

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 01/07/26 Include Fees: N
 Transaction Dates: 01/01/00 to 01/07/26 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: N Water: Y Sewer: N Electric: N Other: N
 Sp. Assmnt: N Misc: N Board Up: N Demolition: N
 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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prn	Outside Subsq	Rdmn Pay Prn	Balance
Property Location	Premium/Percent			Assn/OB Pay Int		Rdmn Pay Int	
3. 2.01			0.00	0.00		0.00	
20-00001 Outside			3,432.26	0.00	0.00	0.00	3,432.26
W 60TH ST	18.00 %						
3. 2.01			0.00	0.00		0.00	
21-00001 Outside			4,736.47	0.00	10,556.82	0.00	15,293.29
W 60TH ST	18.00 %						
6.01 11.			0.00	0.00		0.00	
25-00001 Outside			4,139.49	0.00	10,417.50	0.00	14,556.99
22 SYCAMORE RD	18.00 %						
8. 5.	B01- - -		0.00	0.00		0.00	
20-00005 Outside			3,793.47	0.00	2,434.14	0.00	6,227.61
ROUTE 440	18.00 %						
24. 1.	-C0508- -		0.00	0.00		0.00	
25-00002 Outside			934.14	0.00	3,127.29	0.00	4,061.43
1225 JF KENNEDY BLVD	18.00 %						
24. 1.	-C1311- -		0.00	0.00		0.00	
25-00003 Outside			1,767.01	0.00	2,652.26	0.00	4,419.27
1225 JF KENNEDY BLVD	18.00 %						
25. 18.			0.00	0.00		0.00	
23-00003 Outside			188.32	0.00	7,929.90	0.00	8,118.22
313 AVENUE B	18.00 %						
32. 16.			0.00	0.00		0.00	
12-00011 Outside			4,626.66	0.00	0.00	0.00	4,626.66
160-162 W 54TH ST	18.00 %						
32. 16.			0.00	0.00		0.00	
13-00046 Outside			11,087.53	0.00	0.00	0.00	11,087.53
160-162 W 54TH ST	18.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsseq	Rdmn Pay Prn Rdmn Pay Int	Balance
35. 42. 24-00013 Outside 1102 AVENUE C	18.00 %	0.00 5,895.19	0.00 0.00	23,911.44	0.00 0.00	29,806.63
42. 25. 24-00018 Outside 166-186 W 52ND ST	18.00 %	0.00 34,395.71	0.00 0.00	131,094.94	0.00 0.00	165,490.65
43. 5. 24-00019 Outside 139 W 51ST ST	18.00 %	0.00 8,606.79	0.00 0.00	20,088.13	0.00 0.00	28,694.92
43. 15. 24-00020 Outside 249 AVENUE B	18.00 %	0.00 5,010.58	0.00 0.00	49,442.88	0.00 0.00	54,453.46
45. 25. 23-00022 Outside 1049A-1051 BROADWAY	-C0101- - 18.00 %	0.00 11,479.22	0.00 0.00	31,786.51	0.00 0.00	43,265.73
45. 25. 25-00005 Outside 1049A-1051 BROADWAY	-C0103- - 18.00 %	0.00 1,683.00	0.00 0.00	1,555.53	0.00 0.00	3,238.53
47. 8. 24-00023 Outside 75 BOATWORKS DR	-C0107- - 18.00 %	0.00 7,931.96	0.00 0.00	22,849.95	0.00 0.00	30,781.91
47. 8. 25-00006 Outside 12 ELCO CT	-C1606- - 18.00 %	0.00 8,920.78	0.00 0.00	11,573.28	0.00 0.00	20,494.06
51. 2. 20-00049 Outside 1156 JF KENNEDY BLVD	18.00 %	0.00 504.64	0.00 0.00	745.02	0.00 0.00	1,249.66
51. 2. 23-00027 Outside 1156 JF KENNEDY BLVD	18.00 %	0.00 342.46	0.00 0.00	1,517.41	0.00 0.00	1,859.87
51. 18. 20-00050 Outside 123 W 50TH ST	18.00 %	0.00 737.77	0.00 0.00	2,389.46	0.00 0.00	3,127.23
52. 5. 25-00007 Outside 99 W 50TH ST	18.00 %	0.00 8,788.87	0.00 0.00	12,077.37	0.00 0.00	20,866.24
53. 24. 25-00008 Outside 1031 BROADWAY	18.00 %	0.00 7,944.47	0.00 0.00	7,329.93	0.00 0.00	15,274.40

