

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/60 to 08/09/22 Include Fees: N
 Transaction Dates: 01/01/22 to 08/09/22 Include Costs: Y
 Include Charge Type: Tax: 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		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
1009. 8.		15,051.09	1,163.72		0.00	
16-00004 Municipal		0.00	0.00		0.00	16,214.81
240 FOURTH ST.	18.00 %					
1009. 9.		16,694.31	1,306.60		0.00	
16-00005 Municipal		0.00	0.00		0.00	18,000.91
238 FOURTH ST.	18.00 %					
1033. 27.		16,573.49	1,285.92		0.00	
16-00015 Municipal		0.00	0.00		0.00	17,859.41
4 FOURTH ST	18.00 %					
1263. 55.		2,631.04	71.44		0.00	
92-29 Municipal		0.00	0.00		0.00	2,702.48
REAR OF 276-278 MAIN AVE.	18.00 %					
2154. 18.		22,160.24	1,806.68		0.00	
16-00043 Municipal		0.00	0.00		0.00	23,966.92
24 BROADWAY	18.00 %					
2157. 78.		526.76	9.40		0.00	
92-39 Municipal		0.00	0.00		0.00	536.16
HENRY STREET	18.00 %					
2172. 29.01		38,274.39	1,195.68		0.00	
11-00093 Municipal		0.00	0.00		0.00	39,470.07
38 MARTHA PL.	18.00 %					
2175.01 38.		44,397.25	1,795.40		0.00	
10-00098 Municipal		0.00	0.00		0.00	46,192.65
321-325 SHERMAN ST.	18.00 %					
2188.01 10.		163.97	3.76		0.00	
16-00544 Municipal		0.00	0.00		0.00	167.73
456 HIGHLAND AVE.	18.00 %					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
2193. 18. 11-00123 Municipal REAR OF 5 SHORT STREET	18.00 %	8,910.33 0.00	174.84 0.00		0.00 0.00	9,085.17
2193.02 3. 16-00546 Municipal REAR PT. 303 SUMMER ST.	18.00 %	3,617.51 0.00	291.40 0.00		0.00 0.00	3,908.91
2194. 13. 21-00090 Municipal 569 GREGORY AVE.	18.00 %	170.41 0.00	28.20 0.00		0.00 0.00	198.61
2196.01 4. 21-00092 Municipal 3 PEACH ST.	18.00 %	766.77 0.00	1,374.28 0.00		0.00 0.00	2,141.05
2196.01 9. 21-00094 Municipal 99 HAMMOND AVE.	18.00 %	677.48 0.00	1,199.44 0.00		0.00 0.00	1,876.92
3217. 30. 94-84 Municipal HOWE AVE	18.00 %	345.40 0.00	1.88 0.00		0.00 0.00	347.28
3258. 37. 94-93 Municipal 63 AYCRIGG AVE	18.00 %	181.27 0.00	5.64 0.00		0.00 0.00	186.91
3265. 31. 17-00146 Municipal 112 VAN HOUTEN AVE	18.00 %	56,163.22 0.00	5,685.12 0.00		0.00 0.00	61,848.34
4087.01 26. 18-00182 Municipal 45 HOPE AVE	18.00 %	10,651.41 0.00	1,097.92 0.00		0.00 0.00	11,749.33
4089. 49. 03-241 Municipal ALLEY 42 VREELAND AVE.	18.00 %	1,874.46 0.00	90.24 0.00		0.00 0.00	1,964.70