

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: First to 12/28/22 Include Fees: N
 Transaction Dates: First to 12/28/22 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	Assn/OB Pay Prn	Rdmn Pay Prn		
Cert Num Type	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date				
Premium/Percent					
1. 22. 22-00087 Outside	0.00	0.00	0.00	0.00	
109 GRAYBAR DRIVE	435.74	0.00	293.63	0.00	729.37
	4,300.00				
1. 41. 03-00001 Outside	0.00	0.00	0.00	0.00	
100 LELAND AVE	46.27	0.00	206.50	0.00	252.77
	18.00 %				
1. 41. 07-00006 Outside	0.00	0.00	0.00	0.00	
100 LELAND AVE	110.56	0.00	0.00	0.00	110.56
	18.00 %				
1. 41. 08-00003 Outside	0.00	0.00	0.00	0.00	
100 LELAND AVE	157.41	0.00	0.00	0.00	157.41
	18.00 %				
1. 41. 09-00193 Outside	0.00	0.00	0.00	0.00	
100 LELAND AVE	108.90	0.00	0.00	0.00	108.90
	18.00 %				
1. 41. 11-00001 Outside	0.00	0.00	0.00	0.00	
100 LELAND AVE	127.44	0.00	0.00	0.00	127.44
	18.00 %				
2.02 5. 22-00054 Outside	0.00	0.00	0.00	0.00	
149 LELAND AVENUE	78.27	0.00	639.67	0.00	717.94
	1,700.00				
3.02 15. 22-00069 Outside	0.00	0.00	0.00	0.00	
383 BROOK AVENUE	6,828.04	0.00	12,088.82	0.00	18,916.86
	78,300.00				
3.03 16. 22-00070 Outside	0.00	0.00	0.00	0.00	
160 MALI DRIVE	279.90	0.00	6,239.19	0.00	6,519.09
	52,700.00				

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 Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3.04 8. 22-00089 Outside 145 MALI DRIVE	5,300.00	0.00 279.98	0.00 0.00	213.20	0.00 0.00	493.18
3.05 12. 22-00090 Outside 55 MALI DRIVE	4,000.00	0.00 299.46	0.00 0.00	267.89	0.00 0.00	567.35
4.02 7. 22-00072 Outside 240 FARRAGUT ROAD	7,300.00	0.00 1,132.69	0.00 0.00	2,234.24	0.00 0.00	3,366.93
4.04 8. 22-00093 Outside 438 RICHARD WAY	4,200.00	0.00 205.05	0.00 0.00	213.20	0.00 0.00	418.25
4.04 13. 20-00008 Outside 468 RICHARD WAY	1,400.00	0.00 362.59	0.00 0.00	663.96	0.00 0.00	1,026.55
5. 2. 20-00009 Outside 290 NORTH DRIVE	48,200.00	0.00 10,852.77	0.00 0.00	29,466.34	0.00 0.00	40,319.11
5. 2. 22-00094 Outside 290 NORTH DRIVE	2,300.00	0.00 211.43	0.00 0.00	213.20	0.00 0.00	424.63
5. 8.04 22-00095 Outside 260 NORTH DRIVE	5,100.00	0.00 428.71	0.00 0.00	271.11	0.00 0.00	699.82
6.01 10.05 22-00074 Outside 401 HIGHWAY 22 B10U5	-CONDO- - 14,400.00	0.00 1,806.90	0.00 0.00	3,119.30	0.00 0.00	4,926.20
6.01 11.02 22-00075 Outside 401 HIGHWAY 22 B11U2	-CONDO- - 14,900.00	0.00 944.19	0.00 0.00	3,093.57	0.00 0.00	4,037.76
6.01 46.03 22-00076 Outside 401 HIGHWAY 22 B46 U3	-CONDO- - 16,600.00	0.00 1,896.92	0.00 0.00	3,564.93	0.00 0.00	5,461.85
7. 4. 22-00096 Outside 247 FARRAGUT RD	5,600.00	0.00 362.31	0.00 0.00	650.68	0.00 0.00	1,012.99
11. 2. 22-00097 Outside 275 MURIEL AVE	4,000.00	0.00 172.49	0.00 0.00	213.20	0.00 0.00	385.69

