

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: 11/01/22 to 02/08/23 Include Fees: N
 Transaction Dates: 11/01/22 to 02/08/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y SIDS: Y Other: Y
 Sp. Assmnt: Y Clean Up: Y Board Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn		
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int		Balance
Property Location	Premium/Percent							
101. 9.		0.00	0.00	0.00		0.00		
23-00001 Outside		664.93	0.00	0.00	0.00	0.00		664.93
34 BELLE AVE	2,100.00							
102. 5.		0.00	0.00	0.00		0.00		
23-00002 Outside		791.32	0.00	0.00	0.00	0.00		791.32
20 BELLE AVE	2,200.00							
102. 6.		0.00	0.00	0.00		0.00		
23-00003 Outside		799.32	0.00	0.00	0.00	0.00		799.32
16-18 BELLE AVE	2,200.00							
103. 14.		0.00	0.00	0.00		0.00		
23-00004 Outside		635.00	0.00	0.00	0.00	0.00		635.00
245 N 4TH ST	2,100.00							
104. 1.		0.00	0.00	0.00		0.00		
23-00005 Outside		468.74	0.00	0.00	0.00	0.00		468.74
21 BELLE AVE	1,900.00							
105. 1.		0.00	0.00	0.00		0.00		
23-00006 Outside		2,408.60	0.00	0.00	0.00	0.00		2,408.60
145 E MAIN ST	10,000.00							
105. 6.		0.00	0.00	0.00		0.00		
23-00007 Outside		9,986.68	0.00	0.00	0.00	0.00		9,986.68
133 E MAIN ST	28,500.00							
105. 8.		0.00	0.00	0.00		0.00		
23-00008 Outside		4,100.69	0.00	0.00	0.00	0.00		4,100.69
129 E MAIN ST	17,500.00							
105. 12.		0.00	0.00	0.00		0.00		
23-00009 Outside		315.24	0.00	0.00	0.00	0.00		315.24
173-175 N 1ST ST	1,800.00							

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
105. 15. 23-00010 Outside 167 N 1ST ST	1,800.00	0.00 445.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.86
108. 9. 23-00011 Outside 205 N 4TH ST	2,000.00	0.00 523.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	523.00
108. 18. 23-00012 Outside 88 HALEDON AVE	2,100.00	0.00 628.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	628.52
108. 21. 23-00013 Outside 94 HALEDON AVE	2,200.00	0.00 776.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	776.30
109. 7. 23-00014 Outside 14 BARNERT PL	2,100.00	0.00 635.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.00
109. 8. 23-00015 Outside 16 BARNERT PL	2,200.00	0.00 544.32	0.00 0.00	0.00 0.00	1,742.46	0.00 0.00	2,286.78
110. 2. 23-00016 Outside 23 BARNERT PL	1,800.00	0.00 217.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	217.25
110. 14. 23-00017 Outside 44-50 HALEDON AVE	6,600.00	0.00 1,115.10	0.00 0.00	0.00 0.00	4,587.50	0.00 0.00	5,702.60
110. 21. 23-00018 Outside 192 N 4TH ST	2,100.00	0.00 634.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	634.05
111. 3.06 23-00019 Outside PT 145 NORTH 1ST ST	1,800.00	0.00 312.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	312.00
111. 15. 23-00020 Outside 121 N 1ST ST	1,800.00	0.00 458.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	458.36
111. 29. 23-00021 Outside 14 HABITAT WAY (N 2ND ST)	100.00	0.00 263.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	263.33
111. 31. 23-00022 Outside 18 HABITAT WAY (N 2ND ST)	1,800.00	0.00 459.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	459.20

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
112. 12.01 23-00023 Outside 157 N MAIN ST	2,500.00	0.00 1,054.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,054.25
113. 3. 23-00024 Outside 57-59 E MAIN ST	1,700.00	0.00 193.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	193.04
113. 11. 23-00025 Outside 85 HOLSMAN ST	3,000.00	0.00 1,373.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,373.94
116. 3. 23-00026 Outside 8-10 AMITY ST	1,900.00	0.00 454.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	454.14
116. 7. 23-00027 Outside 20 AMITY ST	2,400.00	0.00 876.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	876.92
116. 8. 23-00028 Outside 142-144 E MAIN ST	1,800.00	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
117. 11. 23-00029 Outside 197 N 1ST ST	2,100.00	0.00 640.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	640.98
117. 21. 23-00030 Outside 134 E MAIN ST	100.00	0.00 406.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	406.57
118. 8. 23-00031 Outside 24 HILLMAN ST	2,100.00	0.00 441.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.88
118. 19. 23-00032 Outside 48-50 HILLMAN ST	18.00 %	0.00 258.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	258.29
118. 39. 23-00033 Outside 216 N 1ST ST	18.00 %	0.00 498.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	498.51
119. 11. 23-00034 Outside 26-28 BERGEN ST	8,700.00	0.00 2,381.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,381.27
119. 35. 23-00035 Outside 45 HILLMAN ST	2,200.00	0.00 762.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	762.68

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119. 37. 23-00036 Outside 41 HILLMAN ST	14,400.00	0.00 5,115.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,115.37
120. 14. 23-00037 Outside 125 E HOLSMAN ST	4.00 %	0.00 501.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	501.14
120. 20. 23-00038 Outside 62 E MAIN ST	18.00 %	0.00 716.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	716.39
120. 27. 23-00039 Outside 53 BERGEN ST	6,500.00	0.00 6,051.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,051.54
120. 34. 23-00040 Outside 29-31 BERGEN ST	18.00 %	0.00 419.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	419.79
120. 35. 23-00041 Outside 29 BERGEN ST	4.00 %	0.00 187.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	187.08
120. 36. 23-00042 Municipal 27 BERGEN ST	0.00 %	0.00 2,021.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,021.47
121. 10. 23-00043 Outside 22 WATSON ST	1,800.00	0.00 534.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	534.00
122. 2. 23-00044 Outside 118 E HOLSMAN ST	18.00 %	0.00 4,210.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,210.07
122. 5. 23-00045 Outside 34 WATSON ST	2,400.00	0.00 776.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	776.58
122. 18. 23-00046 Outside 56 E MAIN ST	1,900.00	0.00 243.05	0.00 0.00	0.00 0.00	5,292.76	0.00 0.00	5,535.81
122. 23. 23-00047 Outside 112 E HOLSMAN ST	2,100.00	0.00 652.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	652.37
123. 11.01 23-00049 Outside 10-12 N BRIDGE ST	4.00 %	0.00 1,436.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,436.40

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124. 1. 23-00050 Outside 29 WATSON ST	18.00 %	0.00 5,979.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,979.14
124. 2. 23-00051 Outside 11 N BRIDGE ST	100.00	0.00 265.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	265.30
124. 3. 23-00052 Outside 10-12 N STRAIGHT ST	18.00 %	0.00 5,705.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,705.55
124. 5. 23-00053 Outside 14 N STRAIGHT ST	13,500.00	0.00 7,390.52	0.00 0.00	0.00 0.00	7,999.46	0.00 0.00	15,389.98
124. 14. 23-00054 Outside 41-43 WATSON ST	2,100.00	0.00 635.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.00
124. 15. 23-00055 Outside 39 WATSON ST	7,400.00	0.00 2,449.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,449.63
124. 16. 23-00056 Outside 37 WATSON ST	16,800.00	0.00 6,562.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,562.61
125. 3. 23-00057 Outside 13-15 N STRAIGHT ST	5.00 %	0.00 635.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.00
201. 24. 23-00058 Outside 35 GARFIELD AVE	15,300.00	0.00 6,024.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,024.52
201. 36. 23-00059 Outside 9 GARFIELD AVE	16,500.00	0.00 5,891.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,891.08
203. 8. 23-00060 Outside 156 N 3RD ST	2,200.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
203. 12. 23-00061 Outside 164 N 3RD ST	2,400.00	0.00 768.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	768.62
203. 21. 23-00062 Outside 41 HALEDON AVE	1,900.00	0.00 412.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	412.58

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203. 21.01 23-00063 Outside 87-89 GARFIELD AVE	1,800.00	0.00 216.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	216.40
204. 2. 23-00064 Outside 83 ARCH ST	9,500.00	0.00 9,572.80	0.00 0.00	0.00 0.00	8,192.60	0.00 0.00	17,765.40
204. 7. 23-00065 Outside 73 ARCH ST	5,800.00	0.00 2,903.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,903.04
204. 31. 23-00066 Outside 82 CLINTON ST	1,800.00	0.00 283.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	283.94
205. 3. 23-00067 Outside 97 JEFFERSON ST	1,800.00	0.00 224.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	224.00
205. 31. 23-00068 Outside 82 ARCH ST	300.00	0.00 492.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	492.48
206. 7. 23-00069 Outside 70-72 GARFIELD AVE	2,200.00	0.00 752.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	752.02
207. 18. 23-00072 Outside 81 N 1ST ST	2,200.00	0.00 777.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	777.00
207. 19. 23-00073 Outside 79 N 1ST ST	1,900.00	0.00 473.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	473.00
209. 11. 23-00074 Outside 67 N MAIN ST	100.00	0.00 468.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	468.56
210. 1. 23-00075 Outside 58 JEFFERSON ST	41,800.00	0.00 12,800.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,800.53
210. 7. 23-00076 Outside 60 N 1ST ST	1,900.00	0.00 466.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	466.64
210. 23. 23-00078 Outside 117 N MAIN ST	1,800.00	0.00 375.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	375.28

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210. 34. 23-00079 Outside 93 N MAIN ST	1,700.00	0.00 224.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	224.56
210. 36. 23-00080 Outside 87-89 N MAIN ST	100.00	0.00 469.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	469.82
210. 39. 23-00081 Outside 81 N MAIN ST	7.00 %	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
210. 44. 23-00082 Outside 50 JEFFERSON ST	14.00 %	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
212. 3. 23-00083 Outside 42 N MAIN ST	22,700.00	0.00 9,883.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,883.69
212. 13. 23-00084 Outside 201 PRESIDENTIAL BLVD	18.00 %	0.00 333.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	333.89
214. 12. 23-00086 Outside 15 HOLSMAN ST RRS	1,900.00	0.00 479.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	479.54
215. 10. 23-00088 Outside 106 N MAIN ST	18,700.00	0.00 4,023.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,023.22
215. 18. 23-00089 Outside 124 N MAIN ST	5,300.00	0.00 807.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	807.88
215. 23. 23-00090 Outside 69 HOLSMAN ST	2,400.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
215. 44. 23-00091 Outside 23-27 HOLSMAN ST	1,900.00	0.00 425.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	425.54
216. 4. 23-00092 Outside 14-20 HOLSMAN ST	100.00	0.00 383.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	383.18
217. 5. 23-00093 Outside 11-17 HUDSON ST	100.00	0.00 335.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	335.39

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218. 13. 23-00094 Outside 291 PRESIDENTIAL BLVD	2,100.00	0.00 636.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	636.66
221. 1. 23-00095 Outside 278-284 PRESIDENTIAL BLVD	100.00	0.00 416.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	416.08
301. 11. 23-00096 Outside 19 N 6TH ST	1,900.00	0.00 498.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	498.96
301. 18. 23-00097 Outside 88-90 BELMONT AVE	18.00 %	0.00 2,583.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,583.53
302. 6. 23-00099 Outside 31-33 N 5TH ST	2,000.00	0.00 408.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	408.28
302. 16. 23-00100 Outside 116-118 CLIFF ST	2,200.00	0.00 762.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	762.92
302. 23. 23-00101 Outside 16-18 N 6TH ST	2,200.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
302. 28. 23-00102 Outside 30 N 6TH ST	2,200.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
303. 11. 23-00103 Outside 7 N 4TH ST	1,800.00	0.00 270.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	270.09
304. 23. 23-00104 Outside 10 N 4TH ST	2,200.00	0.00 787.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	787.24
304. 26. 23-00105 Outside 20 N 4TH STREET	1,900.00	0.00 449.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	449.36
403. 8.01 23-00106 Outside PT131-PT135 N 9TH ST	2,200.00	0.00 398.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	398.56
403. 9. 23-00107 Outside 242-244 CLINTON ST	1,900.00	0.00 554.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	554.14

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403. 11. 23-00108 Outside 250-252 CLINTON ST	2,100.00	0.00 635.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.00
404. 13.01 23-00109 Outside 126-128 NORTH 9TH ST	2,400.00	0.00 766.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	766.90
405. 2. 23-00110 Outside 153-155 N 7TH ST	3,000.00	0.00 3,128.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,128.77
406. 13. 23-00111 Outside 87 NORTH 6TH ST	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
407. 2. 23-00112 Outside 115-117 N 5TH ST	2,500.00	0.00 1,070.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,070.86
407. 13. 23-00113 Outside 86-88 N 6TH ST	2,200.00	0.00 594.78	0.00 0.00	0.00 0.00	8,995.59	0.00 0.00	9,590.37
407. 14. 23-00114 Outside 88-90 N 6TH ST	3,000.00	0.00 1,274.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,274.73
407. 17. 23-00115 Outside 98-100 N 6TH ST	1,800.00	0.00 165.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	165.56
409. 1. 23-00116 Outside 116-118 N 4TH ST	2,200.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
409. 8. 23-00117 Outside 105 N 3RD STREET	-C002 - - 5,300.00	0.00 2,614.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,614.87
409. 8. 23-00118 Outside 105 N 3RD STREET	-C003 - - 5,300.00	0.00 2,652.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,652.42
409. 8. 23-00119 Outside 105 N 3RD STREET	-C004 - - 5,000.00	0.00 1,317.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,317.08
409. 9. 23-00120 Outside 103 N 3RD STREET	-C003 - - 5,900.00	0.00 1,290.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,290.64

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409. 9. 23-00121 Outside 103 N 3RD STREET	-C004 - - 4,700.00	0.00 1,026.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,026.74
409. 9. 23-00122 Outside 103 N 3RD STREET	-C006 - - 4,900.00	0.00 1,086.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,086.89
409. 18. 23-00123 Outside 88-90 N 4TH ST	 1,800.00	0.00 200.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	200.98
409. 19. 23-00124 Outside 92 N 4TH STREET	-C001 - - 4,800.00	0.00 2,090.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,090.40
410. 9. 23-00125 Outside 3 CIRCLE AVE	 4.00 %	0.00 797.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	797.76
410. 14. 23-00126 Outside 50-52 N 3RD ST	 13,700.00	0.00 4,628.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,628.10
411. 2. 23-00127 Outside 73-75 N 3RD STREET	-C001 - - 6,100.00	0.00 3,950.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,950.83
411. 2. 23-00128 Outside 73-75 N 3RD STREET	-C002 - - 6,800.00	0.00 3,100.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,100.66
411. 2. 23-00129 Outside 73-75 N 3RD STREET	-C003 - - 5,200.00	0.00 2,320.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,320.80
411. 3. 23-00130 Outside 69-73 N 3RD ST	 11.00 %	0.00 992.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	992.82
411. 3. 23-00131 Outside 69-73 N 3RD STREET	-C001 - - 6,500.00	0.00 2,944.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,944.10
411. 7. 23-00132 Outside 59 NORTH 3RD STREET	 1,800.00	0.00 442.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	442.90
412. 15. 23-00133 Outside 60 N 5TH ST	 1,800.00	0.00 312.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	312.00

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
413. 3. 23-00134 Outside 71-73 N 5TH ST	2,200.00	0.00 784.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	784.02
413. 9. 23-00135 Outside 55 N 5TH ST	7,100.00	0.00 1,340.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,340.59
414. 4. 23-00136 Outside 183 CLINTON ST	100.00	0.00 415.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	415.50
414. 5. 23-00137 Outside 181 CLINTON ST	2,200.00	0.00 773.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	773.34
414. 10. 23-00138 Outside 59 N 6TH ST	9,700.00	0.00 1,831.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,831.92
414. 13.01 23-00139 Outside 51-53 N 6TH ST	18.00 %	0.00 576.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	576.50
414. 15. 23-00140 Outside 88 N 7TH ST	4.00 %	0.00 523.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	523.10
414. 18. 23-00141 Outside 94-98 N 7TH ST	2,000.00	0.00 580.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	580.90
415. 12. 23-00142 Outside 87 N 7TH ST	2,200.00	0.00 773.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	773.76
416. 1. 23-00143 Outside 229-235 CLINTON ST	2,200.00	0.00 758.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	758.90
416. 2. 23-00144 Outside 225-227 CLINTON ST	1,800.00	0.00 316.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	316.10
418. 18. 23-00146 Outside 44-46 N 11TH ST	300.00	0.00 773.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	773.92
419. 1. 23-00147 Outside 53-57 N 11TH ST	4.00 %	0.00 629.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	629.28

