

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: 01/01/00 to 04/04/22 Include Fees: N
 Transaction Dates: 01/01/00 to 04/04/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Relocation: Y
 Sp. Assmnt: Y SEARCH FEE: Y Board Up: Y COST OF SALE: 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	Assign Subsq	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							
202. 4.		0.00	0.00	0.00	0.00	0.00		
21-00001 Outside		1,582.39	0.00	0.00	0.00	0.00	1,582.39	
916 SUNSET AVENUE	7,500.00							
202. 12.		0.00	0.00	0.00	0.00	0.00		
21-00003 Outside		856.65	0.00	0.00	0.00	0.00	856.65	
909 FIFTH AVENUE	4,100.00							
204. 6.		0.00	0.00	0.00	0.00	0.00		
21-00005 Outside		5,106.35	0.00	0.00	13.46	0.00	5,119.81	
1009 FOURTH AVENUE	17,800.00							
204. 13.		0.00	0.00	0.00	0.00	0.00		
20-00147 Outside		603.26	0.00	0.00	566.43	0.00	1,169.69	
1003 FOURTH AVENUE	1,500.00							
301. 18.		0.00	0.00	0.00	0.00	0.00		
21-00006 Outside		1,829.69	0.00	0.00	1,554.79	0.00	3,384.48	
1015 THIRD AVENUE	12,700.00							
302. 2.		0.00	0.00	0.00	0.00	0.00		
21-00007 Outside		291.15	0.00	0.00	0.00	0.00	291.15	
920 FOURTH AVENUE	2,000.00							
304. 3.14	-C0102- -	0.00	0.00	0.00	0.00	0.00		
21-00009 Outside		303.42	0.00	0.00	0.00	0.00	303.42	
1001 SECOND AVE, UNIT 102	2,000.00							
304. 3.32	-C0308- -	0.00	0.00	0.00	0.00	0.00		
21-00010 Outside		191.45	0.00	0.00	0.00	0.00	191.45	
1001 SECOND AVE, UNIT 308	1,200.00							
401. 21.		0.00	0.00	0.00	0.00	0.00		
21-00012 Outside		196.10	0.00	0.00	868.62	0.00	1,064.72	
1023 FIRST AVENUE	1,200.00							

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
501. 16. 21-00014 Outside 1033 SEWALL AVENUE	3,400.00	0.00 708.30	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	708.30
502. 11. 21-00015 Outside 907 SEWALL AVENUE	37,800.00	0.00 5,061.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,061.82
503. 11. 21-00016 Outside 931 MONROE AVENUE	6,400.00	0.00 1,342.28	0.00 0.00	0.00 0.00	0.00 141.30	0.00 0.00	1,483.58
505. 3. 20-00158 Outside 1036 MONROE AVENUE	8,900.00	0.00 2,015.34	0.00 0.00	0.00 0.00	0.00 3,027.33	0.00 0.00	5,042.67
505. 4. 17-00031 Outside 1034 MONROE AVENUE	1,000.00	0.00 521.21	0.00 0.00	0.00 0.00	0.00 4,355.38	0.00 0.00	4,876.59
505. 4. 20-00159 Outside 1034 MONROE AVENUE	6,500.00	0.00 2,134.71	0.00 0.00	0.00 0.00	0.00 495.26	0.00 0.00	2,629.97
505. 8. 21-00019 Outside 1020 MONROE AVENUE	12,400.00	0.00 3,438.98	0.00 0.00	0.00 0.00	0.00 961.29	0.00 0.00	4,400.27
506. 2. 21-00021 Outside 932 MONROE AVENUE	31,700.00	0.00 1,937.88	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,937.88
602. 13. 21-00024 Outside 931 BANGS AVENUE	5,900.00	0.00 1,243.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,243.77
602. 15. 02-00144 Outside 404 LANGFORD STREET	18.00 %	0.00 94.76	0.00 0.00	0.00 0.00	0.00 878.56	0.00 0.00	973.32
602. 15. A6-00573 Outside 404 LANGFORD STREET	8.00 %	0.00 224.24	0.00 0.00	0.00 0.00	0.00 236.87	0.00 0.00	461.11
602. 15. A8-00177 Outside 404 LANGFORD STREET	18.00 %	0.00 274.65	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	274.65
602. 15. A9-00167 Municipal 404 LANGFORD STREET	18.00 %	0.00 285.29	7,370.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,655.32