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
16. 17. 22-00101 Outside 301 MANNING AVE	4,100.00	0.00 277.98	0.00 0.00	213.20	0.00 0.00	491.18
16. 34. 21-00016 Outside 258 N JACKSON AVE	2,400.00	0.00 179.47	0.00 0.00	454.42	0.00 0.00	633.89
16.01 8.01 22-00102 Outside 333 BROOK AVENUE	4,900.00	0.00 279.98	0.00 0.00	213.20	0.00 0.00	493.18
17.02 14. 22-00104 Outside 228 BROOK AVENUE	4,500.00	0.00 278.86	0.00 0.00	213.20	0.00 0.00	492.06
19. 1. 22-00106 Outside 92 NORWOOD AVE	4,700.00	0.00 419.51	0.00 0.00	213.20	0.00 0.00	632.71
20. 17. 22-00107 Outside 261 MANNING AVE	4,000.00	0.00 215.40	0.00 0.00	367.61	0.00 0.00	583.01
21.02 1. 21-00022 Outside 176 NORWOOD AVE	2,900.00	0.00 537.30	0.00 0.00	2,319.16	0.00 0.00	2,856.46
21.02 11. 22-00109 Outside 86-88 BELMONT AVENUE	3,800.00	0.00 224.41	0.00 0.00	293.27	0.00 0.00	517.68
22. 40. 22-00110 Outside 147 ONEIDA AVENUE	5,300.00	0.00 572.02	0.00 0.00	399.78	0.00 0.00	971.80
23. 2. 22-00002 Outside 220-26 MURIEL AVE	89,000.00	0.00 13,794.05	0.00 0.00	11,432.14	0.00 0.00	25,226.19
23. 36. 21-00025 Outside 199 RUTLEDGE COURT	45,500.00	0.00 138.71	0.00 0.00	12,217.97	0.00 0.00	12,356.68
25.01 3. 22-00112 Outside 308 WILLARD PL	4,800.00	0.00 354.61	0.00 0.00	354.75	0.00 0.00	709.36
28.03 24.022 -CONDO- - 22-00113 Outside 186 WESTERVELT AVENUE	3,300.00	0.00 315.69	0.00 0.00	242.16	0.00 0.00	557.85

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
28.04 1. 21-00028 Outside 492-540 HIGHWAY 22	0.00 %	0.00 982.95	0.00 0.00	3,424.65	0.00 0.00	4,407.60
28.04 1. 22-00164 Outside 492-540 HIGHWAY 22	0.00 %	0.00 1,220.35	0.00 0.00	0.00	0.00 0.00	1,220.35
35. 16. 22-00117 Outside 155 SANDFORD AVENUE	5,800.00	0.00 526.17	0.00 0.00	715.02	0.00 0.00	1,241.19
36. 5. 22-00077 Outside 134 SANDFORD AVE	83,400.00	0.00 7,013.61	0.00 0.00	12,693.21	0.00 0.00	19,706.82
42. 1. 20-00035 Outside 81 WESTERVELT AVE	18,100.00	0.00 1,713.08	0.00 0.00	0.00	0.00 0.00	1,713.08
42. 1. 21-00033 Outside 81 WESTERVELT AVE	37,400.00	0.00 6,941.68	0.00 0.00	7,040.31	0.00 0.00	13,981.99
43. 9. 22-00079 Outside 48-50 WATCHUNG AVENUE	68,900.00	0.00 279.70	0.00 0.00	8,080.35	0.00 0.00	8,360.05
45. 17. 22-00121 Outside 110 MANNING AVENUE	4,800.00	0.00 673.45	0.00 0.00	635.50	0.00 0.00	1,308.95
46. 14. 22-00122 Outside 12 CHATHAM PLACE	4,200.00	0.00 370.18	0.00 0.00	274.33	0.00 0.00	644.51
49. 2. 19-00037 Outside 106 GRANDVIEW AVE	32,000.00	0.00 2,663.74	0.00 0.00	21,935.74	0.00 0.00	24,599.48
49. 19. 22-00124 Outside 97 FAIRVIEW AVE	4,800.00	0.00 844.58	0.00 0.00	732.01	0.00 0.00	1,576.59
50. 11. 22-00125 Outside 55 FAIRVIEW AVE	5,900.00	0.00 539.57	0.00 0.00	1,053.69	0.00 0.00	1,593.26
52. 10. 22-00126 Outside 86 SUMMIT AVE	3,800.00	0.00 204.94	0.00 0.00	213.20	0.00 0.00	418.14