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
419. 5. 23-00148 Outside 37-39 N 11TH ST	10,000.00	0.00 1,633.67	0.00 0.00	0.00 0.00	5,366.86	0.00 0.00	7,000.53
422. 8. 23-00150 Outside 116-118 BELMONT AVE	3,000.00	0.00 2,045.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,045.19
423. 3. 23-00151 Outside 193 TEMPLE ST	2,500.00	0.00 1,078.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,078.16
423. 4. 23-00152 Outside 191 TEMPLE ST	2,500.00	0.00 788.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	788.64
501. 16. 23-00153 Outside 201 N 9TH ST	1,900.00	0.00 398.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	398.01
503. 22. 23-00155 Outside 141 N 5TH ST	2,200.00	0.00 826.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	826.64
503. 30. 23-00156 Outside 134-136 N 6TH ST	4.00 %	0.00 777.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	777.56
503. 40. 23-00157 Outside 176 N 7TH ST	27,000.00	0.00 3,539.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,539.09
504. 7. 23-00158 Outside 81-83 HALEDON AVE	18.00 %	0.00 800.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	800.65
504. 19. 23-00159 Outside 143-145 N 4TH ST	2,000.00	0.00 309.16	0.00 0.00	0.00 0.00	6,398.90	0.00 0.00	6,708.06
504. 24. 23-00160 Outside 129 N 4TH STREET	1,900.00	0.00 534.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	534.60
505. 44.02 23-00161 Outside 164 N 4TH ST	100.00	0.00 254.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	254.78
505. 46. 23-00162 Outside 170 N 4TH ST	1,800.00	0.00 167.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.44

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
506. 23. 23-00163 Outside 148-150 LILY ST	1,900.00	0.00 559.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	559.42
506. 26. 23-00164 Outside 184-186 N 9TH ST	3,300.00	0.00 1,067.00	0.00 0.00	0.00 0.00	12,203.70	0.00 0.00	13,270.70
506. 28. 23-00165 Outside 188-192 N 9TH ST	2,100.00	0.00 660.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	660.64
506. 29. 23-00166 Outside 192-194 N 9TH ST	2,100.00	0.00 642.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	642.28
508. 2. 23-00167 Outside 213-215 LILY ST	1,900.00	0.00 449.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	449.50
509. 10. 23-00168 Outside 163-165 N 9TH ST	2,600.00	0.00 817.59	0.00 0.00	0.00 0.00	13,903.88	0.00 0.00	14,721.47
510. 22. 23-00169 Outside 226-228 JEFFERSON ST	2,200.00	0.00 803.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	803.10
601. 36. 23-00170 Outside PT 36-38 NORTH 7TH ST	18.00 %	0.00 3,324.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,324.85
602. 9. 23-00171 Outside 49 CLIFF ST	2,200.00	0.00 833.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	833.75
602. 13. 23-00172 Outside 37 CLIFF ST	300.00	0.00 778.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	778.82
602. 18. 23-00173 Outside 15-17 CLIFF ST	300.00	0.00 770.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	770.54
605. 4. 23-00175 Outside 129 W BROADWAY	600.00	0.00 1,702.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,702.90
605. 5. 23-00176 Outside 127 W BROADWAY	300.00	0.00 300.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	300.17

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
605. 11. 23-00177 Outside 61 RYLE AVE	2,400.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
605. 21. 23-00178 Outside 10 MATLOCK ST	11,400.00	0.00 4,822.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,822.57
606. 6. 23-00179 Outside 25-27 RYLE AVE	8,300.00	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
607. 19.01 23-00180 Outside 10 WOODRUFF PL	1,700.00	0.00 255.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.86
608. 8. 23-00181 Outside 211 W BROADWAY	4.00 %	0.00 584.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	584.04
608. 21. 23-00182 Outside 13-17 WHITE ST	300.00	0.00 557.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	557.91
608. 22. 23-00183 Outside 80 CORAL ST	2,500.00	0.00 1,033.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,033.99
609. 15. 23-00184 Outside 95 CORAL ST	2,400.00	0.00 775.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	775.04
610. 11. 23-00185 Outside 521 UNION AVE	2,000.00	0.00 591.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	591.82
610. 14. 23-00186 Outside 515 UNION AVE	1,900.00	0.00 553.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	553.96
610. 22. 23-00187 Outside 10-12 JANE ST	1,900.00	0.00 484.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	484.58
611. 10. 23-00188 Outside 24-28 GARRISON ST	2,000.00	0.00 425.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	425.54
702. 16. 23-00189 Outside 1-5 LAUREL ST	2,200.00	0.00 385.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	385.11

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
702. 502. 23-00190 Outside 329-335 W BROADWAY	1,800.00	0.00 441.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.06
705. 7. 23-00191 Outside 32-36 N 10TH ST	2,200.00	0.00 771.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	771.66
706. 8. 23-00192 Outside 123-125 BELMONT AVE	300.00	0.00 726.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	726.50
707. 3. 23-00193 Outside 14-16 N 8TH ST	2,000.00	0.00 448.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.94
707. 24. 23-00194 Outside 13-15 N 7TH ST	2,000.00	0.00 399.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	399.56
708. 3. 23-00195 Outside 54-58 LAUREL ST	2,100.00	0.00 680.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	680.37
710. 8. 23-00196 Outside 12-14 JOHN ST	2,200.00	0.00 637.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.82
710. 14. 23-00197 Outside 7 GARRISON ST	300.00	0.00 478.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	478.46
710. 16. 23-00198 Outside 1-3 GARRISON ST	2,100.00	0.00 661.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	661.65
901. 5. 23-00199 Outside 334-336 CROSBY AVE	1,900.00	0.00 491.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	491.74
902. 4. 23-00201 Outside 36 JAMES ST	300.00	0.00 776.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	776.86
903. 10. 23-00202 Outside 349-351 UNION AVE	1,800.00	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
904. 4. 23-00203 Outside 229-231 WAYNE AVE	300.00	0.00 293.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	293.04

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
905. 7. 23-00204 Outside 121-123 SHERMAN AVE	2,200.00	0.00 790.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	790.34
905. 14. 23-00205 Outside 91-103 SHERMAN AVE	2,100.00	0.00 368.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	368.10
905. 27. 23-00206 Outside 190-200 WAYNE AVE	2,200.00	0.00 673.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	673.53
906. 4. 23-00207 Outside 390-392 CROSBY AVE	2,200.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
907. 15. 23-00208 Outside 103 ALBION AVE	1,900.00	0.00 449.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	449.36
907. 21. 23-00209 Outside 89 ALBION AVE	1,900.00	0.00 448.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.94
907. 32. 23-00210 Outside 104-106 SHERIDAN AVE	2,200.00	0.00 814.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	814.48
907. 34. 23-00211 Outside 112 SHERIDAN AVE	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
908. 3. 23-00212 Outside 135 REDWOOD AVE	1,900.00	0.00 572.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	572.76
908. 38. 23-00213 Outside 120-122 ALBION AVE	2,200.00	0.00 830.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.89
909. 7. 23-00214 Outside 161 JASPER ST	1,900.00	0.00 498.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	498.96
909. 29. 23-00215 Outside 445-447 UNION AVE	3,000.00	0.00 1,217.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,217.66
910. 7. 23-00216 Outside 203-205 KEARNEY ST	2,000.00	0.00 593.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	593.13

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
913. 32. 23-00218 Outside 52 JASPER ST	2,200.00	0.00 777.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	777.98
913. 41. 23-00219 Outside 76-78 JASPER ST	2,100.00	0.00 627.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	627.16
914. 13. 23-00220 Outside 79 JASPER ST	21,700.00	0.00 5,731.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,731.46
914. 40. 23-00221 Outside 34-38 REDWOOD AVE	2,000.00	0.00 501.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	501.06
914. 41. 23-00222 Outside 38-40 REDWOOD AVE	2,900.00	0.00 927.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	927.55
916. 4. 23-00223 Outside 434 UNION AVE	41,700.00	0.00 4,119.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,119.01
916. 16. 23-00224 Outside 47 REDWOOD AVE	2,200.00	0.00 753.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	753.61
918. 12. 23-00225 Outside 415 TOTOWA AVE	4,500.00	0.00 1,452.92	0.00 0.00	0.00 0.00	3,990.59	0.00 0.00	5,443.51
918. 27. 23-00226 Outside 26 SHERIDAN AVE	7,100.00	0.00 691.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	691.71
919. 12. 23-00227 Outside 9 SHERIDAN AVE	2,200.00	0.00 536.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	536.48
919. 17. 23-00228 Outside 385-391 TOTOWA AVE	119,500.00	0.00 37,015.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	37,015.85
919. 20. 23-00229 Outside 24 SHERMAN AVE	2,500.00	0.00 1,091.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,091.48
920. 23. 23-00230 Outside 60 SHERMAN AVE	2,200.00	0.00 785.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	785.70

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
921. 6. 23-00231 Outside 376 UNION AVE		0.00 281.24	0.00 0.00	0.00 0.00		0.00 0.00	281.24
	1,800.00				0.00		
921. 19.02 23-00232 Outside 1-3 HENRY ST	-C002 - - 1,800.00	0.00 309.16	0.00 0.00	0.00 0.00		0.00 0.00	309.16
924. 32. 23-00233 Outside 329 TOTOWA AVE		0.00 597.98	0.00 0.00	0.00 0.00		0.00 0.00	597.98
	2,000.00				0.00		
1001. 26. 23-00235 Outside 246-248 RYERSON AVE		0.00 543.12	0.00 0.00	0.00 0.00		0.00 0.00	543.12
	1,900.00				0.00		
1004. 6. 23-00237 Outside 32 PLYMOUTH RD CV		0.00 356.50	0.00 0.00	0.00 0.00		0.00 0.00	356.50
	1,900.00				0.00		
1006. 15. 23-00238 Outside 45-47 DOREMUS ST		0.00 176.26	0.00 0.00	0.00 0.00		0.00 0.00	176.26
	400.00				0.00		
1006. 23. 23-00239 Outside 284-286 KEARNEY ST		0.00 788.22	0.00 0.00	0.00 0.00		0.00 0.00	788.22
	2,200.00				0.00		
1006. 27. 23-00240 Outside 273-279 KEARNEY ST		0.00 266.66	0.00 0.00	0.00 0.00		0.00 0.00	266.66
	1,800.00				0.00		
1006. 35. 23-00241 Outside 220-222 JASPER ST		0.00 659.20	0.00 0.00	0.00 0.00		0.00 0.00	659.20
	2,100.00				0.00		
1008. 16. 23-00242 Outside 184 JASPER ST		0.00 233.36	0.00 0.00	0.00 0.00		0.00 0.00	233.36
	1,800.00				0.00		
1009. 9. 23-00243 Outside 191 JASPER ST		0.00 167.44	0.00 0.00	0.00 0.00		0.00 0.00	167.44
	1,900.00				0.00		
1010. 19. 23-00244 Outside 153 REDWOOD AVE		0.00 856.06	0.00 0.00	0.00 0.00		0.00 0.00	856.06
	2,400.00				0.00		
1010. 34. 23-00245 Outside 190-194 ALBION AVE		0.00 698.28	0.00 0.00	0.00 0.00		0.00 0.00	698.28
	2,200.00				0.00		

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1012. 31. 23-00246 Outside 170-174 SHERMAN AVE	4.00 %	0.00 1,224.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,224.29
1012. 32.04 23-00247 Outside 182 SHERMAN AVE	2,200.00	0.00 696.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	696.44
1012. 32.05 23-00248 Outside 184 SHERMAN AVE	1,900.00	0.00 498.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	498.96
1013. 12. 23-00249 Outside 280-298 WAYNE AVE	18,300.00	0.00 9,094.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,094.65
1015. 35. 23-00250 Outside 294-296 PATERSON AVE	2,200.00	0.00 771.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	771.10
1101. 17. 23-00251 Outside 79 KATZ AVE	2,400.00	0.00 776.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	776.16
1101. 32. 23-00252 Outside 35 COLONIAL AVE	1,800.00	0.00 348.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	348.63
1101. 58. 23-00253 Outside 31 SALEM RD CV	1,900.00	0.00 359.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	359.79
1103. 4. 23-00255 Outside 549-555 W BROADWAY	300.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
1103. 6. 23-00256 Outside 541-545 W BROADWAY	4.00 %	0.00 573.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	573.94
1104. 10. 23-00257 Outside PT.404-408 JASPER ST	4.00 %	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
1104. 10.01 23-00258 Outside PT 400 - PT 406 JASPER ST	2,000.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
1106. 22. 23-00259 Outside 10 ALDEN TR CV	1,900.00	0.00 438.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.98

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
1106. 37. 23-00260 Outside 38 CARRELTON DR CV	1,800.00	0.00 270.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	270.98
1106. 45. 23-00261 Outside 334-336 REDWOOD AVE	1,900.00	0.00 410.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	410.42
1107. 19. 23-00263 Outside 288 REDWOOD AVE CV	300.00	0.00 247.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	247.22
1201. 4. 23-00264 Outside 17-19 GRANITE AVE	1,900.00	0.00 486.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	486.88
1202. 10. 23-00265 Outside 295-297 RYERSON AVE	2,000.00	0.00 571.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	571.30
1202. 25. 23-00266 Outside 472-474 PREAKNESS AVE	1,900.00	0.00 446.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.00
1203. 4. 23-00267 Outside 261-263 RYERSON AVE	4.00 %	0.00 486.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	486.94
1210. 7. 23-00268 Outside 443-449 PREAKNESS AVE	1,800.00	0.00 288.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	288.53
1211. 40. 23-00270 Outside 244-246 ROSSITER AVE	1,900.00	0.00 376.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	376.48
1211. 53. 23-00271 Outside 300-302 ROSSITER AVE	4.00 %	0.00 385.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	385.44
1213. 14. 23-00272 Outside 216-218 SHERWOOD AVE	2,000.00	0.00 503.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	503.40
1215. 7. 23-00273 Outside 175-177 SHERWOOD AVE	1,900.00	0.00 439.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	439.12
1218. 14. 23-00274 Outside 304-306 BERKSHIRE AVE	2,200.00	0.00 687.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	687.28

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
1218. 17. 23-00275 Outside 318-320 BERKSHIRE AVE	2,200.00	0.00 380.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	380.94
1220. 17. 23-00277 Outside 154-156 BERKSHIRE AVE	1,800.00	0.00 272.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	272.06
1301. 11. 23-00278 Outside 159-167 LINWOOD AVE	2,300.00	0.00 694.08	0.00 0.00	0.00 0.00	7,689.96	0.00 0.00	8,384.04
1301. 21. 23-00279 Outside 96-102 BERKSHIRE AVE	2,200.00	0.00 445.46	0.00 0.00	0.00 0.00	10,234.26	0.00 0.00	10,679.72
1304. 9. 23-00280 Outside 243-247 EDMUND AVE	-C0004- - 1,800.00	0.00 432.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	432.08
1304. 9. 23-00281 Outside 243-247 EDMUND AVE	-C0006- - 1,800.00	0.00 432.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	432.08
1304. 31. 23-00282 Outside 122-126 ROSSITER AVE	2,200.00	0.00 680.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	680.08
1306. 2. 23-00283 Outside 135-137 RYERSON AVE	2,000.00	0.00 509.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	509.93
1306. 12. 23-00284 Outside 107-109 RYERSON AVE	1,800.00	0.00 337.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	337.26
1309. 13. 23-00285 Outside 139 PATERSON AVE	5.00 %	0.00 1,282.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,282.75
1310. 5. 23-00286 Outside 290-292 UNION AVE	1,800.00	0.00 227.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	227.80
1310. 19. 23-00287 Outside 33 RYERSON AVE	2,400.00	0.00 753.73	0.00 0.00	0.00 0.00	7,447.57	0.00 0.00	8,201.30
1310. 38. 23-00288 Outside 168-170 PREAKNESS AVE	1,900.00	0.00 425.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	425.54

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
1312. 5. 23-00289 Outside 254-256 UNION AVE	300.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
1312. 34. 23-00290 Outside 10 ROSSITER AVE	1,800.00	0.00 333.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	333.52
1312. 35. 23-00291 Outside 12 ROSSITER AVE	1,700.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
1313. 34. 23-00292 Outside 44-48 DON BOSCO AVE	2,300.00	0.00 744.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	744.86
1315. 16. 23-00293 Outside 22-24 BERKSHIRE AVE	1,900.00	0.00 250.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	250.82
1402. 11. 23-00294 Outside 308-310 TOTOWA AVE	2,000.00	0.00 391.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	391.24
1402. 15. 23-00295 Outside 83 PATERSON AVE	1,700.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
1403. 7. 23-00296 Outside 342 TOTOWA AVE	2,500.00	0.00 1,096.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,096.48
1405. 20. 23-00297 Outside 243 WALNUT ST	13,500.00	0.00 3,517.90	0.00 0.00	0.00 0.00	6,309.48	0.00 0.00	9,827.38
1405. 36. 23-00298 Outside 66-68 WAYNE AVE	3,800.00	0.00 1,236.98	0.00 0.00	0.00 0.00	10,703.61	0.00 0.00	11,940.59
1406. 19. 23-00299 Outside 183 WALNUT ST	2,200.00	0.00 775.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	775.08
1406. 20. 23-00300 Outside 175-181 WALNUT ST	3,000.00	0.00 2,685.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,685.36
1407. 11. 23-00301 Outside 168 LIBERTY ST	300.00	0.00 766.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	766.18

