 827.33	0.00 0.00	0.00 0.00	177.38	0.00 0.00	1,004.71
289. 10.02 24-00282 Outside 613 LEE ST.	400.00	0.00 2,006.91	0.00 0.00	0.00 0.00	417.30	0.00 0.00	2,424.21
289. 12. 24-00283 Outside 617 LEE ST.	5,800.00	0.00 3,288.85	0.00 0.00	0.00 0.00	309.10	0.00 0.00	3,597.95
294. 44. 24-00288 Outside 628 COLGATE AVE.	100.00	0.00 1,137.14	0.00 0.00	0.00 0.00	1,071.33	0.00 0.00	2,208.47
295. 21. 24-00289 Outside 643 COLGATE AVE.	6,900.00	0.00 2,511.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,511.64
299. 1.01 24-00291 Outside 635 COURT AVE.	100.00	0.00 2,541.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,541.13
304. 26. 24-00294 Outside 700 HANSON AVE.	100.00	0.00 471.88	0.00 0.00	0.00 0.00	376.92	0.00 0.00	848.80
305. 10. 24-00295 Outside 724 HANSON AVE.	100.00	0.00 945.52	0.00 0.00	0.00 0.00	137.00	0.00 0.00	1,082.52
306. 12. 24-00296 Outside 724 LEE ST.	6,400.00	0.00 262.54	0.00 0.00	0.00 0.00	2,406.31	0.00 0.00	2,668.85
309. 5. 24-00298 Outside 725-727 CARSON AVE.	8,300.00	0.00 350.16	0.00 0.00	0.00 0.00	3,377.09	0.00 0.00	3,727.25

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
309. 7. 24-00299 Outside 731 CARSON AVE.	100.00	0.00 363.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	363.40
311. 5. 24-00300 Outside 679 CONVERY BLVD.	100.00	0.00 221.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.12
312. 5. 24-00301 Outside 538 KENNEDY ST.	100.00	0.00 1,288.73	0.00 0.00	0.00 0.00	364.43	0.00 0.00	1,653.16
312. 11. 24-00302 Outside 537 HARRINGTON ST.	3,200.00	0.00 1,464.63	0.00 0.00	0.00 0.00	1,379.63	0.00 0.00	2,844.26
315. 1. 24-00303 Outside 524 HARRINGTON ST.	100.00	0.00 2,663.77	0.00 0.00	0.00 0.00	755.65	0.00 0.00	3,419.42
315. 11. 24-00304 Outside 681 MARY ST.	100.00	0.00 417.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	417.42
319. 35.01 24-00306 Outside 738 MARY ST.	9,400.00	0.00 5,588.06	0.00 0.00	0.00 0.00	2,631.13	0.00 0.00	8,219.19
331. 18. 24-00312 Outside 661 JOHNSTONE ST.	100.00	0.00 452.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	452.13
333. 18. 24-00313 Outside 289 ARNOLD AVE.	100.00	0.00 436.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	436.02
340. 1.01 24-00315 Outside 266-268 HALL AVE.	11,800.00	0.00 5,898.48	0.00 0.00	0.00 0.00	4,754.92	0.00 0.00	10,653.40
346. 5. 24-00321 Outside 212 HALL AVE.	8,500.00	0.00 11,007.63	0.00 0.00	0.00 0.00	660.46	0.00 0.00	11,668.09
349. 23. 24-00326 Outside 654 CHARLES ST.	100.00	0.00 1,319.84	0.00 0.00	0.00 0.00	245.72	0.00 0.00	1,565.56
353.04 1. 24-00327 Outside 732 HARBORTOWN BLVD.	100.00	0.00 534.65	0.00 0.00	0.00 0.00	218.44	0.00 0.00	753.09