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 Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
55. 5. 22-00127 Outside 41 MOUNTAIN AVE	4,900.00	0.00 494.55	0.00 0.00	426.41	0.00 0.00	920.96
56. 11. 20-00042 Outside 33 REGENT ST	3,700.00	0.00 522.18	0.00 0.00	853.13	0.00 0.00	1,375.31
56. 14. 21-00045 Outside 272-4 WATCHUNG AVE	2,500.00	0.00 468.99	0.00 0.00	701.18	0.00 0.00	1,170.17
57. 6. 22-00129 Outside 199 WESTERVELT AVE	5,600.00	0.00 406.53	0.00 0.00	409.43	0.00 0.00	815.96
63. 1. 22-00131 Outside 94 JENNINGS LANE	4,700.00	0.00 279.98	0.00 0.00	213.20	0.00 0.00	493.18
64.01 3. 22-00132 Outside 102-4 JOHNSTON DR. EXT.	5,000.00	0.00 247.12	0.00 0.00	222.85	0.00 0.00	469.97
67. 8. 22-00134 Outside 392 WATCHUNG AVE	4,200.00	0.00 279.98	0.00 0.00	213.20	0.00 0.00	493.18
68. 20. 22-00135 Outside 11 JENNINGS LANE	4,100.00	0.00 172.49	0.00 0.00	213.20	0.00 0.00	385.69
69.01 4. 22-00136 Outside 598 SOMERSET ST	95,400.00	0.00 20,632.12	0.00 0.00	17,889.21	0.00 0.00	38,521.33
75. 16. 22-00137 Outside 17 REGENT ST.	4,700.00	0.00 398.00	0.00 0.00	850.12	0.00 0.00	1,248.12
77. 3. 22-00138 Outside 12 MOUNTAIN AVE	5,700.00	0.00 1,128.23	0.00 0.00	1,031.17	0.00 0.00	2,159.40
77. 18. 22-00006 Outside 430 SOMERSET STREET	92,700.00	0.00 5,207.77	0.00 0.00	18,904.07	0.00 0.00	24,111.84
79. 16. 22-00139 Outside 24 GRANDVIEW AVE	4,600.00	0.00 550.92	0.00 0.00	686.97	0.00 0.00	1,237.89