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
1408. 3. 23-00302 Outside 132-134 WALNUT ST	300.00	0.00 541.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	541.84
1408. 11. 23-00303 Outside 53 PATERSON AVE	2,200.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
1408. 20. 23-00304 Outside 73-75 MAPLE ST	1,800.00	0.00 251.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	251.39
1409. 2. 23-00305 Outside 172-174 WALNUT ST	300.00	0.00 167.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.12
1411. 13. 23-00306 Outside 17 WAYNE AVE	2,500.00	0.00 1,081.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,081.61
1412. 3. 23-00307 Outside 72-74 MAPLE ST	2,000.00	0.00 461.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	461.18
1412. 36. 23-00308 Outside 70 PREAKNESS AVE	2,000.00	0.00 394.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	394.24
1414. 3. 23-00309 Outside 54-56 FRONT ST	1,900.00	0.00 439.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	439.82
1501. 14. 23-00310 Outside 63-67 MAITLAND AVE	1,800.00	0.00 239.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	239.03
1501. 17. 23-00311 Outside 51-53 MAITLAND AVE	1,900.00	0.00 446.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.38
1501. 19. 23-00312 Outside 13-15 TOTOWA AVE	1,800.00	0.00 347.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	347.00
1501. 22. 23-00313 Outside 1-3 TOTOWA AVE	2,200.00	0.00 462.38	0.00 0.00	0.00 0.00	6,266.24	0.00 0.00	6,728.62
1501. 27. 23-00314 Outside 90-92 CUMBERLAND AVE	18.00 %	0.00 959.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	959.09

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
1502. 5. 23-00315 Outside 77-81 ELBERON AVE	1,900.00	0.00 359.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	359.48
1502. 17. 23-00316 Outside 27-31 ELBERON AVE	1,800.00	0.00 168.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	168.24
1505. 24. 23-00318 Outside 36-38 BURLINGTON AVE	1,900.00	0.00 451.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	451.20
1508. 21. 23-00322 Outside 14-18 LENOX AVE	2,000.00	0.00 256.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.94
1509. 20. 23-00323 Outside 26-28 RICHMOND AVE	1,900.00	0.00 441.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.08
1509. 22. 23-00324 Outside 34-38 RICHMOND AVE	1,900.00	0.00 312.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	312.00
1511. 6. 23-00325 Outside 15-17 MAITLAND AVE	1,900.00	0.00 448.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.24
1604. 16. 23-00326 Outside 65-67 CROSBY AVE	2,200.00	0.00 785.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	785.14
1605. 15. 23-00327 Outside 93-95 CROSBY AVE	1,800.00	0.00 317.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	317.98
1606. 3. 23-00328 Outside 114-116 CHAMBERLAIN AVE	1,800.00	0.00 256.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.94
1606. 12. 23-00329 Outside 173-175 LEXINGTON AVE	1,900.00	0.00 462.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	462.56
1606. 15. 23-00330 Outside 161-163 LEXINGTON AVE	2,200.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
1606. 19. 23-00331 Outside 150-154 ARLINGTON AVE	2,100.00	0.00 372.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	372.06

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
1607. 1. 23-00332 Outside 122-124 CHAMBERLAIN AVE	2,200.00	0.00 369.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	369.65
1607. 2. 23-00333 Outside 126-128 CHAMBERLAIN AVE	1,900.00	0.00 443.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	443.76
1607. 26. 23-00334 Outside 182-184 LEXINGTON AVE	1,900.00	0.00 334.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	334.94
1608. 15. 23-00335 Outside 153-155 RICHMOND AVE	1,800.00	0.00 307.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	307.68
1609. 25. 23-00336 Outside 170-172 RICHMOND AVE	1,900.00	0.00 451.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	451.34
1609. 26. 23-00337 Outside 174-176 RICHMOND AVE	2,000.00	0.00 524.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	524.64
1610. 18. 23-00339 Outside 106-108 RICHMOND AVE	1,900.00	0.00 330.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	330.20
1611. 18. 23-00340 Outside 145-147 UNION AVE	25,500.00	0.00 6,043.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,043.52
1611. 27. 23-00341 Outside 114-116 LENOX AVE	1,900.00	0.00 452.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	452.88
1611. 28. 23-00342 Outside 118-120 LENOX AVE	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
1611. 29. 23-00343 Outside 122-124 LENOX AVE	1,900.00	0.00 440.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	440.38
1612. 8. 23-00344 Outside 113-115 LENOX AVE	2,200.00	0.00 447.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.40
1614. 21. 23-00345 Outside 92-94 BURLINGTON AVE	2,000.00	0.00 500.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	500.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1615. 13. 23-00346 Outside 87-89 BURLINGTON AVE	1,900.00	0.00 467.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.48
1615. 16. 23-00347 Outside 65-67 UNION AVE	2,200.00	0.00 444.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	444.10
1617. 18. 23-00348 Outside 21-23 UNION AVE	2,200.00	0.00 449.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	449.22
1618. 13. 23-00349 Outside 13-15 UNION AVE	1,900.00	0.00 455.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	455.26
1705. 10. 23-00350 Outside 302-304 LEXINGTON AVE	1,900.00	0.00 440.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	440.24
1709. 25. 23-00351 Outside 248-250 LENOX AVE	1,900.00	0.00 454.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	454.00
1710. 8. 23-00352 Outside 251-253 LENOX AVE	1,800.00	0.00 267.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	267.74
1710. 20. 23-00353 Outside 236-238 LEXINGTON AVE	2,000.00	0.00 492.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	492.90
1711. 7. 23-00354 Outside 263-265 LEXINGTON AVE	1,800.00	0.00 279.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	279.87
1713. 7. 23-00355 Outside 255-257 BURLINGTON AVE	1,800.00	0.00 266.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	266.66
1713. 14. 23-00356 Outside 227-229 BURLINGTON AVE	2,000.00	0.00 452.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	452.46
1713. 21. 23-00357 Outside 230-232 EMERSON AVE	3.00 %	0.00 4,624.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,624.41
1714. 8. 23-00358 Outside 249-251 EMERSON AVE	2,000.00	0.00 471.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	471.45

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
1714. 17. 23-00359 Outside 248-250 ELBERON AVE	2,000.00	0.00 259.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	259.10
1715. 17. 23-00360 Outside 29-31 CHAMBERLAIN AVE	2,200.00	0.00 445.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.72
1716. 18. 23-00361 Outside 5-7 CHAMBERLAIN AVE	2,200.00	0.00 440.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	440.80
1801. 3.01 23-00362 Outside 50-60 SHADY ST	4.00 %	0.00 1,970.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,970.61
1806. 1. 23-00363 Outside 149-155 E 7TH ST	3.00 %	0.00 1,585.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,585.47
2004. 17. 23-00364 Outside 597-599 RIVER ST	2,200.00	0.00 393.29	0.00 0.00	0.00 0.00	6,316.43	0.00 0.00	6,709.72
2004. 26. 23-00365 Outside 59 E 12TH ST	300.00	0.00 647.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	647.45
2004. 32. 23-00366 Outside 74 E 13TH ST	1,900.00	0.00 167.44	0.00 0.00	0.00 0.00	6,825.06	0.00 0.00	6,992.50
2005. 1. 23-00367 Outside 145 5TH AVE	100.00	0.00 381.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	381.31
2005. 17. 23-00368 Outside 32-34 E 13TH ST	1,000.00	0.00 814.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	814.90
2005. 19. 23-00369 Outside 40-42 E 13TH ST	1,000.00	0.00 1,164.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,164.64
2009. 5. 23-00370 Outside 602-604 RIVER ST	28,100.00	0.00 7,624.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,624.27
2104. 18. 23-00371 Outside 197-199 5TH AVE	100.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00

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
2105. 14. 23-00373 Outside 62-64 4TH AVE	9,300.00	0.00 5,635.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,635.77
2105. 20. 23-00374 Outside 56 E 16TH ST	1,800.00	0.00 332.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	332.70
2107. 4. 23-00376 Outside 135 E 15TH ST	2,200.00	0.00 762.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	762.96
2108. 2. 23-00377 Outside 183 E 16TH ST	1,900.00	0.00 440.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	440.66
2108. 4. 23-00378 Outside 175-177 E 16TH ST	1,800.00	0.00 320.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	320.28
2109. 14. 23-00380 Outside 226 5TH AVE	28,000.00	0.00 7,740.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,740.49
2109. 15. 23-00381 Outside 228 5TH AVE	28,300.00	0.00 7,692.37	0.00 0.00	0.00 0.00	12,405.79	0.00 0.00	20,098.16
2110. 20. 23-00382 Outside 98 E 17TH ST	2,200.00	0.00 789.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	789.50
2110. 22. 23-00383 Outside 102 E 17TH ST	1,900.00	0.00 499.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	499.23
2111. 7. 23-00384 Outside 103 E 17TH ST	2,200.00	0.00 815.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	815.47
2112. 6. 23-00385 Outside 149-151 E 17TH ST	1,800.00	0.00 331.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	331.62
2112. 9. 23-00386 Outside 139-141 E 17TH ST	1,900.00	0.00 512.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	512.37
2114. 10. 23-00387 Outside 233-235 E 18TH ST	2,100.00	0.00 622.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	622.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2115. 16. 23-00388 Outside 274 5TH AVE	1,400.00	0.00 302.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	302.76
2115. 17. 23-00389 Outside 276 5TH AVE	300.00	0.00 531.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	531.08
2115. 21. 23-00390 Outside 212 E 19TH ST	1,800.00	0.00 280.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	280.74
2115. 22. 23-00391 Outside 214-216 E 19TH ST	1,900.00	0.00 459.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	459.48
2116. 8. 23-00392 Outside 137-139 E 18TH ST	1,900.00	0.00 366.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	366.98
2207. 20. 23-00393 Outside 116-118 E 19TH ST	2,000.00	0.00 453.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	453.30
2301. 3. 23-00394 Outside 15-19 1ST AVE	22,600.00	0.00 3,695.44	0.00 0.00	0.00 0.00	15,040.99	0.00 0.00	18,736.43
2302. 15. 23-00395 Outside 21-23 E 19TH ST	1,800.00	0.00 323.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	323.06
2303. 3. 23-00396 Outside 9-11 MADISON AVE	1,800.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
2303. 3. 23-00397 Outside 9-11 MADISON AVE	1,800.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
2303. 3. 23-00398 Outside 9-11 MADISON AVE	1,800.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
2303. 3. 23-00399 Outside 9-11 MADISON AVE	100.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
2303. 3. 23-00400 Outside 9-11 MADISON AVE	100.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50

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
2303. 3. 23-00401 Outside 9-11 MADISON AVE	-C016 - - 1,800.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
2305. 4. 23-00402 Outside 9-21 E 23RD ST	 300.00	0.00 350.18	0.00 0.00	0.00 0.00	20,793.35	0.00 0.00	21,143.53
2308. 1. 23-00403 Outside 130-134 2ND AVE	 2,200.00	0.00 1,895.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,895.84
2308. 2. 23-00404 Outside 157-171 3RD AVE	 2,400.00	0.00 751.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	751.50
2309. 17. 23-00405 Outside 53-61 E 24TH ST	 300.00	0.00 481.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	481.56
2311. 2. 23-00406 Outside 50-54 E 23RD ST	 200.00	0.00 3,346.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,346.16
2311. 11. 23-00407 Outside 105-107 3RD AVE	 1,900.00	0.00 355.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	355.66
2311. 19. 23-00408 Outside 61-63 E 22ND ST	 2,200.00	0.00 795.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	795.94
2312. 7. 23-00409 Outside 60 E 22ND ST	 3,900.00	0.00 1,256.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,256.95
2312. 18. 23-00410 Outside 77 3RD AVE	 1,700.00	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
2313. 17. 23-00411 Outside 65 3RD AVE	 1,900.00	0.00 360.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	360.34
2313. 23. 23-00412 Outside 75-77 E 19TH ST	 2,500.00	0.00 1,025.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,025.82
2313. 29. 23-00413 Outside 53-55 E 19TH ST	 2,000.00	0.00 284.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	284.48

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
2401. 16. 23-00414 Outside 218-220 MADISON AVE	2,100.00	0.00 661.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	661.85
2402. 15. 23-00415 Outside 154-156 MADISON AVE	2,200.00	0.00 737.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	737.96
2404. 17. 23-00416 Outside 90-92 3RD AVE	2,200.00	0.00 790.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	790.10
2406. 8. 23-00417 Outside 213-215 MADISON AVE	2,400.00	0.00 779.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	779.10
2406. 20. 23-00418 Outside 218 E 22ND ST	2,200.00	0.00 777.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	777.98
2406. 24. 23-00419 Outside 226 E 22ND ST	2,400.00	0.00 767.74	0.00 0.00	0.00 0.00	7,234.16	0.00 0.00	8,001.90
2408. 9. 23-00420 Outside 161 E 22ND ST	2,200.00	0.00 773.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	773.92
2408. 24. 23-00421 Outside 182-184 E 23RD ST	1,900.00	0.00 361.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	361.19
2412. 3. 23-00422 Outside 229-231 E 23RD ST	1,900.00	0.00 445.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.58
2412. 16. 23-00423 Outside 413-415 6TH AVE	300.00	0.00 504.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.42
2501. 11. 23-00424 Outside 392-394 5TH AVE	27,800.00	0.00 6,540.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,540.06
2502. 15. 23-00425 Outside 254-258 4TH AVE	1,900.00	0.00 493.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	493.56
2601. 9. 23-00426 Outside 335 E 25TH ST	36,500.00	0.00 15,891.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	15,891.59

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
2601. 21. 23-00427 Outside 318-320 E 26TH ST	2,200.00	0.00 465.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	465.33
2601. 29. 23-00428 Outside 381 9TH AVE	2,700.00	0.00 881.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	881.09
2602. 3. 23-00429 Outside 301-303 E 25TH ST	1,800.00	0.00 337.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	337.32
2603. 5. 23-00430 Outside ZCONVERT	100.00	0.00 595.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	595.05
2603. 11. 23-00431 Outside 450-452 6TH AVE	1,900.00	0.00 460.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	460.10
2605. 9. 23-00432 Outside 257-259 E 26TH ST	1,900.00	0.00 271.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	271.27
2610. 16. 23-00433 Outside 254-256 E 29TH ST	700.00	0.00 273.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	273.14
2611. 4. 23-00434 Outside 305-309 E 27TH ST	1,900.00	0.00 546.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	546.05
2611. 13. 23-00435 Outside 278-280 8TH AVE	1,600.00	0.00 443.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	443.90
2611. 26. 23-00436 Outside 421-423 9TH AVE	700.00	0.00 266.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	266.66
2612. 5. 23-00437 Outside 321-323 E 26TH ST	2,200.00	0.00 752.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	752.66
2701. 7. 23-00438 Outside 353 E 18TH ST	700.00	0.00 240.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	240.74
2702. 1201. 23-00439 Outside 100 7TH AVE	1,800.00	0.00 175.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	175.33

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
2702. 1202. 23-00440 Outside 100 7TH AVE	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
2704. 16. 23-00441 Outside 308 MADISON AVE	2,100.00	0.00 659.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	659.56
2705. 2. 23-00443 Outside 395-399 E 19TH ST	1,000.00	0.00 451.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	451.46
2705. 3. 23-00444 Outside 391-393 E 19TH ST	1,000.00	0.00 406.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	406.12
2705. 21. 23-00445 Outside 372-374 MADISON AVE	2,000.00	0.00 563.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	563.26
2707. 15. 23-00446 Outside 314-316 E 22ND ST	27,300.00	0.00 5,652.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,652.58
2711. 6. 23-00447 Outside 358 E 23RD ST	1,000.00	0.00 444.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	444.32
2712. 8. 23-00448 Outside 363-365 E 23RD ST	1,900.00	0.00 583.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	583.40
2712. 17. 23-00449 Outside 354-358 E 24TH ST	5,300.00	0.00 1,723.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,723.90
2714. 18. 23-00450 Outside 424 6TH AVE	2,100.00	0.00 637.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.02
2716. 10. 23-00451 Outside 202-204 7TH AVE	700.00	0.00 310.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	310.92
2716. 19. 23-00453 Outside 217-219 8TH AVE	1,000.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
2805. 7. 23-00454 Outside 266-268 E 16TH ST	2,800.00	0.00 891.07	0.00 0.00	0.00 0.00	15,356.52	0.00 0.00	16,247.59

