

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: 01/01/80 to 05/13/22 Include Fees: N
 Transaction Dates: 01/01/22 to 05/13/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y 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	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
101. 2.		708.35	15.90	0.00		0.00	
86-00001 Municipal		0.00	0.00	0.00	0.00	0.00	724.25
476 W IVY LANE	18.00 %						
101. 12.		9,757.81	0.00	0.00		0.00	
19-00001 Outside		0.00	0.00	0.00	0.00	0.00	9,757.81
430 W IVY LANE	4,200.00						
101. 12.		5,023.45	0.00	0.00		0.00	
20-00001 Outside		0.00	0.00	0.00	1,642.02	0.00	6,665.47
430 W IVY LANE	16,200.00						
101. 29.		10,861.47	0.00	0.00		0.00	
21000001 Outside		0.00	0.00	0.00	2,412.13	0.00	13,273.60
363 MARLBORO RD	69,600.00						
104. 1.		2,632.21	0.00	0.00		0.00	
21000002 Outside		0.00	0.00	0.00	0.00	0.00	2,632.21
410 MARLBORO RD	37,400.00						
109. 31.		3,786.52	216.02	0.00		0.00	
12-00001 Municipal		0.00	0.00	0.00	0.00	0.00	4,002.54
413 MURRAY AVE	18.00 %						
112. 4.		2,301.05	0.00	0.00		0.00	
21000004 Outside		0.00	0.00	0.00	2,174.93	0.00	4,475.98
330 MURRAY AVE	32,700.00						
203. 12.		2,008.68	0.00	0.00		0.00	
21000005 Outside		0.00	0.00	0.00	1,899.69	0.00	3,908.37
121 OAKLAND ST	28,600.00						
204. 3.		3,597.74	0.00	0.00		0.00	
21000007 Outside		0.00	0.00	0.00	3,395.63	0.00	6,993.37
443 LIBERTY RD	68,900.00						

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
205. 6. 21000009 Outside 421 TRYON AVE	30,200.00	5,845.99 0.00	0.00 0.00	0.00 0.00	2,003.04	0.00 0.00	7,849.03
207. 3. 11-00004 Outside 366 MILLER AVE	0.00 %	111,216.10 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	111,216.10
207. 18. 20-00016 Outside 381 TRYON AVE	17,200.00	5,542.92 0.00	0.00 0.00	0.00 0.00	1,719.23	0.00 0.00	7,262.15
302. 19. 21000011 Outside 375 W PALISADE AVE	35,300.00	7,526.03 0.00	0.00 0.00	0.00 0.00	2,341.21	0.00 0.00	9,867.24
302. 33. 21000012 Outside 53 BELMONT ST	27,800.00	2,020.32 0.00	0.00 0.00	0.00 0.00	1,913.48	0.00 0.00	3,933.80
303. 5. 21000013 Outside 362 TRYON AVE	24,800.00	7,240.67 0.00	0.00 0.00	0.00 0.00	1,646.59	0.00 0.00	8,887.26
303. 21. 18000013 Outside 73 OAKLAND ST	6,000.00	13,899.29 0.00	0.00 0.00	0.00 0.00	1,647.33	0.00 0.00	15,546.62
303. 21. 20-00021 Outside 73 OAKLAND ST	49,200.00	15,616.32 0.00	0.00 0.00	0.00 0.00	1,635.93	0.00 0.00	17,252.25
311. 9. 06-00005 Outside 305 LEVINSOHN PL	0.00 %	98,269.51 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	98,269.51
311. 9. 09-00008 Outside 305 LEVINSOHN PL	18.00 %	3,032.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,032.56
402. 17. 21000021 Outside 417 MOUNTAIN VIEW RD	32,100.00	6,827.12 0.00	0.00 0.00	0.00 0.00	2,123.32	0.00 0.00	8,950.44
403. 22. 20-00030 Outside 431 VALLEY VIEW RD	15,400.00	6,162.84 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,162.84
410. 7. 20-00031 Outside 252 EVERETT PL	15,200.00	6,841.42 0.00	0.00 0.00	0.00 0.00	4,752.75	0.00 0.00	11,594.17