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
63. 2. 25-00012 Outside 1011 AVENUE C	-P0003- - 18.00 %	0.00 166.56	0.00 0.00	0.00	0.00 0.00	166.56
66. 37. 24-00032 Outside 28 E 49TH ST	18.00 %	0.00 1,690.37	0.00 0.00	5,852.94	0.00 0.00	7,543.31
70. 23. 25-00014 Outside 983-987 BROADWAY	18.00 %	0.00 16,931.57	0.00 0.00	24,046.41	0.00 0.00	40,977.98
76. 22. 25-00015 Outside 96 W 47TH ST	18.00 %	0.00 1,637.94	0.00 0.00	10,293.68	0.00 0.00	11,931.62
88. 20. 23-00063 Outside 77 W 43RD ST	18.00 %	0.00 12,422.05	0.00 0.00	53,576.95	0.00 0.00	65,999.00
88. 44. 25-00016 Outside 96 W 44TH ST	18.00 %	0.00 7,211.74	0.00 0.00	8,905.56	0.00 0.00	16,117.30
90. 36. 21-00010 Outside 28-30 E 44TH ST	18.00 %	0.00 1,950.71	0.00 0.00	48,797.25	0.00 0.00	50,747.96
94. 21. 25-00017 Outside 683 AVENUE E	18.00 %	0.00 3,844.47	0.00 0.00	4,273.46	0.00 0.00	8,117.93
97. 20. 23-00068 Outside 881 BROADWAY	18.00 %	0.00 328.87	0.00 0.00	2,862.06	0.00 0.00	3,190.93
110. 39.01 25-00021 Outside 844 BROADWAY	18.00 %	0.00 9,976.15	0.00 0.00	14,376.34	0.00 0.00	24,352.49
110. 39.02 25-00022 Outside 842 BROADWAY	18.00 %	0.00 8,212.76	0.00 0.00	10,716.48	0.00 0.00	18,929.24
114. 14. 24-00052 Outside 41 E 37TH ST	18.00 %	0.00 1,570.08	0.00 0.00	12,411.75	0.00 0.00	13,981.83
120. 11. 23-00081 Outside 801-803 BROADWAY	18.00 %	0.00 2,240.82	0.00 0.00	14,463.68	0.00 0.00	16,704.50

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
134. 15. 24-00061 Outside 803 AVENUE A	-C0204- - 18.00 %	0.00 1,068.76	0.00 0.00	8,502.61	0.00 0.00	9,571.37
138. 1. 24-00062 Outside 876 JF KENNEDY BLVD	-C0304- - 18.00 %	0.00 7,218.28	0.00 0.00	17,924.37	0.00 0.00	25,142.65
139. 36. 23-00100 Outside 36 W 34TH ST	18.00 %	0.00 14,154.01	0.00 0.00	35,030.13	0.00 0.00	49,184.14
145. 16. 24-00067 Outside 711 BROADWAY	18.00 %	0.00 22,942.01	0.00 0.00	70,860.69	0.00 0.00	93,802.70
145. 36. 23-00109 Outside 15 ELNA CT	18.00 %	0.00 1,284.01	0.00 0.00	6,719.04	0.00 0.00	8,003.05
147. 25. 23-00111 Outside 46 WILLOW ST	18.00 %	0.00 5,320.29	0.00 0.00	32,024.88	0.00 0.00	37,345.17
154. 41. 25-00028 Outside 12 E 32ND ST	18.00 %	0.00 20,064.36	0.00 0.00	18,617.07	0.00 0.00	38,681.43
156. 3. 23-00124 Outside 151 W 30TH ST	18.00 %	0.00 11,615.30	0.00 0.00	45,667.62	0.00 0.00	57,282.92
157. 29. 24-00074 Outside 88 W 31ST ST	18.00 %	0.00 6,907.80	0.00 0.00	27,000.12	0.00 0.00	33,907.92
159. 2. 22-00036 Outside 9 E 30TH ST	18.00 %	0.00 10,285.60	0.00 0.00	47,828.24	0.00 0.00	58,113.84
161. 24. 08-00168 Outside 753 JF KENNEDY BLVD	18.00 %	0.00 282,557.71	0.00 0.00	663.66	0.00 0.00	283,221.37
162. 22. 25-00031 Outside 663 AVENUE C	18.00 %	0.00 4,375.00	0.00 0.00	8,022.64	0.00 0.00	12,397.64
176. 6. 23-00155 Outside 141 W 26TH ST	18.00 %	0.00 9,517.91	0.00 0.00	69,984.68	0.00 0.00	79,502.59