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2806. 2.01 23-00455 Outside 209-215 E 15TH ST	100.00	0.00 957.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	957.99
2806. 3. 23-00456 Outside 248-250 E 16TH ST	2,400.00	0.00 865.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	865.02
2806. 5. 23-00457 Outside 258-262 E 16TH ST	100.00	0.00 723.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	723.56
2811. 10. 23-00458 Outside 203-209 E 16TH ST	47,900.00	0.00 6,212.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,212.41
2811. 18. 23-00459 Outside 262-264 E 17TH ST	2,200.00	0.00 803.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	803.10
2814. 5. 23-00460 Outside 255-257 E 16TH ST	2,300.00	0.00 695.20	0.00 0.00	0.00 0.00	8,219.58	0.00 0.00	8,914.78
2815. 8. 23-00463 Outside 246 PUTNAM ST	4.00 %	0.00 238.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	238.82
2815. 10. 23-00464 Outside 358-360 E 18TH ST	100.00	0.00 315.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	315.42
2816. 6. 23-00465 Outside 228-230 WARREN ST	1,900.00	0.00 411.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	411.50
2817. 19. 23-00466 Outside 241-249 FRANKLIN ST	2,100.00	0.00 339.84	0.00 0.00	0.00 0.00	21,672.04	0.00 0.00	22,011.88
2818. 13. 23-00467 Outside 426 E 18TH ST	4.00 %	0.00 903.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	903.15
2902. 3. 23-00468 Outside 392-394 RIVER ST	1,800.00	0.00 269.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	269.87
2902. 4. 23-00469 Outside 394 RIVER ST	100.00	0.00 582.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	582.04

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
2902. 6. 23-00470 Outside 398 RIVER ST		0.00 1,068.14	0.00 0.00	0.00 0.00		0.00 0.00	1,068.14
	2,500.00				0.00		
2902. 7. 23-00471 Outside 400 RIVER ST UNIT 1	-C001 - - 4,400.00	0.00 2,455.11	0.00 0.00	0.00 0.00		0.00 0.00	2,455.11
2902. 7. 23-00472 Outside 400 RIVER ST UNIT 2	-C002 - - 5,800.00	0.00 2,622.11	0.00 0.00	0.00 0.00		0.00 0.00	2,622.11
2902. 7. 23-00473 Outside 400 RIVER ST UNIT 3	-C003 - - 6,000.00	0.00 2,728.46	0.00 0.00	0.00 0.00		0.00 0.00	2,728.46
2902. 9. 23-00474 Outside 72 LYON ST		0.00 2,684.89	0.00 0.00	0.00 0.00		0.00 0.00	2,684.89
	3,000.00				0.00		
2902. 16. 23-00475 Outside 90-92 LYON ST		0.00 182.44	0.00 0.00	0.00 0.00		0.00 0.00	182.44
	1,800.00				0.00		
2902. 23. 23-00476 Outside 83 PUTNAM ST		0.00 541.08	0.00 0.00	0.00 0.00		0.00 0.00	541.08
	1,900.00				0.00		
2902. 24. 23-00477 Outside 81 PUTNAM ST		0.00 761.56	0.00 0.00	0.00 0.00		0.00 0.00	761.56
	2,200.00				0.00		
2903. 14. 23-00478 Outside 437 RIVER ST		0.00 801.17	0.00 0.00	0.00 0.00		0.00 0.00	801.17
	2,200.00				0.00		
2903. 20. 23-00479 Outside 453 RIVER ST		0.00 345.86	0.00 0.00	0.00 0.00		0.00 0.00	345.86
	1,800.00				0.00		
2903. 21. 23-00480 Outside 455-457 RIVER ST		0.00 289.28	0.00 0.00	0.00 0.00		0.00 0.00	6,751.81
	1,800.00				6,462.53		
2903. 22. 23-00481 Outside 459-461 RIVER ST		0.00 487.21	0.00 0.00	0.00 0.00		0.00 0.00	12,647.99
	2,200.00				12,160.78		
2903. 24. 23-00482 Outside 465-479 RIVER ST		0.00 313.86	0.00 0.00	0.00 0.00		0.00 0.00	313.86
	100.00				0.00		

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2903. 30. 23-00483 Outside 32 ERIE ST		0.00 635.00	0.00 0.00	0.00 0.00		0.00 0.00	635.00
	2,100.00				0.00		
2903. 36. 23-00484 Outside 523 RIVER STREET	-C001 - - 5,400.00	0.00 2,430.11	0.00 0.00	0.00 0.00		0.00 0.00	2,430.11
2903. 36. 23-00485 Outside 523 RIVER STREET	-C002 - - 5,300.00	0.00 2,362.18	0.00 0.00	0.00 0.00		0.00 0.00	2,362.18
2903. 36. 23-00486 Outside 523 RIVER STREET	-C003 - - 4,200.00	0.00 1,797.96	0.00 0.00	0.00 0.00		0.00 0.00	1,797.96
2906. 13. 23-00488 Outside 30 BUTLER STREET	-C001 - - 3,400.00	0.00 2,264.31	0.00 0.00	0.00 0.00		0.00 0.00	2,264.31
2906. 13. 23-00489 Outside 30 BUTLER STREET	-C002 - - 3,200.00	0.00 1,956.38	0.00 0.00	0.00 0.00		0.00 0.00	1,956.38
2906. 13. 23-00490 Outside 30 BUTLER STREET	-C003 - - 3,400.00	0.00 2,221.55	0.00 0.00	0.00 0.00		0.00 0.00	2,221.55
2906. 13. 23-00491 Outside 30 BUTLER STREET	-C004 - - 3,200.00	0.00 1,926.43	0.00 0.00	0.00 0.00		0.00 0.00	1,926.43
2908. 2. 23-00492 Outside 470 RIVER ST		0.00 4,495.13	0.00 0.00	0.00 0.00		0.00 0.00	4,495.13
	7,400.00				0.00		
2908. 14. 23-00495 Outside 510-512 RIVER ST		0.00 811.66	0.00 0.00	0.00 0.00		0.00 0.00	811.66
	2,200.00				0.00		
2908. 15. 23-00496 Outside 110-112 BUTLER ST		0.00 167.44	0.00 0.00	0.00 0.00		0.00 0.00	167.44
	100.00				0.00		
2908. 18. 23-00497 Outside 118 BUTLER ST		0.00 769.00	0.00 0.00	0.00 0.00		0.00 0.00	769.00
	2,200.00				0.00		
2908. 23. 23-00498 Outside 136 BUTLER ST		0.00 1,076.16	0.00 0.00	0.00 0.00		0.00 0.00	1,076.16
	2,500.00				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
2908. 28. 23-00499 Outside 148 BUTLER ST	2,200.00	0.00 778.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	778.26
2910. 2. 23-00500 Outside 101 LYON ST	2,200.00	0.00 836.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	836.07
2910. 8. 23-00501 Outside 179 BUTLER ST	1,800.00	0.00 284.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	284.19
2910. 10. 23-00502 Outside 175 BUTLER ST	1,700.00	0.00 308.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	308.76
2912. 15. 23-00505 Outside 59-61 BUTLER ST	100.00	0.00 795.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	795.10
2912. 17. 23-00506 Outside 26 MAY ST	4.00 %	0.00 759.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	759.04
2912. 17. 23-00507 Outside 26 MAY STREET	-C001 - - 4,500.00	0.00 988.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	988.43
2912. 17. 23-00508 Outside 26 MAY STREET	-C002 - - 4,500.00	0.00 988.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	988.43
2912. 17. 23-00509 Outside 26 MAY STREET	-C003 - - 4,900.00	0.00 1,074.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,074.02
2912. 17. 23-00510 Outside 26 MAY STREET	-C004 - - 6,500.00	0.00 1,424.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,424.71
2914. 4. 23-00511 Outside 33 BUTLER ST	4.00 %	0.00 513.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	513.00
2915. 2. 23-00512 Outside 3 PARK PL	8,900.00	0.00 4,199.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,199.26
2916. 2. 23-00514 Outside 63 HIGHLAND ST	1,700.00	0.00 246.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	246.06

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
2916. 16. 23-00516 Outside 57 SASSAFRAS ST	2,200.00	0.00 780.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	780.50
2917. 27. 23-00517 Outside 12-14 N YORK ST	1,800.00	0.00 450.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.62
2917. 33. 23-00518 Outside 24 N YORK ST	2,200.00	0.00 790.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	790.48
2917. 43. 23-00519 Outside 48 N YORK ST	3,000.00	0.00 1,253.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,253.54
2918. 8. 23-00520 Outside 125-133 LYON ST	-C001 - - 4.00 %	0.00 1,545.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,545.38
2918. 8. 23-00521 Outside 125-133 LYON ST	-C002 - - 4.00 %	0.00 1,545.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,545.38
2918. 8. 23-00522 Outside 125-133 LYON STREET	-C003 - - 2,900.00	0.00 1,531.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,531.99
2918. 8. 23-00523 Outside 125-133 LYON STREET	-C004 - - 2,900.00	0.00 1,531.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,531.99
2918. 8. 23-00524 Outside 125-133 LYON STREET	-C005 - - 3,000.00	0.00 1,601.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,601.64
2918. 8. 23-00525 Outside 125-133 LYON STREET	-C006 - - 3,000.00	0.00 1,601.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,601.64
2918. 8. 23-00526 Outside 125-133 LYON STREET	-C007 - - 4.00 %	0.00 1,531.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,531.99
2918. 8. 23-00527 Outside 125-133 LYON STREET	-C008 - - 4.00 %	0.00 1,531.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,531.99
2919. 14. 23-00528 Outside 8 GRAHAM AVENUE	-C001 - - 100.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00

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
2919. 14. 23-00529 Outside 8 GRAHAM AVENUE	-C002 - - 100.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
2919. 14. 23-00530 Outside 8 GRAHAM AVENUE	-C003 - - 100.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
2919. 18. 23-00531 Outside 119 PUTNAM ST	 2,200.00	0.00 746.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	746.90
2919. 22. 23-00532 Outside 109 PUTNAM ST	 15,300.00	0.00 6,028.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,028.61
2919. 23. 23-00533 Outside 107 PUTNAM ST	 100.00	0.00 528.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	528.12
2920. 16. 23-00534 Outside 117 WARREN ST	 1,800.00	0.00 194.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.32
2921. 9. 23-00536 Outside 148 PUTNAM ST	-C001 - - 1,800.00	0.00 463.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.50
2921. 9. 23-00537 Outside 148 PUTNAM ST	-C002 - - 1,800.00	0.00 463.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.50
2921. 9. 23-00538 Outside 148 PUTNAM ST	-C003 - - 1,800.00	0.00 463.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.50
2921. 10. 23-00539 Outside 150 PUTNAM ST	 4.00 %	0.00 201.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	201.21
2921. 21. 23-00540 Outside 153-155 WARREN ST	 1,900.00	0.00 448.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.10
2922. 4. 23-00541 Outside 7 GRAHAM AVE	 10,000.00	0.00 4,576.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,576.07
2922. 6. 23-00542 Outside 3 GRAHAM AVE	 2,200.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56

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
2922. 22. 23-00543 Outside 161-163 PUTNAM STREET	-C001 - - 16,300.00	0.00 6,072.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,072.13
2922. 22. 23-00544 Outside 161-163 PUTNAM STREET	-C002 - - 5,700.00	0.00 2,554.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,554.18
2922. 24. 23-00545 Outside 153-157 PUTNAM ST	 2,200.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
2923. 10. 23-00546 Outside 29 N YORK ST	 3,000.00	0.00 2,435.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,435.61
2923. 11. 23-00547 Outside 27 N YORK ST	 1,800.00	0.00 187.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	187.24
2923. 18. 23-00548 Outside 11 N YORK ST	 2,100.00	0.00 669.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	669.28
2924. 3. 23-00549 Outside 244 VAN BLARCOM ST	 1,900.00	0.00 519.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	519.41
3002. 8. 23-00550 Outside 243-249 E 5TH ST	 100.00	0.00 385.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	385.11
3006. 11. 23-00551 Outside 122-126 WARREN ST	 31,500.00	0.00 14,453.41	0.00 0.00	0.00 0.00	22,539.81	0.00 0.00	36,993.22
3009. 1. 23-00553 Outside 59 MERCER ST	 100.00	0.00 1,105.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,105.63
3009. 2. 23-00554 Outside 110 KEEN ST	 2,200.00	0.00 779.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	779.10
3009. 24. 23-00555 Outside 69 MERCER ST	 2,000.00	0.00 611.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	611.39
3010. 22. 23-00556 Outside 85-87 FRANKLIN ST	 1,900.00	0.00 551.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	551.28

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
3017. 13. 23-00558 Outside 94 FRANKLIN ST	2,200.00	0.00 766.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	766.34
3017. 14. 23-00559 Outside 96 FRANKLIN ST	100.00	0.00 453.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	453.12
3017. 16. 23-00560 Outside 100 FRANKLIN ST	1,900.00	0.00 545.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	545.40
3017. 28. 23-00561 Outside 101 LAFAYETTE ST	49,900.00	0.00 2,506.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,506.11
3017. 29. 23-00562 Outside 97-99 LAFAYETTE ST	1,800.00	0.00 168.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	168.52
3017. 31. 23-00563 Outside 93 LAFAYETTE ST	10,300.00	0.00 1,582.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,582.12
3018. 1. 23-00564 Outside 79 MERCER ST	1,800.00	0.00 331.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	331.90
3018. 18. 23-00565 Outside 137 LAFAYETTE ST	2,200.00	0.00 777.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	777.70
3019. 11. 23-00566 Outside 91 GRAHAM AVE	2,200.00	0.00 840.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	840.10
3103. 4. 23-00567 Outside 13-19 STRAIGHT ST	5.00 %	0.00 3,864.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,864.30
3109. 13. 23-00568 Outside 98-100 LAFAYETTE ST	2,200.00	0.00 810.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	810.26
3110. 14. 23-00569 Outside 120 MONTGOMERY ST	1,700.00	0.00 254.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	254.78
3111. 5. 23-00571 Outside 116 LAWRENCE ST	2,200.00	0.00 812.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	812.80

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
3111. 35. 23-00573 Outside 137 GOVERNOR ST	3,000.00	0.00 3,802.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,802.31
3201. 5. 23-00574 Outside 124 LAFAYETTE ST	2,200.00	0.00 782.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	782.06
3201. 13. 23-00575 Outside 142-144 LAFAYETTE ST	10,700.00	0.00 1,075.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,075.92
3201. 16. 23-00576 Outside 98 GRAHAM AVE	8,700.00	0.00 1,345.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,345.24
3201. 20. 23-00577 Outside 106-108 GRAHAM AVE	100.00	0.00 660.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	660.64
3201. 21. 23-00578 Outside 108-110 GRAHAM AVE	100.00	0.00 635.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.00
3202. 1. 23-00579 Outside 97-99 GRAHAM AVE	2,200.00	0.00 786.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	786.12
3202. 24. 23-00580 Outside 237-239 FULTON PL	30,500.00	0.00 4,828.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,828.03
3202. 50. 23-00581 Outside 217-219 LAWRENCE PL	1,800.00	0.00 270.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	270.82
3208. 7. 23-00582 Outside 524 E 18TH ST	100.00	0.00 779.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	779.24
3209. 22. 23-00583 Outside 253-255 GOVERNOR ST	1,800.00	0.00 188.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	188.85
3210. 3. 23-00584 Outside 238-242 FULTON PL	2,100.00	0.00 617.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	617.97
3210. 5. 23-00585 Outside 244-248 FULTON PL	1,900.00	0.00 429.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	429.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3211. 8. 23-00586 Outside 192 HARRISON ST	1,900.00	0.00 474.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	474.14
3211. 40. 23-00587 Outside 191 GOVERNOR ST	16,700.00	0.00 6,264.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,264.07
3212. 36. 23-00588 Outside 27 CARROLL ST	100.00	0.00 258.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	258.02
3213. 5. 23-00589 Outside 168-170 LAWRENCE PL	21,000.00	0.00 8,047.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,047.74
3301. 27. 23-00591 Outside 427-429 E 18TH ST	100.00	0.00 805.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	805.50
3301. 29. 23-00592 Outside 421-423 E 18TH ST	3,000.00	0.00 2,385.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,385.25
3303. 17. 23-00593 Outside 321-323 10TH AVE	2,100.00	0.00 619.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	619.86
3304. 2. 23-00594 Outside 328-332 9TH AVENUE	18.00 %	0.00 1,223.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,223.24
3305. 42. 23-00595 Outside 417-423 E 23RD ST	2,200.00	0.00 777.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	777.56
3306. 28. 23-00596 Outside 463-465 E 24TH ST	1,000.00	0.00 730.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	730.77
3307. 5. 23-00597 Outside 366-368 E 26TH ST	1,800.00	0.00 232.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	232.10
3307. 20. 23-00598 Outside 410-412 E 26TH ST	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
3308. 8. 23-00599 Outside 356-358 E 27TH ST	1,900.00	0.00 355.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	355.36

