

December 27, 2022
10:52 AM

Open Lien (Outside/Municipal) 2019 to 2022
City of New Brunswick
Condensed Lien Account Status Report as of 12/23/2022

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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: 01/01/19 to 12/27/22 Include Fees: N
Transaction Dates: 01/01/22 to 12/27/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y YEP: 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 Prin	Rdmn Pay Prin			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date						
	Premium/Percent						
4. 37.	-C0006- -	0.00	0.00	0.00	0.00		
22-00001 Outside		1,183.40	0.00	0.00	0.00	1,183.40	
12 HIRAM SQUARE	5,500.00						
5. 24.01	-C0025- -	0.00	0.00	0.00	0.00		
22-00002 Outside		324.96	0.00	0.00	0.00	324.96	
1 HIRAM SQUARE	1,100.00						
10. 1.01		344.82	0.00	0.00	0.00		
21-00442 Outside		0.00	0.00	0.00	0.00	472.55	
170 NEILSON ST	1,000.00			127.73			
13. 10.		0.00	0.00	0.00	0.00		
22-00003 Outside		390.65	0.00	0.00	0.00	390.65	
354 GEORGE ST	1,800.00			0.00			
15. 2.01	-C0605- -	1,508.37	0.00	0.00	0.00		
21-00018 Outside		0.00	0.00	0.00	0.00	1,508.37	
1 SPRING ST, UNIT 0605	4,100.00			0.00			
15. 2.01	-C0907- -	2,726.33	0.00	0.00	0.00		
21-00020 Outside		0.00	0.00	0.00	0.00	6,122.20	
1 SPRING ST, UNIT 0907	4,900.00			3,395.87			
15. 2.01	-C1102- -	82.52	0.00	0.00	0.00		
21-00364 Outside		0.00	0.00	0.00	0.00	82.52	
1 SPRING ST, UNIT 1102	0.00 %			0.00			
15. 2.01	-C1102- -	0.00	0.00	0.00	0.00		
22-00004 Outside		1,511.56	0.00	0.00	0.00	1,511.56	
1 SPRING ST	4,500.00			0.00			
15. 2.01	-C1202- -	0.00	0.00	0.00	0.00		
22-00005 Outside		923.61	0.00	0.00	0.00	923.61	
1 SPRING ST, UNIT 1202	2,800.00			0.00			

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
15. 2.01 21-00365 Outside 1 SPRING ST, UNIT 1207	-C1207- - 0.00 %	101.54 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	101.54
15. 2.01 20-00003 Outside 1 SPRING ST, UNIT 1403	-C1403- - 2,100.00	3,763.06 0.00	0.00 0.00	0.00 0.00	4,923.62	0.00 0.00	8,686.68
15. 2.01 22-00006 Outside 1 SPRING ST, UNIT 1405	-C1405- - 2,700.00	0.00 892.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	892.87
15. 2.01 21-00022 Outside 1 SPRING ST, UNIT 1406	-C1406- - 2,500.00	1,267.24 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,267.24
15. 2.01 22-00007 Outside 1 SPRING ST, UNIT 1601	-C1601- - 3,200.00	0.00 1,064.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,064.77
15. 2.01 22-00008 Outside 1 SPRING ST, UNIT 1706	-C1706- - 4,300.00	0.00 1,418.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,418.22
15. 2.01 22-00009 Outside 1 SPRING ST, UNIT 2101	-C2101- - 5,400.00	0.00 1,787.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,787.04
15. 2.01 22-00010 Outside 1 SPRING ST, UNIT 2303	-C2303- - 1,700.00	0.00 573.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	573.88
19. 3.01 22-00011 Outside 89 BAYARD ST	 1,800.00	0.00 365.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	365.36
29. 4. 22-00012 Outside 121 FRENCH ST	 82,600.00	0.00 20,603.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	20,603.76
29. 6. 20-00014 Outside 5 HARVEY ST	 2,100.00	12,170.04 0.00	0.00 0.00	0.00 0.00	3,361.72	0.00 0.00	15,531.76
29. 6. 21-00014 Outside 5 HARVEY ST	 4,600.00	1,718.56 0.00	0.00 0.00	0.00 0.00	5,743.75	0.00 0.00	7,462.31
29. 8. 22-00013 Outside 9 HARVEY ST	 10,600.00	0.00 3,548.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,548.73

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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
45. 11.01 -C2210- - 22-00014 Outside 110 SOMERSET ST UNIT 2210	7,100.00	0.00 2,372.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,372.82
45. 11.01 -C2305- - 22-00015 Outside 110 SOMERSET ST UNIT 2305	7,900.00	0.00 2,638.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,638.96
47. 28. 22-00016 Outside 18 COLLEGE AVE	139,500.00	0.00 10,792.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	10,792.79
50. 16.01 22-00017 Outside 136 HAMILTON ST	13,600.00	0.00 4,534.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,534.84
51. 13. 22-00018 Outside 39 DIVISION ST	2,100.00	0.00 705.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	705.30
55. 14.01 22-00019 Outside 103 EASTON AVE	2,900.00	0.00 90.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	90.95
55. 16. 19-00029 Outside 52 MINE ST	1,500.00	1,017.72 0.00	0.00 0.00	0.00 0.00	130.73	0.00 0.00	1,148.45
57. 7. 22-00020 Outside 25 HARTWELL ST	10,400.00	0.00 3,481.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,481.08
58. 42. 21-00401 Outside 35 ROBINSON ST	14,800.00	1,469.75 0.00	0.00 0.00	0.00 0.00	6,640.87	0.00 0.00	8,110.62
59. 10.01 22-00021 Outside 229 HAMILTON ST	5,000.00	0.00 1,678.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,678.66
59. 13.01 22-00022 Outside 237 HAMILTON ST	2,000.00	0.00 655.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	655.90
60. 36. 22-00023 Outside 134 LOUIS ST	3,200.00	0.00 336.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	336.20
61. 2. 22-00024 Outside 281 HAMILTON ST	1,800.00	0.00 427.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	427.24

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
61. 62. 22-00025 Outside 17 WOODBRIDGE ST	1,400.00	0.00 193.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	193.27
63. 35.01 22-00026 Outside 134 GILDEN ST	3,900.00	0.00 1,294.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,294.58
65. 7.01 22-00027 Outside 34 DELAFIELD ST	3,200.00	0.00 1,050.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,050.67
65. 29. 20-00037 Outside 44 DELAFIELD ST	1,500.00	514.98 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	514.98
66. 29. 22-00028 Outside 88 GILDEN ST	1,500.00	0.00 207.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	207.06
67. 22. 22-00029 Outside 212 EASTON AVE	1,800.00	0.00 506.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	506.76
67. 29. 20-00041 Outside 198 EASTON AVE	18,600.00	2,972.72 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,972.72
68. 24. 22-00030 Outside 58 GILDEN ST	1,400.00	0.00 194.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.15
68. 25. 22-00031 Outside 56 GILDEN ST	1,800.00	0.00 232.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	232.88
71. 61. 22-00032 Outside 5 MINE ST	5.00 %	0.00 2,798.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,798.41
72. 9. 22-00033 Outside 131 EASTON AVE	2,900.00	0.00 978.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	978.51
72. 10. 22-00034 Outside 133 EASTON AVE	1,800.00	0.00 403.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	403.21
72. 17. 20-00051 Outside 60 STONE ST	1,400.00	496.73 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	496.73

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
82. 26. 20-00053 Outside 54 WYCKOFF ST	13,600.00	2,173.73 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,173.73
86. 17. 20-00054 Outside 75 WYCKOFF ST	19,700.00	3,146.01 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,146.01
87. 21.01 22-00035 Outside 22 RICHARDSON ST	29,100.00	0.00 9,687.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,687.54
88. 21.01 20-00056 Outside 122 HUNTINGTON ST	19,800.00	3,284.98 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,284.98
96. 8. 22-00036 Outside 13 JAMES ST	1,800.00	0.00 607.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	607.59
96. 16.01 22-00037 Outside 29 JAMES ST	1,800.00	0.00 192.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	192.45
96. 19. 22-00038 Outside 264 SOMERSET ST	6,300.00	0.00 2,092.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,092.23
97. 2. 20-00058 Outside 161 FRENCH ST	38,600.00	36,498.05 0.00	0.00 0.00	0.00 0.00	19,982.73	0.00 0.00	56,480.78
97. 42. 20-00060 Outside 6 JAMES ST	14.00 %	1,427.43 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,427.43
97. 42. 22-00039 Municipal 6 JAMES ST	0.00 %	0.00 2,256.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,256.59
98. 25. 22-00040 Outside 24 ALEXANDER ST	1,800.00	0.00 483.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	483.98
99. 5. 21-00145 Outside 3 OXFORD ST	12,300.00	851.05 0.00	0.00 0.00	0.00 0.00	2,786.66	0.00 0.00	3,637.71
99. 22. 22-00041 Outside 22 BETHANY ST	2,600.00	0.00 854.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	854.15