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
410. 18. 20-00032 Outside 208 EVERETT PL	51,100.00	18,505.53 0.00	0.00 0.00	0.00 0.00	2,464.50	0.00 0.00	20,970.03
504. 2. 21000025 Outside 196 ALDEN PL	15,700.00	3,771.74 0.00	0.00 0.00	0.00 0.00	1,750.93	0.00 0.00	5,522.67
508. 12. 20-00038 Outside 256 TENAFly RD	13,200.00	1,964.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,964.31
604. 2. 21000029 Outside 86 W DEMAREST AVE	33,900.00	5,171.12 0.00	0.00 0.00	0.00 0.00	2,325.12	0.00 0.00	7,496.24
605. 5. 21000030 Outside 96 WEST ST	51,800.00	8,821.22 0.00	0.00 0.00	0.00 0.00	8,407.74	0.00 0.00	17,228.96
610. 21.04 20-00046 Outside 29 JAMES ST	17,900.00	2,868.45 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,868.45
701. 5. 20-00048 Outside 85 W IVY LANE	12,600.00	8,140.96 0.00	0.00 0.00	0.00 0.00	4,203.38	0.00 0.00	12,344.34
704. 14.24 21000033 Outside 63 W HUDSON AVE #A-23	10,200.00	3,701.50 0.00	0.00 0.00	0.00 0.00	1,122.84	0.00 0.00	4,824.34
708. 17.01 20-00052 Outside 475 VALLEY PL	31,000.00	17,082.72 0.00	0.00 0.00	0.00 0.00	3,191.94	0.00 0.00	20,274.66
710. 3. 21000036 Outside 440 CURRY AVE	276,100.00	23,170.35 0.00	0.00 0.00	0.00 0.00	10,200.98	0.00 0.00	33,371.33
803. 6. 20-00055 Outside 302 ROOSEVELT SQ	18,700.00	13,308.89 0.00	0.00 0.00	0.00 0.00	3,728.05	0.00 0.00	17,036.94
805. 13. 21000039 Outside 286 PINDLE AVE	6,800.00	163.51 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	163.51
808. 3. 16-00060 Outside 256 PINDLE AVE	3,400.00	14,137.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	14,137.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
809. 1. 21000042 Outside 301 PINDLE AVE	4,300.00	2,018.17 0.00	0.00 0.00	0.00 0.00	943.94	0.00 0.00	2,962.11
906. 6. 20-00062 Outside 210 PROSPECT ST	13,200.00	2,790.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,790.25
1208. 6.06 21000049 Outside 18-22 ENGLE ST	74,500.00	5,336.68 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,336.68
1208. 6.23 21000050 Outside 18-22 ENGLE ST	9,300.00	1,157.33 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,157.33
1210. 18. 92-00003 Municipal 17 HILLSIDE AVE	18.00 %	8,456.75 0.00	193.63 0.00	0.00 0.00	0.00	0.00 0.00	8,650.38
1403. 17. 21000055 Outside 375 HIGHVIEW RD	179,800.00	27,144.91 0.00	0.00 0.00	0.00 0.00	5,922.48	0.00 0.00	33,067.39
1501. 12. 01-00020 Outside 325 JOHNSON AVE	18.00 %	611.21 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	611.21
1501. 12. 02-00001 Municipal 325 JOHNSON AVE	18.00 %	1,274.88 0.00	33.24 0.00	0.00 0.00	0.00	0.00 0.00	1,308.12
1601. 25. 21000058 Outside 8-10 BRAYTON ST	174,300.00	41,905.52 0.00	0.00 0.00	0.00 0.00	4,136.60	0.00 0.00	46,042.12
1601. 31.06 21000059 Outside 185 E PALISADE AVE #A3B	36,700.00	2,673.18 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,673.18
2001. 19. 21000063 Outside 314 W PALISADE AVE	27,800.00	4,300.52 0.00	0.00 0.00	0.00 0.00	1,998.65	0.00 0.00	6,299.17
2003. 9.02 04-00013 Outside 334 WASHINGTON PL	0.00 %	28,114.52 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	28,114.52
2003. 9.02 09-00020 Outside 334 WASHINGTON PL	18.00 %	2,440.80 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,440.80