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
3308. 23. 23-00600 Outside 421-423 10TH AVE	2,000.00	0.00 402.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	402.89
3308. 36. 23-00601 Outside 381-383 E 26TH ST	3,000.00	0.00 992.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	992.47
3309. 25. 23-00602 Outside 445 10TH AVE	60,000.00	0.00 22,007.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	22,007.45
3309. 27. 23-00603 Outside 393-395 E 27TH ST	5,600.00	0.00 1,055.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,055.11
3311. 17. 23-00605 Outside 465-467 11TH AVE	2,200.00	0.00 784.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	784.30
3313. 28. 23-00606 Outside 501 E 24TH ST	1,000.00	0.00 660.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	660.64
3314. 32. 23-00607 Outside 489-491 E 23RD ST	12,200.00	0.00 4,131.07	0.00 0.00	0.00 0.00	6,556.12	0.00 0.00	10,687.19
3314. 33. 23-00608 Outside 487 E 23RD ST	1,000.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3317. 3. 23-00609 Outside 314 10TH AVE	100.00	0.00 937.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	937.28
3318. 18. 23-00610 Outside 487 E 18TH ST	100.00	0.00 292.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	292.74
3318. 25. 23-00611 Outside 465-467 E 18TH ST	27,300.00	0.00 12,885.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,885.76
3402. 21. 23-00613 Outside 257 12TH AVE	700.00	0.00 294.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	294.00
3402. 30. 23-00615 Outside 567 E 19TH ST	1,000.00	0.00 791.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	791.18

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
3403. 26. 23-00616 Outside 563 MADISON AVE	2,000.00	0.00 596.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	596.14
3404. 20. 23-00617 Outside 307 12TH AVE	1,000.00	0.00 634.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	634.96
3405. 24. 23-00618 Outside 317 12TH AVE	36,200.00	0.00 9,442.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,442.20
3406. 5. 23-00619 Outside 520-524 E 25TH ST	1,000.00	0.00 464.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	464.54
3406. 6. 23-00620 Outside 524-526 E 25TH ST	1,000.00	0.00 609.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	609.11
3406. 11. 23-00621 Outside 540-542 E 25TH ST	4,400.00	0.00 1,484.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,484.94
3407. 14. 23-00622 Outside 361-371 12TH AVE	3,100.00	0.00 4,699.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,699.96
3408. 7. 23-00623 Outside 490 E 27TH ST	1,900.00	0.00 505.25	0.00 0.00	0.00 0.00	7,940.47	0.00 0.00	8,445.72
3408. 14. 23-00624 Outside 505-507 E 26TH ST	1,000.00	0.00 775.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	775.01
3411. 4. 23-00625 Outside 534-536 E 27TH ST	100.00	0.00 785.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	785.42
3411. 9. 23-00626 Outside 546 E 27TH ST	700.00	0.00 375.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	375.28
3412. 1. 23-00627 Outside 571-573 E 25TH ST	2,200.00	0.00 797.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	797.48
3412. 7. 23-00628 Outside 562-564 E 26TH ST	1,000.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56

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
3413. 18. 23-00630 Outside 555 BROADWAY	1,000.00	0.00 492.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	492.74
3417. 6. 23-00631 Outside 605-607 E 22ND ST	700.00	0.00 416.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	416.60
3419. 12. 23-00633 Outside 485-487 BROADWAY	219,400.00	0.00 25,989.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	25,989.33
3422. 9. 23-00634 Outside 636 MADISON AVE	2,100.00	0.00 682.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	682.79
3501. 23. 23-00635 Outside 133 12TH AVE	23,000.00	0.00 9,543.15	0.00 0.00	0.00 0.00	10,454.20	0.00 0.00	19,997.35
3502. 7. 23-00636 Outside 260-262 GOVERNOR ST	21,700.00	0.00 6,016.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,016.95
3502. 34. 23-00637 Outside 177-179 12TH AVE	100.00	0.00 827.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	827.93
3502. 35. 23-00638 Outside 173-175 12TH AVE	26,400.00	0.00 9,896.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,896.82
3502. 45. 23-00639 Outside 153 12TH AVE	100.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3503. 2. 23-00640 Outside 225-227 12TH AVE	8,400.00	0.00 7,516.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,516.01
3504. 6. 23-00641 Outside 546 E 18TH ST	100.00	0.00 364.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	364.70
3504. 7. 23-00642 Outside 548 E 18TH ST	100.00	0.00 493.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	493.56
3506. 8.01 23-00643 Outside 168 12TH AVE	100.00	0.00 1,076.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,076.15

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
3506. 33. 23-00644 Outside 181-183 GODWIN AVE	4.00 %	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
3507. 10. 23-00645 Outside 182-184 GODWIN AVE	-C001 - - 2,000.00	0.00 588.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	588.17
3509. 20. 23-00647 Outside 356 HAMILTON AVE	3,000.00	0.00 1,198.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,198.68
3509. 34. 23-00648 Outside 345-347 FAIR ST	2,500.00	0.00 974.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	974.28
3511. 3. 23-00649 Outside 314-318 FAIR ST	2,000.00	0.00 445.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.18
3512. 9. 23-00650 Outside 345-347 BROADWAY	3,400.00	0.00 1,100.21	0.00 0.00	0.00 0.00	15,627.94	0.00 0.00	16,728.15
3514. 7. 23-00652 Outside 118-120 GODWIN AVE	4.00 %	0.00 661.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	661.42
3514. 27. 23-00653 Outside 285 HAMILTON AVE	1,900.00	0.00 444.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	444.14
3514. 39. 23-00654 Outside 257 HAMILTON AVE	2,200.00	0.00 694.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	694.66
3514. 40. 23-00655 Outside 255 HAMILTON AVE	1,900.00	0.00 467.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.66
3515. 7. 23-00656 Outside 114 12TH AVE	24,200.00	0.00 6,415.19	0.00 0.00	0.00 0.00	10,581.26	0.00 0.00	16,996.45
3515. 11. 23-00657 Outside 122 12TH AVE	16,800.00	0.00 6,334.49	0.00 0.00	0.00 0.00	10,423.70	0.00 0.00	16,758.19
3515. 26. 23-00658 Outside 135 GODWIN AVE	17,200.00	0.00 9,413.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,413.19

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
3515. 36. 23-00659 Outside 115 GODWIN AVE	1,700.00	0.00 235.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	235.50
3601. 4. 23-00660 Outside 90 STRAIGHT ST	1,900.00	0.00 557.04	0.00 0.00	0.00 0.00	7,091.88	0.00 0.00	7,648.92
3602. 13. 23-00662 Outside 15 12TH AVE	4,500.00	0.00 9,895.82	0.00 0.00	0.00 0.00	11,475.75	0.00 0.00	21,371.57
3603. 23. 23-00663 Outside 69-71 12TH AVE	4.00 %	0.00 167.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.44
3603. 26. 23-00664 Outside 61-63 12TH AVE	4.00 %	0.00 1,124.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,124.15
3603. 35. 23-00665 Outside 41 12TH AVE	17,100.00	0.00 6,700.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,700.80
3603. 40. 23-00666 Outside 31 12TH AVE	100.00	0.00 640.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	640.38
3604. 3. 23-00667 Outside 38 12TH AVENUE	-C001 - - 4,900.00	0.00 2,140.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,140.62
3604. 3. 23-00668 Outside 38 12TH AVENUE	-C002 - - 4,900.00	0.00 2,140.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,140.62
3604. 3. 23-00669 Outside 38 12TH AVENUE	-C003 - - 4.00 %	0.00 1,473.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,473.02
3604. 8. 23-00670 Outside 54 12TH AVENUE	-C001 - - 2,200.00	0.00 783.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	783.00
3604. 13. 23-00671 Outside 66-68 12TH AVENUE	-C002 - - 6,300.00	0.00 2,882.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,882.06
3604. 13. 23-00672 Outside 66-68 12TH AVENUE	-C003 - - 4.00 %	0.00 1,545.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,545.38

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
3604. 19.01 23-00673 Outside 80 12TH AVE	4.00 %	0.00 904.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	904.24
3604. 41. 23-00674 Outside 51 GODWIN AVE	100.00	0.00 776.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	776.49
3604. 44. 23-00675 Outside 43 GODWIN AVE	18.00 %	0.00 3,884.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,884.50
3605. 20. 23-00676 Outside 23 GODWIN AVE	3,400.00	0.00 1,096.34	0.00 0.00	0.00 0.00	6,840.73	0.00 0.00	7,937.07
3606. 15.02 23-00679 Outside 145 HAMILTON AVE	1,900.00	0.00 507.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	507.23
3607. 9. 23-00680 Outside 185 HAMILTON AVE	4.00 %	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3608. 1. 23-00681 Outside 197 SUMMER ST	1,800.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3608. 8. 23-00682 Outside 82-84 GODWIN AVE	1,900.00	0.00 419.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	419.74
3608. 25. 23-00683 Outside 199 SUMMER ST	4.00 %	0.00 2,270.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,270.97
3609. 4. 23-00684 Outside 226 HAMILTON AVE	13,600.00	0.00 2,408.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,408.53
3610. 2. 23-00685 Outside 208 HAMILTON AVE	4.00 %	0.00 527.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	527.99
3610. 9. 23-00686 Outside 14 LAKE ST	100.00	0.00 675.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	675.51
3613. 2. 23-00688 Outside 152-154 FAIR ST	2,200.00	0.00 791.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	791.34

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
3702. 13. 23-00690 Outside 20-22 BRIDGE ST	1,000.00	0.00 438.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.08
3702. 15. 23-00691 Outside 26 BRIDGE ST	1,800.00	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
3707. 3. 23-00693 Outside 175 BROADWAY	-C0001- - 2,200.00	0.00 463.50	0.00 0.00	0.00 0.00	8,624.22	0.00 0.00	9,087.72
3707. 3. 23-00694 Outside 175 BROADWAY	-C0201- - 2,200.00	0.00 464.56	0.00 0.00	0.00 0.00	4,769.37	0.00 0.00	5,233.93
3707. 3. 23-00695 Outside 175 BROADWAY	-C0202- - 1,800.00	0.00 464.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	464.21
3707. 3. 23-00696 Outside 175 BROADWAY	-C0203- - 1,800.00	0.00 424.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.71
3707. 3. 23-00697 Outside 175 BROADWAY	-C0204- - 1,800.00	0.00 425.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	425.06
3707. 3. 23-00698 Outside 175 BROADWAY	-C0206- - 2,200.00	0.00 464.21	0.00 0.00	0.00 0.00	6,126.31	0.00 0.00	6,590.52
3707. 3. 23-00699 Outside 175 BROADWAY	-C0207- - 2,200.00	0.00 464.21	0.00 0.00	0.00 0.00	6,151.72	0.00 0.00	6,615.93
3707. 3. 23-00700 Outside 175 BROADWAY	-C0208- - 6,700.00	0.00 1,650.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,650.13
3707. 3. 23-00701 Outside 175 BROADWAY	-C0209- - 6,700.00	0.00 1,388.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,388.56
3707. 3. 23-00702 Outside 175 BROADWAY	-C0210- - 6,700.00	0.00 1,551.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,551.87
3707. 3. 23-00703 Outside 175 BROADWAY	-C0211- - 1,800.00	0.00 464.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	464.21

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3707. 3. 23-00704 Outside 175 BROADWAY	-C0212- - 2,200.00	0.00 464.21	0.00 0.00	0.00 0.00	5,867.13	0.00 0.00	6,331.34
3707. 3. 23-00705 Outside 175 BROADWAY	-C0302- - 1,800.00	0.00 423.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	423.98
3707. 3. 23-00706 Outside 175 BROADWAY	-C0303- - 1,800.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3707. 3. 23-00707 Outside 175 BROADWAY	-C0304- - 1,800.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3707. 3. 23-00708 Outside 175 BROADWAY	-C0305- - 1,800.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3707. 3. 23-00709 Outside 175 BROADWAY	-C0307- - 1,900.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3707. 3. 23-00710 Outside 175 BROADWAY	-C0308- - 1,800.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3707. 3. 23-00711 Outside 175 BROADWAY	-C0310- - 2,200.00	0.00 470.98	0.00 0.00	0.00 0.00	4,101.76	0.00 0.00	4,572.74
3707. 3. 23-00712 Outside 175 BROADWAY	-C0311- - 1,800.00	0.00 463.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.50
3707. 3. 23-00713 Outside 175 BROADWAY	-C0312- - 1,900.00	0.00 467.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.09
3707. 3. 23-00714 Outside 175 BROADWAY	-C0401- - 1,800.00	0.00 463.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.50
3707. 3. 23-00715 Outside 175 BROADWAY	-C0402- - 1,800.00	0.00 463.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.50
3707. 3. 23-00716 Outside 175 BROADWAY	-C0403- - 1,800.00	0.00 470.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	470.98

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3707. 3. 23-00717 Outside 175 BROADWAY	-C0404- - 1,700.00	0.00 463.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.50
3707. 3. 23-00718 Outside 175 BROADWAY	-C0405- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00719 Outside 175 BROADWAY	-C0406- - 1,900.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00720 Outside 175 BROADWAY	-C0407- - 1,900.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00721 Outside 175 BROADWAY	-C0408- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00722 Outside 175 BROADWAY	-C0409- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00723 Outside 175 BROADWAY	-C0410- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00724 Outside 175 BROADWAY	-C0411- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00725 Outside 175 BROADWAY	-C0501- - 1,900.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00726 Outside 175 BROADWAY	-C0502- - 1,800.00	0.00 463.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.50
3707. 3. 23-00727 Outside 175 BROADWAY	-C0503- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00728 Outside 175 BROADWAY	-C0504- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00729 Outside 175 BROADWAY	-C0505- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44

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3707. 3. 23-00730 Outside 175 BROADWAY	-C0506- - 1,900.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00731 Outside 175 BROADWAY	-C0507- - 17,400.00	0.00 2,450.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,450.78
3707. 3. 23-00732 Outside 175 BROADWAY	-C0509- - 7,000.00	0.00 1,777.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,777.58
3707. 3. 23-00733 Outside 175 BROADWAY	-C0510- - 7,300.00	0.00 1,821.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,821.41
3707. 3. 23-00734 Outside 175 BROADWAY	-C0511- - 1,800.00	0.00 463.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.44
3707. 3. 23-00735 Outside 175 BROADWAY	-C0512- - 1,900.00	0.00 463.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.47
3707. 3. 23-00736 Outside 175 BROADWAY	-C306 - - 1,900.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3709. 5. 23-00737 Outside 135-151 BROADWAY	 10,700.00	0.00 6,629.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,629.18
3709. 8. 23-00738 Outside 83 BROADWAY	 8,000.00	0.00 2,639.88	0.00 0.00	0.00 0.00	33,354.87	0.00 0.00	35,994.75
3709. 10. 23-00739 Outside 67 WASHINGTON ST	 100.00	0.00 175.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	175.96
3710. 11. 23-00740 Outside 73 BROADWAY	 2,500.00	0.00 938.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	938.70
3710. 13. 23-00741 Outside 67 BROADWAY	 4,300.00	0.00 1,518.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,518.15
3711. 5. 23-00742 Outside 52 WASHINGTON ST	 1,800.00	0.00 327.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	327.80

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3711. 8. 23-00743 Outside 15 FAIR ST	100.00	0.00 333.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	333.84
3711. 15. 23-00744 Outside 63-65 MAIN ST	2,200.00	0.00 559.07	0.00 0.00	0.00 0.00	11,671.65	0.00 0.00	12,230.72
3711. 16. 23-00745 Outside 61 MAIN ST	3,000.00	0.00 1,547.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,547.37
3802. 22. 23-00746 Outside 13 E 21ST ST	2,300.00	0.00 747.00	0.00 0.00	0.00 0.00	6,864.38	0.00 0.00	7,611.38
3805. 7. 23-00747 Outside 634-636 E 25TH ST	3,100.00	0.00 1,348.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,348.85
3807. 11. 23-00749 Outside 612-614 E 27TH ST	1,000.00	0.00 451.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	451.34
3811. 2. 23-00750 Outside 602-604 14TH AVE	1,000.00	0.00 443.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	443.76
3811. 3. 23-00751 Outside 642-644 E 26TH ST	100.00	0.00 767.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	767.60
3811. 20. 23-00752 Outside 673 E 25TH ST	1,000.00	0.00 685.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	685.43
3813. 1. 23-00753 Outside 558-562 14TH AVE	1,000.00	0.00 635.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.00
3813. 4. 23-00754 Outside 688 E 24TH ST	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	8,843.14	0.00 0.00	9,281.70
3819. 2. 23-00755 Outside 726-728 E 23RD ST	3,100.00	0.00 1,260.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,260.51
3819. 17. 23-00756 Outside 739 E 22ND ST	1,000.00	0.00 595.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	595.08