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606. 1. 21-00027 Outside 1000 MATTISON AVENUE	89,600.00	0.00 35,377.37	0.00 0.00	0.00 0.00	0.00 2,122.64	0.00 0.00	37,500.01
607. 7. 21-00028 Outside 916 MATTISON AVENUE	8,100.00	0.00 1,393.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,393.32
607. 13. 21-00029 Outside 208 LANGFORD STREET	15,700.00	0.00 1,544.95	0.00 0.00	0.00 0.00	0.00 1,111.28	0.00 0.00	2,656.23
806. 3. 21-00035 Outside 31 ATKINS AVENUE	8,400.00	0.00 3,426.92	0.00 0.00	0.00 0.00	0.00 1,634.07	0.00 0.00	5,060.99
806. 8. 21-00036 Outside 19 ATKINS AVENUE	2,000.00	0.00 371.96	0.00 0.00	0.00 0.00	0.00 66.57	0.00 0.00	438.53
806. 16. 21-00037 Outside 4 AVENUE A	1,200.00	0.00 183.52	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	183.52
806. 31. 13-00069 Municipal BET ATKINS & AVENUE A	18.00 %	0.00 212.93	66.12 0.00	0.00 0.00	0.00 0.00	0.00 0.00	279.05
806. 32. 13-00070 Municipal BET ATKINS & AVENUE A	18.00 %	0.00 249.91	76.47 0.00	0.00 0.00	0.00 0.00	0.00 0.00	326.38
901. 2. 21-00039 Municipal 1506 SPRINGWOOD AVENUE	18.00 %	0.00 799.94	176.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	976.90
901. 11. 21-00041 Outside 1 IVY PLACE	8,400.00	0.00 2,202.66	0.00 0.00	0.00 0.00	0.00 597.82	0.00 0.00	2,800.48
901. 14. 21-00043 Outside 7 IVY PLACE	8,300.00	0.00 2,321.55	0.00 0.00	0.00 0.00	0.00 604.61	0.00 0.00	2,926.16
902. 8. 03-00139 Outside 29 DE WITT AVENUE	1.00 %	0.00 1,473.02	0.00 0.00	0.00 0.00	0.00 3,555.77	0.00 0.00	5,028.79
902. 8. 89-00122 Outside 29 DE WITT AVENUE	18.00 %	0.00 792.31	0.00 0.00	0.00 0.00	0.00 13,341.11	0.00 0.00	14,133.42

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902. 8. 97-00185 Outside 29 DE WITT AVENUE	18.00 %	0.00 4,570.05	0.00 0.00	0.00 0.00	0.00 4,737.03	0.00 0.00	9,307.08
902. 8. A4-00235 Outside 29 DE WITT AVENUE	18.00 %	0.00 2,449.11	0.00 0.00	0.00 0.00	0.00 1,755.91	0.00 0.00	4,205.02
902. 8. A5-00203 Outside 29 DE WITT AVENUE	18.00 %	0.00 3,869.63	0.00 0.00	0.00 0.00	0.00 1,277.40	0.00 0.00	5,147.03
902. 8. A9-00241 Municipal 29 DE WITT AVENUE	18.00 %	0.00 516.34	5,327.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,844.29
902. 13. 21-00044 Outside 19 DE WITT AVENUE	20,200.00	0.00 1,036.17	0.00 0.00	0.00 0.00	0.00 758.67	0.00 0.00	1,794.84
902. 24. 21-00046 Outside 20 RIDGE AVENUE	4,300.00	0.00 178.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	178.35
903. 10. 20-00172 Outside 41 BORDEN AVENUE	600.00	0.00 303.87	0.00 0.00	0.00 0.00	0.00 371.53	0.00 0.00	675.40
903. 10. 21-00047 Outside 41 BORDEN AVENUE	0.00 %	0.00 196.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	196.62
903. 11. 21-00048 Outside 39 BORDEN AVENUE	2,000.00	0.00 228.37	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	228.37
903. 14. 21-00050 Outside 27-29 BORDEN AVENUE	7,100.00	0.00 1,492.95	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,492.95
903. 17.01 21-00051 Outside 19 BORDEN AVENUE	2,000.00	0.00 217.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.06
903. 18. 21-00052 Outside 13 BORDEN AVENUE	2,000.00	0.00 803.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	803.93
1001. 2. 21-00055 Outside 107-109 RIDGE AVENUE	2,000.00	0.00 594.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	594.50

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1001. 4. 19-00054 Outside 121 RIDGE AVENUE	62,500.00	0.00 8,206.95	0.00 0.00	0.00 0.00	0.00 22,276.05	0.00 0.00	30,483.00
1001. 8. 13-00089 Municipal 139 1/2 RIDGE AVENUE	18.00 %	0.00 219.78	3,158.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,378.57
1001. 12. 1A-00255 Municipal 1506 STRATFORD AVENUE	18.00 %	0.00 723.53	3,212.87 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,936.40
1001. 12. 97-00176 Outside 1506 STRATFORD AVENUE	18.00 %	0.00 3,280.51	0.00 0.00	0.00 0.00	0.00 3,562.62	0.00 0.00	6,843.13
1001. 12. A4-00226 Outside 1506 STRATFORD AVENUE	18.00 %	0.00 210.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	210.34
1001. 12. A5-00194 Outside 1506 STRATFORD AVENUE	18.00 %	0.00 1,215.41	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,215.41
1001. 12. A6-00635 Outside 1506 STRATFORD AVENUE	16.00 %	0.00 261.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	261.25
1001. 12. A7-00215 Outside 1506 STRATFORD AVENUE	10.00 %	0.00 1,240.81	0.00 0.00	0.00 0.00	0.00 712.44	0.00 0.00	1,953.25
1001. 12. A8-00268 Outside 1506 STRATFORD AVENUE	18.00 %	0.00 261.11	0.00 0.00	0.00 0.00	0.00 60.69	0.00 0.00	321.80
1001. 12. A9-00234 Outside 1506 STRATFORD AVENUE	18.00 %	0.00 1,064.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,064.21
1001. 14. 17-00085 Outside 101 RIDGE AVENUE	0.00 %	0.00 1,360.03	0.00 0.00	0.00 0.00	0.00 19,483.20	0.00 0.00	20,843.23
1001. 14. 21-00056 Outside 101 RIDGE AVENUE	10,100.00	0.00 1,661.39	0.00 0.00	0.00 0.00	0.00 1,285.90	0.00 0.00	2,947.29
1003. 15. 13-00095 Municipal 150 1/2 RIDGE AVENUE	18.00 %	0.00 114.32	99.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	213.43

