

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/62 to 03/31/25 Include Fees: Y
 Transaction Dates: 01/01/25 to 03/31/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y TREE/SIDEWLK: 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	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
2. 5. -C0055- -	1,626.80	0.00	0.00	0.00	0.00	
030031 Outside	0.00	0.00	0.00	0.00	0.00	1,626.80
352 OBSERVER HIGHWAY	18.00 %	0.00	0.00	0.00	0.00	
2. 5. -CUL33- -	2,170.25	0.00	0.00	0.00	0.00	
22-00003 Outside	0.00	0.00	0.00	134.46	0.00	2,304.71
415 NEWARK ST	400.00	0.00	0.00	0.00	0.00	
13. 15.	94,515.02	0.00	0.00	0.00	0.00	
09-80006 Outside	0.00	0.00	0.00	1,897.80	0.00	96,412.82
651 FIRST ST	13.00 %	0.00	0.00	0.00	0.00	
15. 12.	685,067.72	0.00	0.00	0.00	0.00	
003765 Outside	0.00	0.00	0.00	3,036.47	0.00	688,104.19
609 FIRST ST	18.00 %	0.00	0.00	0.00	0.00	
16. 42.01 -C000C- -	13,843.17	0.00	0.00	0.00	0.00	
24-00004 Outside	0.00	0.00	0.00	0.00	0.00	13,843.17
550 OBSERVER HWY	7,500.00	0.00	0.00	0.00	0.00	
17. 19.	1,742.78	0.00	0.00	0.00	0.00	
094-97 Outside	0.00	0.00	0.00	0.00	0.00	1,742.78
87 MADISON ST	18.00 %	0.00	0.00	0.00	0.00	
17. 20.	1,994.76	0.00	0.00	0.00	0.00	
094-98 Outside	0.00	0.00	0.00	0.00	0.00	1,994.76
89 MADISON ST	18.00 %	0.00	0.00	0.00	0.00	
18. 30. -C0P25- -	1,904.74	0.00	0.00	0.00	0.00	
22-00010 Outside	0.00	0.00	0.00	134.46	0.00	2,039.20
84 ADAMS ST	100.00	0.00	0.00	0.00	0.00	
27. 22.	3,361.63	0.00	0.00	0.00	0.00	
97-163 Outside	0.00	0.00	0.00	0.00	0.00	3,361.63
122 MONROE ST	7.00 %	0.00	0.00	0.00	0.00	

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33. 14. 004002 Outside	-C000B- - 18.00 %	10,683.16 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,683.16
39. 12. 910290 Outside 221 MADISON STREET	18.00 %	14,779.82 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14,779.82
39. 14. 004010 Outside 225 MADISON ST	18.00 %	16,601.03 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16,601.03
42. 4. 24-00010 Outside 209 GRAND ST	2.00 %	264.97 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	264.97
47. 22. 98-50 Outside 322 MONROE ST	4.00 %	7,229.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,229.25
47. 22. 004023 Outside 322 MONROE ST	18.00 %	53,061.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	53,061.04
47. 22. 20-044 Outside 322 MONROE ST	18.00 %	13,633.21 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13,633.21
52. 10. 000277 Assignment Full Amount 317 GRAND ST	18.00 %	257,093.19 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,903.59 0.00 0.00	0.00 0.00 0.00	261,996.78
52. 10. 002034 Assignment Full Amount 317 GRAND ST	18.00 %	730,264.31 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	730,264.31
58. 25. 23-00024 Outside 400 MADISON ST	-C0001- - 35,700.00	20,415.21 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,415.21
69. 9. 24-00018 Outside 519 JEFFERSON ST	-C0002- - 5,000.00	35,435.90 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,901.72 0.00	0.00 0.00 0.00	42,337.62
73. 18. 080059 Outside 600-632 JACKSON ST	0.00 %	146.98 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	146.98
76. 11.01 24-00020 Outside 625 MADISON ST	-C03-A- - 17,800.00	26,176.36 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,981.83 0.00	0.00 0.00 0.00	29,158.19