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
100. 13.02 22-00042 Outside 26 COGSWELL PL		0.00 1,366.68 4,100.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,366.68
110.02 5.01 20-00065 Outside 2 NEILSON ST		7,700.86 0.00 22,300.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,700.86
110.02 27.25 22-00043 Outside 10I NEILSON ST		0.00 4,314.17 9,600.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,314.17
110.02 27.28 19-00066 Outside 10E NEILSON ST		6,722.77 0.00 1,300.00	0.00 0.00	0.00 0.00	5,259.68	0.00 0.00	11,982.45
110.02 27.28 21-00044 Outside 10E NEILSON ST		222.07 0.00 3,100.00	0.00 0.00	0.00 0.00	1,864.44	0.00 0.00	2,086.51
110.02 27.30 19-00067 Outside 10F NEILSON ST		4,831.34 0.00 5,400.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,831.34
110.02 27.30 21-00075 Outside 10F NEILSON ST		1,206.50 0.00 7,100.00	0.00 0.00	0.00 0.00	7,827.26	0.00 0.00	9,033.76
124.01 12. 22-00044 Outside 195 GEORGE ST		0.00 3,154.49 9,500.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,154.49
124.01 17. 22-00045 Outside 209 GEORGE ST		0.00 1,073.96 3,200.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,073.96
127.01 1.02 -C0401- - 22-00046 Outside 20 LIVINGSTON AVE, # 0401		0.00 11,762.15 35,300.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	11,762.15
127.01 1.02 -C0505- - 21-00027 Outside 20 LIVINGSTON AVE, # 0505		1,268.41 0.00 2,500.00	0.00 0.00	0.00 0.00	2,382.59	0.00 0.00	3,651.00
127.01 1.02 -C0803- - 22-00047 Outside 20 LIVINGSTON AVE, # 0803		0.00 1,952.45 5,900.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,952.45
127.01 1.02 -C0902- - 21-00028 Outside 20 LIVINGSTON AVE, # 0902		1,333.48 0.00 2,500.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,333.48

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
130. 19. 19-00076 Outside 8 DRIFT ST	18.00 %	33,623.74 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	33,623.74
132. 1.03 20-00071 Outside 25 HOPE MANOR DR	100.00	1,368.97 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,368.97
132. 9. 22-00048 Outside 69 WELTON ST	1,800.00	0.00 569.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	569.95
133. 19. 22-00049 Outside 232 GEORGE ST	18,600.00	0.00 2,176.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,176.16
134. 5. 22-00050 Outside 81 CARMAN ST	1,800.00	0.00 588.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	588.74
135. 3. 22-00051 Outside 212 GEORGE ST	6,800.00	0.00 2,258.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,258.58
135. 4. 22-00052 Outside 210 GEORGE ST	18,800.00	0.00 1,483.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,483.48
137. 5.12 20-00076 Outside 88 PAUL ROBESON BLVD	1,100.00	573.22 0.00	0.00 0.00	0.00 0.00	1,248.22	0.00 0.00	1,821.44
137. 5.18 22-00053 Outside 77 REDMOND ST	1,800.00	0.00 462.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	462.21
137. 14. 22-00054 Outside 138 GEORGE ST	3,700.00	0.00 1,224.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,224.37
139. 6.01 21-00380 Outside 27 THROOP AVE	0.00 %	133.90 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.90
139. 17. 22-00055 Outside 145 REDMOND ST	2,400.00	0.00 2,162.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,162.68
139. 38. 19-00087 Outside 10 WELTON ST	1,000.00	1,634.76 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,634.76

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
140. 21. 22-00056 Outside 12 LEE AVE	10,800.00	0.00 3,605.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,605.79
140. 27. 20-00082 Outside 72 WELTON ST	16,300.00	10,982.66 0.00	0.00 0.00	0.00 0.00	8,020.83	0.00 0.00	19,003.49
140. 31. 22-00057 Outside 64 WELTON ST	8,200.00	0.00 2,723.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,723.62
141. 15. 21-00153 Outside 88 LIVINGSTON AVE	6,000.00	2,638.76 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,638.76
141. 15. 22-00058 Outside 88 LIVINGSTON AVE	26,300.00	0.00 8,757.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,757.03
144. 11. 22-00059 Outside 29 JOYCE KILMER AVE	8,100.00	0.00 1,323.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,323.00
144. 13. 22-00060 Outside 33 JOYCE KILMER AVE	1,800.00	0.00 406.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	406.64
144. 45. 22-00061 Outside 148 NEW ST	2,000.00	0.00 667.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	667.17
144. 47. 22-00062 Outside 144 NEW ST	2,000.00	0.00 680.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	680.12
145.01 24. 22-00063 Outside 120 FRENCH ST	3,100.00	0.00 1,047.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,047.28
145.01 26. 22-00064 Outside 210 NEW ST	1,500.00	0.00 192.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	192.60
146. 25.01 22-00065 Outside 312 REDMOND ST	11,900.00	0.00 3,961.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,961.71
147. 11. 22-00066 Outside 36 JOYCE KILMER AVE	9,400.00	0.00 1,231.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,231.38

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148. 11. 22-00067 Outside 265 TOWNSEND ST	6,800.00	0.00 2,267.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,267.67
148. 13.01 22-00068 Outside 54 DRIFT ST	8,800.00	0.00 595.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	595.03
149. 1. 22-00069 Outside 203 TOWNSEND ST	5,800.00	0.00 1,936.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,936.50
149. 4.01 22-00070 Outside 209 TOWNSEND ST	12,100.00	0.00 4,035.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,035.52
149. 32. 22-00071 Outside 208 REDMOND ST	1,400.00	0.00 327.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	327.32
150. 2. 19-00097 Outside 53 REMSEN AVE	15.00 %	2,367.78 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,367.78
150. 2. 20-00107 Outside 53 REMSEN AVE	11,900.00	4,215.33 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,215.33
150. 2. 21-01000 Municipal 53 REMSEN AVE	18.00 %	0.00 2,104.30	1,493.40 0.00	0.00 0.00	0.00	0.00 0.00	3,597.70
150. 14. 22-00072 Outside 177 TOWNSEND ST	2,700.00	0.00 903.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	903.64
150. 29. 22-00073 Outside 190 REDMOND ST	3,000.00	0.00 995.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	995.05
150. 31. 22-00074 Outside 186 REDMOND ST	5,300.00	0.00 1,753.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,753.30
150. 36.01 22-00075 Outside 172 REDMOND ST	22,800.00	0.00 2,192.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,192.59
150. 40. 22-00076 Outside 168 REDMOND ST	26,800.00	0.00 1,576.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,576.10

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
151. 12. 21-00162 Outside 135 TOWNSEND ST	2,700.00	1,188.05 0.00	0.00 0.00	0.00 0.00	2,146.31	0.00 0.00	3,334.36
151. 14. 21-00163 Outside 139 TOWNSEND ST	2,600.00	278.90 0.00	0.00 0.00	0.00 0.00	126.50	0.00 0.00	405.40
152. 25. 22-00077 Outside 40 THROOP AVE	12,500.00	0.00 4,160.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,160.59
158. 29. 22-00078 Outside 152 TOWNSEND ST	11,800.00	0.00 3,933.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,933.62
158. 32. 22-00079 Outside 146 TOWNSEND ST	9,600.00	0.00 1,449.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,449.97
159. 11. 22-00080 Outside 173 SUYDAM ST	10,200.00	0.00 3,384.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,384.28
160. 5. 22-00081 Outside 201 SUYDAM ST	6,600.00	0.00 2,204.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,204.06
160. 43. 22-00082 Outside 202 TOWNSEND ST	8,900.00	0.00 4,979.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,979.76
161. 20. 19-00111 Outside 254 TOWNSEND ST	100.00	2,154.04 0.00	0.00 0.00	0.00 0.00	1,487.54	0.00 0.00	3,641.58
163. 14.01 22-00083 Outside 301 SUYDAM ST	6,700.00	0.00 2,241.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,241.60
163. 26. 22-00084 Outside 36 RAILROAD AVE	1,800.00	0.00 493.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	493.13
164. 15. 22-00085 Outside 142 FRENCH ST	53,800.00	0.00 25,091.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	25,091.77
165. 12. 22-00086 Outside 341 SEAMAN ST	1,800.00	0.00 525.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	525.19

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
166. 6. 22-00087 Outside 85 JOYCE KILMER AVE	11,900.00	0.00 2,347.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,347.85
166. 14. 22-00088 Outside 299 SEAMAN ST	2,400.00	0.00 796.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	796.61
168. 10. 22-00089 Outside 272 SUYDAM ST	8,400.00	0.00 1,539.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,539.12
168. 13.02 19-00121 Outside 264 SUYDAM ST	18.00 %	65,513.13 0.00	0.00 0.00	0.00 0.00	8,590.43	0.00 0.00	74,103.56
169. 5. 22-00090 Outside 209 SEAMAN ST	2,800.00	0.00 946.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	946.50
169. 27. 22-00091 Outside 206 SUYDAM ST	4,100.00	0.00 8,600.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,600.39
170. 4. 22-00092 Outside 89 REMSEN AVE	5,300.00	0.00 1,767.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,767.09
170. 16. 22-00093 Outside 183 SEAMAN ST	19,500.00	0.00 6,511.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,511.58
170. 29. 22-00094 Outside 190 SUYDAM ST	4,600.00	0.00 8,147.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,147.11
170. 35. 22-00095 Outside 180 SUYDAM ST	6,400.00	0.00 2,127.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,127.68
170. 40. 22-00096 Outside 170 SUYDAM ST	5,300.00	0.00 1,765.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,765.46
171. 26. 22-00097 Outside 82 REMSEN AVE	4,100.00	0.00 1,355.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,355.42
171. 29. 20-00141 Outside 152 SUYDAM ST	500.00	1,348.15 0.00	0.00 0.00	0.00 0.00	4,750.37	0.00 0.00	6,098.52