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3821. 1. 23-00757 Outside 332-334 15TH AVE	2,500.00	0.00 845.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	845.49
3822. 5.02 23-00758 Outside PT 694-696 E 26TH ST	1,000.00	0.00 797.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	797.92
3901. 1. 23-00759 Outside 268 PARK AVE	2,200.00	0.00 446.86	0.00 0.00	0.00 0.00	11,641.61	0.00 0.00	12,088.47
3901. 15. 23-00760 Outside 75 17TH AVE	2,500.00	0.00 899.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	899.64
3909. 5. 23-00761 Outside 702 E 27TH ST	1,900.00	0.00 389.06	0.00 0.00	0.00 0.00	12,657.79	0.00 0.00	13,046.85
3909. 8. 23-00762 Outside 710 E 27TH ST	1,900.00	0.00 312.00	0.00 0.00	0.00 0.00	5,458.78	0.00 0.00	5,770.78
3909. 14. 23-00763 Outside 724 E 27TH ST	28,200.00	0.00 13,649.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,649.94
3910. 15. 23-00765 Outside 225 17TH AVE	1,900.00	0.00 196.13	0.00 0.00	0.00 0.00	9,003.60	0.00 0.00	9,199.73
3912. 4. 23-00766 Outside 204 17TH AVE	700.00	0.00 397.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	397.57
3912. 22. 23-00767 Outside 767-769 E 26TH ST	2,400.00	0.00 773.17	0.00 0.00	0.00 0.00	8,645.09	0.00 0.00	9,418.26
3913. 7. 23-00768 Outside 766 E 26TH ST	100.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
3916. 2. 23-00769 Outside 138-142 17TH AVE	1,000.00	0.00 778.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	778.96
3917. 9. 23-00770 Outside 820-822 E 23RD ST	2,500.00	0.00 835.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	835.64

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
3917. 25. 23-00771 Outside 813-815 E 22ND ST	3,300.00	0.00 1,055.25	0.00 0.00	0.00 0.00	21,069.88	0.00 0.00	22,125.13
3918. 6. 23-00772 Outside 812 E 22ND ST	1,000.00	0.00 787.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	787.82
4002. 15. 23-00774 Outside 565 MARKET ST	2,100.00	0.00 635.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.00
4004. 1. 23-00775 Outside 64-66 18TH AVE	1,000.00	0.00 502.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	502.22
4004. 15. 23-00776 Outside 880 E 24TH ST	1,000.00	0.00 587.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	587.49
4004. 30. 23-00777 Outside 855 E 23RD ST	3,000.00	0.00 960.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	960.94
4005. 8. 23-00778 Outside 877 E 24TH ST	1,000.00	0.00 425.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	425.54
4012. 5. 23-00779 Outside 675-679 MARKET ST FTS	2,200.00	0.00 565.04	0.00 0.00	0.00 0.00	3,962.72	0.00 0.00	4,527.76
4101. 40. 23-00780 Outside 267-269 CARROLL ST	3,300.00	0.00 1,069.86	0.00 0.00	0.00 0.00	14,763.95	0.00 0.00	15,833.81
4102. 10. 23-00781 Outside 14 PENNINGTON ST	2,500.00	0.00 1,088.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,088.60
4103. 10. 23-00782 Outside 742 E 18TH ST	100.00	0.00 614.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	614.04
4103. 11. 23-00783 Outside 744 E 18TH ST	4.00 %	0.00 659.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	659.77
4103. 35. 23-00784 Outside 9 PENNINGTON ST	2,000.00	0.00 616.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	616.38

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
4105. 9. 23-00785 Outside 772-774 MADISON AVE	2,500.00	0.00 823.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	823.20
4105. 11. 23-00786 Outside 778 MADISON AVE	3,100.00	0.00 1,054.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,054.25
4106. 7. 23-00787 Outside 818 MADISON AVE	3,300.00	0.00 1,058.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,058.06
4106. 21. 23-00788 Outside 817 E 19TH ST	2,000.00	0.00 167.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.44
4107. 2. 23-00789 Outside 40 17TH AVE	2,500.00	0.00 800.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	800.58
4108. 9. 23-00790 Outside 782 E 18TH ST	100.00	0.00 510.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	510.56
4108. 20. 23-00791 Outside 53 PENNINGTON ST	2,200.00	0.00 770.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	770.70
4201. 11. 23-00792 Outside 363 VAN HOUTEN ST	2,200.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
4205. 2. 23-00793 Outside 394 VAN HOUTEN ST	2,500.00	0.00 1,096.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,096.34
4205. 16. 23-00794 Outside NOT IN MOD4	4.00 %	0.00 193.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	193.04
4205. 21. 23-00795 Outside 442 VAN HOUTEN ST	100.00	0.00 1,074.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,074.45
4206. 17. 23-00796 Outside 395 ELLISON ST	21,400.00	0.00 5,549.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,549.25
4207. 5. 23-00797 Outside 384 ELLISON ST	2,200.00	0.00 786.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	786.12

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
4208. 6. 23-00798 Outside 430 ELLISON ST	1,900.00	0.00 396.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	396.40
4208. 10. 23-00799 Outside 442 ELLISON ST	2,200.00	0.00 801.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	801.84
4208. 19. 23-00800 Outside 466 ELLISON ST	1,800.00	0.00 323.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	323.94
4208. 36. 23-00801 Outside 183 PEARL ST	2,400.00	0.00 874.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	874.51
4208. 46. 23-00803 Outside 161 PEARL ST	26,900.00	0.00 6,838.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,838.87
4210. 23. 23-00804 Outside 196-198 PEARL ST	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
4210. 46. 23-00805 Outside 195 16TH AVE	100.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
4211. 38. 23-00806 Outside 139 16TH AVE	14,000.00	0.00 2,456.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,456.53
4211. 39. 23-00807 Outside 137 16TH AVE	4.00 %	0.00 427.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	427.57
4212. 4. 23-00808 Outside 130 16TH AVE	100.00	0.00 922.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	922.91
4212. 14. 23-00809 Outside 150 16TH AVE	14,000.00	0.00 5,869.95	0.00 0.00	0.00 0.00	6,388.39	0.00 0.00	12,258.34
4212. 20. 23-00810 Outside 162-164 16TH AVE	4.00 %	0.00 1,472.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,472.31
4212. 31. 23-00811 Outside 153 PARK AVE	2,300.00	0.00 695.20	0.00 0.00	0.00 0.00	5,431.54	0.00 0.00	6,126.74

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
4212. 40. 23-00813 Outside 133 PARK AVE	4.00 %	0.00 177.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	177.00
4212. 41. 23-00814 Outside 131 PARK AVE	2,500.00	0.00 1,054.25	0.00 0.00	0.00 0.00	6,571.07	0.00 0.00	7,625.32
4213. 5. 23-00815 Outside 202 16TH AVE	3,000.00	0.00 1,307.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,307.32
4213. 7. 23-00816 Outside 208 16TH AVE	14,700.00	0.00 5,821.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,821.32
4213. 23. 23-00817 Outside 217-221 PARK AVE	1,800.00	0.00 313.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	313.03
4305. 14. 23-00818 Outside PT.309-311 VAN HOUTEN ST	1,800.00	0.00 253.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	253.91
4306. 10. 23-00819 Outside 318 VAN HOUTEN ST	11,700.00	0.00 1,773.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,773.36
4308. 21. 23-00820 Outside 267 ELLISON ST	3,000.00	0.00 1,382.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,382.26
4313. 4. 23-00821 Outside 274 ELLISON ST	2,200.00	0.00 791.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	791.46
4316. 1. 23-00822 Outside 60 PEARL ST	2,500.00	0.00 954.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	954.32
4316. 5. 23-00823 Outside 68 PEARL ST	4.00 %	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
4317. 40. 23-00824 Outside 231-233 STRAIGHT ST	2,400.00	0.00 761.56	0.00 0.00	0.00 0.00	8,492.45	0.00 0.00	9,254.01
4318. 12. 23-00825 Outside 76 16TH AVE	30,600.00	0.00 5,015.92	0.00 0.00	0.00 0.00	13,086.81	0.00 0.00	18,102.73

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
4319. 7.01 23-00826 Outside 108 16TH AVE	100.00	0.00 447.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.50
4320. 20. 23-00827 Outside 276 CARROLL ST	2,500.00	0.00 989.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	989.71
4321. 18. 23-00828 Outside 347 MARKET ST	8,800.00	0.00 3,315.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,315.37
4321. 27. 23-00829 Outside 325 MARKET ST	2,000.00	0.00 309.16	0.00 0.00	0.00 0.00	18,619.63	0.00 0.00	18,928.79
4404. 1. 23-00830 Outside 17 CHURCH ST	3,000.00	0.00 1,356.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,356.05
4407. 7. 23-00832 Outside 18 CHURCH ST	2,800.00	0.00 895.27	0.00 0.00	0.00 0.00	29,208.55	0.00 0.00	30,103.82
4609. 10. 23-00833 Outside MILPLOT 18 - MARKET ST	-C301 - - 4,500.00	0.00 3,599.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,599.37
4701. 1. 23-00834 Outside 15-35 SPRUCE ST	11.00 %	0.00 705.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	705.22
4709. 3. 23-00837 Outside 188-194 OLIVER ST	16.00 %	0.00 2,680.63	0.00 0.00	0.00 0.00	3,408.84	0.00 0.00	6,089.47
4710. 9. 23-00838 Outside 14 MARSHALL ST	2,500.00	0.00 974.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	974.63
4711. 9. 23-00841 Outside 108 MILL ST	1,700.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
4711. 27. 23-00842 Outside 77 JERSEY ST	2,200.00	0.00 783.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	783.18
4801. 1. 23-00843 Outside 228-242 MC BRIDE AVE	500.00	0.00 624.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	624.88

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
4802. 22. 23-00844 Outside 9 SPRUCE ST	15.00 %	0.00 10,701.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	10,701.16
4804. 15. 23-00845 Municipal 125-127 GRAND ST	18.00 %	28,292.07 46,839.39	9,936.72 0.00	0.00 0.00	0.00	0.00 0.00	85,068.18
4805. 15. 23-00846 Outside 38 HOXEY ST	1,900.00	0.00 452.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	452.78
4805. 30. 23-00847 Outside 15 QUINN ST	7,300.00	0.00 1,786.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,786.93
4901. 1. 23-00848 Outside 339 MC BRIDE AVE	4.00 %	0.00 649.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	649.68
4904. 15. 23-00849 Outside 47 GRAND ST	100.00	0.00 498.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	498.97
4904. 16. 23-00850 Outside 45 GRAND ST	27,500.00	0.00 3,578.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,578.64
4904. 18. 23-00851 Outside 71 HOWARD ST	300.00	0.00 2,101.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,101.80
4905. 21. 23-00852 Outside 49-51 HENDERSON ST	2,100.00	0.00 642.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	642.86
4912. 1. 23-00853 Outside 78-82 ROCKLAND ST	2,200.00	0.00 791.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	791.60
4915. 2. 23-00854 Outside 112-116 CALDWELL AVE	2,000.00	0.00 376.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	376.96
4916. 8. 23-00856 Outside 34 MURRAY AVE	2,200.00	0.00 790.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	790.75
5004. 16. 23-00857 Outside 280-284 MC BRIDE AVE	2,200.00	0.00 773.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	773.92

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
5008. 17. 23-00859 Outside 88-90 NAGLE ST	2,100.00	0.00 625.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	625.24
5010. 9. 23-00860 Outside 44-46 WEBSTER AVE	2,100.00	0.00 616.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	616.96
5010. 32. 23-00861 Outside 35-37 DANFORTH AVE	2,000.00	0.00 528.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	528.12
5011. 34. 23-00862 Outside 33-35 GLOVER AVE	2,200.00	0.00 789.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	789.28
5101. 20. 23-00863 Outside 165 CARLISLE AVE	1,800.00	0.00 198.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	198.64
5102. 6. 23-00864 Outside 42-48 BARNES ST	23,500.00	0.00 5,240.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,240.88
5102. 7. 23-00865 Outside 50 BARNES ST	56,500.00	0.00 13,537.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	13,537.61
5102. 8. 23-00866 Outside 52-56 BARNES ST	18.00 %	0.00 474.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	474.70
5102. 13. 23-00867 Outside 175 CARLISLE AVE	1,900.00	0.00 411.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	411.50
5103. 10.17 23-00869 Outside 30 MOUNTAIN AVE	2,200.00	0.00 445.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.86
5103. 23. 23-00870 Outside 3 QUARTZ LANE	-C003 - - 1,900.00	0.00 286.44	0.00 0.00	0.00 0.00	5,202.42	0.00 0.00	5,488.86
5103. 23. 23-00871 Outside 30 QUARTZ LANE	-C030 - - 1,800.00	0.00 264.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	264.80
5103. 23. 23-00872 Outside 54 QUARTZ LANE	-C054 - - 1,900.00	0.00 460.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	460.92

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
5103. 23. 23-00873 Outside 69 QUARTZ LANE	-C069 - - 2,000.00	0.00 462.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	462.78
5103. 23. 23-00875 Outside 124 QUARTZ LANE	-C124 - - 1,800.00	0.00 230.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	230.68
5103. 23. 23-00876 Outside 31 BOULDER RUN	-C164 - - 1,800.00	0.00 284.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	284.48
5103. 23. 23-00877 Outside 51 BOULDER RUN	-C184 - - 1,800.00	0.00 334.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	334.22
5103. 23. 23-00879 Outside 78 AMETHYST LANE	-C292 - - 1,900.00	0.00 309.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	309.16
5103. 23. 23-00880 Outside 3 CRYSTAL LANE	-C295 - - 1,900.00	0.00 455.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	455.21
5103. 23. 23-00881 Outside 4 CRYSTAL LANE	-C296 - - 2,000.00	0.00 462.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	462.00
5105. 21. 23-00882 Outside 164 CARLISLE AVE	1,800.00	0.00 299.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	299.67
5105. 37. 23-00883 Outside 123-125 NAGLE ST	2,500.00	0.00 785.56	0.00 0.00	0.00 0.00	10,312.88	0.00 0.00	11,098.44
5105. 46. 23-00884 Outside 112 WEBSTER AVE	1,800.00	0.00 168.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	168.30
5106. 16. 23-00885 Outside 142 DANFORTH AVE	2,000.00	0.00 588.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	588.64
5201. 16. 23-00886 Outside 170 MILL ST	2,200.00	0.00 800.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	800.44
5301. 12. 23-00888 Outside 325 CALDWELL AVE	1,800.00	0.00 308.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	308.60

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
5301. 22. 23-00889 Outside 67-69 GARRET ST	1,800.00	0.00 337.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	337.24
5303. 1. 23-00890 Outside 292-294 DIXON AVE	100.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
5303. 5. 23-00891 Outside 304-306 DIXON AVE	2,100.00	0.00 671.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	671.98
5303. 15. 23-00892 Outside PT 299-301 CARLISLE AVE	2,200.00	0.00 779.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	779.24
5405. 15. 23-00893 Outside 93 BLOOMFIELD AVE	1,900.00	0.00 412.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	412.25
5406. 10. 23-00894 Outside 264-266 PACIFIC ST	3,400.00	0.00 1,102.50	0.00 0.00	0.00 0.00	14,586.08	0.00 0.00	15,688.58
5406. 12. 23-00895 Outside 270-272 PACIFIC ST	3,300.00	0.00 1,075.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,075.30
5408. 1. 23-00896 Outside 221-225 PAXTON ST	4.00 %	0.00 475.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	475.05
5408. 11. 23-00897 Outside 264-266 SUSSEX ST	1,900.00	0.00 474.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	474.01
5408. 15. 23-00898 Outside 47 BLOOMFIELD AVE	2,200.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
5408. 25. 23-00899 Outside 235 PAXTON ST	2,400.00	0.00 907.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	907.85
5408. 4008. 23-00900 Outside 235-247 DAKOTA ST	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
5410. 4. 23-00901 Outside 170 PACIFIC ST	2,200.00	0.00 776.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	776.02

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
5413. 1. 23-00902 Outside 7-8 LAMBERT TR	1,800.00	0.00 260.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.66
5501. 3. 23-00903 Outside 552-554 MAIN ST	2,200.00	0.00 673.53	0.00 0.00	0.00 0.00	9,407.65	0.00 0.00	10,081.18
5504. 3. 23-00904 Outside 12 CHADWICK ST	2,500.00	0.00 1,084.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,084.46
5504. 5. 23-00905 Outside 16 CHADWICK ST	18.00 %	0.00 2,447.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,447.83
5506. 11. 23-00906 Outside 660 MAIN ST	18.00 %	0.00 2,550.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,550.85
5507. 21. 23-00907 Outside 69-77 CHADWICK ST	10,100.00	0.00 1,013.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,013.06
5507. 26. 23-00908 Outside 30 MARY ST	2,200.00	0.00 789.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	789.36
5508. 12. 23-00909 Outside 92 CHADWICK ST	2,500.00	0.00 1,085.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,085.03
5508. 14. 23-00910 Outside 121-123 BARCLAY ST	4.00 %	0.00 1,887.94	0.00 0.00	0.00 0.00	2,386.48	0.00 0.00	4,274.42
5508. 15. 23-00911 Outside 371-375 MARSHALL ST	4.00 %	0.00 1,214.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,214.87
5603. 9. 23-00912 Outside 70-96 COURT ST	2,200.00	0.00 385.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	385.11
5605. 7. 23-00913 Outside 856 MAIN ST	3,000.00	0.00 977.77	0.00 0.00	0.00 0.00	18,128.12	0.00 0.00	19,105.89
5606. 5. 23-00914 Outside 18-20 CAMDEN ST	1,800.00	0.00 210.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	210.61