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76. 11.01 24-00021 Outside 625 MADISON ST	-C03GA- - 0.00 %	739.47 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	739.47
76. 11.01 24-00022 Outside 624 JEFFERSON ST	-C11-C- - 6,300.00	10,286.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,018.74 0.00	0.00 0.00 0.00	12,305.32
76. 11.01 24-00023 Outside 624 JEFFERSON ST	-C11GB- - 9.00 %	282.17 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282.17
76. 11.01 22-00041 Outside 632 JEFFERSON ST	-C15GA- - 200.00	1,157.59 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,157.59
76. 11.01 23-00029 Outside 632 JEFFERSON ST	-C15GA- - 600.00	864.65 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	864.65
83. 13. 070149 Outside 725-733 MADISON ST	-C0P26- - 0.00 %	116.83 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	116.83
83. 13. 070150 Outside 725-733 MADISON ST	-C0P27- - 0.00 %	116.83 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	116.83
86. 1. 24-00026 Outside 800 JACKSON ST	-C0P55- - 10.00 %	342.06 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	342.06
86. 1. 24-00028 Outside 800 JACKSON ST	-CX0R2- - 17.00 %	145.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	145.42
104. 1.01 24-00030 Outside 1100 ADAMS ST	-CX0R2- - 9.00 %	276.96 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	276.96
114. 1. 24-00033 Outside 1300 GRAND ST	-CX0C3- - 16.00 %	173.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	173.39
145. 5. 000028 Outside 1715 GRAND ST	 18.00 %	13,001.31 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13,001.31
145. 5. 20-088 Outside 1715 GRAND ST	 18.00 %	9,333.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,333.38

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145. 7. 000029 Outside 17TH ST & 18TH ST	18.00 %	57,524.32 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	57,524.32
145. 7. 20-089 Outside 17TH ST & 18TH ST	18.00 %	42,147.67 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	42,147.67
145. 8. 000030 Outside CLINTON & 17TH STS	18.00 %	13,001.31 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13,001.31
145. 8. 20-090 Outside CLINTON & 17TH STS	18.00 %	9,333.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,333.38
158.01 33. 000051 Municipal WILLOW COURT NORTH	18.00 %	34,892.28 0.00 0.00	233.12 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	35,125.40
165. 37. 003178 Assignment Full Amount 210 PARK AVE REAR	18.00 %	1,169.06 0.00 0.00	8.83 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,224.39
165. 38. 003179 Municipal 224 PARK AVE REAR	18.00 %	896.89 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	905.28
165. 39. 003180 Municipal 226 PARK AVE REAR	18.00 %	27,288.64 0.00 0.00	41.95 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	27,330.59
166. 40. 003144 Outside 322 PARK AVE / REAR	18.00 %	157.19 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	157.19
166. 40. 003409 Assignment Full Amount 322 PARK AVE / REAR	18.00 %	10,030.70 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,030.70
166. 40. 24-00043 Outside 322 PARK AVE / REAR	17.00 %	193.21 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	193.21
168. 41. 003184 Municipal 628 PARK AVE REAR	18.00 %	981.76 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	990.15
174. 20.02 23-00062 Outside 1224 PARK AVE	4,900.00	4,887.13 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,887.13

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176. 7.01 23-00063 Outside 209-215 FIRST ST/99 PARK	-C04-D- - 49,400.00	35,993.66 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,878.39 0.00	0.00 0.00 0.00	38,872.05
177. 37. 003302 Municipal 111 PARK AVE REAR	 18.00 %	2,911.31 0.00 0.00	25.17 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,936.48
177. 38. 003186 Municipal 118 GARDEN ST REAR	 18.00 %	896.86 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	905.25
177. 39. 003187 Municipal 121 PARK AVE REAR	 18.00 %	981.75 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	990.14
177. 40. 003188 Municipal 122 GARDEN ST REAR	 18.00 %	3,159.42 0.00 0.00	29.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,189.00
177. 41. 003299 Municipal 132 GARDEN ST REAR	 18.00 %	741.30 0.00 0.00	4.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	745.72
178. 42. 094244 Municipal 236 GARDEN ST REAR	 18.00 %	245.06 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	245.06
179. 3. 24-00053 Outside 305 PARK AVE	 100.00	997.63 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	997.63
179. 47. 003190 Municipal 307 PARK AVE REAR	 18.00 %	981.76 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	990.15
179. 49. 003191 Municipal 317 PARK AVE REAR	 18.00 %	2,068.31 0.00 0.00	16.78 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,085.09
179. 51. 003192 Municipal 321 PARK AVE REAR	 18.00 %	1,066.68 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,075.07
179. 52. 003193 Municipal 329 PARK AVE REAR	 18.00 %	5,236.49 0.00 0.00	50.33 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,286.82
180. 1.01 24-00056 Outside 501 PARK AVE	 0.00 %	1,424.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,424.39