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1003. 49. 20-00177 Outside 1416 MATTISON AVENUE	9,300.00	0.00 3,011.11	0.00 0.00	0.00 0.00	0.00 4,842.16	0.00 0.00	7,853.27
1003. 58. 20-00179 Outside 139 ELIZABETH AVENUE	900.00	0.00 338.48	0.00 0.00	0.00 0.00	0.00 503.73	0.00 0.00	842.21
1004. 2. 20-00183 Municipal 115 DE WITT AVENUE	18.00 %	0.00 7,006.96	3,714.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,721.56
1004. 2.01 18-00051 Municipal 113 DE WITT AVENUE	18.00 %	0.00 11,180.53	16,228.36 674.19	0.00 0.00	0.00 0.00	0.00 0.00	28,083.08
1004. 4. 21-00062 Outside 1405 SPRINGWOOD AVENUE	9,000.00	0.00 1,906.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,906.05
1006. 5. 21-00066 Outside 210 ELIZABETH AVENUE	2,000.00	0.00 300.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	300.89
1006. 12. 00-00198 Outside 211 DE WITT AVENUE	18.00 %	0.00 74.76	0.00 0.00	0.00 0.00	0.00 1,113.75	0.00 0.00	1,188.51
1006. 12. 01-00168 Outside 211 DE WITT AVENUE	18.00 %	0.00 241.82	0.00 0.00	0.00 0.00	0.00 473.75	0.00 0.00	715.57
1006. 12. 21-00068 Outside 211 DE WITT AVENUE	0.00 %	0.00 309.23	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	309.23
1101. 6. 16-00079 Outside 118 DE WITT AVENUE	18.00 %	0.00 1,155.62	0.00 0.00	0.00 0.00	0.00 4,903.13	0.00 0.00	6,058.75
1101. 6. 21-00069 Outside 118 DE WITT AVENUE	0.00 %	0.00 317.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	317.36
1101. 20. 21-00070 Outside 1308 MATTISON AVENUE	14,700.00	0.00 3,226.73	0.00 0.00	0.00 0.00	0.00 1,105.29	0.00 0.00	4,332.02
1101. 37. 21-00072 Outside 117 BORDEN AVENUE	7,200.00	0.00 1,509.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,509.62

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1103. 1. 20-00186 Outside 1223 SPRINGWOOD AVENUE	5.00 %	0.00 3,434.62	0.00 0.00	0.00 0.00	0.00 572.13	0.00 0.00	4,006.75
1103. 1. 21-00074 Outside 1223 SPRINGWOOD AVENUE	0.00 %	0.00 276.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	276.40
1103. 4. 01-00156 Outside 120 BORDEN AVENUE	18.00 %	0.00 3,174.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,174.67
1103. 4. 02-00171 Outside 120 BORDEN AVENUE	18.00 %	0.00 3,262.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,262.73
1103. 4. 03-00114 Outside 120 BORDEN AVENUE	0.00 %	0.00 514.40	0.00 0.00	0.00 0.00	0.00 1,449.71	0.00 0.00	1,964.11
1103. 4. 1A-00218 Municipal 120 BORDEN AVENUE	18.00 %	0.00 366.86	5,115.87 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,482.73
1103. 4. A6-00608 Outside 120 BORDEN AVENUE	18.00 %	0.00 534.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	534.29
1103. 4. A7-00189 Outside 120 BORDEN AVENUE	10.00 %	0.00 568.18	0.00 0.00	0.00 0.00	0.00 1,360.59	0.00 0.00	1,928.77
1203. 10. 21-00077 Outside 163 PROSPECT AVENUE	7,500.00	0.00 2,801.73	0.00 0.00	0.00 0.00	0.00 610.41	0.00 0.00	3,412.14
1205. 3. 21-00078 Outside 104 UNION AVENUE	7,300.00	0.00 2,382.97	0.00 0.00	0.00 0.00	0.00 583.23	0.00 0.00	2,966.20
1301. 6. 20-00190 Outside 537 PROSPECT AVENUE	900.00	0.00 145.82	0.00 0.00	0.00 0.00	0.00 3,033.67	0.00 0.00	3,179.49
1301. 13. 12-00121 Municipal 515 PROSPECT AVENUE	18.00 %	0.00 676.66	5,971.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,648.40
1301. 13. A4-00127 Outside 515 PROSPECT AVENUE	17.00 %	0.00 229.48	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	229.48