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
353.06 2. 24-00330 Outside 414 GREAT BEDS CT.	-C0414- - 100.00	0.00 1,031.24	0.00 0.00	0.00 0.00	614.14	0.00 0.00	1,645.38
353.06 5. 24-00332 Outside 560 GREAT BEDS CT.	-C0560- - 5.00 %	0.00 198.46	0.00 0.00	0.00 0.00	81.96	0.00 0.00	280.42
353.06 5. 24-00333 Outside 586 GREAT BEDS CT.	-C0586- - 3,200.00	0.00 3,388.55	0.00 0.00	0.00 0.00	1,835.58	0.00 0.00	5,224.13
357. 2.02 24-00336 Outside 160 WAYNE ST.	18.00 %	0.00 3,981.18	0.00 0.00	0.00 0.00	2,147.17	0.00 0.00	6,128.35
358. 11. 24-00337 Outside 156 LYND ST.	100.00	0.00 340.24	0.00 0.00	0.00 0.00	68.34	0.00 0.00	408.58
358. 12. 24-00338 Outside 154 LYND ST.	100.00	0.00 298.64	0.00 0.00	0.00 0.00	464.04	0.00 0.00	762.68
359. 60. 24-00340 Outside 179 PULASKI AVE.	100.00	0.00 1,174.72	0.00 0.00	0.00 0.00	818.80	0.00 0.00	1,993.52
360. 11.01 24-00341 Outside 733 STATE ST.	100.00	0.00 2,754.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,754.61
362. 16. 24-00343 Outside 735 CHARLES ST.	100.00	0.00 928.90	0.00 0.00	0.00 0.00	450.40	0.00 0.00	1,379.30
362. 36. 24-00344 Outside 750 CORTLANDT ST.	100.00	0.00 429.10	0.00 0.00	0.00 0.00	177.14	0.00 0.00	606.24
362. 41.02 24-00345 Outside 738 CORTLANDT ST.	100.00	0.00 827.85	0.00 0.00	0.00 0.00	327.60	0.00 0.00	1,155.45
363. 14.01 24-00347 Outside 733 CORTLANDT ST.	100.00	0.00 2,462.90	0.00 0.00	0.00 0.00	559.56	0.00 0.00	3,022.46
363. 32. 24-00349 Outside 768-770 CATHERINE/235 PUL	100.00	0.00 231.31	0.00 0.00	0.00 0.00	368.44	0.00 0.00	599.75

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
363. 54. 24-00350 Outside 724 CATHERINE ST.	100.00	0.00 322.70	0.00 0.00	0.00 0.00	1,439.18	0.00 0.00	1,761.88
368. 9. 24-00352 Outside 330 ALPINE ST.	3,000.00	0.00 5,683.98	0.00 0.00	0.00 0.00	1,555.08	0.00 0.00	7,239.06
371. 23. 24-00354 Outside 364 MYRTLE ST.	5.00 %	0.00 133.80	0.00 0.00	0.00 0.00	1,544.39	0.00 0.00	1,678.19
377. 11. 24-00355 Outside 432 ALPINE ST.	5.00 %	0.00 133.80	0.00 0.00	0.00 0.00	67.96	0.00 0.00	201.76
377. 12. 24-00356 Outside 430 ALPINE ST.	100.00	0.00 545.25	0.00 0.00	0.00 0.00	395.82	0.00 0.00	941.07
379.03 10. 24-00360 Outside 747 HOMMANN AVE.	100.00	0.00 619.03	0.00 0.00	0.00 0.00	267.40	0.00 0.00	886.43
379.05 21. 24-00365 Outside 777 DONALD AVE.	100.00	0.00 417.64	0.00 0.00	0.00 0.00	270.23	0.00 0.00	687.87
379.06 13. 24-00366 Outside 537 HARDING AVE.	10,300.00	0.00 24,521.92	0.00 0.00	0.00 0.00	1,471.32	0.00 0.00	25,993.24
379.10 36.01 24-00367 Outside 810 MARY ST.	100.00	0.00 290.73	0.00 0.00	0.00 0.00	324.05	0.00 0.00	614.78
383.01 15. 24-00369 Outside 755 CHRISTOPHER CT.	100.00	0.00 818.24	0.00 0.00	0.00 0.00	458.64	0.00 0.00	1,276.88
388. 17. 24-00370 Outside 793 BARRY AVE.	100.00	0.00 458.32	0.00 0.00	0.00 0.00	324.06	0.00 0.00	782.38
390. 48. 24-00373 Outside 801 FORBES AVE.	100.00	0.00 526.10	0.00 0.00	0.00 0.00	270.24	0.00 0.00	796.34
392.06 34. 24-00375 Outside 790 ROBBINS ST.	100.00	0.00 568.68	0.00 0.00	0.00 0.00	287.24	0.00 0.00	855.92