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180. 41. 003194 Assignment Full Amount 509 PARK AVE REAR	18.00 %	4,491.73 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,491.73
180. 41. 030310 Outside 509 PARK AVE REAR	18.00 %	471.07 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	471.07
180. 41. 040123 Outside 509 PARK AVE REAR	18.00 %	313.48 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	313.48
180. 41. 050149 Outside 509 PARK AVE REAR	18.00 %	237.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	237.00
180. 41. 060175 Outside 509 PARK AVE REAR	18.00 %	627.50 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	627.50
180. 41. 11-00072 Municipal 509 PARK AVE REAR	18.00 %	1,641.68 0.00 0.00	25.17 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,666.85
180. 41.01 003195 Assignment Full Amount 515 PARK AVE REAR	18.00 %	26,009.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	26,009.25
181. 31. 003196 Assignment Full Amount 608 GARDEN ST REAR	18.00 %	2,295.02 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18.65 0.00 0.00	0.00 0.00 0.00	2,313.67
181. 32. 003197 Assignment Full Amount 614 GARDEN ST REAR	18.00 %	3,546.70 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16.88 0.00 0.00	0.00 0.00 0.00	3,563.58
181. 33. 003198 Assignment Full Amount 630 GARDEN ST REAR	18.00 %	4,353.93 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,353.93
188. 46. 003151 Outside GARDEN STREET (REAR)	18.00 %	427.91 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	427.91
188. 46. 009502 Municipal GARDEN STREET (REAR)	18.00 %	106.73 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	106.73
189. 47. 003199 Municipal 214 BLOOMFIELD REAR	18.00 %	4,076.06 0.00 0.00	37.97 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,114.03

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190. 32. 003200 Municipal 327 GARDEN ST REAR	18.00 %	1,066.68 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,075.07
192. 37. 24-00060 Outside 510 BLOOMFIELD ST	0.00 %	242.01 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	242.01
192. 44. 003145 Outside 513 GARDEN ST REAR	18.00 %	51.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	51.75
192. 44. 003290 Outside 513 GARDEN ST REAR	18.00 %	51.44 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	51.44
192. 45. 003201 Municipal 520 BLOOMFIELD (REAR)	18.00 %	51.46 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	51.46
192. 48. 003204 Municipal 526 BLOOMFIELD ST REAR	18.00 %	851.40 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	859.79
193. 54. 003205 Municipal 609 GARDEN ST REAR	18.00 %	9,912.46 0.00 0.00	48.57 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,961.03
193. 55. 003206 Municipal 612 BLOOMFIELD REAR	18.00 %	3,659.58 0.00 0.00	29.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,689.16
193. 56. 003207 Municipal 621 GARDEN ST REAR	18.00 %	739.82 0.00 0.00	4.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	744.24
193. 58. 003209 Assignment Full Amount 628 BLOOMFIELD ST	18.00 %	13,633.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13,633.58
193. 59. 003210 Municipal 632 BLOOMFIELD ST REAR	18.00 %	981.76 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	990.15
193. 60. 003211 Municipal 636 BLOOMFIELD ST REAR	18.00 %	981.76 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	990.15
194. 47. 003212 Municipal 720 BLOOMFIELD ST REAR	18.00 %	1,827.89 0.00 0.00	8.39 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,836.28