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1301. 13. A5-00108 Outside 515 PROSPECT AVENUE	5.00 %	0.00 446.48	0.00 0.00	0.00 0.00	0.00 103.95	0.00 0.00	550.43
1301. 13. A6-00538 Outside 515 PROSPECT AVENUE	10.00 %	0.00 378.44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	378.44
1301. 13. A7-00117 Outside 515 PROSPECT AVENUE	18.00 %	0.00 521.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	521.98
1301. 13. A8-00133 Outside 515 PROSPECT AVENUE	16.00 %	0.00 2,227.02	0.00 0.00	0.00 0.00	0.00 2,848.75	0.00 0.00	5,075.77
1301. 23. 15-00101 Municipal 1223 WASHINGTON AVENUE	18.00 %	0.00 225.64	2,247.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,473.07
1301. 23. A6-00535 Outside 1223 WASHINGTON AVENUE	14.00 %	0.00 283.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	283.34
1301. 23. A7-00113 Outside 1223 WASHINGTON AVENUE	1.00 %	0.00 549.22	0.00 0.00	0.00 0.00	0.00 3,305.21	0.00 0.00	3,854.43
1301. 25. 00-00120 Outside 1227-29 WASHINGTON AVENUE	18.00 %	0.00 596.89	0.00 0.00	0.00 0.00	0.00 2,805.28	0.00 0.00	3,402.17
1301. 25. 12-00125 Municipal 1227-29 WASHINGTON AVENUE	18.00 %	0.00 1,731.78	2,161.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,893.21
1301. 25. 13-00137 Municipal 1227-29 WASHINGTON AVENUE	18.00 %	0.00 1,789.55	10,263.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,052.88
1301. 25. 95-00092 Outside 1227-29 WASHINGTON AVENUE	18.00 %	0.00 138.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	138.66
1301. 25. 96-00083 Outside 1227-29 WASHINGTON AVENUE	18.00 %	0.00 501.64	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	501.64
1301. 25. 97-00105 Outside 1227-29 WASHINGTON AVENUE	18.00 %	0.00 567.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	567.72

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1301. 25. 98-00114 Outside 1227-29 WASHINGTON AVENUE	18.00 %	0.00 597.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597.12
1301. 25. 99-00162 Outside 1227-29 WASHINGTON AVENUE	18.00 %	0.00 1,750.38	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,750.38
1301. 25. A5-00104 Outside 1227-29 WASHINGTON AVENUE	2.00 %	0.00 537.06	0.00 0.00	0.00 0.00	0.00 64.69	0.00 0.00	601.75
1301. 25. A6-00534 Outside 1227-29 WASHINGTON AVENUE	14.00 %	0.00 257.42	0.00 0.00	0.00 0.00	0.00 4,088.37	0.00 0.00	4,345.79
1301. 25. A8-00131 Outside 1227-29 WASHINGTON AVENUE	18.00 %	0.00 1,280.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,280.35
1301. 26. 17-00127 Outside 1233 WASHINGTON AVENUE	18.00 %	0.00 1,075.43	0.00 0.00	0.00 0.00	0.00 3,674.75	0.00 0.00	4,750.18
1301. 34. 02-00116 Outside 35 1/2 JERSEY STREET	16.00 %	0.00 28.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	28.35
1301. 34. 03-00078 Outside 35 1/2 JERSEY STREET	18.00 %	0.00 27.54	0.00 0.00	0.00 0.00	0.00 12.23	0.00 0.00	39.77
1301. 34. 97-00108 Outside 35 1/2 JERSEY STREET	18.00 %	0.00 27.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27.24
1301. 34. 98-00117 Outside 35 1/2 JERSEY STREET	18.00 %	0.00 27.97	0.00 0.00	0.00 0.00	0.00 6.62	0.00 0.00	34.59
1301. 34. A6-00542 Outside 35 1/2 JERSEY STREET	9.00 %	0.00 67.38	0.00 0.00	0.00 0.00	0.00 7.53	0.00 0.00	74.91
1301. 34. A8-00139 Outside 35 1/2 JERSEY STREET	18.00 %	0.00 80.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	80.02
1301. 34. A9-00136 Municipal 35 1/2 JERSEY STREET	18.00 %	0.00 80.38	490.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	571.36