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
5606. 39. 23-00915 Outside 110-112 BARCLAY ST	16.00 %	0.00 3,176.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,176.68
5609. 2. 23-00916 Outside 10 HINE ST	67,200.00	0.00 22,358.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	22,358.33
5609. 18. 23-00917 Outside 11-13 COURTLAND ST	4,400.00	0.00 1,446.42	0.00 0.00	0.00 0.00	7,911.33	0.00 0.00	9,357.75
5702. 2. 23-00918 Outside 166 GETTY AVE	2,500.00	0.00 705.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	705.22
5702. 6. 23-00919 Outside 41-43 ELIZABETH ST	2,100.00	0.00 672.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	672.92
5805. 35. 23-00921 Outside 625 MAIN ST	1,900.00	0.00 299.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	299.43
5806. 5. 23-00922 Outside 558-560 STRAIGHT ST	1,800.00	0.00 174.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	174.43
5806. 38. 23-00923 Outside 63 PLUM ST	2,100.00	0.00 635.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	635.00
5807. 9. 23-00924 Outside 76 PLUM ST	13,200.00	0.00 2,435.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,435.46
5808. 7. 23-00925 Outside 11 WEISS ST	1,800.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
5809. 14. 23-00926 Outside 11-13 WASHINGTON AVE	2,100.00	0.00 625.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	625.00
5809. 30. 23-00927 Outside 545 MAIN ST	4,700.00	0.00 1,505.14	0.00 0.00	0.00 0.00	8,280.35	0.00 0.00	9,785.49
5810. 13. 23-00928 Outside 25 WASHINGTON AVE	2,200.00	0.00 800.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	800.02

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
5901. 39. 23-00929 Outside 356 GRAND ST	77,200.00	0.00 30,224.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	30,224.05
5902. 15. 23-00930 Outside 111 MARSHALL ST	2,200.00	0.00 801.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	801.42
5904. 41. 23-00931 Outside 193 MILL ST	2,900.00	0.00 925.16	0.00 0.00	0.00 0.00	8,883.80	0.00 0.00	9,808.96
5904. 49. 23-00932 Outside 174 SLATER ST	2,200.00	0.00 780.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	780.78
6005. 9. 23-00933 Outside 148 MADISON ST	1,700.00	0.00 311.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	311.10
6108. 3. 23-00934 Outside 30 ESSEX ST	2,400.00	0.00 914.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	914.13
6108. 12. 23-00935 Outside 90 MADISON ST	8,600.00	0.00 4,014.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,014.83
6109. 5. 23-00936 Outside 64-66 BEECH ST	100.00	0.00 313.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	313.64
6110. 5. 23-00937 Outside 32 OAK ST	2,500.00	0.00 989.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	989.71
6301. 10. 23-00940 Outside 177 BEECH ST	2,200.00	0.00 818.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	818.08
6301. 12. 23-00941 Outside 171 BEECH ST	1,700.00	0.00 185.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	185.46
6301. 23. 23-00942 Outside 556 SUMMER ST	6,100.00	0.00 1,993.31	0.00 0.00	0.00 0.00	7,420.97	0.00 0.00	9,414.28
6302. 4. 23-00943 Outside 151 BEECH ST	2,200.00	0.00 833.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	833.60

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
6302. 20. 23-00944 Outside 514 SUMMER ST	100.00	0.00 773.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	773.34
6302. 22. 23-00945 Outside 518 SUMMER ST	4.00 %	0.00 295.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	295.72
6302. 26. 23-00946 Outside 526 SUMMER ST	2,400.00	0.00 1,136.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,136.81
6304. 2. 23-00947 Outside 83 BEECH ST	2,200.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
6304. 9. 23-00948 Outside 69 BEECH ST	17,300.00	0.00 5,728.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,728.56
6304. 10. 23-00949 Outside 67 BEECH ST	17,100.00	0.00 6,689.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,689.94
6304. 22. 23-00950 Outside 53-55 OAK ST	4,300.00	0.00 1,409.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,409.90
6307. 18. 23-00951 Outside 401-407 SUMMER ST UNIT 2	-C0002- - 1,700.00	0.00 467.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.60
6307. 18. 23-00952 Outside 401-407SUMMER ST UNIT 3	-C0003- - 1,700.00	0.00 301.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	301.99
6307. 18. 23-00953 Outside 401-407 SUMMER ST UNIT4	-C0004- - 1,700.00	0.00 340.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	340.91
6307. 18. 23-00954 Outside 401-407 SUMMER ST UNIT5	-C0005- - 1,700.00	0.00 264.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	264.16
6307. 18. 23-00955 Outside 401-407 SUMMER ST UNIT 6	-C0006- - 1,700.00	0.00 304.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	304.52
6307. 18. 23-00956 Outside 401-407 SUMMER ST UNIT 7	-C0007- - 1,700.00	0.00 312.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	312.01

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
6307. 18. 23-00957 Outside 401-407 SUMMER ST UNIT 8	-C0008- - 1,700.00	0.00 292.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	292.25
6307. 18. 23-00958 Outside 401-407 SUMMER ST UNIT 9	-C0009- - 1,700.00	0.00 341.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	341.86
6307. 18. 23-00959 Outside 401-407 SUMMER ST UNIT 11	-C0011- - 1,700.00	0.00 325.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	325.36
6307. 18. 23-00960 Outside 401-409 SUMMER ST UNIT 13	-C0013- - 1,700.00	0.00 341.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	341.86
6307. 37. 23-00961 Outside 30 ROSE ST	16,600.00	0.00 2,542.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,542.23
6307. 44. 23-00963 Outside 7 CHESTNUT ST	1,900.00	0.00 331.62	0.00 0.00	0.00 0.00	7,110.35	0.00 0.00	7,441.97
6308. 27. 23-00965 Outside 24 SEELEY ST	2,200.00	0.00 777.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	777.70
6309. 11. 23-00966 Outside 434 MARKET ST	1,900.00	0.00 435.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	435.72
6310. 5. 23-00967 Outside 15 SOUTHARD ST	2,200.00	0.00 785.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	785.98
6311. 15. 23-00968 Outside 305-309 21ST AVE	3,500.00	0.00 1,128.57	0.00 0.00	0.00 0.00	5,527.14	0.00 0.00	6,655.71
6314. 12. 23-00969 Outside 118 CEDAR ST	2,200.00	0.00 788.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	788.50
6316. 7. 23-00971 Outside 521 SUMMER ST	1,900.00	0.00 429.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	429.86
6317. 2. 23-00972 Outside 569 SUMMER ST	2,200.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00

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
6317. 3. 23-00973 Outside 567 SUMMER ST	1,800.00	0.00 261.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	261.44
6317. 9. 23-00974 Outside 551-553 SUMMER ST	16.00 %	0.00 2,243.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,243.09
6401. 2. 23-00976 Outside 121 MARTIN ST	3,000.00	0.00 2,060.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,060.70
6401. 2. 23-00977 Outside 121 MARTIN STREET	-C004 - - 4,700.00	0.00 1,459.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,459.63
6401. 2. 23-00978 Outside 121 MARTIN STREET	-C005 - - 8,000.00	0.00 1,732.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,732.98
6401. 35. 23-00980 Outside 120-122 LEWIS ST	2,400.00	0.00 857.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	857.49
6403. 1.01 23-00981 Outside PT33-35 MARTIN ST	300.00	0.00 1,783.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,783.35
6403. 2. 23-00982 Outside 25-29 MARTIN ST	2,500.00	0.00 872.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	872.07
6404. 12. 23-00983 Outside 156-158 OAK ST	1,800.00	0.00 253.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	253.34
6404. 14. 23-00984 Outside 164-166 OAK ST	2,500.00	0.00 999.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	999.13
6404. 22. 23-00985 Outside 24 LEWIS ST	1,900.00	0.00 417.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	417.70
6407. 1. 23-00986 Outside 901-905 E 19TH ST	500.00	0.00 349.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	349.72
6407. 4. 23-00987 Outside 889-893 E 19TH ST	500.00	0.00 396.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	396.36

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
6408. 14. 23-00988 Outside 880-882 E 19TH ST	1,000.00	0.00 795.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	795.94
6411. 22. 23-00989 Outside 926 MADISON AVE	1,000.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	747.00
6411. 26. 23-00990 Outside 936 MADISON AVE	1,900.00	0.00 167.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.44
6412. 12. 23-00991 Outside 963-969 E 19TH ST	-C0008- - 500.00	0.00 254.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	254.28
6413. 12. 23-00992 Outside 91-93 LEWIS ST	1,900.00	0.00 367.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	367.75
6504. 3. 23-00994 Outside 308-310 21ST AVE	1,800.00	0.00 294.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	294.22
6505. 7. 23-00996 Outside 144 LEWIS ST	2,000.00	0.00 607.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	607.74
6505. 9. 23-00997 Outside 148-150 LEWIS ST	3,500.00	0.00 1,412.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,412.35
6705. 37. 23-00999 Outside 132 GOULD AVE	1,900.00	0.00 491.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	491.43
6709. 33. 23-01000 Outside 42 ROBERT ST	1,900.00	0.00 402.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	402.88
6711. 35. 23-01001 Outside 160 BLOOMFIELD AVE	1,800.00	0.00 289.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	289.34
6802. 3. 23-01003 Outside 364 ATLANTIC ST	1,000.00	0.00 750.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	750.26
6802. 6. 23-01004 Outside 956-958 MAIN ST	33,700.00	0.00 1,543.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,543.07

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
6802. 17. 23-01005 Outside 383 PACIFIC ST	6,500.00	0.00 590.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	590.56
6802. 23. 23-01006 Outside 367-369 PACIFIC ST	29,500.00	0.00 8,297.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,297.23
6806. 26. 23-01007 Outside 129-131 HAZEL ST	2,200.00	0.00 781.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	781.92
6808. 21. 23-01008 Outside 275-279 DAKOTA ST	1,900.00	0.00 444.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	444.88
6809. 4. 23-01009 Outside 300-302 SUSSEX ST	3,400.00	0.00 1,096.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,096.52
6811. 29. 23-01010 Outside 86 BLOOMFIELD AVE	36,500.00	0.00 10,687.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	10,687.16
6905. 19. 23-01011 Outside 56-58 GENESSEE AVE	2,200.00	0.00 812.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	812.06
6905. 20. 23-01012 Outside 60-62 GENESSEE AVE	1,800.00	0.00 306.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	306.12
6905. 23. 23-01013 Outside 70-72 GENESSEE AVE	1,900.00	0.00 400.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	400.59
6910. 16. 23-01014 Outside 2-6 GENESSEE AVE	2,200.00	0.00 425.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	425.70
6911. 27. 23-01015 Outside 38-40 BUFFALO AVE	29,200.00	0.00 3,036.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,036.00
6912. 6. 23-01016 Outside 37 BUFFALO AVE	34,300.00	0.00 3,588.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,588.23
6912. 10. 23-01017 Outside 23-25 BUFFALO AVE	1,800.00	0.00 252.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	252.58

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
6912. 25. 23-01018 Outside 18-20 DEY ST	1,800.00	0.00 312.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	312.00
6912. 33. 23-01019 Outside 38 DEY ST	100.00	0.00 245.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	245.93
6914. 6. 23-01020 Outside 398-400 PAXTON ST	2,000.00	0.00 562.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	562.32
7003. 11. 23-01022 Outside 413-415 GETTY AVE	2,500.00	0.00 1,077.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,077.59
7006. 5. 23-01023 Outside 189-191 KNICKERBOCKER AVE	500.00	0.00 503.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	503.28
7007. 6. 23-01024 Outside 203-205 CROOKS AVE	2,100.00	0.00 651.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	651.32
7007. 23. 23-01025 Outside 190-192 KNICKERBOCKER AVE	17,000.00	0.00 3,847.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,847.70
7012. 18. 23-01027 Outside 1049-1051 MAIN ST	44,000.00	0.00 8,550.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,550.36
7012. 23. 23-01028 Outside 18 MICHIGAN AVE	2,500.00	0.00 785.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	785.98
7012. 25. 23-01029 Outside 22 MICHIGAN AVE	2,200.00	0.00 783.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	783.46
7014. 8. 23-01030 Outside R 386-388 GETTY AVE	500.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
7014. 23. 23-01031 Outside 1011 MAIN ST	2,000.00	0.00 187.08	0.00 0.00	0.00 0.00	10,273.12	0.00 0.00	10,460.20
7014. 32. 23-01032 Outside 24 GOSHEN ST	1,000.00	0.00 1,081.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,081.44

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
7104. 3. 23-01033 Outside 206 MICHIGAN AVE	1,900.00	0.00 450.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.06
7104. 16. 23-01034 Outside 255-259 BUFFALO AVE	18.00 %	0.00 518.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	518.96
7104. 18. 23-01035 Outside 49-67 LEHIGH AVE	11.00 %	0.00 385.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	385.11
7106. 4. 23-01036 Outside 250 MICHIGAN AVE	2,000.00	0.00 459.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	459.06
7106. 10. 23-01037 Outside 56-58 RARITAN AVE	2,000.00	0.00 461.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	461.02
7115. 8. 23-01038 Outside 277-279 CROOKS AVE	2,200.00	0.00 784.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	784.16
7115. 12. 23-01039 Outside 379-381 WABASH AVE	21,000.00	0.00 2,461.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,461.79
7116. 7. 23-01040 Outside 347-355 RAILWAY AVE	2,200.00	0.00 796.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	796.40
7201. 4. 23-01041 Outside 21-27 FLORIDA AVE	200.00	0.00 385.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	385.11
7202. 3. 23-01042 Outside 74-78 MARYLAND AVE	-C0006- - 2,000.00	0.00 599.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	599.70
7203. 2. 23-01043 Outside 132-134 MARYLAND AVE	1,900.00	0.00 451.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	451.90
7204. 3. 23-01044 Outside 126-128 FLORIDA AVE	2,000.00	0.00 450.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.06
7204. 43. 23-01046 Outside 201 WABASH AVE	2,200.00	0.00 798.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	798.30

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
7205. 2. 23-01047 Outside 154-156 ILLINOIS AVE	2,000.00	0.00 430.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	430.88
7206. 10. 23-01048 Outside 314-316 TRENTON AVE	1,800.00	0.00 167.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.32
7208. 2. 23-01049 Outside 112-114 ILLINOIS AVE	1,900.00	0.00 467.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.16
7208. 9. 23-01050 Outside 229-231 MICHIGAN AVE	500.00	0.00 250.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	250.46
7209. 7. 23-01051 Outside 228-230 WABASH AVE	1,800.00	0.00 208.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	208.36
7303. 8. 23-01052 Outside 118 KENTUCKY AVE	300.00	0.00 1,762.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,762.51
7303. 14. 23-01053 Outside 99-101 ALABAMA	500.00	0.00 578.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	578.86
7304. 7. 23-01054 Outside 96-98 ALABAMA AVE	1,000.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
7304. 19. 23-01055 Outside 144-146 WABASH AVE	2,000.00	0.00 457.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	457.22
7304. 20. 23-01056 Outside 148-150 WABASH AVE	3,500.00	0.00 1,368.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,368.86
7304. 33. 23-01057 Outside 163-177 PENNSYLVANIA AVE	14.00 %	0.00 583.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	583.72
7305. 20. 23-01058 Outside 37-39 MARYLAND AVE	2,200.00	0.00 785.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	785.98
7405. 24. 23-01060 Outside 1095-1097 E 23RD ST	1,000.00	0.00 802.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	802.82

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
7406. 6. 23-01061 Outside 1056 E 25TH ST	1,000.00	0.00 778.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	778.54
7407. 21. 23-01063 Outside 125 23RD AVE	500.00	0.00 447.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.68
7408. 7. 23-01064 Outside 1016-1020 E 27TH ST	500.00	0.00 441.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.76
7505. 8. 23-01065 Outside	100.00	0.00 209.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	209.16
7505.1 17. 23-01066 Outside 699-701 E 31ST ST	500.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
7505.1 21. 23-01067 Outside 683-687 E 31ST ST	1,400.00	0.00 465.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	465.92
7505.2 9.01 23-01068 Outside 632 E 33RD STREET	9.00 %	0.00 1,443.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,443.03
7505.2 11.02 23-01069 Outside 664 E 33RD STREET	18.00 %	0.00 737.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	737.42
7509. 4. 23-01070 Outside 191-193 TRENTON AVE	500.00	0.00 463.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	463.12
7510. 19. 23-01071 Outside 196-198 TRENTON AVE	500.00	0.00 518.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	518.70
7510. 30. 23-01072 Outside 143-145 MARYLAND AVE	2,000.00	0.00 365.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	365.00
7601. 11. 23-01073 Outside 226-228 MARYLAND AVE	1,800.00	0.00 208.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	208.36
7603. 28. 23-01075 Outside 245-249 ILLINOIS AVE	2,400.00	0.00 768.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	768.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7604. 26. 23-01076 Outside 375-377 MICHIGAN AVE	1,300.00	0.00 448.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.66
7605. 13. 23-01077 Outside 400-402 MICHIGAN AVE	1,000.00	0.00 785.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	785.56
7605. 15. 23-01078 Outside 156-158 LAKEVIEW AVE	1,900.00	0.00 453.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	453.72
7608. 12. 23-01079 Outside 144-146 VERNON AVE	2,200.00	0.00 820.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	820.81
7702. 25. 23-01080 Outside 371-375 BUFFALO AVE	1,900.00	0.00 312.09	0.00 0.00	0.00 0.00	8,053.18	0.00 0.00	8,365.27
7702. 26. 23-01081 Outside 369-371 BUFFALO AVE	100.00	0.00 192.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	192.16
7704. 25. 23-01082 Outside 213-215 DUNDEE AVE	1,900.00	0.00 399.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	399.50
7704. 33. 23-01083 Outside 263-265 VERNON AVE	1,900.00	0.00 424.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.24
7705. 27. 23-01084 Outside 407-409 KNICKERBOCKER AVE	28,000.00	0.00 3,121.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,121.48
7705. 28. 23-01085 Outside 403-405 KNICKERBOCKER AVE	2,200.00	0.00 467.90	0.00 0.00	0.00 0.00	9,239.85	0.00 0.00	9,707.75
7709. 12. 23-01086 Outside 256-258 VERNON AVE	1,800.00	0.00 267.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	267.74
7710. 8. 23-01087 Outside 366-382 TRENTON AVE	-C004 - - 14,300.00	0.00 4,745.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,745.88
7710. 8. 23-01088 Outside 366-382 TRENTON AVE	-C044 - - 1,800.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50