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79. 27. 22-00140 Outside 33 FAIRVIEW AVE	5,900.00	0.00 676.68	0.00 0.00	545.43	0.00 0.00	1,222.11
80. 11. 22-00141 Outside 165 WATCHUNG AVENUE	3,400.00	0.00 226.03	0.00 0.00	277.54	0.00 0.00	503.57
82. 1. 22-00142 Outside 262 SOMERSET ST	48,500.00	0.00 1,489.72	0.00 0.00	16,594.71	0.00 0.00	18,084.43
83. 16. 18-00056 Outside 37 HARMONY STREET	200.00	0.00 139.98	0.00 0.00	276.22	0.00 0.00	416.20
83. 16. 21-00057 Outside 37 HARMONY STREET	0.00 %	0.00 366.56	0.00 0.00	282.03	0.00 0.00	648.59
85. 20. 22-00064 Outside 29 PEARL STREET	4,100.00	0.00 324.01	0.00 0.00	2,972.99	0.00 0.00	3,297.00
92. 20. 22-00145 Outside 36 CRAIG PLACE	4,900.00	0.00 792.66	0.00 0.00	544.53	0.00 0.00	1,337.19
98. 9. 22-00146 Outside 124-6 GROVE STREET	5,000.00	0.00 530.67	0.00 0.00	448.93	0.00 0.00	979.60
99. 20. 08-00097 Outside 409-11 SOMERSET STREET	18.00 %	0.00 5,049.58	0.00 0.00	0.00	0.00 0.00	5,049.58
99. 20. 09-00286 Outside 409-11 SOMERSET STREET	18.00 %	0.00 5,390.63	0.00 0.00	0.00	0.00 0.00	5,390.63
99. 20. 10-00093 Outside 409-11 SOMERSET STREET	0.00 %	0.00 3,655.30	0.00 0.00	59,350.45	0.00 0.00	63,005.75
99. 20. 91-00036 Outside 409-11 SOMERSET STREET	18.00 %	0.00 50.35	0.00 0.00	0.00	0.00 0.00	50.35
99. 20. 92-00073 Outside 409-11 SOMERSET STREET	18.00 %	0.00 1,916.62	0.00 0.00	0.00	0.00 0.00	1,916.62

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
99. 20. 93-00052 Outside 409-11 SOMERSET STREET	18.00 %	0.00 3,922.45	0.00 0.00	0.00	0.00 0.00	3,922.45
99. 20. 94-00055 Outside 409-11 SOMERSET STREET	18.00 %	0.00 4,052.04	0.00 0.00	62,948.29	0.00 0.00	67,000.33
99. 41. 22-00147 Outside 18 STEINER PL	3,600.00	0.00 332.27	0.00 0.00	396.56	0.00 0.00	728.83
103. 21. 22-00148 Outside 3 STONE ST	3,500.00	0.00 129.65	0.00 0.00	293.63	0.00 0.00	423.28
105. 7. 21-00078 Outside 292 GROVE STREET	2,400.00	0.00 438.24	0.00 0.00	485.95	0.00 0.00	924.19
108. 24. 22-00150 Outside 30 HOWARD ST	3,400.00	0.00 172.49	0.00 0.00	213.20	0.00 0.00	385.69
109. 7. 22-00151 Outside 14 NEW WALNUT STREET	3,300.00	0.00 208.19	0.00 0.00	312.93	0.00 0.00	521.12
119. 7. 22-00152 Outside 95-103 RIDGE AVE	5,600.00	0.00 494.98	0.00 0.00	426.41	0.00 0.00	921.39
120. 2. 22-00153 Outside 89 RIDGE AVE	2,400.00	0.00 493.96	0.00 0.00	458.57	0.00 0.00	952.53
125. 11. 22-00154 Outside 116 WALNUT STREET	5,400.00	0.00 633.67	0.00 0.00	428.73	0.00 0.00	1,062.40
126. 2. 22-00155 Outside 169 CEDAR ST	5,000.00	0.00 279.99	0.00 0.00	426.41	0.00 0.00	706.40
126. 19. 22-00008 Outside 240 JEFFERSON AVE	46,600.00	0.00 4,363.70	0.00 0.00	11,409.19	0.00 0.00	15,772.89
127. 32. 21-00087 Outside 200 JEFFERSON AVE	1,500.00	0.00 591.97	0.00 0.00	1,189.07	0.00 0.00	1,781.04