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171. 39. 22-00098 Outside 132 SUYDAM ST	1,800.00	0.00 465.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	465.34
171. 40. 22-00099 Outside 130 SUYDAM ST	26,600.00	0.00 4,419.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,419.43
172. 15.01 22-00100 Outside 101 SEAMAN ST	1,400.00	0.00 284.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	284.59
172. 18. 22-00101 Outside 107 SEAMAN ST	6,000.00	0.00 2,004.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,004.15
172. 28. 21-00415 Outside 66 THROOP AVE	16,200.00	1,605.58 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,605.58
173. 11.01 22-00102 Outside 55 SEAMAN ST	13,400.00	0.00 4,460.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,460.24
173. 19. 22-00103 Outside 154 PAUL ROBESON BLVD	2,500.00	0.00 835.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	835.35
173. 21.01 22-00104 Outside 148 PAUL ROBESON BLVD	9,600.00	0.00 6,603.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,603.61
173. 27. 20-00144 Outside 66 SUYDAM ST	1,100.00	984.29 0.00	0.00 0.00	0.00 0.00	877.15	0.00 0.00	1,861.44
174. 13.01 22-00105 Outside 7 SEAMAN ST	7,800.00	0.00 2,587.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,587.84
174. 26. 22-00106 Outside 32 SUYDAM ST	3,200.00	0.00 1,079.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,079.66
175. 11. 22-00107 Outside 13 HANDY ST	7,700.00	0.00 2,566.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,566.17
175. 18.01 22-00108 Outside 29 HANDY ST	1,800.00	0.00 309.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.46

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
175. 27.01 22-00109 Outside 66 JONES AVE	4,200.00	0.00 1,403.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,403.85
176. 19.01 21-00384 Outside 168 PAUL ROBESON BLVD	3,000.00	2,184.45 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,184.45
176. 19.01 22-00110 Outside 168 PAUL ROBESON BLVD	500.00	0.00 576.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	576.30
176. 31. 22-00111 Outside 60 SEAMAN ST	3,800.00	0.00 959.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	959.97
177. 5. 22-00112 Outside 145 PAUL ROBESON BLVD	1,800.00	0.00 459.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	459.91
177. 17.01 22-00113 Outside 107 HANDY ST	19,000.00	0.00 6,343.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,343.72
177. 26.01 22-00114 Outside 84 THROOP AVE	1,800.00	0.00 411.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	411.16
179. 3.01 22-00115 Outside 105 REMSEN AVE	10,600.00	0.00 3,536.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,536.18
179. 18. 20-00152 Outside 189 HANDY ST	15.00 %	1,772.20 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,772.20
179. 23.01 22-00116 Outside 76 LEE AVE	10,900.00	0.00 3,294.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,294.98
179. 26. 21-00369 Outside 70 LEE AVE	36,900.00	5,919.97 0.00	0.00 0.00	0.00 0.00	5,152.62	0.00 0.00	11,072.59
179. 27. 22-00117 Outside 68 LEE AVE	3,300.00	0.00 1,099.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,099.56
179. 29.01 21-00183 Outside 192 SEAMAN ST	3,000.00	1,303.21 0.00	0.00 0.00	0.00 0.00	3,805.01	0.00 0.00	5,108.22

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179. 40. 22-00118 Outside 170 SEAMAN ST	10,400.00	0.00 3,452.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,452.99
180. 1.05 21-00184 Outside 208 SEAMAN ST	2,600.00	1,053.63 0.00	0.00 0.00	0.00 0.00	4,437.99	0.00 0.00	5,491.62
181. 10. 22-00119 Outside 259 HANDY ST	1,900.00	0.00 620.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	620.56
181. 20. 22-00120 Outside 270 DRIFT ST	7,500.00	0.00 1,553.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,553.18
181. 20.01 20-00158 Outside 272 DRIFT ST	16.00 %	372.03 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	372.03
181. 20.01 21-01002 Municipal 272 DRIFT ST	18.00 %	0.00 1,307.92	1,174.81 0.00	0.00 0.00	0.00	0.00 0.00	2,482.73
181. 24.01 20-00159 Outside 260 DRIFT ST	1,800.00	3,885.75 0.00	0.00 0.00	0.00 0.00	4,219.96	0.00 0.00	8,105.71
181. 25. 21-00187 Outside 274 SEAMAN ST	10,500.00	5,580.12 0.00	0.00 0.00	0.00 0.00	7,062.85	0.00 0.00	12,642.97
181. 26. 20-00161 Outside 272 SEAMAN ST	2,500.00	864.50 0.00	0.00 0.00	0.00 0.00	122.17	0.00 0.00	986.67
182. 14. 22-00121 Outside 299 HANDY ST	7,700.00	0.00 2,556.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,556.62
183. 17. 22-00123 Outside 349 HANDY ST	13,900.00	0.00 4,635.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,635.59
183. 19. 22-00124 Outside 353 HANDY ST	1,800.00	0.00 590.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	590.88
186. 39.01 22-00125 Outside 298 HANDY ST	1,800.00	0.00 297.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	297.45

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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
187. 26. 22-00126 Outside 280 HANDY ST	6,800.00	0.00 2,271.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,271.41
187. 36. 22-00127 Outside 262 HANDY ST	10,900.00	0.00 3,066.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,066.61
188. 12.01 22-00128 Outside 152 LIVINGSTON AVE	16,900.00	0.00 5,617.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,617.32
188. 14.02 22-00129 Outside 222 HANDY ST	9,700.00	0.00 3,235.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,235.23
189. 21.01 19-00163 Outside 96 LEE AVE	18.00 %	16,603.59 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	16,603.59
189. 21.01 21-00032 Outside 96 LEE AVE	16,800.00	8,682.31 0.00	0.00 0.00	0.00 0.00	7,986.34	0.00 0.00	16,668.65
190. 7. 22-00130 Outside 121 THROOP AVE	1,500.00	0.00 448.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.34
190. 21.01 19-00470 Municipal 110 REMSEN AVE	18.00 %	53,740.53 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	53,740.53
193. 20. 21-00198 Outside 39 BALDWIN ST	6,500.00	205.17 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	205.17
194. 19. 22-00131 Outside 25 HALE ST	4,300.00	0.00 1,446.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,446.85
195. 4. 22-00132 Outside 42 BALDWIN ST	1,800.00	0.00 504.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.07
195. 7.01 22-00133 Outside 131 JONES AVE	1,400.00	0.00 323.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	323.28
195. 30.01 21-00200 Outside 60 BALDWIN ST	4,900.00	120.97 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	120.97

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
197. 16. 22-00134 Outside 143 HALE ST		0.00 2,084.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,084.35
	6,300.00						
197. 21.01 22-00135 Outside 140 REMSEN AVE		0.00 3,737.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,737.30
	2,300.00						
197. 25.01 22-00136 Outside 128A REMSEN AVE	-C0001- -	0.00 488.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	488.21
	1,500.00						
197. 25.01 22-00137 Outside 128B REMSEN AVE	-C0002- -	0.00 1,210.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,210.21
	3,600.00						
197. 25.01 21-00080 Outside 130A REMSEN AVE	-C0003- -	366.28 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	366.28
	1,500.00						
197. 37. 21-00067 Outside 98 BALDWIN ST		4,171.91 0.00	0.00 0.00	0.00 0.00	7,030.18	0.00 0.00	11,202.09
	16,400.00						
197. 38. 22-00138 Outside 96 BALDWIN ST		0.00 611.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	611.37
	1,800.00						
197. 41. 22-00139 Outside 90 BALDWIN ST		0.00 258.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	258.72
	1,800.00						
198. 17. 22-00140 Outside 189 HALE ST		0.00 1,029.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,029.09
	3,100.00						
198. 18.01 22-00141 Outside 197 HALE ST		0.00 217.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	217.13
	1,800.00						
199. 1.01 20-00195 Outside 172 BALDWIN ST		275.53 0.00	0.00 0.00	0.00 0.00	192.90	0.00 0.00	468.43
	1,100.00						
199. 11.02 22-00142 Outside 158 LIVINGSTON AVE		0.00 1,390.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,390.06
	4,200.00						
200. 20.01 22-00143 Outside 265 HALE ST		0.00 2,818.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,818.39
	8,500.00						