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178. 4. 24-00084 Outside 39 W 26TH ST	18.00 %	0.00 150.66	0.00 0.00	1,944.33	0.00 0.00	2,094.99
179. 12. 20-00224 Outside 43 E 26TH ST	18.00 %	0.00 294.90	0.00 0.00	3,720.57	0.00 0.00	4,015.47
180. 18. 24-00087 Outside 591 AVENUE A	18.00 %	0.00 4,408.17	0.00 0.00	17,858.80	0.00 0.00	22,266.97
183. 9. 24-00089 Outside 19 W 25TH ST	18.00 %	0.00 1,310.05	0.00 0.00	8,368.77	0.00 0.00	9,678.82
183. 11. 24-00091 Outside 13 W 25TH ST	18.00 %	0.00 2,733.16	0.00 0.00	21,070.16	0.00 0.00	23,803.32
184. 8. 21-00034 Outside 546-548 BROADWAY	-C0202- - 18.00 %	0.00 4,288.05	0.00 0.00	18,143.29	0.00 0.00	22,431.34
188. 38. 20-00236 Outside 96 W 25TH ST	18.00 %	0.00 535.33	0.00 0.00	4,332.37	0.00 0.00	4,867.70
190. 10. 24-00099 Outside 534 BROADWAY	18.00 %	0.00 22,582.47	0.00 0.00	61,373.22	0.00 0.00	83,955.69
207. 1.06 15-00317 Outside 187 W 21ST ST	18.00 %	0.00 3,922.61	0.00 0.00	132,007.98	0.00 0.00	135,930.59
216. 14. 23-00203 Outside 447 BROADWAY	18.00 %	0.00 314.52	0.00 0.00	11,932.43	0.00 0.00	12,246.95
219. 20. 25-00044 Outside 61 W 19TH ST	18.00 %	0.00 3,427.23	0.00 0.00	6,327.19	0.00 0.00	9,754.42
219. 45. 25-00045 Outside 518-524 JF KENNEDY BLVD	-C0103- - 18.00 %	0.00 4,078.80	0.00 0.00	4,883.05	0.00 0.00	8,961.85
220. 30. 25-00046 Outside 26 W 20TH ST	18.00 %	0.00 41.34	0.00 0.00	7,584.34	0.00 0.00	7,625.68

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225. 32. 25-00049 Outside 24 W 19TH ST	18.00 %	0.00 5,272.44	0.00 0.00	3,547.85	0.00 0.00	8,820.29
225. 43. 23-00227 Outside 446 AVENUE C	18.00 %	0.00 3,711.34	0.00 0.00	40,915.30	0.00 0.00	44,626.64
232. 16. 24-00121 Outside 390 BROADWAY	18.00 %	0.00 3,813.69	0.00 0.00	22,169.89	0.00 0.00	25,983.58
233. 12. 24-00122 Outside 24 E 18TH ST	18.00 %	0.00 1,462.77	0.00 0.00	8,847.06	0.00 0.00	10,309.83
234. 7. 24-00124 Outside 153-155 AVENUE E	18.00 %	0.00 2,660.48	0.00 0.00	24,235.29	0.00 0.00	26,895.77
235. 5. 23-00190 Outside 183 W 16TH ST	18.00 %	0.00 3,545.88	0.00 0.00	4,251.64	0.00 0.00	7,797.52
239. 7. 24-00127 Outside 17 W 17TH ST	18.00 %	0.00 3,010.82	0.00 0.00	25,020.31	0.00 0.00	28,031.13
239. 11. 25-00051 Outside 9 W 17TH ST	18.00 %	0.00 2,618.98	0.00 0.00	24,363.57	0.00 0.00	26,982.55
244. 18. 24-00130 Outside 425 JF KENNEDY BLVD	-C0403- - 18.00 %	0.00 34.57	0.00 0.00	11,763.86	0.00 0.00	11,798.43
246. 49. 25-00052 Outside 378 AVENUE C	18.00 %	0.00 10,030.15	0.00 0.00	11,164.04	0.00 0.00	21,194.19
253. 5. 23-00268 Outside 15 E 14TH ST	18.00 %	0.00 5,425.41	0.00 0.00	27,489.87	0.00 0.00	32,915.28
261. 22. 20-00354 Outside 1 PAVONIA CT	18.00 %	0.00 1,954.14	0.00 0.00	5,698.13	0.00 0.00	7,652.27
262. 7. 23-00277 Outside 361-363 JF KENNEDY BLVD	18.00 %	0.00 16,709.17	0.00 0.00	62,687.97	0.00 0.00	79,397.14