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2003. 9.02 13-00001 Municipal 334 WASHINGTON PL	18.00 %	35,535.85 0.00	1,917.52 0.00	0.00 0.00	0.00	0.00 0.00	37,453.37
2003. 9.02 92-00040 Outside 334 WASHINGTON PL	18.00 %	5,415.11 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,415.11
2003. 15. 21000065 Outside 310 WASHINGTON PL	40,000.00	8,926.21 0.00	0.00 0.00	0.00 0.00	2,777.72	0.00 0.00	11,703.93
2004. 3. 18000069 Outside 272 WASHINGTON PL	10,700.00	37,572.86 0.00	0.00 0.00	0.00 0.00	4,793.79	0.00 0.00	42,366.65
2006. 7. 21000066 Outside 320 SHEPARD AVE	5,300.00	4,368.73 0.00	0.00 0.00	0.00 0.00	1,359.98	0.00 0.00	5,728.71
2009. 23.01 20-00094 Outside 57 BROOKWAY AVE	2,300.00	59.59 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	59.59
2012. 2. 19-00071 Outside 280 HOWLAND AVE	22,000.00	22,146.64 0.00	0.00 0.00	0.00 0.00	1,777.84	0.00 0.00	23,924.48
2017. 21. 03-00001 Municipal 145 ORANGE ST	18.00 %	5,926.99 0.00	156.06 0.00	0.00 0.00	0.00	0.00 0.00	6,083.05
2018. 21. 21000073 Outside 137 READE ST	33,600.00	2,446.85 0.00	0.00 0.00	0.00 0.00	2,315.62	0.00 0.00	4,762.47
2018. 31. 93-00001 Municipal 103 READE ST	18.00 %	5,860.24 0.00	134.39 0.00	0.00 0.00	0.00	0.00 0.00	5,994.63
2104. 6.21 21000075 Outside 41 CORIANDER WAY	10,100.00	1,239.79 0.00	0.00 0.00	0.00 0.00	1,167.51	0.00 0.00	2,407.30
2110. 6.26 21000077 Outside 15 CHAMIN PLAZA	30,500.00	4,720.62 0.00	0.00 0.00	0.00 0.00	2,193.51	0.00 0.00	6,914.13
2113. 1. 21000081 Outside 226 THIRD ST	14,200.00	1,610.07 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,610.07

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2113. 8. 92-00052 Outside 192 THIRD ST	18.00 %	6,128.81 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,128.81
2113. 8. 95-00003 Municipal 192 THIRD ST	18.00 %	53,590.71 0.00	1,127.10 0.00	0.00 0.00	0.00	0.00 0.00	54,717.81
2113. 24.03 20-00110 Outside 207 LAFAYETTE PL	8,200.00	9,147.63 0.00	0.00 0.00	0.00 0.00	1,110.82	0.00 0.00	10,258.45
2114. 4. 21000082 Outside 164 THIRD ST	13,400.00	4,459.80 0.00	0.00 0.00	0.00 0.00	1,353.82	0.00 0.00	5,813.62
2201. 7. 21000088 Outside 186 FIRST ST	13,400.00	3,169.39 0.00	0.00 0.00	0.00 0.00	1,474.77	0.00 0.00	4,644.16
2201. 8. 21000089 Outside 184 FIRST ST	14,400.00	4,663.16 0.00	0.00 0.00	0.00 0.00	1,445.62	0.00 0.00	6,108.78
2201. 14. 09-00031 Outside 211 WARREN ST	18.00 %	9,108.82 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,108.82
2201. 14. 10-00003 Municipal 211 WARREN ST	18.00 %	58,990.91 0.00	2,605.34 0.00	0.00 0.00	0.00	0.00 0.00	61,596.25
2202. 2. 20-00116 Outside 162 FIRST ST	16,700.00	13,693.39 0.00	0.00 0.00	0.00 0.00	1,520.31	0.00 0.00	15,213.70
2202. 11. 21000091 Outside 157 WARREN ST	24,700.00	1,848.67 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,848.67
2203. 8. 21000092 Outside 292 ROSEMONT PL	32,400.00	2,357.67 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,357.67
2204. 8. 84-00014 Municipal 218 WARREN ST	18.00 %	18,112.16 0.00	322.24 0.00	0.00 0.00	0.00	0.00 0.00	18,434.40
2206. 4. 20-00118 Outside 188 WARREN ST	15,200.00	12,458.33 0.00	0.00 0.00	0.00 0.00	3,014.82	0.00 0.00	15,473.15