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
200. 28. 22-00144 Outside 118 JOYCE KILMER AVE	6,400.00	0.00 4,562.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,562.51
200. 38. 22-00145 Outside 224 BALDWIN ST	6,000.00	0.00 1,988.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,988.81
201. 2. 22-00146 Outside 119 JOYCE KILMER AVE	1,400.00	0.00 245.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	245.70
203. 2. 21-00117 Outside 31 JERSEY AVE	25,700.00	5,169.56 0.00	0.00 0.00	0.00 0.00	6,196.44	0.00 0.00	11,366.00
204. 8. 20-00205 Outside 59 JERSEY AVE	27,500.00	10,837.32 0.00	0.00 0.00	0.00 0.00	4,317.81	0.00 0.00	15,155.13
204. 18. 22-00147 Outside 387 COMSTOCK ST	6,400.00	0.00 374.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	374.54
204. 21. 22-00148 Outside 206 FRENCH ST	1,800.00	0.00 415.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	415.43
204. 27. 22-00149 Outside 374 HALE ST	4,900.00	0.00 1,626.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,626.34
206. 5.01 22-00150 Outside 137 JOYCE KILMER AVE	1,800.00	0.00 504.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.27
207. 1. 21-00207 Outside 195 LIVINGSTON AVE	5,200.00	5,973.81 0.00	0.00 0.00	0.00 0.00	16,308.01	0.00 0.00	22,281.82
207. 13. 22-00151 Outside 259 COMSTOCK ST	1,300.00	0.00 194.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.15
207. 17.01 22-00152 Outside 269 COMSTOCK ST	6,400.00	0.00 2,174.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,174.71
207. 27. 21-00209 Outside 134 JOYCE KILMER AVE	2,600.00	364.79 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	364.79

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
209. 34.01 22-00153 Outside 177 COMSTOCK ST	-c0002- - 3,000.00	0.00 1,002.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,002.90
209. 34.01 22-00154 Outside 167 COMSTOCK ST	-c0007- - 2,800.00	0.00 939.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	939.81
209. 34.01 21-00386 Outside 161 REMSEN AVE	-c0008- - 2,000.00	154.56 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	154.56
209. 34.01 20-00212 Outside 153 REMSEN AVE	-c0012- - 300.00	633.68 0.00	0.00 0.00	0.00 0.00	1,760.93	0.00 0.00	2,394.61
209. 34.01 22-00155 Outside 178 HALE ST	-c0019- - 11,100.00	0.00 3,699.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,699.52
210. 9.01 22-00156 Outside 131 COMSTOCK ST	 1,300.00	0.00 178.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	178.81
210. 15.01 22-00157 Outside 145 COMSTOCK ST	 2,200.00	0.00 736.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	736.53
212. 1.01 21-00051 Outside 133 JONES AVE	 9,600.00	847.05 0.00	0.00 0.00	0.00 0.00	3,271.26	0.00 0.00	4,118.31
212. 34. 22-00158 Outside 52 HALE ST	 2,200.00	0.00 736.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	736.53
213. 21.01 22-00159 Outside 148 JONES AVE	 2,300.00	0.00 194.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.15
213. 25.01 22-00160 Outside 138 JONES AVE	 1,800.00	0.00 431.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	431.42
214. 5.01 22-00161 Outside 157 NICHOL AVE	 900.00	0.00 1,438.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,438.57
214. 7.01 22-00162 Outside 161 NICHOL AVE	 13,900.00	0.00 1,771.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,771.53

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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
214. 16. 22-00163 Outside 27 DELAVAN ST	3,000.00	0.00 997.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	997.06
215. 29. 22-00164 Outside 68 COMSTOCK ST	2,100.00	0.00 700.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	700.04
216. 34. 22-00165 Outside 104 COMSTOCK ST	5,600.00	0.00 1,862.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,862.33
216. 35. 22-00166 Outside 102 COMSTOCK ST	4,100.00	0.00 1,366.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,366.99
217. 1.01 22-00167 Outside 159 THROOP AVE	16.00 %	0.00 6,534.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,534.42
218. 19. 22-00168 Outside 146 LEE AVE	17,400.00	0.00 2,317.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,317.67
218. 25.01 22-00169 Outside 186 COMSTOCK ST	4,400.00	0.00 1,472.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,472.61
218. 32.01 22-00170 Outside 158 COMSTOCK ST	14,400.00	0.00 4,805.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,805.45
223. 6.01 22-00171 Outside 71 JERSEY AVE	9,000.00	0.00 3,016.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,016.61
223. 8.01 22-00172 Outside 369 DELAVAN ST	1,300.00	0.00 820.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	820.58
223. 43. 22-00173 Outside 372 COMSTOCK ST	4,800.00	0.00 2,557.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,557.79
224. 16. 22-00174 Outside 383 SANDFORD ST	11,800.00	0.00 3,928.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,928.78
224. 35. 22-00175 Outside 400 DELAVAN ST	18,400.00	0.00 6,119.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,119.71

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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
225. 21.01 21-00223 Outside 86 JERSEY AVE	5,900.00	133.90 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.90
226. 13.01 22-00176 Outside 305 SANDFORD ST	13,100.00	0.00 4,378.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,378.00
226. 42. 21-00054 Outside 286 DELAVAN ST	14,600.00	1,591.15 0.00	0.00 0.00	0.00 0.00	5,329.83	0.00 0.00	6,920.98
227. 1. 22-00177 Outside 221 LIVINGSTON AVE	2,000.00	0.00 651.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	651.90
227. 15. 22-00178 Outside 267 SANDFORD ST	9,600.00	0.00 1,197.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,197.82
227. 37. 22-00179 Outside 258 DELAVAN ST	1,800.00	0.00 457.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	457.42
227. 39. 22-00180 Outside 254 DELAVAN ST	3,700.00	0.00 1,236.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,236.29
228. 2.01 22-00181 Outside 135 LEE AVE	15,400.00	0.00 5,137.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,137.60
229. 14.01 22-00182 Outside 201 SANDFORD ST	21,800.00	0.00 4,049.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,049.51
230. 13.01 22-00183 Outside 137 SANDFORD ST	4,900.00	0.00 1,632.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,632.88
231. 1. 22-00184 Outside 5 DELAVAN CT	-C0005- - 1,800.00	0.00 569.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	569.97
234. 13.01 22-00185 Outside 32 SANDFORD ST	1,800.00	0.00 556.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	556.96
235. 9.01 22-00186 Outside 13 POWERS ST	1,800.00	0.00 469.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	469.40

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235. 11.01 19-00233 Outside 27 POWERS ST	100.00	15,529.06 0.00	0.00 0.00	0.00 0.00	7,299.78	0.00 0.00	22,828.84
236. 1.01 22-00187 Outside 86 SANDFORD ST	18.00 %	0.00 441.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.28
236. 4.01 22-00188 Outside 245 PAUL ROBESON BLVD	4,800.00	0.00 1,603.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,603.13
236. 6.01 22-00189 Outside 249 PAUL ROBESON BLVD	5,400.00	0.00 1,792.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,792.10
236. 14.01 22-00190 Outside 47 POWERS ST	9,300.00	0.00 1,230.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,230.17
237. 2.06 22-00191 Outside 115 FULTON CT	-C0034- - 1,800.00	0.00 350.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	350.83
237. 2.06 22-00192 Outside 87 RENAISSANCE LN	-C0060- - 8,900.00	0.00 2,956.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,956.93
237. 2.06 22-00193 Outside 4 STARLIGHT CT	-C0094- - 6,100.00	0.00 1,035.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,035.32
237. 2.09 22-00194 Outside 148 LAWRENCE ST	-C0001- - 8,300.00	0.00 2,769.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,769.08
237. 2.09 22-00195 Outside 141 LAWRENCE ST	-C0005- - 1,300.00	0.00 193.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	193.27
237. 2.09 21-00234 Outside 135 LAWRENCE ST	-C0008- - 3,000.00	140.79 0.00	0.00 0.00	0.00 0.00	1,859.15	0.00 0.00	1,999.94
237. 2.09 22-00196 Outside 127 LAWRENCE ST	-C0012- - 1,800.00	0.00 206.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	206.10
237. 2.09 22-00197 Outside 138 LAWRENCE ST	-C0033- - 1,800.00	0.00 487.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	487.68

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237. 2.09 22-00198 Outside 123 FULTON CT	-C0039- - 5,100.00	0.00 1,704.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,704.03
237. 2.09 22-00199 Outside 150 FULTON ST	-C0050- - 1,800.00	0.00 206.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	206.10
237. 2.09 22-00200 Outside 145 FULTON ST	-C0056- - 4,600.00	0.00 1,518.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,518.29
238. 18. 22-00201 Outside 158 LEE AVE	 1,800.00	0.00 321.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	321.59
238. 20. 21-00238 Outside 204 SANDFORD ST	 2,600.00	760.51 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	760.51
239. 8. 22-00202 Outside 215 POWERS ST	 1,800.00	0.00 244.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.56
239. 34.01 22-00203 Outside 218 SANDFORD ST	 2,600.00	0.00 749.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	749.44
240. 38. 22-00204 Outside 266 SANDFORD ST	 14,700.00	0.00 4,888.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,888.87
241. 38. 20-00277 Outside 302 SANDFORD ST	 1,400.00	1,059.92 0.00	0.00 0.00	0.00 0.00	2,036.93	0.00 0.00	3,096.85
246. 31.01 22-00205 Outside 282 POWERS ST	 1,800.00	0.00 544.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	544.87
246. 43. 22-00206 Outside 266 POWERS ST	 3,000.00	0.00 993.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	993.47
247. 1. 21-00422 Outside 243 LIVINGSTON AVE	 43,200.00	6,677.16 0.00	0.00 0.00	0.00 0.00	13,107.29	0.00 0.00	19,784.45
248. 14. 22-00207 Outside 221 HOWARD ST	 11,900.00	0.00 3,967.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,967.10