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsqr	Rdmn Pay Prn Rdmn Pay Int	Balance
262. 8. 23-00276 Outside 365-371 JF KENNEDY BLVD	18.00 %	0.00 20,331.95	0.00 0.00	56,156.14	0.00 0.00	76,488.09
262. 18. 23-00273 Outside 130 W 13TH ST	18.00 %	0.00 1,966.16	0.00 0.00	2,617.17	0.00 0.00	4,583.33
263. 14. 25-00054 Outside 73 W 12TH ST	18.00 %	0.00 2,524.94	0.00 0.00	10,950.70	0.00 0.00	13,475.64
265. 22. 20-00363 Outside 316 AVENUE A	18.00 %	0.00 552.52	0.00 0.00	7,967.42	0.00 0.00	8,519.94
267. 39. 15-00432 Outside 32 W 12TH ST	18.00 %	0.00 6,770.60	0.00 0.00	91,343.68	0.00 0.00	98,114.28
272. 12. 24-00149 Outside 19 W 10TH ST	18.00 %	0.00 726.90	0.00 0.00	1,612.91	0.00 0.00	2,339.81
277. 50. 23-00303 Outside 32 W 10TH ST	-C0303- - 18.00 %	0.00 2,142.98	0.00 0.00	7,948.70	0.00 0.00	10,091.68
280. 34. 20-00386 Outside 168 W 9TH ST	18.00 %	0.00 6,392.23	0.00 0.00	2,772.27	0.00 0.00	9,164.50
281. 16. 25-00055 Outside 299 JF KENNEDY BLVD	18.00 %	0.00 9,734.31	0.00 0.00	19,560.11	0.00 0.00	29,294.42
283. 1. 24-00156 Outside 246-248 AVENUE C	18.00 %	0.00 15,062.36	0.00 0.00	33,801.91	0.00 0.00	48,864.27
283. 32. 23-00310 Outside 36 W 9TH ST	18.00 %	0.00 171.93	0.00 0.00	16,707.97	0.00 0.00	16,879.90
286. 9. 25-00056 Outside 5-7 LINDEN ST	18.00 %	0.00 17,465.16	0.00 0.00	17,913.03	0.00 0.00	35,378.19
286. 38. 23-00318 Outside 280 JF KENNEDY BLVD	18.00 %	0.00 3,112.12	0.00 0.00	30,179.95	0.00 0.00	33,292.07