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
128. 3. 22-00052 Outside 37 WILSON AVE	49,900.00	0.00 3,024.96	0.00 0.00	11,099.81	0.00 0.00	14,124.77
128. 9. 09-00307 Outside 25 WILSON AVENUE	0.00 %	0.00 8,227.12	0.00 0.00	139,016.60	0.00 0.00	147,243.72
128. 17. 22-00157 Outside 32 HARRISON AVE	56,100.00	0.00 13,051.22	0.00 0.00	12,693.34	0.00 0.00	25,744.56
131. 22. 22-00158 Outside 189 GROVE ST	3,900.00	0.00 340.96	0.00 0.00	351.53	0.00 0.00	692.49
131. 40. 22-00159 Outside 26 ROCKVIEW TERRACE	4,200.00	0.00 222.78	0.00 0.00	415.86	0.00 0.00	638.64
133. 6. 22-00161 Outside 127 SYCAMORE AVE	4,800.00	0.00 708.24	0.00 0.00	639.62	0.00 0.00	1,347.86
133. 9. 22-00081 Outside 109-15 SYCAMORE AVE	2,200.00	0.00 771.61	0.00 0.00	765.25	0.00 0.00	1,536.86
136. 9. 22-00162 Outside 106 PARK PLACE	5,500.00	0.00 344.78	0.00 0.00	633.23	0.00 0.00	978.01
137. 8. 22-00086 Outside 137-39 GROVE STREET	34,400.00	0.00 494.98	0.00 0.00	12,069.69	0.00 0.00	12,564.67
140. 10.02 22-00056 Outside 75 GROVE STREET	-CONDO- - 2,100.00	0.00 542.81	0.00 0.00	479.26	0.00 0.00	1,022.07
140. 21.01 17-00137 Outside 40-42 WASHINGTON AVENUE	6.00 %	0.00 1,062.39	0.00 0.00	0.00	0.00 0.00	1,062.39
142. 5. 95-00063 Outside 31-33 MYRTLE AVENUE	18.00 %	0.00 492.85	0.00 0.00	22,518.58	0.00 0.00	23,011.43
142.01 19. 22-00010 Outside 19-F WASHINGTON AVE.	2,000.00	0.00 279.98	0.00 0.00	213.94	0.00 0.00	493.92

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
142.01 27. 21-00094 Outside 21-B WASHINGTON AVE.	22,400.00	0.00 3,099.82	0.00 0.00	0.00	0.00 0.00	3,099.82
143. 21. 19-00089 Outside 116-20 SYCAMORE AVENUE	50,400.00	0.00 6,515.71	0.00 0.00	57,329.46	0.00 0.00	63,845.17
146. 9. 22-00012 Outside 49 MYRTLE AVEUE	2,000.00	0.00 254.80	0.00 0.00	213.94	0.00 0.00	468.74
146. 19. 92-00087 Outside REAR 19 GERAUD AVE	18.00 %	0.00 522.47	0.00 0.00	258.41	0.00 0.00	780.88
147. 22. 22-00013 Outside 73 MYRTLE AVE	2,000.00	0.00 248.74	0.00 0.00	339.83	0.00 0.00	588.57
149. 29. 22-00014 Outside 82 WILLOW AVENUE	2,000.00	0.00 279.98	0.00 0.00	213.94	0.00 0.00	493.92
150. 6. 22-00082 Outside 111 TAPPAN AVENUE	2,500.00	0.00 275.01	0.00 0.00	756.91	0.00 0.00	1,031.92
153. 2. 22-00015 Outside 171 ROCKVIEW AVENUE	2,000.00	0.00 104.35	0.00 0.00	252.68	0.00 0.00	357.03
154.02 11. 22-00057 Outside 126 HIDDEN TRAIL	2,100.00	0.00 627.38	0.00 0.00	344.42	0.00 0.00	971.80
156.01 18. 22-00058 Outside 183 JEFFERSON AVENUE	1,700.00	0.00 169.33	0.00 0.00	293.05	0.00 0.00	462.38
156.01 19. 22-00059 Outside 181 JEFFERSON AVE	2,100.00	0.00 464.95	0.00 0.00	305.90	0.00 0.00	770.85
158. 5.02 22-00065 Outside 311 JEFFERSON AVENUE	17,400.00	0.00 345.99	0.00 0.00	8,245.73	0.00 0.00	8,591.72
160.01 13. 22-00017 Outside 185 MAPLE AVENUE	2,000.00	0.00 172.49	0.00 0.00	213.94	0.00 0.00	386.43