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248. 30. 22-00208 Outside 234 POWERS ST	2,400.00	0.00 796.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	796.13
249. 8.01 22-00209 Outside 151 HOWARD ST	8,500.00	0.00 2,847.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,847.41
249. 13.01 22-00210 Outside 161 HOWARD ST	1,800.00	0.00 552.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	552.43
251. 12.01 19-00256 Outside 99 HOWARD ST	100.00	1,139.00 0.00	0.00 0.00	0.00 0.00	639.68	0.00 0.00	1,778.68
251. 14. 22-00211 Outside 101 HOWARD ST	1,400.00	0.00 347.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	347.19
251. 21.01 22-00212 Outside 113 HOWARD ST	101,600.00	0.00 33,860.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	33,860.96
255. 13. 22-00213 Outside 17 NO TALMADGE ST	1,800.00	0.00 260.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.59
255. 22. 22-00214 Outside 294 PAUL ROBESON BLVD	2,800.00	0.00 929.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	929.48
255. 27. 21-00249 Outside 284 PAUL ROBESON BLVD	2,600.00	277.35 0.00	0.00 0.00	0.00 0.00	325.06	0.00 0.00	602.41
256. 34.01 22-00215 Outside 98 HOWARD ST	5,300.00	0.00 1,781.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,781.27
256. 37. 22-00216 Outside 92 HOWARD ST	4,000.00	0.00 1,337.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,337.52
256. 38. 22-00217 Outside 90 HOWARD ST	12,000.00	0.00 3,999.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,999.29
258. 26. 20-00294 Outside 285 LEE AVE	1,400.00	734.95 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	734.95

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259. 2. 22-00218 Outside 202 HOWARD ST	4,600.00	0.00 331.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	331.64
259. 6. 22-00219 Outside 292 LEE AVE	1,800.00	0.00 513.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	513.95
259. 24. 21-00255 Outside 270 LIVINGSTON AVE	2,600.00	915.06 0.00	0.00 0.00	0.00 0.00	1,656.44	0.00 0.00	2,571.50
260. 8. 22-00220 Outside 7 LLEWELLYN PL	1,800.00	0.00 456.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	456.29
261. 3. 22-00221 Outside 209 JOYCE KILMER AVE	1,800.00	0.00 232.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	232.40
261. 43. 21-00068 Outside 199 JOYCE KILMER AVE	17,700.00	2,511.57 0.00	0.00 0.00	0.00 0.00	1,903.93	0.00 0.00	4,415.50
266. 4.01 21-00057 Outside 231 JOYCE KILMER AVE	10,000.00	448.54 0.00	0.00 0.00	0.00 0.00	5,334.08	0.00 0.00	5,782.62
267. 9. 22-00222 Outside 9 EDGEWORTH PL	5,500.00	0.00 1,846.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,846.14
268. 21. 22-00223 Outside 292 LIVINGSTON AVE	3,000.00	0.00 1,002.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,002.66
268. 24. 22-00224 Outside 290 LIVINGSTON AVE	9,700.00	0.00 4,602.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,602.16
269. 22. 22-00225 Outside 185 WARD ST	1,800.00	0.00 342.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	342.28
271. 30.01 22-00226 Outside 102 NO TALMADGE ST	3,700.00	0.00 1,232.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,232.32
272. 20.01 22-00227 Outside 23 NO WARD ST	5,200.00	0.00 1,741.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,741.06

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
276. 24.01 22-00228 Outside 87 LAWRENCE ST	-C0006- - 4,100.00	0.00 1,373.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,373.44
276. 24.01 22-00229 Outside 85 LAWRENCE ST	-C0007- - 1,800.00	0.00 220.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	220.92
276. 24.01 21-00371 Outside 77 LAWRENCE ST	-C0011- - 4,000.00	3,942.79 0.00	0.00 0.00	0.00 0.00	6,486.54	0.00 0.00	10,429.33
276. 24.01 22-00230 Outside 106 LAWRENCE ST	-C0030- - 7,200.00	0.00 3,427.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,427.32
276. 24.01 21-00087 Outside 108 LAWRENCE ST	-C0031- - 6,100.00	700.10 0.00	0.00 0.00	0.00 0.00	228.93	0.00 0.00	929.03
278. 8. 22-00232 Outside 159 LAWRENCE ST	 1,800.00	0.00 611.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	611.24
278. 11. 22-00233 Outside 165 LAWRENCE ST	 3,700.00	0.00 1,233.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,233.08
278. 17. 22-00234 Outside 185 LAWRENCE ST	 9,900.00	0.00 3,298.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,298.99
278. 21. 22-00235 Outside 193 LAWRENCE ST	 36,000.00	0.00 17,869.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	17,869.67
279. 20. 22-00236 Outside 223 LAWRENCE ST	 20,300.00	0.00 6,771.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,771.77
280. 5. 19-00285 Outside 1 WELLINGTON PL	 1,500.00	841.76 0.00	0.00 0.00	0.00 0.00	1,401.06	0.00 0.00	2,242.82
281. 1.01 22-00237 Outside 243 JOYCE KILMER AVE	 10,000.00	0.00 1,313.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,313.62
287. 3.01 22-00238 Outside 264 JOYCE KILMER AVE	 2,000.00	0.00 664.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	664.98

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287. 9. 22-00239 Outside 259 FULTON ST	1,800.00	0.00 589.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	589.65
288. 21.01 22-00240 Outside 322 LIVINGSTON AVE	2,800.00	0.00 932.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	932.54
288. 38. 22-00241 Outside 210 LAWRENCE ST	4,100.00	0.00 1,371.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,371.67
289. 27. 22-00242 Outside 194 LAWRENCE ST	1,800.00	0.00 321.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	321.53
290. 2. 22-00243 Outside 398 REMSEN AVE	8,400.00	0.00 1,624.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,624.73
290. 5. 22-00244 Outside 394 REMSEN AVE	5,500.00	0.00 1,824.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,824.61
292.01 2.01 20-00322 Outside 340 PAUL ROBESON BLVD	4.00 %	9,688.77 0.00	0.00 0.00	0.00 0.00	5,698.63	0.00 0.00	15,387.40
292.01 2.01 21-00269 Outside 340 PAUL ROBESON BLVD	18.00 %	1,980.94 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,980.94
296.01 1.01 22-00245 Outside 0103 ALDER CT	-C0103- - 5,100.00	0.00 1,708.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,708.97
296.01 1.01 22-00246 Outside 0212 ALDER CT	-C0212- - 2,300.00	0.00 769.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	769.56
296.01 1.01 21-00092 Outside 0416 BIRCH CT	-C0416- - 2,000.00	472.12 0.00	0.00 0.00	0.00 0.00	1,160.82	0.00 0.00	1,632.94
296.01 1.01 22-00247 Outside 0601 EVERGREEN DR	-C0601- - 25,200.00	0.00 8,407.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,407.90
296.01 1.01 22-00248 Outside 0607 EVERGREEN DR	-C0607- - 2,800.00	0.00 925.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	925.00

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296.01 1.01 22-00249 Outside 0609 EVERGREEN DR	-c0609- - 3,400.00	0.00 1,149.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,149.37
296.01 1.01 22-00250 Outside 0711 CEDAR CT	-c0711- - 2,000.00	0.00 682.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	682.36
296.01 1.01 22-00251 Outside 1014 DOGWOOD CT	-c1014- - 300.00	0.00 358.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	358.32
296.01 1.01 22-00252 Outside 1021 DOGWOOD CT	-c1021- - 1,300.00	0.00 445.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.87
296.01 1.01 21-00096 Outside 1031 DOGWOOD CT	-c1031- - 2,000.00	544.20 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	544.20
296.01 1.01 21-00097 Outside 1032 DOGWOOD CT	-c1032- - 2,000.00	506.86 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	506.86
296.01 1.01 22-00253 Outside 1035 DOGWOOD CT	-c1035- - 5,800.00	0.00 1,945.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,945.22
296.01 1.01 22-00254 Outside 1122 FERNWOOD CT	-c1122- - 4,500.00	0.00 1,497.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,497.42
296.01 1.01 22-00255 Outside 1123 FERNWOOD CT	-c1123- - 1,300.00	0.00 433.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	433.78
296.01 1.01 22-00256 Outside 1126 FERNWOOD CT	-c1126- - 1,300.00	0.00 432.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	432.85
296.01 1.01 22-00257 Outside 1132 FERNWOOD CT	-c1132- - 1,700.00	0.00 563.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	563.96
296.01 1.01 21-00100 Outside 1135 FERNWOOD CT	-c1135- - 2,000.00	525.93 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	525.93
296.01 1.01 21-00101 Outside 1136 FERNWOOD CT	-c1136- - 2,000.00	978.74 0.00	0.00 0.00	0.00 0.00	897.90	0.00 0.00	1,876.64