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1301. 35. 16-00100 Municipal 37 JERSEY STREET	18.00 %	0.00 401.86	2,601.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,003.27
1301. 35. A9-00135 Outside 37 JERSEY STREET	18.00 %	0.00 333.65	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	333.65
1302. 10. 21-00083 Outside 1112 MONROE AVENUE	14,300.00	0.00 3,015.09	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,015.09
1302. 18. 15-00107 Municipal 1107 SUMMERFIELD AVENUE	18.00 %	0.00 414.76	12,551.93 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,966.69
1302. 22. 03-00073 Outside 1121 SUMMERFIELD AVENUE	18.00 %	0.00 563.33	0.00 0.00	0.00 0.00	0.00 717.30	0.00 0.00	1,280.63
1302. 22. 04-00033 Outside 1121 SUMMERFIELD AVENUE	18.00 %	0.00 698.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	698.17
1302. 22. 12-00127 Municipal 1121 SUMMERFIELD AVENUE	18.00 %	0.00 792.88	6,421.90 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,214.78
1302. 22. 1A-00149 Outside 1121 SUMMERFIELD AVENUE	18.00 %	0.00 739.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	739.82
1302. 22. A4-00118 Outside 1121 SUMMERFIELD AVENUE	18.00 %	0.00 541.09	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	541.09
1302. 22. A5-00100 Outside 1121 SUMMERFIELD AVENUE	18.00 %	0.00 553.59	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	553.59
1302. 22. A6-00526 Outside 1121 SUMMERFIELD AVENUE	18.00 %	0.00 1,606.90	0.00 0.00	0.00 0.00	0.00 1,973.67	0.00 0.00	3,580.57
1302. 28. 03-00070 Outside 430 PROSPECT AVENUE	0.00 %	0.00 126.56	0.00 0.00	0.00 0.00	0.00 299.06	0.00 0.00	425.62
1302. 28. 04-00032 Outside 430 PROSPECT AVENUE	18.00 %	0.00 316.92	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	316.92

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1302. 28. 13-00144 Municipal 430 PROSPECT AVENUE	18.00 %	0.00 542.02	5,747.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,289.32
1302. 28. 1A-00148 Outside 430 PROSPECT AVENUE	18.00 %	0.00 172.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	172.35
1302. 28. A4-00115 Outside 430 PROSPECT AVENUE	18.00 %	0.00 328.84	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	328.84
1302. 28. A5-00099 Outside 430 PROSPECT AVENUE	0.00 %	0.00 334.30	0.00 0.00	0.00 0.00	0.00 87.63	0.00 0.00	421.93
1302. 28. A6-00524 Outside 430 PROSPECT AVENUE	18.00 %	0.00 372.54	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	372.54
1302. 28. A7-00105 Outside 430 PROSPECT AVENUE	2.00 %	0.00 410.40	0.00 0.00	0.00 0.00	0.00 1,818.96	0.00 0.00	2,229.36
1303. 11. 14-00124 Municipal 1244 WASHINGTON AVENUE	18.00 %	0.00 110.05	2,736.92 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,846.97
1303. 11. A4-00141 Outside 1244 WASHINGTON AVENUE	18.00 %	0.00 122.27	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	122.27
1303. 11. A5-00120 Outside 1244 WASHINGTON AVENUE	0.00 %	0.00 230.75	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	230.75
1303. 11. A6-00556 Outside 1244 WASHINGTON AVENUE	10.00 %	0.00 264.69	0.00 0.00	0.00 0.00	0.00 293.50	0.00 0.00	558.19
1303. 11. A7-00141 Outside 1244 WASHINGTON AVENUE	1.00 %	0.00 102.17	0.00 0.00	0.00 0.00	0.00 2,213.69	0.00 0.00	2,315.86
1303. 17. 21-00086 Outside 1208 WASHINGTON AVENUE	23,500.00	0.00 4,388.21	0.00 0.00	0.00 0.00	0.00 1,737.67	0.00 0.00	6,125.88
1304. 2. 21-00087 Outside 1409 BANGS AVENUE	1,200.00	0.00 191.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	191.91

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1304. 4. 21-00088 Outside 1408 SUMMERFIELD AVENUE	1,200.00	0.00 196.10	0.00 0.00	0.00 0.00	0.00 552.04	0.00 0.00	748.14
1307. 1. 21-00090 Outside 1120 SUMMERFIELD AVENUE	0.00 %	0.00 617.77	0.00 0.00	0.00 0.00	0.00 260.90	0.00 0.00	878.67
1401. 5. 21-00092 Outside 511 RIDGE AVENUE	3,500.00	0.00 735.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	735.66
1402. 10. 21-00093 Outside 1220 MONROE AVENUE	2,000.00	0.00 225.81	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	225.81
1405. 5. 21-00098 Outside 1607 BANGS AVENUE	2,000.00	0.00 208.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	208.67
1502. 7. 21-00101 Outside 1534 ASBURY AVENUE	2,000.00	0.00 208.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	208.67
1504. 1. A6-00499 Outside 1532 SEWALL AVENUE	11.00 %	0.00 165.99	0.00 0.00	0.00 0.00	0.00 437.35	0.00 0.00	603.34
1504. 1. A8-00098 Outside 1532 SEWALL AVENUE	18.00 %	0.00 610.42	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	610.42
1504. 1. A9-00091 Municipal 1532 SEWALL AVENUE	18.00 %	0.00 630.02	6,206.02 541.92	0.00 0.00	0.00 0.00	0.00 0.00	7,377.96
1603. 24. 21-00113 Outside 1113-1115 SEWALL AVENUE	4,000.00	0.00 833.59	0.00 0.00	0.00 0.00	0.00 113.48	0.00 0.00	947.07
1603. 31. 21-00116 Outside 1133 SEWALL AVENUE	2,000.00	0.00 539.33	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	539.33
1603. 35. 20-00212 Outside 1141 SEWALL AVENUE	1,600.00	0.00 1,021.33	0.00 0.00	0.00 0.00	0.00 1,051.10	0.00 0.00	2,072.43
1606. 12. 20-00214 Outside 1318 ASBURY AVENUE	11,100.00	0.00 3,493.10	0.00 0.00	0.00 0.00	0.00 1,365.28	0.00 0.00	4,858.38