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2209. 8. 08-00027 Outside 254 EPPS AVE	14.00 %	1,266.87 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,266.87
2209. 8. 09-00035 Municipal 254 EPPS AVE	18.00 %	21,021.36 0.00	794.75 0.00	0.00 0.00	0.00	0.00 0.00	21,816.11
2209. 12. 82-00014 Municipal 266A EPPS AVE	18.00 %	35,615.77 0.00	794.75 0.00	0.00 0.00	0.00	0.00 0.00	36,410.52
2219. 9. 21000097 Outside 330 LAFAYETTE PL	31,800.00	2,318.89 0.00	0.00 0.00	0.00 0.00	2,194.98	0.00 0.00	4,513.87
2227. 3. 00-00051 Outside 185 TIETJEN AVE	18.00 %	654.34 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	654.34
2227. 3. 01-00039 Outside 185 TIETJEN AVE	18.00 %	606.30 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	606.30
2227. 3. 02-00022 Outside 185 TIETJEN AVE	18.00 %	638.58 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	638.58
2227. 3. 03-00029 Outside 185 TIETJEN AVE	18.00 %	661.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	661.31
2227. 3. 04-00023 Outside 185 TIETJEN AVE	18.00 %	15,667.90 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,667.90
2227. 3. 05-00019 Outside 185 TIETJEN AVE	18.00 %	767.09 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	767.09
2227. 3. 06-00014 Outside 185 TIETJEN AVE	18.00 %	812.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	812.00
2227. 3. 07-00030 Outside 185 TIETJEN AVE	18.00 %	839.89 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	839.89
2227. 3. 08-00028 Outside 185 TIETJEN AVE	18.00 %	1,332.02 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,332.02

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2227. 3. 09-00037 Outside 185 TIETJEN AVE	18.00 %	1,387.78 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,387.78
2227. 3. 10-00034 Outside 185 TIETJEN AVE	18.00 %	1,432.66 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,432.66
2227. 3. 11-00026 Outside 185 TIETJEN AVE	18.00 %	1,649.38 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,649.38
2227. 3. 21000099 Outside 185 TIETJEN AVE	18.00 %	1,287.67 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,287.67
2227. 3. 90-00035 Outside 185 TIETJEN AVE	18.00 %	1,449.05 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,449.05
2227. 3. 91-00051 Outside 185 TIETJEN AVE	18.00 %	467.35 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.35
2227. 3. 92-00062 Outside 185 TIETJEN AVE	18.00 %	487.87 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	487.87
2227. 3. 93-00057 Outside 185 TIETJEN AVE	18.00 %	537.02 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	537.02
2227. 3. 94-00055 Outside 185 TIETJEN AVE	18.00 %	562.69 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	562.69
2227. 3. 95-00041 Outside 185 TIETJEN AVE	18.00 %	567.32 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	567.32
2227. 3. 97-00052 Outside 185 TIETJEN AVE	18.00 %	607.20 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	607.20
2227. 3. 99-00055 Outside 185 TIETJEN AVE	18.00 %	628.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	628.86
2301. 8. 21000100 Outside 162 W PALISADE AVE	26,800.00	4,137.31 0.00	0.00 0.00	0.00 0.00	1,925.18	0.00 0.00	6,062.49

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2303. 29. 21000102 Outside 27 BENNETT RD	33,200.00	2,420.50 0.00	0.00 0.00	0.00 0.00	2,290.76	0.00 0.00	4,711.26
2304. 28. 21000103 Outside 35 ARMORY ST	14,600.00	3,546.69 0.00	0.00 0.00	0.00 0.00	1,619.05	0.00 0.00	5,165.74
2309. 17. 20-00132 Outside 145 ELMORE AVE	4,900.00	608.49 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	608.49
2310. 5.04 20-00133 Outside 112 WILLIAM ST	2,400.00	553.76 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	553.76
2313. 36. 21000110 Outside 135 WILLIAM ST	22,100.00	6,678.83 0.00	0.00 0.00	0.00 0.00	1,548.25	0.00 0.00	8,227.08
2409. 26. 20-00139 Outside 141 HUMPHREY ST	22,200.00	17,038.89 0.00	0.00 0.00	0.00 0.00	4,673.27	0.00 0.00	21,712.16
2601. 2.100 21000112 Outside 2306 WINDSOR PARK CT	21,700.00	2,560.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,560.24
2701. 1.01 19-00113 Outside 100 E PALISADE AVE #A1	12,700.00	17,270.56 0.00	0.00 0.00	0.00 0.00	1,421.39	0.00 0.00	18,691.95
2701. 1.02 19-00114 Outside 100 E PALISADE AVE #A2	13,300.00	18,990.90 0.00	0.00 0.00	0.00 0.00	1,563.25	0.00 0.00	20,554.15
2701. 1.14 19-00115 Outside 100 E PALISADE AVE #A12	14,400.00	20,837.80 0.00	0.00 0.00	0.00 0.00	1,715.33	0.00 0.00	22,553.13
2701. 1.30 19-00116 Outside 100 E PALISADE AVE #A22	14,400.00	20,837.80 0.00	0.00 0.00	0.00 0.00	1,715.33	0.00 0.00	22,553.13
2706. 6.01 89-00004 Municipal 198 SHERWOOD PL	18.00 %	2,773.89 0.00	54.91 0.00	0.00 0.00	0.00	0.00 0.00	2,828.80
2802. 2. 19-00117 Outside 28 E LINDEN AVE	10,600.00	2,217.14 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,217.14