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
296.01 1.01 22-00258 Outside 1137 FERNWOOD CT	-C1137- - 3,100.00	0.00 1,047.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,047.63
296.01 1.01 22-00259 Outside 1215 DOGWOOD CT	-C1215- - 2,000.00	0.00 651.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	651.47
296.01 1.01 22-00260 Outside 1234 DOGWOOD CT	-C1234- - 2,300.00	0.00 781.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	781.64
296.01 1.01 21-00102 Outside 1237 DOGWOOD CT	-C1237- - 2,000.00	629.35 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	629.35
296.01 1.01 22-00261 Outside 1315 FERNWOOD CT	-C1315- - 1,800.00	0.00 615.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	615.23
296.01 1.01 22-00262 Outside 1331 FERNWOOD CT	-C1331- - 1,800.00	0.00 592.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	592.66
296.01 1.01 22-00263 Outside 1332 FERNWOOD CT	-C1332- - 1,900.00	0.00 625.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	625.36
298. 5. 22-00264 Outside 166 FULTON ST	0.00 1,800.00	0.00 359.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	359.45
298. 12.02 22-00265 Outside 194 FULTON ST	0.00 11,300.00	0.00 3,767.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,767.55
298. 14.02 22-00266 Outside 190 FULTON ST	0.00 2,600.00	0.00 878.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	878.82
298. 29. 21-00060 Outside 153 RUTGERS ST	0.00 6,100.00	3,213.41 0.00	0.00 0.00	0.00 0.00	165.99	0.00 0.00	3,379.40
298. 31. 22-00267 Outside 157 RUTGERS ST	0.00 1,800.00	0.00 501.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	501.22
300. 1.03 22-00268 Outside 250 FULTON ST	0.00 26,900.00	0.00 8,965.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,965.23

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
307. 4. 22-00269 Outside 363 LIVINGSTON AVE	21,800.00	0.00 3,181.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,181.16
308. 9. 22-00270 Outside 31 ELLEN ST	8,400.00	0.00 2,169.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,169.82
308. 44. 22-00271 Outside 198 RUTGERS ST	1,400.00	0.00 266.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	266.90
309. 40. 22-00272 Outside 174 RUTGERS ST	9,400.00	0.00 3,137.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,137.90
309. 41. 22-00273 Outside 172 RUTGERS ST	7,700.00	0.00 2,563.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,563.46
318. 31. 22-00274 Outside 18 ELLEN ST	4,300.00	0.00 1,419.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,419.19
319. 5.01 22-00275 Outside 317 LEE AVE	3,300.00	0.00 1,106.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,106.78
319. 18.01 22-00276 Outside 55 JULIET ST	1,400.00	0.00 197.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	197.48
320. 42.01 22-00277 Outside 54 ELLEN ST	2,900.00	0.00 952.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	952.06
327. 1. 22-00278 Outside 385 LIVINGSTON AVE	11,100.00	0.00 3,701.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,701.65
328. 37.01 22-00279 Outside 24 JULIET ST	13,700.00	0.00 4,563.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,563.70
337. 17. 22-00280 Outside 464 REMSEN AVE	6,100.00	0.00 1,266.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,266.02
338. 8. 22-00281 Outside 5 LORETTO ST	1,800.00	0.00 271.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	271.63

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338. 11.01 22-00282 Outside 13 LORETTO ST	3,600.00	0.00 1,188.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,188.16
338. 38.01 22-00283 Outside 10 MAY ST	7,400.00	0.00 2,481.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,481.34
339. 24.01 22-00284 Outside 404 LIVINGSTON AVE	10,700.00	0.00 2,987.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,987.47
339. 30. 20-00354 Outside 46 MAY ST	1,100.00	517.00 0.00	0.00 0.00	0.00 0.00	151.22	0.00 0.00	668.22
339. 33. 22-00285 Outside 40 MAY ST	1,900.00	0.00 727.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	727.87
340. 42.01 22-00286 Outside 54 MAY ST	1,300.00	0.00 194.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.15
341. 13. 22-00287 Outside 71 SO WARD ST	3,100.00	0.00 1,033.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,033.07
341. 15. 22-00288 Outside 67 SO WARD ST	5,500.00	0.00 1,849.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,849.96
341. 35.01 21-00105 Outside 9 SO WARD ST	4,100.00	960.83 0.00	0.00 0.00	0.00 0.00	4,741.93	0.00 0.00	5,702.76
341. 37.01 22-00289 Outside 5C SO WARD ST	1,300.00	0.00 194.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.15
341. 87.01 22-00290 Outside 70 LARCH AVE	1,800.00	0.00 456.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	456.79
341. 124. 19-00329 Outside 12 SO TALMADGE ST	100.00	4,503.93 0.00	0.00 0.00	0.00 0.00	3,618.24	0.00 0.00	8,122.17
341. 125.01 21-00282 Outside 10 SO TALMADGE ST	2,600.00	865.45 0.00	0.00 0.00	0.00 0.00	2,119.76	0.00 0.00	2,985.21

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
341. 127.01 22-00291 Outside 6 SO TALMADGE ST	2,200.00	0.00 731.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	731.82
343. 29.01 19-00331 Outside 40 CONGER AVE	18.00 %	3,390.20 0.00	0.00 0.00	0.00 0.00	1,643.55	0.00 0.00	5,033.75
344. 14.01 22-00292 Outside 18 RESERVOIR AVE	4,200.00	0.00 1,406.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,406.78
344. 29.01 19-00333 Outside 14 CONGER AVE	100.00	1,661.57 0.00	0.00 0.00	0.00 0.00	1,196.42	0.00 0.00	2,857.99
348. 29. 22-00293 Outside 7 HAZELHURST ST	3,500.00	0.00 1,182.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,182.00
355. 5.01 22-00295 Outside 15 SO TALMADGE ST	1,300.00	0.00 185.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	185.71
355. 10. 22-00296 Outside 14 KEMPTON AVE	6,100.00	0.00 4,058.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,058.88
355. 11. 22-00297 Outside 12 KEMPTON AVE	9,600.00	0.00 4,195.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,195.98
356. 19. 22-00298 Outside 6 MASON AVE	12,800.00	0.00 4,272.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,272.84
357. 12.01 21-00286 Outside 5 MASON AVE	2,600.00	899.64 0.00	0.00 0.00	0.00 0.00	2,357.72	0.00 0.00	3,257.36
407. 12. 22-00299 Outside 16 WOODBRIDGE ST	2,200.00	0.00 742.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	742.10
407. 18. 21-00287 Outside 4 WOODBRIDGE ST	2,600.00	328.23 0.00	0.00 0.00	0.00 0.00	651.00	0.00 0.00	979.23
408. 5.01 21-00062 Outside 30 DUKE ST	16,600.00	238.13 0.00	0.00 0.00	0.00 0.00	1,167.21	0.00 0.00	1,405.34

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. 25. 22-00300 Outside 20 FREEMAN ST	15,900.00	0.00 6,836.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,836.41
411. 30. 22-00301 Outside 26 MAPLE ST	1,500.00	0.00 146.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	146.78
412. 14. 22-00302 Outside 11 LAUREL PL	2,300.00	0.00 770.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	770.05
412. 23. 20-00387 Outside 20 OAK ST	1,500.00	547.80 0.00	0.00 0.00	0.00 0.00	3,290.76	0.00 0.00	3,838.56
413. 45.05 22-00303 Outside 367 SOMERSET ST	9,900.00	0.00 3,303.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,303.28
414. 24. 22-00304 Outside 78 LOUIS ST	9,200.00	0.00 3,051.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,051.48
414. 40. 20-00392 Outside 15 BROOKSIDE AVE	1,100.00	348.63 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	348.63
414. 70. 22-00305 Outside 23 FREEMAN ST	4,000.00	0.00 1,346.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,346.35
415. 2. 20-00396 Outside 207 FRENCH ST	13,400.00	19,276.93 0.00	0.00 0.00	0.00 0.00	13,927.78	0.00 0.00	33,204.71
415. 2. 21-00433 Outside 207 FRENCH ST	65,600.00	6,653.34 0.00	0.00 0.00	0.00 0.00	5,047.74	0.00 0.00	11,701.08
415. 21. 22-00306 Outside 326 SOMERSET ST	5,600.00	0.00 2,704.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,704.36
417. 27. 20-00401 Outside 73 PLUM ST	10,700.00	1,710.12 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,710.12
418. 3. 22-00307 Outside 97 HARVEY ST	14,900.00	0.00 4,961.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,961.37

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
418. 5. 22-00308 Outside 101 HARVEY ST	6,400.00	0.00 2,128.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,128.84
418. 8. 22-00309 Outside 105 HARVEY ST	1,800.00	0.00 273.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	273.72
419. 18. 20-00404 Outside 57 LOUIS ST	3,600.00	2,675.90 0.00	0.00 0.00	0.00 0.00	3,015.42	0.00 0.00	5,691.32
419. 19. 20-00405 Outside 59 LOUIS ST	9,800.00	6,857.79 0.00	0.00 0.00	0.00 0.00	7,728.73	0.00 0.00	14,586.52
419. 20. 20-00406 Outside 61 LOUIS ST	4,200.00	3,639.95 0.00	0.00 0.00	0.00 0.00	5,202.51	0.00 0.00	8,842.46
419. 21. 20-00407 Outside 63 LOUIS ST	3,100.00	2,499.03 0.00	0.00 0.00	0.00 0.00	3,377.09	0.00 0.00	5,876.12
420. 83. 22-00310 Outside 12 BROOKSIDE AVE	6,300.00	0.00 2,106.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,106.09
437.01 9. 22-00311 Outside 3 PARKVIEW DR	1,800.00	0.00 461.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	461.73
440. 25. 22-00312 Outside 70 JEFFERSON AVE	1,800.00	0.00 415.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	415.26
441. 25. 22-00313 Outside 20 JEFFERSON AVE	4,200.00	0.00 1,402.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,402.68
442. 31.01 20-00413 Outside 8 NEW YORK AVE	2,500.00	509.33 0.00	0.00 0.00	0.00 0.00	241.29	0.00 0.00	750.62
444. 4.01 19-00358 Outside 61 JEFFERSON AVE	3,100.00	5,706.38 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,706.38
451. 27.02 22-00314 Outside 36B LORETTO ST	11,400.00	0.00 1,462.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,462.84