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160.01 41. 22-00018 Outside 186 COLUMBIA AVE	2,000.00	0.00 266.59	0.00 0.00	0.00	0.00 0.00	266.59
160.01 48. 21-00112 Outside 980 NJSH 22E	350,100.00	0.00 35,833.58	0.00 0.00	53,539.77	0.00 0.00	89,373.35
169. 1. 22-00063 Outside 151 WEST END AVE	2,100.00	0.00 429.24	0.00 0.00	293.05	0.00 0.00	722.29
169. 3. 20-00084 Outside 141 WEST END AVE	3,800.00	0.00 541.11	0.00 0.00	1,618.51	0.00 0.00	2,159.62
170.03 12. 22-00023 Outside 64 SUNSET ROAD	2,000.00	0.00 715.28	0.00 0.00	462.50	0.00 0.00	1,177.78
177. 5. 22-00025 Outside 575 ROCKVIEW AVE	2,000.00	0.00 203.31	0.00 0.00	223.63	0.00 0.00	426.94
177. 19. 20-00088 Outside 150 CLINTON AVENUE	2,100.00	0.00 293.59	0.00 0.00	786.63	0.00 0.00	1,080.22
178. 20. 22-00027 Outside 566 ROCKVIEW AVE	2,000.00	0.00 338.40	0.00 0.00	230.09	0.00 0.00	568.49
180. 5. 17-00174 Outside 242-6 LAWRENCE AVE	400.00	0.00 332.16	0.00 0.00	0.00	0.00 0.00	332.16
180. 12. 22-00003 Outside 621 GREENBROOK ROAD	58,700.00	0.00 8,343.39	0.00 0.00	9,887.99	0.00 0.00	18,231.38
180. 19. 22-00029 Outside 233 CLINTON AVENUE	2,000.00	0.00 279.98	0.00 0.00	213.94	0.00 0.00	493.92
182. 3. 22-00030 Outside 180 LAWRENCE AVENUE	2,000.00	0.00 361.11	0.00 0.00	314.01	0.00 0.00	675.12
183. 19. 22-00032 Outside 618 PARKVIEW AVENUE	2,000.00	0.00 286.06	0.00 0.00	488.32	0.00 0.00	774.38

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
187. 2. 22-00067 Outside 681 PARKVIEW AVENUE	1,000.00	0.00 240.70	0.00 0.00	247.71	0.00 0.00	488.41
189. 5. 22-00034 Outside 749 TAFT AVENUE	2,000.00	0.00 184.75	0.00 0.00	255.91	0.00 0.00	440.66
189. 14. 22-00035 Outside 125-7 PRINCETON LANE	2,000.00	0.00 393.37	0.00 0.00	581.93	0.00 0.00	975.30
190. 10. 22-00036 Outside 717 ANNA PL	2,000.00	0.00 172.49	0.00 0.00	249.45	0.00 0.00	421.94
192. 2. 22-00037 Outside 184 ROCK AVE	2,000.00	0.00 581.75	0.00 0.00	213.94	0.00 0.00	795.69
193. 1. 22-00038 Outside 200 ROCK AVE	2,000.00	0.00 209.80	0.00 0.00	255.91	0.00 0.00	465.71
194. 36. 22-00085 Outside 144 HARDING AVE	3,700.00	0.00 367.18	0.00 0.00	1,112.11	0.00 0.00	1,479.29
195. 24. 22-00040 Outside 710 GREENBROOK RD	2,000.00	0.00 172.49	0.00 0.00	249.45	0.00 0.00	421.94
196. 6. 21-00128 Outside 295 TREMONT AVENUE	2,500.00	0.00 176.11	0.00 0.00	479.57	0.00 0.00	655.68
198. 8. 19-00119 Outside 283 ARNOLD AVENUE	23,200.00	0.00 1,479.54	0.00 0.00	17,565.72	0.00 0.00	19,045.26
200. 4.01 20-00099 Outside 1300 ROCK AVE./D1	-CONDO- - 11,800.00	0.00 1,756.85	0.00 0.00	9,100.78	0.00 0.00	10,857.63
200. 4.04 22-00042 Outside 1300 ROCK AVE./D4	-CONDO- - 2,000.00	0.00 174.96	0.00 0.00	213.94	0.00 0.00	388.90
200. 5.02 22-00001 Outside 1300 ROCK AVE./E2	-CONDO- - 0.00 %	0.00 172.49	0.00 0.00	0.00	0.00 0.00	172.49