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
392.07 45. 24-00376 Outside 772 CHAMBERLAIN AVE.	100.00	0.00 1,489.85	0.00 0.00	0.00 0.00	350.99	0.00 0.00	1,840.84
394.03 23. 24-00379 Outside 865 BARRY AVE.	100.00	0.00 216.98	0.00 0.00	0.00 0.00	67.56	0.00 0.00	284.54
397.07 9. 24-00382 Outside 677 HUNTER AVE.	100.00	0.00 349.84	0.00 0.00	0.00 0.00	270.24	0.00 0.00	620.08
397.11 8. 24-00384 Outside 650 KELLY AVE.	100.00	0.00 1,456.29	0.00 0.00	0.00 0.00	418.26	0.00 0.00	1,874.55
397.12 12. 24-00386 Outside 639 HORNSBY AVE.	100.00	0.00 1,839.37	0.00 0.00	0.00 0.00	310.59	0.00 0.00	2,149.96
397.14 6. 24-00387 Outside 1072 ANDREWS DR.	100.00	0.00 908.40	0.00 0.00	0.00 0.00	499.00	0.00 0.00	1,407.40
397.17 2. 24-00388 Outside 1009 RUDYARD DR.	100.00	0.00 722.46	0.00 0.00	0.00 0.00	324.06	0.00 0.00	1,046.52
399.01 50. 24-00389 Outside 694 GORNIK DR.	100.00	0.00 444.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	444.76
399.27 6. 24-00390 Outside 547 S. PARK DR.	4,900.00	0.00 1,970.84	0.00 0.00	0.00 0.00	1,815.10	0.00 0.00	3,785.94
399.27 33. 24-00392 Outside 532 N. PARK DR.	100.00	0.00 309.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.18
399.28 13. 24-00394 Outside 519 N. PARK DR.	100.00	0.00 427.06	0.00 0.00	0.00 0.00	283.68	0.00 0.00	710.74
399.28 32. 24-00395 Outside 558 S. PARK DR.	100.00	0.00 305.93	0.00 0.00	0.00 0.00	270.24	0.00 0.00	576.17
403. 16.01 24-00397 Outside 434 KEENE ST.	100.00	0.00 767.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	767.66

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
404. 9. 24-00399 Outside 402 KEENE ST.	100.00	0.00 339.86	0.00 0.00	0.00 0.00	259.38	0.00 0.00	599.24
408. 34.02 24-00400 Outside 369 BRUCK AVE.	100.00	0.00 449.76	0.00 0.00	0.00 0.00	354.88	0.00 0.00	804.64
408. 42. 24-00402 Outside 864 PINE ST	3,000.00	0.00 8,573.34	0.00 0.00	0.00 0.00	1,486.43	0.00 0.00	10,059.77
413. 3. 24-00403 Outside 340 LAWRENCE ST.	100.00	0.00 436.02	0.00 0.00	0.00 0.00	273.02	0.00 0.00	709.04
417. 15. 24-00404 Outside 278-280 KEENE ST.	100.00	0.00 650.31	0.00 0.00	0.00 0.00	554.09	0.00 0.00	1,204.40
420.01 15. 24-00405 Outside 827 STATE ST.	100.00	0.00 1,041.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,041.63
420.02 34. 24-00407 Outside 863 STATE ST.	100.00	0.00 628.34	0.00 0.00	0.00 0.00	736.94	0.00 0.00	1,365.28
424. 7. 24-00408 Outside 158 PULASKI AVE.	100.00	0.00 4,201.08	0.00 0.00	0.00 0.00	824.68	0.00 0.00	5,025.76
427. 5. 24-00409 Outside 940 STATE ST.	18.00 %	0.00 1,317,379.42	0.00 0.00	0.00 0.00	158,253.33	0.00 0.00	1,475,632.75
434. 33. 24-00411 Outside 331 SUMMIT AVE.	5.00 %	0.00 182.74	0.00 0.00	0.00 0.00	450.20	0.00 0.00	632.94
435. 11. 24-00412 Outside 322-324 BRUCK AVE.	100.00	0.00 507.46	0.00 0.00	0.00 0.00	232.20	0.00 0.00	739.66
435. 13. 24-00413 Outside 318-320 BRUCK AVE.	4,400.00	0.00 7,757.99	0.00 0.00	0.00 0.00	2,076.97	0.00 0.00	9,834.96
435. 27. 24-00414 Outside 303 LEON AVE.	100.00	0.00 326.12	0.00 0.00	0.00 0.00	273.02	0.00 0.00	599.14