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1606. 12. 21-00119 Outside 1318 ASBURY AVENUE	2,000.00	0.00 238.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	238.01
1606. 25. 19-00108 Outside 605 CHURCH STREET	1,400.00	0.00 368.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	368.15
1706. 31. 21-00124 Outside 1131 FIRST AVENUE	2,000.00	0.00 414.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	414.89
1801. 4. 21-00126 Outside 810 DUNLEWY STREET	2,000.00	0.00 226.64	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	226.64
1801. 52. 21-00130 Outside 1309 ASBURY AVENUE	3,300.00	0.00 699.81	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	699.81
1802. 24. 21-00132 Outside 1308 THIRD AVENUE	23,600.00	0.00 7,415.50	0.00 0.00	0.00 0.00	0.00 1,637.34	0.00 0.00	9,052.84
1802. 26. 21-00134 Outside 1304 THIRD AVENUE	2,000.00	0.00 422.44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	422.44
1802. 29. 19-00120 Outside 1009 NEW STREET	10,900.00	0.00 1,470.61	0.00 0.00	0.00 0.00	0.00 10,656.09	0.00 0.00	12,126.70
1903. 27. 19-00124 Outside 822 DRUMMOND AVENUE	53,900.00	0.00 5,108.08	0.00 0.00	0.00 0.00	0.00 3,519.63	0.00 0.00	8,627.71
2002. 3. 21-00136 Outside 1703 DRUMMOND COURT	22,900.00	0.00 8,865.14	0.00 0.00	0.00 0.00	0.00 1,956.02	0.00 0.00	10,821.16
2008. 7. 21-00137 Outside 1507 THIRD AVENUE	2,000.00	0.00 229.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	229.63
2011. 3.02 21-00139 Outside 1706 FOURTH AVENUE	12,000.00	0.00 1,953.66	0.00 0.00	0.00 0.00	0.00 881.03	0.00 0.00	2,834.69
2106. 4. 19-00131 Outside 1402 FOURTH AVENUE	200.00	0.00 171.02	0.00 0.00	0.00 0.00	0.00 544.50	0.00 0.00	715.52

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2106. 4. 21-00143 Outside 1402 FOURTH AVENUE	2,000.00	0.00 279.08	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	279.08
2203. 12. 21-00146 Outside 1107 COMSTOCK STREET	27,700.00	0.00 5,435.94	0.00 0.00	0.00 0.00	0.00 1,898.77	0.00 0.00	7,334.71
2205. 2. 20-00234 Outside 1221 THIRD AVENUE	1,700.00	0.00 245.17	0.00 0.00	0.00 0.00	0.00 356.36	0.00 0.00	601.53
2301. 11. 21-00147 Outside 1117 SUNSET AVENUE	3,000.00	0.00 559.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	559.40
2304. 12. 21-00149 Outside 1309 COMSTOCK STREET	5,700.00	0.00 1,195.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,195.01
2505. 4.905 -C0905- - 21-00154 Outside 601 BANGS AVE, UNIT 905	2,000.00	0.00 379.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	379.10
2505. 6. 21-00156 Outside 615 BANGS AVENUE	17,400.00	0.00 3,670.26	0.00 0.00	0.00 0.00	0.00 745.40	0.00 0.00	4,415.66
2506. 5.402 -C0402- - 21-00157 Outside 707 BANGS AVE, UNIT 402	2,000.00	0.00 505.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	505.89
2609. 1. 21-00160 Outside 600 SEWALL AVENUE	1,200.00	0.00 184.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184.57
2802. 3. 20-00243 Outside 700 FIFTH AVENUE	27,900.00	0.00 7,258.20	0.00 0.00	0.00 0.00	0.00 13,365.65	0.00 0.00	20,623.85
2804. 3. 21-00166 Outside 1111 MAIN STREET	100,000.00	0.00 8,478.36	0.00 0.00	0.00 0.00	0.00 1,970.65	0.00 0.00	10,449.01
3105. 9.03 -C0202- - 21-00178 Outside 508 COOKMAN AVE, UNIT 202	1,200.00	0.00 173.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.15
3208. 4.03 -C0201- - 21-00179 Outside 508 MONROE AVE, UNIT 201	2,000.00	0.00 532.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	532.14