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
2805. 1.42 07-00033 Outside 100 HUGUENOT AVE	0.00 %	414.18 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	414.18
2805. 1.42 09-00044 Outside 100 HUGUENOT AVE	18.00 %	2,456.27 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,456.27
2805. 1.42 21000120 Municipal 100 HUGUENOT AVE	18.00 %	194.16 0.00	101.15 0.00	0.00 0.00	0.00	0.00 0.00	295.31
3006. 33. 21000126 Outside 129 PHELPS AVE	13,700.00	52.87 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	52.87
3008. 19.41 21000128 Municipal 520 BROAD AVE GAR #7	18.00 %	233.13 0.00	130.05 0.00	0.00 0.00	0.00	0.00 0.00	363.18
3008. 19.44 00-00064 Outside 520 BROAD AVE GAR #10	7.00 %	4,648.25 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,648.25
3008. 19.44 21000129 Outside 520 BROAD AVE GAR #10	18.00 %	241.09 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	241.09
3008. 19.53 15-00324 Outside 530 BROAD AVE GAR #9	18.00 %	133.97 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.97
3303. 5. 20-00172 Outside 306 HUTCHINSON RD	165,500.00	80,602.13 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	80,602.13
3303. 5. 21000134 Outside 306 HUTCHINSON RD	145,900.00	11,755.61 0.00	0.00 0.00	0.00 0.00	10,517.94	0.00 0.00	22,273.55
3404. 21.013 19-00145 Outside 26 GENTRY DR	100.00	65.06 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	65.06
3801. 8. 21000142 Outside 597 JONES RD	50,900.00	3,720.27 0.00	0.00 0.00	0.00 0.00	3,516.20	0.00 0.00	7,236.47
3802. 6. 17-00126 Outside 569 OVERLOOK PL	19,700.00	65,399.48 0.00	0.00 0.00	0.00 0.00	3,704.11	0.00 0.00	69,103.59

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	Premium/Percent						
3807. 25.	9,036.67	0.00	0.00		0.00		
21000145 Outside	0.00	0.00	0.00	2,781.37	0.00	11,818.04	
471 GRANDVIEW AVE	40,100.00						

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	127	1294,467.62	0.00 8,597.05	0.00	0.00	0.00 149,196.97	0.00	0.00	260,277.45 1452,261.64
Other	14	885.39	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 885.39
Misc	6	3,057.96	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 3,057.96
Cost	123	7,592.39	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	401.27 7,592.39
Lien Totals	270	1306,003.36	0.00 8,597.05	0.00	0.00	0.00 149,196.97	0.00	0.00	260,678.72 1463,797.38

Total Certs: 127

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: 01/01/1980 to 05/13/2022

BALANCE AS OF 12/31/21 1,306,003.36

TAX SALE		
Tax	0.00	
Other	0.00	
Misc	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN		
Tax	8,597.05	
Other	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		8,597.05

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Other	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Other	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
Other	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)		
Tax	0.00	
Other	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Subsequent	149,196.97	0.00	149,196.97	
	149,196.97	0.00	149,196.97	
TOTAL ADJUSTMENTS				149,196.97

BALANCE AS OF 05/13/22	
Tax	1,452,261.64
Other	885.39

Misc	3,057.96	
Cost	7,592.39	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>1,463,797.38</u></u>
MUNICIPAL LIEN BALANCE AS OF 05/13/22		
Tax	260,277.45	
Other	0.00	
Misc	0.00	
Cost	401.27	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>260,678.72</u></u>
TOTAL PREMIUM		2,561,200.00

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>