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
439. 4. 24-00415 Outside 364 WAGNER AVE.	100.00	0.00 298.64	0.00 0.00	0.00 0.00	218.44	0.00 0.00	517.08
439. 19. 24-00416 Outside 339 ASHLEY ST.	100.00	0.00 587.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	587.12
439. 31. 24-00417 Outside 361 ASHLEY ST.	100.00	0.00 394.48	0.00 0.00	0.00 0.00	354.88	0.00 0.00	749.36
440. 10.03 24-00418 Outside 422 WAGNER AVE.	5.00 %	0.00 133.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.80
440. 23. 24-00419 Outside 395 ASHLEY ST.	100.00	0.00 672.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	672.49
442. 21. 24-00420 Outside 393 SUMMIT AVE.	100.00	0.00 243.70	0.00 0.00	0.00 0.00	313.12	0.00 0.00	556.82
443. 29. 24-00421 Outside 409 LEON AVE.	100.00	0.00 3,648.93	0.00 0.00	0.00 0.00	1,714.37	0.00 0.00	5,363.30
445. 5. 24-00422 Outside 896 AMBOY AVE.	100.00	0.00 919.51	0.00 0.00	0.00 0.00	191.14	0.00 0.00	1,110.65
450. 24. 24-00426 Outside 379 INSLEE ST.	5.00 %	0.00 131.94	0.00 0.00	0.00 0.00	244.34	0.00 0.00	376.28
451. 18. 24-00427 Outside 380 ASHLEY ST.	100.00	0.00 1,772.57	0.00 0.00	0.00 0.00	245.72	0.00 0.00	2,018.29
451. 42. 24-00428 Outside 419 THOMAS ST.	100.00	0.00 2,799.32	0.00 0.00	0.00 0.00	122.92	0.00 0.00	2,922.24
472.04 4. 24-00430 Outside 602 CANTWELL AVE.	18.00 %	0.00 3,654.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,654.83

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	65	0.00	1561,115.45 0.00	0.00	0.00	0.00 253,010.72	0.00	0.00	0.00 1814,126.17
Water	236	0.00	143,992.37 0.00	0.00	0.00	0.00 48,090.25	0.00	0.00	0.00 192,082.62
Sewer	236	0.00	143,185.95 0.00	0.00	0.00	0.00 48,207.30	0.00	0.00	0.00 191,393.25
Utility	12	0.00	4,440.45 0.00	0.00	0.00	0.00 2,583.66	0.00	0.00	0.00 7,024.11
Cost	249	0.00	21,286.76 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 21,286.76
Lien Totals	798	0.00	1874,020.98 0.00	0.00	0.00	0.00 351,891.93	0.00	0.00	0.00 2225,912.91

Total Certs: 255

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: 03/12/2024 to 03/13/2025

BALANCE AS OF 03/11/24 0.00

TAX SALE			
Tax	1,450,718.80		
Water	137,078.90		
Sewer	136,285.34		
Utility	4,317.33		
Cost	21,286.76		
Interest	124,333.85		
TOTAL TAX SALE		1,874,020.98	

TRANSFERS TO LIEN			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Utility	0.00		
TOTAL TRANSFERS TO LIEN		0.00	

ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Utility	0.00		
Cost	0.00		
TOTAL ASSIGNMENT PAYMENTS		0.00	

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Water	0.00		
Sewer	0.00		
Utility	0.00		
Cost	0.00		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00	

INSTALLMENT PLANS 0.00

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

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net
Lien - Transfer O.B.	261,104.68	368.52-	260,736.16

6% Penalty	<u>91,155.77</u>	<u>0.00</u>	<u>91,155.77</u>	
	352,260.45	368.52-	351,891.93	
TOTAL ADJUSTMENTS				<u>351,891.93</u>
BALANCE AS OF 03/13/25				
Tax			1,814,126.17	
Water			192,082.62	
Sewer			191,393.25	
Utility			7,024.11	
Cost			21,286.76	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>2,225,912.91</u>
MUNICIPAL LIEN BALANCE AS OF 03/13/25				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Utility			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>0.00</u>
TOTAL PREMIUM				390,200.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>