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3402. 7.14 21-00183 Outside 402 FOURTH AVE, UNIT 203	-C0203- - 2,000.00	0.00 277.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	277.31
3402. 15. 21-00184 Outside 409 THIRD AVENUE	 2,000.00	0.00 267.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	267.69
3403. 2.01 21-00185 Outside 304 FOURTH AVE, UNIT 101	-C0101- - 2,000.00	0.00 528.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	528.68
3403. 2.28 20-00256 Outside 304 FOURTH AVE, UNIT 307	-C0307- - 16,600.00	0.00 1,732.73	0.00 0.00	0.00 0.00	0.00 4,625.49	0.00 0.00	6,358.22
3403. 6. 21-00187 Outside 305 THIRD AVENUE	 8,700.00	0.00 1,843.65	0.00 0.00	0.00 0.00	0.00 3,708.38	0.00 0.00	5,552.03
3405. 9. 21-00189 Outside 403 SECOND AVENUE	 29,800.00	0.00 3,754.70	0.00 0.00	0.00 0.00	0.00 3,248.21	0.00 0.00	7,002.91
3503. 16. 21-00190 Outside 1204 EMORY STREET	 2,000.00	0.00 221.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	221.25
3504. 6. 20-00258 Outside 402 FIFTH AVENUE	 43,700.00	0.00 10,519.70	0.00 0.00	0.00 0.00	0.00 11,209.50	0.00 0.00	21,729.20
3505. 8.08 19-00189 Outside 309 FOURTH AVE, UNIT 104	-C0104- - 1,900.00	0.00 398.58	0.00 0.00	0.00 0.00	0.00 1,054.46	0.00 0.00	1,453.04
3505. 8.26 21-00191 Outside 307 FOURTH AVE, UNIT 201	-C0201- - 1,200.00	0.00 188.42	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	188.42
3603. 9.33 21-00193 Outside 300 SEVENTH AVE, PU35	-CPU35- - 0.00 %	0.00 186.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	186.24
3603. 10.26 17-00310 Municipal 301 SIXTH AVE, PU3	-CPU03- - 18.00 %	0.00 167.46	804.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	972.25
3606. 4. 21-00196 Outside 302 SIXTH AVENUE	 2,000.00	0.00 486.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	486.04

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3606. 10.17 21-00198 Outside 321 SUNSET AVENUE UNIT 2E	-C0305- - 2,000.00	0.00 490.54	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	490.54
3606. 10.68 00-00310 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 147.19	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	147.19
3606. 10.68 01-00255 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 148.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	148.34
3606. 10.68 02-00277 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 150.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	150.31
3606. 10.68 03-00196 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 245.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	245.04
3606. 10.68 94-00265 Outside 321 SUNSET AVENUE	-C0016- - 13.00 %	0.00 72.87	0.00 0.00	0.00 0.00	0.00 7,014.90	0.00 0.00	7,087.77
3606. 10.68 95-00233 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 135.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	135.17
3606. 10.68 96-00207 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 136.66	0.00 0.00	0.00 0.00	0.00 86.83	0.00 0.00	223.49
3606. 10.68 97-00280 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 45.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	45.93
3606. 10.68 98-00323 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 145.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	145.50
3606. 10.68 99-00431 Outside 321 SUNSET AVENUE	-C0016- - 18.00 %	0.00 140.38	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	140.38
3703. 5.09 21-00199 Outside 510 DEAL LAKE DR UNIT 2H	-C0208- - 2,000.00	0.00 253.42	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	253.42
3703. 5.61 21-00200 Outside 510 DEAL LAKE DR UNIT 8A	-C0801- - 2,000.00	0.00 444.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	444.55

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3704. 2.01 21-00201 Outside 400 DEAL LAKE DR UNIT S1	-C0101- - 1,200.00	0.00 182.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	182.98
3704. 2.46 21-00202 Outside 400 DEAL LAKE DR UNIT 5H	-C0508- - 1,200.00	0.00 182.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	182.98
3704. 2.56 21-00203 Outside 400 DEAL LAKE DR UNIT 6G	-C0607- - 2,000.00	0.00 539.16	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	539.16
3704. 2.67 21-00204 Outside 400 DEAL LAKE DR UNIT 7H	-C0707- - 2,000.00	0.00 298.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	298.55
3705. 7.408 21-00206 Outside 306 DEAL LAKE DR, UNIT 45	-C0045- - 2,000.00	0.00 453.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	453.15
3705. 7.508 20-00276 Outside 300 DEAL LAKE DR, PU8	-C0008- - 500.00	0.00 126.22	0.00 0.00	0.00 0.00	0.00 238.42	0.00 0.00	364.64
3705. 8. 21-00207 Outside 313 EIGHTH AVENUE	 85,100.00	0.00 7,897.22	0.00 0.00	0.00 0.00	0.00 3,295.00	0.00 0.00	11,192.22
3706. 5. 21-00208 Outside 500 EIGHTH AVENUE	 25,000.00	0.00 2,050.70	0.00 0.00	0.00 0.00	0.00 1,829.30	0.00 0.00	3,880.00
3707. 2.06 21-00211 Outside 1615 PARK AVENUE UNIT 1B	-C0102- - 1,200.00	0.00 182.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	182.26
3707. 2.19 21-00212 Outside 1615 PARK AVENUE UNIT 2G	-C0207- - 24,800.00	0.00 1,743.79	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,743.79
3901. 1.12 21-00213 Outside 218 SECOND AVE, UNIT 202E	-C0202- - 1,200.00	0.00 174.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	174.00
3901. 1.24 21-00214 Outside 218 SECOND AVE, UNIT 304E	-C0304- - 2,000.00	0.00 280.88	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	280.88
4301. 1. 21-00215 Outside 311 EIGHTH AVENUE	 2,000.00	0.00 212.86	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	212.86