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291. 2. 24-00160 Outside 253 JF KENNEDY BLVD	18.00 %	0.00 1,372.07	0.00 0.00	17,266.45	0.00 0.00	18,638.52
296. 14.01 04-00100 Outside AVENUE A	18.00 %	0.00 1,650.11	0.00 0.00	2,358.14	0.00 0.00	4,008.25
296. 14.01 06-00131 Outside AVENUE A	18.00 %	0.00 872.57	0.00 0.00	4,416.36	0.00 0.00	5,288.93
296. 14.01 09-00330 Outside AVENUE A	18.00 %	0.00 1,038.80	0.00 0.00	0.00	0.00 0.00	1,038.80
296. 14.01 10-00335 Outside AVENUE A	18.00 %	0.00 2,224.11	0.00 0.00	0.00	0.00 0.00	2,224.11
296. 14.01 11-00523 Outside AVENUE A	18.00 %	0.00 2,254.55	0.00 0.00	5,491.14	0.00 0.00	7,745.69
296. 14.01 11-01156 Outside AVENUE A	18.00 %	0.00 1,196.72	0.00 0.00	0.00	0.00 0.00	1,196.72
296. 14.01 12-00001 Outside AVENUE A	18.00 %	0.00 1,196.72	0.00 0.00	0.00	0.00 0.00	1,196.72
296. 14.01 13-00781 Outside AVENUE A	18.00 %	0.00 1,924.57	0.00 0.00	0.00	0.00 0.00	1,924.57
296. 14.01 15-00475 Outside AVENUE A	18.00 %	0.00 2,704.37	0.00 0.00	3,186.28	0.00 0.00	5,890.65
296. 14.01 16-00346 Outside AVENUE A	18.00 %	0.00 1,383.74	0.00 0.00	2,563.93	0.00 0.00	3,947.67
296. 14.01 21-00062 Outside AVENUE A	18.00 %	0.00 1,581.88	0.00 0.00	4,617.61	0.00 0.00	6,199.49
300. 4. 25-00058 Outside 122 NORTH ST	-C0203- - 18.00 %	0.00 1,812.40	0.00 0.00	1,866.42	0.00 0.00	3,678.82

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301.01 1.01 24-00161 Outside 219 W 5TH ST	18.00 %	0.00 206,874.54	0.00 0.00	442,848.30	0.00 0.00	649,722.84
301.02 7. 24-00162 Outside 133 AVENUE A	18.00 %	0.00 2,714.50	0.00 0.00	4,503.01	0.00 0.00	7,217.51
305. 1. 18-00281 Outside 31 W 7TH ST	18.00 %	0.00 0.00	0.00 0.00	3,160.21	0.00 0.00	3,160.21
305. 1. 21-00063 Outside 31 W 7TH ST	18.00 %	0.00 2,991.49	0.00 0.00	74,732.89	0.00 0.00	77,724.38
309. 11. 24-00167 Outside 43 ISABELLA AVE	18.00 %	0.00 380.46	0.00 0.00	13,307.15	0.00 0.00	13,687.61
313. 11. 21-00064 Outside 116-118 W 6TH ST	18.00 %	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
320. 22. 23-00311 Outside 181 HOBART AVE	18.00 %	0.00 14,578.11	0.00 0.00	29,954.97	0.00 0.00	44,533.08
321. 5. 23-00322 Outside 196 ORIENT ST	18.00 %	0.00 1,180.93	0.00 0.00	15,516.73	0.00 0.00	16,697.66
321. 10. 23-00323 Outside 55 COTTAGE ST	18.00 %	0.00 1,099.56	0.00 0.00	8,165.31	0.00 0.00	9,264.87
326. 3. 24-00171 Outside 196 BROADWAY	18.00 %	0.00 97,039.98	0.00 0.00	20,729.22	0.00 0.00	117,769.20
329. 15. 25-00060 Outside 61 E 5TH ST	18.00 %	0.00 881.47	0.00 0.00	0.00	0.00 0.00	881.47
332. 2. 25-00061 Outside N BAY-1ST TO 3RD STS	18.00 %	0.00 21,258.39	0.00 0.00	18,346.80	0.00 0.00	39,605.19
332. 4. 25-00062 Outside N BAY 1ST TO 3RD STS	18.00 %	0.00 20,761.18	0.00 0.00	17,880.98	0.00 0.00	38,642.16