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7712. 10. 23-01089 Outside 432-434 TRENTON AVE	-C0012- - 1,800.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
7901. 14. 23-01090 Outside 654 20TH AVE	 500.00	0.00 461.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	461.18
7903. 1. 23-01091 Outside 485-487 E 38TH ST	 500.00	0.00 581.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	581.04
7904. 1. 23-01092 Outside 704-706 20TH AVE	 1,000.00	0.00 765.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	765.90
7904. 12. 23-01093 Outside 518-520 E 40TH ST	 500.00	0.00 243.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	243.73
7905. 3. 23-01094 Outside 728-730 20TH AVE	 500.00	0.00 366.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	366.40
7914. 21. 23-01095 Outside 585-589 E 38TH ST	 500.00	0.00 212.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	212.88
7914. 26. 23-01096 Outside 569-573 E 38TH ST	 1,000.00	0.00 783.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	783.32
7915. 10. 23-01097 Outside 588 E 38TH ST	 500.00	0.00 311.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	311.80
7915. 11. 23-01098 Outside 586 E 38TH ST	 1,000.00	0.00 885.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	885.84
7915. 17. 23-01099 Outside 889-941 MARKET ST	 8.00 %	0.00 347.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	347.60
8004. 4. 23-01100 Outside 348-350 E 40TH ST	 26,200.00	0.00 6,142.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,142.58
8006. 9. 23-01101 Outside 433-437 18TH AVE	 500.00	0.00 443.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	443.76

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
8007. 11. 23-01102 Outside 355-357 E 42ND ST	23,200.00	0.00 3,743.11	0.00 0.00	0.00 0.00	12,548.09	0.00 0.00	16,291.20
8011. 9. 23-01103 Outside 406-408 E 41ST ST	500.00	0.00 462.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	462.28
8011. 11. 23-01104 Outside 414-416 E 41ST ST	500.00	0.00 457.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	457.22
8012. 16. 23-01105 Outside 415-421 E 39TH ST	500.00	0.00 278.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	278.03
8014. 15. 23-01106 Outside 409-413 E 37TH ST	23,100.00	0.00 3,171.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,171.97
8018. 18. 23-01108 Outside 472-474 E 36TH ST	500.00	0.00 547.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	547.50
8019. 1. 23-01109 Outside 160-168 VREELAND AVE	3,400.00	0.00 1,081.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,081.78
8019. 9. 23-01110 Outside 192 VREELAND AVE	1,900.00	0.00 287.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	287.57
8021. 7. 23-01111 Outside 456-460 E 38TH ST	2,000.00	0.00 442.48	0.00 0.00	0.00 0.00	3,377.10	0.00 0.00	3,819.58
8023. 11. 23-01112 Outside 713-715 20TH AVE	1,000.00	0.00 1,097.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,097.85
8023. 14. 23-01113 Outside 705-707 20TH AVE	1,000.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
8024. 1. 23-01114 Outside 408-414 19TH AVE	500.00	0.00 443.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	443.76
8025. 26. 23-01116 Outside 435-437 E 41ST ST	500.00	0.00 351.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	351.71

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
8105. 8. 23-01117 Outside 318-320 E 42ND ST	100.00	0.00 191.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	191.08
8105. 15. 23-01118 Outside 301-303 E 41ST ST	500.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
8205. 1. 23-01119 Outside 39 E 39TH ST	-C103 - - 1,700.00	0.00 260.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.66
8205. 1. 23-01120 Outside 39 E 39TH ST	-C113 - - 1,700.00	0.00 260.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.66
8205. 1. 23-01121 Outside 39 E 39TH ST	-C308 - - 1,700.00	0.00 260.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.66
8205. 1. 23-01122 Outside 39 E 39TH ST	-C314 - - 1,700.00	0.00 260.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.66
8205. 1. 23-01123 Outside 39 E 39TH ST	-C403 - - 1,700.00	0.00 260.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.66
8205. 1. 23-01124 Outside 39 E 39TH ST	-C512 - - 1,700.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
8205. 1. 23-01125 Outside 39 E 39TH ST	-C612 - - 1,700.00	0.00 244.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	244.50
8205. 1. 23-01126 Outside 39 E 39TH ST	-C811 - - 11,600.00	0.00 2,799.29	0.00 0.00	0.00 0.00	5,077.13	0.00 0.00	7,876.42
8205. 10. 23-01127 Outside 39 E 39TH ST	-C1001- - 16,500.00	0.00 12,036.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	12,036.17
8206. 4. 23-01128 Outside 749-755 11TH AVE	25,900.00	0.00 4,087.71	0.00 0.00	0.00 0.00	14,016.53	0.00 0.00	18,104.24
8209. 11. 23-01129 Outside 843-849 BROADWAY	4,200.00	0.00 1,368.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,368.86

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8210. 1. 23-01130 Outside 67-69 E 37TH ST	100.00	0.00 188.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	188.92
8210. 2. 23-01131 Outside 698-704 11TH AVE	500.00	0.00 332.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	332.29
8210. 6. 23-01132 Outside 110-120 E 38TH ST	100.00	0.00 304.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	304.71
8212. 11. 23-01133 Outside 7 RIDGE TERR	500.00	0.00 441.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	441.22
8302. 18. 23-01134 Outside 313-315 E 29TH ST	2,000.00	0.00 598.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	598.72
8302. 24. 23-01135 Outside 295-297 E 29TH ST	1,900.00	0.00 460.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	460.28
8309. 25. 23-01136 Outside 573-577 11TH AVE	2,200.00	0.00 702.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	702.76
8309. 40. 23-01137 Outside 125-127 E 30TH ST	1,900.00	0.00 450.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.34
8310. 8. 23-01138 Outside 124-128 E 30TH ST	1,800.00	0.00 266.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	266.84
8310. 17. 23-01139 Outside 533-535 11TH AVE	3,000.00	0.00 1,165.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,165.06
8311. 3. 23-01140 Outside 470-472 10TH AVE	16.00 %	0.00 2,563.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,563.82
8311. 27. 23-01141 Outside 403-405 E 28TH ST	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
8401. 6. 23-01142 Outside 432-436 E 29TH ST	2,000.00	0.00 167.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.44

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
8403. 12. 23-01143 Outside 467-471 12TH AVE	2,000.00	0.00 546.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	546.03
8405. 3. 23-01144 Outside 88-90 E 33RD ST	1,800.00	0.00 256.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.04
8405. 5. 23-01145 Outside 94-96 E 33RD ST	1,800.00	0.00 267.58	0.00 0.00	0.00 0.00	0.00	0.00 0.00	267.58
8405. 6. 23-01146 Outside 98-100 E 33RD ST	1,800.00	0.00 267.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	267.66
8406. 9. 23-01147 Outside 5 MANOR RD	2,000.00	0.00 351.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	351.65
8408. 9. 23-01148 Outside 75-81 E 35TH ST	500.00	0.00 454.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	454.00
8411. 7. 23-01149 Outside 4 POPE RD	1,800.00	0.00 274.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	274.25
8412. 1. 23-01150 Outside 735-747 BROADWAY	300,100.00	0.00 78,096.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	78,096.96
8415. 7. 23-01151 Outside 687-689 BROADWAY	2,500.00	0.00 1,054.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,054.25
8501. 3. 23-01152 Outside 642-648 BROADWAY	3,900.00	0.00 1,952.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,952.27
8507. 6. 23-01153 Outside 181-193 E 33RD ST	47,100.00	0.00 5,219.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,219.48
8512. 7. 23-01155 Outside 230-232 DERROM AVE	2,500.00	0.00 305.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	305.82
8610. 6. 23-01157 Outside 363-369 17TH AVE	2,000.00	0.00 472.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	472.72

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
8612. 5. 23-01158 Outside 36-38 VREELAND AVE	1,900.00	0.00 438.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.56
8613. 6. 23-01160 Outside 328-336 E 33RD ST	6,000.00	0.00 374.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	374.75
8613. 12. 23-01161 Outside 315-317 17TH AVE	500.00	0.00 424.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.00
8614. 12. 23-01162 Outside 303-307 17TH AVE	500.00	0.00 577.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	577.11
8615. 3. 23-01163 Outside 470-472 PARK AVE	1,900.00	0.00 560.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	560.45
8615. 4. 23-01164 Outside 474-476 PARK AVE	2,400.00	0.00 761.56	0.00 0.00	0.00 0.00	10,184.85	0.00 0.00	10,946.41
8617. 6. 23-01165 Outside 438-440 PARK AVE	2,100.00	0.00 680.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	680.91
8617. 11. 23-01166 Outside 668-670 E 29TH ST	1,000.00	0.00 743.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	743.18
8619. 1. 23-01167 Outside 256 17TH AVE	500.00	0.00 450.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.06
8619. 7. 23-01168 Outside 270 17TH AVE	1,000.00	0.00 955.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	955.69
8620. 1. 23-01169 Outside 276-278 17TH AVE	40,100.00	0.00 17,246.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	17,246.04
8622. 6. 23-01170 Outside 370 E 33RD ST	100.00	0.00 165.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	165.12
8622. 12. 23-01171 Outside 251-253 18TH AVE	2,000.00	0.00 466.50	0.00 0.00	0.00 0.00	11,849.54	0.00 0.00	12,316.04

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
8623. 18. 23-01173 Outside 377-379 E 33RD ST	500.00	0.00 440.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	440.80
8702. 13. 23-01174 Outside 468 E 31ST ST	1,000.00	0.00 761.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	761.56
8703. 26. 23-01175 Outside 457-459 E 31ST ST	1,000.00	0.00 769.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	769.28
8703. 27. 23-01176 Outside 455-457 E 31ST ST	500.00	0.00 434.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	434.26
8704. 3. 23-01177 Outside 250-252 18TH AVE	1,000.00	0.00 750.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	750.80
8707. 15. 23-01178 Outside 466-468 E 35TH ST	1,900.00	0.00 258.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	258.19
8707. 19. 23-01179 Outside 473-477 E 34TH ST	500.00	0.00 295.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	295.44
8708. 18. 23-01180 Outside 478-480 E 34TH ST	1,000.00	0.00 827.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	827.06
8709. 26. 23-01181 Outside 489-491 E 32ND ST	2,000.00	0.00 414.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	414.95
8710. 19. 23-01182 Outside 517 E 31ST ST	500.00	0.00 439.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	439.26
8803. 12. 23-01183 Outside 609-611 E 30TH ST	1,000.00	0.00 788.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	788.36
8812. 8. 23-01184 Outside 572 E 33RD ST	500.00	0.00 249.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	249.80
8813. 1. 23-01185 Outside 821-835 MARKET ST	174,900.00	0.00 17,250.17	0.00 0.00	0.00 0.00	61,058.33	0.00 0.00	78,308.50

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
8815. 9. 23-01186 Outside 642-644 E 31ST ST	500.00	0.00 328.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	328.40
8816. 5. 23-01187 Outside 596-598 21ST AVE	5,100.00	0.00 4,388.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,388.53
8816. 14. 23-01188 Outside 670-672 E 30TH ST	500.00	0.00 260.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.77
8819. 32. 23-01189 Outside 929-931 E 28TH ST	1,000.00	0.00 784.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	784.02
8901. 1. 23-01190 Outside 951-953 MADISON AVE	2,200.00	0.00 725.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	725.23
8903. 3. 23-01192 Outside 350-352 20TH AVE	1,900.00	0.00 521.32	0.00 0.00	0.00 0.00	6,644.48	0.00 0.00	7,165.80
8905. 2. 23-01194 Outside 388 20TH AVE	500.00	0.00 467.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	467.17
8908. 10. 23-01197 Outside 537 21ST AVE	500.00	0.00 438.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	438.50
8909. 10. 23-01198 Outside 906-910 E 28TH ST	1,900.00	0.00 379.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	379.12
8911. 2. 23-01199 Outside 536-538 21ST AVE	3,400.00	0.00 2,658.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,658.21
8911. 23. 23-01200 Outside 989-993 E. 26TH ST.	2,000.00	0.00 167.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.44
8914. 10. 23-01201 Outside 1032-1036 E 24TH ST	500.00	0.00 532.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	532.44
8915. 10. 23-01202 Outside 1018-1022 E 23RD ST	2,200.00	0.00 675.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	675.32

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
8917. 3. 23-01203 Outside 410-412 21ST AVE	500.00	0.00 625.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	625.02
8918. 9. 23-01204 Outside 70-72 E 20TH ST	500.00	0.00 310.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	310.82
8918. 18. 23-01206 Outside 94-96 E 20TH ST	1,000.00	0.00 748.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	748.10
8918. 37. 23-01207 Outside 1019 MADISON AVE	2,200.00	0.00 708.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	708.14
8918. 39. 23-01208 Outside 1015 MADISON AVE	2,100.00	0.00 645.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	645.52
9001. 24. 23-01210 Outside 885 MADISON AVE	1,800.00	0.00 248.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	248.72
9001. 27. 23-01211 Outside 879-881 MADISON AVE	19,500.00	0.00 3,692.52	0.00 0.00	0.00 0.00	6,555.20	0.00 0.00	10,247.72
9009. 3. 23-01212 Outside 32-34 19TH AVE	500.00	0.00 387.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	387.76
9009. 12. 23-01213 Outside 924-926 E 22ND ST	300.00	0.00 199.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	199.72
9010. 12. 23-01214 Outside 262 E 21ST ST	500.00	0.00 263.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	263.98
9010. 15. 23-01215 Outside 270 E 21ST ST	1,000.00	0.00 1,077.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,077.87
9010. 36. 23-01216 Outside 923-925 MADISON AVE	2,000.00	0.00 532.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	532.16
9010. 38. 23-01217 Outside 917-921 MADISON AVE	2,000.00	0.00 517.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	517.34

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	258	28,036.47	915,467.58 9,851.53	0.00	0.00	0.00 902,304.65	0.00	0.00	85,922.92 1855,660.23
Sewer	979	255.60	570,083.98 85.19	0.00	0.00	0.00 5,860.08	0.00	0.00	928.07 576,284.85
SIDs	15	0.00	9,247.47 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 9,247.47
Other	73	0.00	26,104.47 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 26,104.47
Cost	1114	0.00	83,170.69 0.00	0.00	0.00	0.00 0.00	0.00	0.00	238.66 83,170.69
Lien Totals	2439	28,292.07	1604,074.19 9,936.72	0.00	0.00	0.00 908,164.73	0.00	0.00	87,089.65 2550,467.71

Total Certs: 1114

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: 11/01/2022 to 02/08/2023

BALANCE AS OF 10/31/22 28,292.07

TAX SALE

Tax	768,377.41	
Sewer	536,860.79	
SIDS	8,167.36	
Other	18,877.14	
Cost	83,170.69	
Interest	188,620.80	
TOTAL TAX SALE		1,604,074.19

TRANSFERS TO LIEN

Tax	9,851.53	
Sewer	85.19	
SIDS	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		9,936.72

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	908,164.73	0.00	908,164.73

	<u>908,164.73</u>	<u>0.00</u>	<u>908,164.73</u>	
TOTAL ADJUSTMENTS				<u>908,164.73</u>
BALANCE AS OF 02/08/23				
Tax			1,855,660.23	
Sewer			576,284.85	
SIDs			9,247.47	
Other			26,104.47	
Cost			83,170.69	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>2,550,467.71</u></u>
MUNICIPAL LIEN BALANCE AS OF 02/08/23				
Tax			85,922.92	
Sewer			928.07	
SIDs			0.00	
Other			0.00	
Cost			238.66	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>87,089.65</u></u>
TOTAL PREMIUM				4,922,700.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>