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
200. 8.08 22-00043 Outside 1300 ROCK AVE./H8	-CONDO- - 2,000.00	0.00 279.98	0.00 0.00	213.94	0.00 0.00	493.92
200. 11.06 22-00044 Outside 1300 ROCK AVE./L6	-CONDO- - 2,000.00	0.00 279.98	0.00 0.00	213.94	0.00 0.00	493.92
203.01 22. 22-00046 Outside 514 WARFIELD RD	 2,000.00	0.00 471.43	0.00 0.00	372.12	0.00 0.00	843.55
203.02 23. 22-00047 Outside 529 WARFIELD ROAD	 2,000.00	0.00 171.85	0.00 0.00	213.94	0.00 0.00	385.79
203.06 38. 20-00106 Outside 311 WEST END AVENUE	 2,300.00	0.00 321.19	0.00 0.00	2,306.15	0.00 0.00	2,627.34
203.08 41. 20-00110 Outside 519 MOUNTAINVIEW DRIVE	 39,500.00	0.00 4,789.58	0.00 0.00	25,970.47	0.00 0.00	30,760.05

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	50	0.00	194,033.03 0.00	0.00	0.00	665,735.93	0.00	0.00	859,768.96
Sewer	123	0.00	35,025.86 0.00	0.00	0.00	65,221.02	0.00	0.00	100,246.88
Demolition	1	0.00	0.00 0.00	0.00	0.00	18,864.00	0.00	0.00	18,864.00
Cost	142	0.00	10,408.36 0.00	0.00	0.00	0.00	0.00	0.00	10,408.36
Lien Totals	316	0.00	239,467.25 0.00	0.00	0.00	749,820.95	0.00	0.00	989,288.20

Total Certs: 145

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: First to 12/28/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	170,110.90	
Sewer	33,304.81	
Demolition	0.00	
Cost	10,408.36	
Interest	25,643.18	
TOTAL TAX SALE		239,467.25

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	3,871.11	0.00	3,871.11
Refund Overpayment	0.00	2,056.79-	2,056.79-
Lien - Sewer Subseq	12,457.51	0.00	12,457.51
Lien - Transfer O.B.	695,514.82	0.00	695,514.82
6% Penalty	14,298.05	609.00-	13,689.05
lien-sub pymt-taxes	26,345.25	0.00	26,345.25
	<u>752,486.74</u>	<u>2,665.79-</u>	<u>749,820.95</u>
TOTAL ADJUSTMENTS			<u>749,820.95</u>

BALANCE AS OF 12/28/22

Tax	859,768.96	
Sewer	100,246.88	
Demolition	18,864.00	
Cost	10,408.36	
Installment Principal	0.00	
TOTAL BALANCE		<u>989,288.20</u>

TOTAL PREMIUM

1,922,000.00

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>