April 4, 2022
10:13 AM

CITY OF ASBURY PARK
Condensed Lien Account Status Report

Page No: 18

Block/Lot/Qual			Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	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							
4302. 1.504	-C0504- -	0.00	0.00	0.00	0.00	0.00		
20-00286 Outside		171.35	0.00	0.00	418.39	0.00	589.74	
1700 WEBB ST, UNIT 5D	900.00							

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	152	0.00	183,753.14 96,710.61	0.00	0.00	674.19 186,030.99	0.00	0.00	113,971.71 467,168.93
Water	2	0.00	0.00 0.00	0.00	0.00	0.00 80.00	0.00	0.00	0.00 80.00
Sewer	115	0.00	99,767.49 5,714.60	0.00	0.00	0.00 24,527.60	0.00	0.00	12,921.32 130,009.69
Relocation	3	0.00	0.00 0.00	0.00	0.00	0.00 1,629.11	0.00	0.00	0.00 1,629.11
Spc Asmnt	2	0.00	0.00 0.00	0.00	0.00	0.00 1,653.25	0.00	0.00	0.00 1,653.25
SEARCH FEE	7	0.00	0.00 0.00	0.00	0.00	0.00 380.00	0.00	0.00	0.00 380.00
Board Up	7	0.00	5,383.28 327.10	0.00	0.00	541.92 0.00	0.00	0.00	4,554.91 6,252.30
COST OF SALE	24	0.00	0.00 0.00	0.00	0.00	0.00 2,764.53	0.00	0.00	0.00 2,764.53
Cost	214	0.00	13,975.58 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,759.93 13,975.58
Lien Totals	526	0.00	302,879.49 102,752.31	0.00	0.00	1,216.11 217,065.48	0.00	0.00	133,207.87 623,913.39

Total Certs: 218

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: 01/01/1900 to 04/04/2022

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	172,282.48	
Water	0.00	
Sewer	94,569.76	
Relocation	0.00	
Spc Asmnt	0.00	
SEARCH FEE	0.00	
Board Up	4,748.84	
COST OF SALE	0.00	
Cost	13,975.58	
Interest	17,302.83	
TOTAL TAX SALE		302,879.49

TRANSFERS TO LIEN

Tax	96,710.61	
Water	0.00	
Sewer	5,714.60	
Relocation	0.00	
Spc Asmnt	0.00	
SEARCH FEE	0.00	
Board Up	327.10	
COST OF SALE	0.00	
TOTAL TRANSFERS TO LIEN		102,752.31

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Relocation	0.00	
Spc Asmnt	0.00	
SEARCH FEE	0.00	
Board Up	0.00	
COST OF SALE	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Relocation	0.00	
Spc Asmnt	0.00	
SEARCH FEE	0.00	
Board Up	0.00	
COST OF SALE	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	

Relocation			0.00	
Spc Asmnt			0.00	
SEARCH FEE			0.00	
Board Up			0.00	
COST OF SALE			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	
Relocation			0.00	
Spc Asmnt			0.00	
SEARCH FEE			0.00	
Board Up			0.00	
COST OF SALE			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Relocation			0.00	
Spc Asmnt			0.00	
SEARCH FEE			0.00	
Board Up			0.00	
COST OF SALE			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
TAX SUB PAYMENT	154,339.67	822.70-	153,516.97	
SEWER SUB PAYMENT	74,551.44	51,060.22-	23,491.22	
TAX SALE COSTS	1,328.52	195.00-	1,133.52	
BOARD UP/LOT CLEANNG	1,591.69	0.00	1,591.69	
RELOCATION FEES	1,629.11	0.00	1,629.11	
LIEN-TRANSFER EXISTG	4,393.79	0.00	4,393.79	
LIEN-TRANSFER NEW	16,146.39	0.00	16,146.39	
LIEN - TRANSFER O/B	9,082.59	0.00	9,082.59	
6% YEAR END PENALTY	5,987.79	0.00	5,987.79	
COST OF SALE - SUB	957.64	0.00	957.64	
COST OF SALE	350.88	0.00	350.88	
	270,359.51	52,077.92-	218,281.59	
TOTAL ADJUSTMENTS				218,281.59
BALANCE AS OF 04/04/22				
Tax			467,168.93	
Water			80.00	
Sewer			130,009.69	
Relocation			1,629.11	
Spc Asmnt			1,653.25	
SEARCH FEE			380.00	

Board Up	6,252.30	
COST OF SALE	2,764.53	
Cost	13,975.58	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>623,913.39</u></u>
MUNICIPAL LIEN BALANCE AS OF 04/04/22		
Tax	113,971.71	
Water	0.00	
Sewer	12,921.32	
Relocation	0.00	
Spc Asmnt	0.00	
SEARCH FEE	0.00	
Board Up	4,554.91	
COST OF SALE	0.00	
Cost	1,759.93	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>133,207.87</u></u>
TOTAL PREMIUM		1,146,700.00

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>