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	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
194. 48. 003213 Municipal 724 BLOOMFIELD REAR	18.00 %	3,125.66 0.00 0.00	12.81 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,138.47
207. 30. 003214 Municipal 802 WASHINGTON REAR	18.00 %	3,474.86 0.00 0.00	12.81 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3,487.67
207. 31. 003215 Municipal 827 BLOOMFIELD REAR	18.00 %	2,914.57 0.00 0.00	8.83 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,923.40
207. 32. 003216 Municipal 107 NINTH ST	18.00 %	6,257.02 0.00 0.00	12.81 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,269.83
208. 39. 003217 Municipal 108 NINTH ST	18.00 %	4,963.42 0.00 0.00	13.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,976.67
208. 40. 003218 Municipal 917 BLOOMFIELD REAR	18.00 %	2,967.06 0.00 0.00	13.25 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,980.31
219. 7. 050191 Outside 813 WASHINGTON ST	-C0007- - 0.00 %	1,072.47 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,072.47
229. 1. 98221 Assignment Full Amount 5 HUDSON PLACE	18.00 %	4,408.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,408.38
229. 1. 000052 Outside 5 HUDSON PLACE	6.00 %	9,745.96 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9,745.96
229. 1. 000297 Municipal 5 HUDSON PLACE	18.00 %	443.86 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	443.86
238. 1. 23-00084 Outside 903 HUDSON ST	-C903U- - 200,600.00	186,093.94 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16,238.34 0.00	0.00 0.00 0.00	202,332.28
254. 11. 22-00119 Outside 213 FOURTEENTH ST	-C000M- - 300.00	464.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	464.04
254. 11. 23-00089 Outside 213 FOURTEENTH ST	-C000M- - 100.00	465.80 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	465.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
261.01 1. 23-00092 Outside 1100 MAXWELL LANE	-CP109- - 600.00	1,005.27 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,005.27
261.03 1. 23-00095 Outside 1125 MAXWELL LANE	-CP316- - 1,100.00	1,443.66 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,443.66
261.03 1. 21-00139 Outside 1125 MAXWELL LANE	-CP348- - 200.00	2,185.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,185.00
261.03 1. 24-00088 Outside 1125 MAXWELL LANE	-CP375- - 12.00 %	1,212.89 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 155.46 0.00	0.00 0.00 0.00	1,368.35
261.04 1. 24-00089 Outside 1025 MAXWELL LANE	-C0908- - 24,400.00	36,020.66 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,098.85 0.00	0.00 0.00 0.00	40,119.51
261.04 1. 24-00090 Outside 1025 MAXWELL LANE	-CP115- - 8.00 %	1,361.42 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 155.22 0.00	0.00 0.00 0.00	1,516.64
268.01 3. 24-00092 Outside 1500 HUDSON ST	-C012D- - 5,800.00	17,849.32 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,131.47 0.00	0.00 0.00 0.00	19,980.79
269.03 1. 23-00103 Outside 1400 HUDSON ST	-CTR14- - 1,500.00	2,360.02 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,360.02

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	100	2604,509.79	0.00			0.00			132,596.49
			721.94	0.00	0.00	47,702.33	0.00	0.00	2652,980.56
		0.00	0.00		0.00	0.00		0.00	
Water	5	8,603.48	0.00			0.00			443.86
			0.00	0.00	0.00	0.00	0.00	0.00	8,603.48
		0.00	0.00		0.00	0.00		0.00	
Sewer	8	43,411.93	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	43,411.93
		0.00	0.00		0.00	0.00		0.00	
Cost	51	4,015.83	0.00			0.00			65.00
			0.00	0.00	0.00	0.00	0.00	0.00	4,015.83
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	164	2660,541.03	0.00			0.00			133,105.35
			721.94	0.00	0.00	47,702.33	0.00	0.00	2709,011.80
		0.00	0.00		0.00	0.00		0.00	

Total Certs: 108

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: 01/01/1962 to 03/31/2025

BALANCE AS OF 12/31/24 2,660,541.03

TAX SALE		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00
RECORDING FEE		0.00
OTHER FEE		0.00
FORECLOSURE FEE		0.00
TRANSFERS TO LIEN		
Tax	721.94	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		721.94
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	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	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
FEES PRIOR TO ASSIGNMENT		46.50
ASSIGNMENT FEES		0.00
INSTALLMENT PLANS		0.00
COLLECTIONS (Lien Redemption)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	

TOTAL COLLECTIONS				(	0.00	)
NSF REVERSALS (Lien Redemption)						
Tax			0.00			
Water			0.00			
Sewer			0.00			
Cost			0.00			
TOTAL NSF REVERSALS (Lien Redemption)					0.00	
COLLECTOR ADJUSTMENTS						
	Debit	Credit	Net			
Lien - Transfer O.B.	47,702.33	0.00	47,702.33			
	47,702.33	0.00	47,702.33			
TOTAL ADJUSTMENTS					47,702.33	
BALANCE AS OF 03/31/25						
Tax			2,652,980.56			
Water			8,603.48			
Sewer			43,411.93			
Cost			4,015.83			
Installment Principal			0.00			
TOTAL BALANCE					2,709,011.80	
MUNICIPAL LIEN BALANCE AS OF 03/31/25						
Tax			132,596.49			
Water			443.86			
Sewer			0.00			
Cost			65.00			
Installment Principal			0.00			
TOTAL MUNICIPAL LIEN BALANCE					133,105.35	
TOTAL PREMIUM					362,600.00	

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>