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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
453. 16. 22-00315 Outside 15 CHARLES ST	4,600.00	0.00 1,759.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,759.67
453. 31.01 22-00316 Outside 94 LORETTO ST	4,300.00	0.00 1,417.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,417.55
453. 38.01 22-00317 Outside 82 LORETTO ST	13,600.00	0.00 5,024.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,024.70
454. 36.01 22-00318 Outside 50 CHARLES ST	1,600.00	0.00 193.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	193.87
456. 10.01 20-00417 Outside 15 REED ST	20,700.00	3,445.55 0.00	0.00 0.00	0.00 0.00	371.23	0.00 0.00	3,816.78
461. 1.01 22-00319 Outside 1001 LIVINGSTON AVE	7,200.00	0.00 2,389.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,389.44
461. 5.01 22-00320 Outside 1005 LIVINGSTON AVE	3,800.00	0.00 1,453.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,453.17
461. 7.01 22-00321 Outside 1007 LIVINGSTON AVE	1,300.00	0.00 194.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.15
461. 37.01 21-00309 Outside 12 SIXTH ST	4,600.00	116.96 0.00	0.00 0.00	0.00 0.00	110.05	0.00 0.00	227.01
462. 26.01 22-00322 Outside 16 SEVENTH ST	9,500.00	0.00 1,242.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,242.79
463. 15.01 21-00063 Outside 7 NINTH ST	8,100.00	297.51 0.00	0.00 0.00	0.00 0.00	3,285.75	0.00 0.00	3,583.26
463. 23.01 22-00323 Outside 15 NINTH ST	5,200.00	0.00 1,717.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,717.13
463. 37.01 22-00324 Outside 4 EIGHTH ST	5,800.00	0.00 1,948.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,948.22

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
463. 39.01 22-00325 Outside 2 EIGHTH ST	2,500.00	0.00 846.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	846.62
500. 20.01 22-00326 Outside 41 SIMPLEX AVE	3,800.00	0.00 1,462.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,462.23
500. 36.01 19-00368 Outside 65 SIMPLEX AVE	600.00	1,385.31 0.00	0.00 0.00	0.00 0.00	1,100.45	0.00 0.00	2,485.76
501. 10. 22-00327 Outside 12 SIMPLEX AVE	2,100.00	0.00 969.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	969.92
502. 1. 19-00371 Outside 235 JERSEY AVE	17.00 %	122,392.53 0.00	0.00 0.00	0.00 0.00	10,663.62	0.00 0.00	133,056.15
502. 1. 21-00038 Outside 235 JERSEY AVE	18.00 %	10,170.10 0.00	0.00 0.00	0.00 0.00	32,264.02	0.00 0.00	42,434.12
503. 1.01 21-00010 Outside 291 JERSEY AVE	3,000.00	2,895.32 0.00	0.00 0.00	0.00 0.00	3,587.57	0.00 0.00	6,482.89
503. 15. 22-00328 Municipal 52 SIMPLEX AVE	0.00 %	0.00 205.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	205.34
504. 14. 22-00329 Outside 5 MITCHELL AVE	2,300.00	0.00 926.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	926.48
504. 24. 22-00330 Outside 25 MITCHELL AVE	7,500.00	0.00 6,041.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,041.43
504. 32. 22-00331 Outside 1 LUFBERRY AVE	1,400.00	0.00 218.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	218.48
504. 39. 22-00332 Outside 15 LUFBERRY AVE	2,200.00	0.00 1,473.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,473.96
504. 51. 22-00333 Outside 39 LUFBERRY AVE	1,300.00	0.00 193.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	193.27

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
504. 55. 22-00334 Outside 47 LUFBERRY AVE	14.00 %	0.00 515.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	515.84
504.01 14. 22-00335 Outside 10 LAKE ST	2,700.00	0.00 3,120.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,120.34
505. 6. 22-00336 Outside 33 MITCHELL AVE	1,800.00	0.00 360.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	360.20
505. 7. 22-00337 Outside 35 MITCHELL AVE	1,800.00	0.00 650.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	650.34
505. 12. 22-00338 Outside 12 LANGLEY PL	4.00 %	0.00 4,496.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,496.56
505. 15. 22-00339 Outside 6 LANGLEY PL	1,800.00	0.00 283.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	283.06
505. 21. 22-00340 Outside 6 LUFBERRY AVE	1,800.00	0.00 503.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	503.18
505. 22. 21-00039 Outside 4 LUFBERRY AVE	100.00	6,935.46 0.00	0.00 0.00	0.00 0.00	8,938.21	0.00 0.00	15,873.67
506. 9. 22-00341 Outside 41 MITCHELL AVE	3,100.00	0.00 354.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	354.42
506. 11. 22-00342 Outside 45 MITCHELL AVE	2,100.00	0.00 856.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	856.04
506. 18. 20-00436 Outside 24 LUFBERRY AVE	3,100.00	5,594.53 0.00	0.00 0.00	0.00 0.00	5,146.95	0.00 0.00	10,741.48
507. 5. 22-00343 Outside 55 MITCHELL AVE	2,600.00	0.00 3,651.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,651.05
507. 11. 22-00344 Outside 608 SOMERSET ST	200.00	0.00 131.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	131.03

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
508. 2. 22-00345 Outside 7 WRIGHT PL	2,500.00	0.00 986.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	986.68
508. 7.01 22-00346 Outside 57 QUENTIN AVE	14.00 %	0.00 597.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	597.05
508. 16. 22-00347 Outside 620 SOMERSET ST	6.00 %	0.00 456.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	456.86
508. 23.01 21-00368 Outside 62A MITCHELL AVE	18.00 %	719.31 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	719.31
508. 23.01 22-00348 Municipal 62A MITCHELL AVE	0.00 %	0.00 2,379.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,379.02
508. 23.02 21-01003 Municipal 62B MITCHELL AVE	18.00 %	0.00 457.53	1,458.55 0.00	0.00 0.00	0.00	0.00 0.00	1,916.08
509. 22. 22-00349 Outside 44 MITCHELL AVE	1,400.00	0.00 308.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	308.71
510. 15. 22-00350 Outside 24 LANGLEY PL	14.00 %	0.00 1,248.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,248.98
510. 16. 22-00351 Outside 22 LANGLEY PL	9.00 %	0.00 153.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	153.92
554. 1.01 21-00323 Outside 926 SOMERSET ST	14,200.00	5,331.36 0.00	0.00 0.00	0.00 0.00	11,214.87	0.00 0.00	16,546.23
554. 9. 19-00398 Outside 9 HENRY AVE	500.00	2,004.91 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,004.91
554. 9. 22-00352 Municipal 9 HENRY AVE	0.00 %	0.00 812.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	812.67
554. 10. 19-00399 Outside 11 HENRY AVE	100.00	2,324.73 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,324.73

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
554. 10. 22-00353 Municipal 11 HENRY AVE	0.00 %	0.00 812.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	812.67
555. 18.01 22-00354 Outside 19 CAMNER AVE	0.00 %	0.00 11,322.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	11,322.93
555. 25. 22-00355 Outside 24 HENRY AVE	2,600.00	0.00 913.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	913.51
558. 5.01 22-00356 Outside 24 CAMNER AVE	1,800.00	0.00 165.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	165.60
558. 10.01 22-00357 Outside 2 ADAMS PL	1,800.00	0.00 436.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	436.98
596. 3.02 22-00358 Outside 22 QUENTIN AVE	5.00 %	0.00 517.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	517.46
596.03 1.06 22-00359 Outside 126 EDPAS RD	-C0126- - 2,000.00	0.00 1,930.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,930.96
596.03 1.06 22-00360 Outside 134 EDPAS RD	-C0134- - 200.00	0.00 194.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.92
596.03 1.06 22-00361 Outside 135 EDPAS RD	-C0135- - 1,900.00	0.00 678.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	678.39
596.03 1.06 22-00362 Outside 217 EDPAS RD	-C0217- - 2,000.00	0.00 886.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	886.46
596.03 1.06 19-00408 Outside 220 EDPAS RD	-C0220- - 17.00 %	2,649.42 0.00	0.00 0.00	0.00 0.00	1,722.26	0.00 0.00	4,371.68
596.03 1.06 20-00457 Outside 226 EDPAS RD	-C0226- - 2,500.00	5,816.30 0.00	0.00 0.00	0.00 0.00	1,770.11	0.00 0.00	7,586.41
596.03 1.06 21-00109 Outside 226 EDPAS RD	-C0226- - 3,400.00	1,803.37 0.00	0.00 0.00	0.00 0.00	2,663.55	0.00 0.00	4,466.92