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
332. 5. 25-00063 Outside N BAY 1ST TO 3RD STS	18.00 %	0.00 15,807.41	0.00 0.00	13,656.26	0.00 0.00	29,463.67
337. 23. 23-00337 Outside 94-96 W 5TH ST	18.00 %	0.00 14,097.77	0.00 0.00	28,787.67	0.00 0.00	42,885.44
340. 19. 20-00431 Outside 25 LATOURETTE PL	18.00 %	0.00 7,115.72	0.00 0.00	9,452.17	0.00 0.00	16,567.89
345. 28. 25-00066 Outside 86 AVENUE A	18.00 %	0.00 3,307.82	0.00 0.00	11,299.22	0.00 0.00	14,607.04
346. 8. 23-00344 Outside 199 W 3RD ST	18.00 %	0.00 8,153.48	0.00 0.00	24,184.76	0.00 0.00	32,338.24
360. 1. 25-00067 Outside AVENUE A	18.00 %	0.00 69,889.28	0.00 0.00	60,193.02	0.00 0.00	130,082.30
361. 12. 25-00068 Outside AVENUE A-W 3RD GERTRUDE	18.00 %	0.00 31,309.91	0.00 0.00	152,630.26	0.00 0.00	183,940.17
362. 3. 25-00069 Outside AVENUE A-W 2ND GERTRUDE	18.00 %	0.00 19,975.09	0.00 0.00	105,177.48	0.00 0.00	125,152.57
364. 22. 23-00359 Outside 37 HUMPHREYS AVE	18.00 %	0.00 942.18	0.00 0.00	9,383.68	0.00 0.00	10,325.86
370. 4. 25-00070 Outside 7 E 1ST ST	18.00 %	0.00 6,246.22	0.00 0.00	12,208.40	0.00 0.00	18,454.62
370. 24. 23-00364 Outside 37 LORD AVE	18.00 %	0.00 5,311.32	0.00 0.00	15,746.44	0.00 0.00	21,057.76
378. 13. 25-00071 Outside 55 W 1ST ST	-C0302- - 18.00 %	0.00 3,163.72	0.00 0.00	5,852.00	0.00 0.00	9,015.72
379. 2. 23-00369 Outside 27 W 1ST ST	-C0405- - 18.00 %	0.00 3,035.72	0.00 0.00	10,439.05	0.00 0.00	13,474.77

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subs	Rdmn Pay Prn Rdmn Pay Int	Balance
380. 29. 21-00073 Outside 15 BROADWAY	-C0102- - 18.00 %	0.00 1,009.29	0.00 0.00	2,713.41	0.00 0.00	3,722.70
432. 9. 25-00075 Outside 90 E 27TH ST	18.00 %	0.00 5,725.66	0.00 0.00	6,306.34	0.00 0.00	12,032.00
447. 13.06 24-00192 Outside 87 PROSPECT AVE	18.00 %	0.00 3,855.66	0.00 0.00	9,858.98	0.00 0.00	13,714.64
448. 13. 25-00077 Outside 151 AVENUE F	18.00 %	0.00 130.69	0.00 0.00	5,807.89	0.00 0.00	5,938.58
457.01 2. 24-00198 Outside 108 AVENUE F	18.00 %	0.00 148.68	0.00 0.00	1,031.84	0.00 0.00	1,180.52
460. 1.01 25-00079 Outside 5 MEADOW ST	18.00 %	0.00 5,444.31	0.00 0.00	15,779.48	0.00 0.00	21,223.79

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	114	0.00	1327,122.32 0.00	0.00	0.00	2665,335.88	0.00	0.00	3992,458.20
Water	69	0.00	58,187.25 0.00	0.00	0.00	350,219.68	0.00	0.00	408,406.93
Cost	127	0.00	8,066.79 0.00	0.00	0.00	0.00	0.00	0.00	8,066.79
Lien Totals	310	0.00	1393,376.36 0.00	0.00	0.00	3015,555.56	0.00	0.00	4408,931.92
Total Certs:	132								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2000 to 01/07/2026

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	1,288,722.30	
Water	58,187.25	
Cost	8,066.79	
Interest	38,400.02	
TOTAL TAX SALE		1,393,376.36

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	142,344.23	0.00	142,344.23
Lien - Transfer O.B.	1,134,504.29	3,961.91-	1,130,542.38
6% Penalty	129,877.44	0.00	129,877.44
	1,612,791.51	0.00	1,612,791.51
	<u>3,019,517.47</u>	<u>3,961.91-</u>	<u>3,015,555.56</u>
TOTAL ADJUSTMENTS			<u>3,015,555.56</u>

BALANCE AS OF 01/07/26

Tax	3,992,458.20	
Water	408,406.93	
Cost	8,066.79	
Installment Principal	0.00	
TOTAL BALANCE		<u>4,408,931.92</u>

TOTAL PREMIUM 0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	436,216.44	0.00	436,216.44	
	<u>436,216.44</u>	<u>0.00</u>	<u>436,216.44</u>	
TOTAL INTEREST ADJUSTMENTS				<u>436,216.44</u>