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
596.03 1.06 21-00328 Outside 412 EDPAS RD	-C0412- - 2,600.00	635.55 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.55
596.03 1.06 22-00363 Outside 425 EDPAS RD	-C0425- - 1,800.00	0.00 597.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	597.15
596.03 1.06 22-00364 Outside 433 EDPAS RD	-C0433- - 3,000.00	0.00 1,215.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,215.71
596.03 1.06 22-00365 Outside 437 EDPAS RD	-C0437- - 2,400.00	0.00 1,144.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,144.92
596.03 1.06 22-00366 Outside 626 EDPAS RD	-C0626- - 2,300.00	0.00 940.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	940.99
596.03 1.06 22-00367 Outside 717 EDPAS RD	-C0717- - 2,000.00	0.00 934.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	934.20
596.03 1.06 22-00368 Outside 810 EDPAS RD	-C0810- - 2,200.00	0.00 1,086.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,086.13
596.03 1.06 22-00369 Outside 1010 EDPAS RD	-C1010- - 2,100.00	0.00 1,113.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,113.51
596.03 1.06 22-00370 Outside 1032 EDPAS RD	-C1032- - 2,600.00	0.00 920.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	920.96
596.03 1.06 22-00371 Outside 1125 EDPAS RD	-C1125- - 2,600.00	0.00 2,669.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,669.84
596.03 1.06 22-00372 Outside 1134 EDPAS RD	-C1134- - 2,600.00	0.00 2,384.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,384.92
596.03 1.06 22-00373 Outside 1216 EDPAS RD	-C1216- - 1,400.00	0.00 246.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	246.88
596.03 1.06 20-00477 Outside 1219 EDPAS RD	-C1219- - 1,900.00	1,816.09 0.00	0.00 0.00	0.00 0.00	2,742.74	0.00 0.00	4,558.83

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
596.03 1.06 22-00374 Outside 1233 EDPAS RD	-c1233- - 200.00	0.00 194.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.74
596.03 9.08 21-01004 Municipal 100 ZEBRA WAY	18.00 %	0.00 823.23	2,919.60 0.00	0.00 0.00	0.00	0.00 0.00	3,742.83
597.01 13.08 22-00375 Outside 15 HAMPTON RD	4,600.00	0.00 3,368.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,368.42
598. 8.01 21-00114 Outside 588 JERSEY AVE	18.00 %	90,271.75 0.00	0.00 0.00	0.00 0.00	7,690.52	0.00 0.00	97,962.27
699. 6. 22-00377 Outside 9 COBB RD	1,800.00	0.00 376.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	376.70
702. 8. 22-00378 Outside 15 CARPENDER RD	2,500.00	0.00 193.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	193.27
705. 15.02 22-00379 Outside 27 NEWELL AVE	1,400.00	0.00 321.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	321.53
713. 2. 22-00380 Outside 3 EDGEBROOK RD	4,900.00	0.00 8,795.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,795.93
715.01 6. 22-00381 Outside 104 SO PENNINGTON RD	3,000.00	0.00 1,085.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,085.80
715.01 8. 22-00382 Outside 108 SO PENNINGTON RD	3,800.00	0.00 4,691.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,691.17
715.02 33. 22-00383 Outside 76 SO PENNINGTON RD	1,400.00	0.00 220.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	220.92
715.02 34. 20-00485 Outside 74 SO PENNINGTON RD	2,000.00	2,200.83 0.00	0.00 0.00	0.00 0.00	1,776.65	0.00 0.00	3,977.48
715.02 44. 22-00384 Outside 54 SO PENNINGTON RD	200.00	0.00 147.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	147.31

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
715.02 46. 22-00385 Outside 50 SO PENNINGTON RD	1,800.00	0.00 614.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	614.23
715.02 54. 22-00386 Outside 34 NO PENNINGTON RD	1,400.00	0.00 221.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	221.49
715.02 55. 22-00387 Outside 32 NO PENNINGTON RD	2,300.00	0.00 1,174.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,174.01
715.02 77. 21-00346 Outside 28 NO PENNINGTON RD	13,600.00	183.71 0.00	0.00 0.00	0.00 0.00	158.65	0.00 0.00	342.36
717. 8. 22-00388 Outside 67 PENNINGTON RD	3,700.00	0.00 1,336.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,336.49
718. 22. 22-00389 Outside 127 TUNISON RD	2,900.00	0.00 3,205.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,205.57
721. 5. 21-00436 Outside 24A DEWEY DR	25,600.00	5,347.14 0.00	0.00 0.00	0.00 0.00	4,756.85	0.00 0.00	10,103.99
721. 10. 21-00379 Outside 18 DEWEY DR	3,000.00	257.91 0.00	0.00 0.00	0.00 0.00	12,367.61	0.00 0.00	12,625.52
722. 3. 22-00390 Outside 6 TAYLOR DR	1,400.00	0.00 321.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	321.91
737. 6. 22-00391 Outside 12 WILCOX RD	11,100.00	0.00 1,422.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,422.86
738. 4. 22-00392 Outside 70 WILCOX RD	1,800.00	0.00 551.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	551.16
739. 16. 22-00393 Outside 26 HALSTEAD RD	200.00	0.00 195.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	195.33
740. 5. 22-00394 Outside 5 HALSTEAD RD	17,100.00	0.00 2,161.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,161.78

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
741. 7. 22-00395 Outside 3 PENNINGTON RD	12,200.00	0.00 1,554.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,554.15
741. 8. 22-00396 Outside 49 TUNISON RD	3,300.00	0.00 2,925.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,925.79
741. 9. 20-00499 Outside 53 TUNISON RD	1,400.00	664.46 0.00	0.00 0.00	0.00 0.00	1,333.05	0.00 0.00	1,997.51
743. 5. 22-00397 Outside 5 LONGFIELD RD	1,400.00	0.00 272.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	272.88
743. 19. 22-00398 Outside 125 TUNISON RD	1,400.00	0.00 259.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	259.91
745. 8. 21-00356 Outside 25 STOCKTON RD	3,100.00	1,331.57 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,331.57
745. 13. 21-00357 Outside 59 SO PENNINGTON RD	3,000.00	239.58 0.00	0.00 0.00	0.00 0.00	278.61	0.00 0.00	518.19
745. 15. 22-00399 Outside 14 PRENTISS RD	1,800.00	0.00 405.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	405.14
746. 13. 22-00400 Outside 19 NO PENNINGTON RD	2,600.00	0.00 3,355.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,355.74
746. 21. 22-00401 Outside 39 SO PENNINGTON RD	2,700.00	0.00 951.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	951.69
746. 24. 22-00402 Outside 32 STOCKTON RD	15,300.00	0.00 1,944.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,944.74
746. 35. 22-00403 Outside 10 STOCKTON RD	2,200.00	0.00 2,696.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,696.28

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	176	442,363.97	183,074.41 7,046.36	0.00	0.00	0.00 246,667.22	0.00	0.00	15,390.68 879,151.96
Water	416	52,940.43	318,558.89 0.00	0.00	0.00	0.00 95,685.83	0.00	0.00	26,593.95 467,185.15
Sewer	426	219,576.51	209,990.05 0.00	0.00	0.00	0.00 47,141.80	0.00	0.00	27,784.38 476,708.36
Other	7	200.00	561.76 0.00	0.00	0.00	0.00 2,998.35	0.00	0.00	200.00 3,760.11
Misc	58	17,119.73	53,218.99 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 70,338.72
YEP	5	14,740.03	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,149.40 14,740.03
Cost	535	12,139.94	34,403.51 0.00	0.00	0.00	0.00 0.00	0.00	0.00	827.75 46,543.45
Lien Totals	1623	759,080.61	799,807.61 7,046.36	0.00	0.00	0.00 392,493.20	0.00	0.00	71,946.16 1958,427.78

Total Certs: 541

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: 01/01/2019 to 12/27/2022

BALANCE AS OF 12/31/21 759,080.61

TAX SALE		
Tax	175,572.20	
Water	291,080.20	
Sewer	200,748.69	
Other	542.49	
Misc	51,291.28	
YEP	0.00	
Cost	34,403.51	
Interest	46,169.24	
TOTAL TAX SALE		799,807.61

TRANSFERS TO LIEN		
Tax	7,046.36	
Water	0.00	
Sewer	0.00	
Other	0.00	
Misc	0.00	
YEP	0.00	
TOTAL TRANSFERS TO LIEN		7,046.36

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Misc	0.00	
YEP	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	
Other	0.00	
Misc	0.00	
YEP	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	
Other	0.00	
Misc	0.00	
YEP	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Other			0.00	
Misc			0.00	
YEP			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer O.B.	394,643.60	7,496.38-	387,147.22	
SUBS-TAXES	5,345.98	0.00	5,345.98	
	399,989.58	7,496.38-	392,493.20	
TOTAL ADJUSTMENTS				392,493.20
BALANCE AS OF 12/27/22				
Tax			879,151.96	
Water			467,185.15	
Sewer			476,708.36	
Other			3,760.11	
Misc			70,338.72	
YEP			14,740.03	
Cost			46,543.45	
Installment Principal			0.00	
TOTAL BALANCE				1,958,427.78
MUNICIPAL LIEN BALANCE AS OF 12/27/22				
Tax			15,390.68	
Water			26,593.95	
Sewer			27,784.38	
Other			200.00	
Misc			0.00	
YEP			1,149.40	
Cost			827.75	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				71,946.16
TOTAL PREMIUM				3,292,400.00

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>