

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/20 to 09/29/22 Include Fees: N
 Transaction Dates: 01/01/20 to 09/29/22 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	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
101. 1.		0.00	0.00		0.00	
22-00001 Outside		160.60	0.00	0.00	0.00	160.60
98 HOPPER ST	1,100.00					
102. 4.	-C0002- -	0.00	0.00		0.00	
21-00084 Outside		226.07	0.00	0.00	0.00	226.07
22 BELLE AVE	600.00					
103. 6.		0.00	0.00		0.00	
21-00086 Outside		1,217.76	0.00	1,041.92	0.00	2,259.68
31 BELLE AVE	400.00					
103. 10.		0.00	0.00		0.00	
22-00003 Outside		550.87	0.00	0.00	0.00	550.87
255 N 4TH ST	1,600.00					
103. 11.		0.00	0.00		0.00	
21-03290 Outside		172.97	0.00	0.00	0.00	172.97
NOT IN MOD4	18.00 %					
104. 13.		0.00	0.00		0.00	
22-00005 Outside		428.68	0.00	0.00	0.00	428.68
133 N 2ND ST	1,600.00					
104. 18.		0.00	0.00		0.00	
22-00006 Outside		426.31	0.00	0.00	0.00	426.31
236-238 N 4TH ST	1,600.00					
107. 8.		0.00	0.00		0.00	
22-00014 Outside		4,206.69	0.00	11,549.40	0.00	15,756.09
42 HOPPER ST	40,600.00					
110. 1.		0.00	0.00		0.00	
21-01092 Outside		6,253.36	0.00	16,446.49	0.00	22,699.85
25 BARNERT PL	15,900.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
110. 6. 22-00015 Outside 13 BARNERT PL	1,600.00	0.00 299.38	0.00 0.00	0.00	0.00 0.00	299.38
111. 6. 21-03308 Outside 137 N 1ST ST 1/2	2,400.00	0.00 285.52	0.00 0.00	7,759.60	0.00 0.00	8,045.12
111. 20. 22-00017 Outside 22-26 HALEDON AVE	0.00 %	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
111. 30. 21-01212 Outside 16 HABITAT WAY (N 2ND ST)	200.00	0.00 103.46	0.00 0.00	5,062.05	0.00 0.00	5,165.51
111. 40.02 22-00018 Outside PT-102-PT104 N 2ND ST	100.00	0.00 467.84	0.00 0.00	83.38	0.00 0.00	551.22
112. 19. 21-01215 Outside 118-120 N 1ST ST CV	900.00	0.00 344.60	0.00 0.00	330.20	0.00 0.00	674.80
116. 3. 22-00019 Outside 8-10 AMITY ST	1,600.00	0.00 269.73	0.00 0.00	0.00	0.00 0.00	269.73
116. 8. 21-03317 Outside 142-144 E MAIN ST	26,300.00	0.00 6,537.63	0.00 0.00	53,417.11	0.00 0.00	59,954.74
117. 14. 22-00021 Outside 191 N 1ST ST	1,600.00	0.00 340.19	0.00 0.00	0.00	0.00 0.00	340.19
118. 38. 21-02760 Outside 214 N 1ST ST	18.00 %	0.00 561.94	0.00 0.00	1,483.66	0.00 0.00	2,045.60
119. 14. 22-00023 Outside 34-36 BERGEN ST	200.00	0.00 141.51	0.00 0.00	0.00	0.00 0.00	141.51
120. 2. 21-03332 Outside 155-157 E HOLSMAN ST	18.00 %	0.00 426.84	0.00 0.00	1,365.90	0.00 0.00	1,792.74
120. 40. 21-02761 Outside 17 BERGEN ST	18.00 %	0.00 492.14	0.00 0.00	1,487.96	0.00 0.00	1,980.10

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
120. 42. 21-02762 Outside 13 BERGEN ST	14.00 %	0.00 1,000.97	0.00 0.00	2,512.18	0.00 0.00	3,513.15
121. 4. 21-00067 Outside 8 WATSON STREET	18.00 %	0.00 249.39	0.00 0.00	0.00	0.00 0.00	249.39
122. 18. 21-01106 Outside 56 E MAIN ST	13,400.00	0.00 2,320.39	0.00 0.00	22,448.68	0.00 0.00	24,769.07
201. 15. 22-00027 Outside 104 N 3RD ST	4.00 %	0.00 1,492.57	0.00 0.00	2,326.25	0.00 0.00	3,818.82
205. 2. 21-02764 Outside 26 GARFIELD AVE	18.00 %	0.00 90.81	0.00 0.00	692.13	0.00 0.00	782.94
205. 5. 21-01234 Outside 93 JEFFERSON ST	700.00	0.00 234.59	0.00 0.00	216.83	0.00 0.00	451.42
207. 1. 21-01117 Outside 76-78 JEFFERSON ST	16,200.00	0.00 5,310.14	0.00 0.00	23,798.61	0.00 0.00	29,108.75
207. 2. 21-01118 Outside 10 N 2ND ST	11,000.00	0.00 4,284.78	0.00 0.00	11,455.23	0.00 0.00	15,740.01
208. 2. 21-00098 Outside 8-10 N 1ST ST	11.00 %	0.00 2,243.64	0.00 0.00	4,177.57	0.00 0.00	6,421.21
209. 2. 22-00033 Outside 28 N 1ST ST	0.00 %	0.00 391.92	0.00 0.00	0.00	0.00 0.00	391.92
212. 7. 21-03155 Outside 50-52 N MAIN ST	4.00 %	0.00 773.89	0.00 0.00	1,237.96	0.00 0.00	2,011.85
214. 1. 21-01126 Outside 72-74 N MAIN ST	22,800.00	0.00 13,932.90	0.00 0.00	36,727.62	0.00 0.00	50,660.52
215. 5. 22-00035 Outside 96 N MAIN ST	800.00	0.00 179.58	0.00 0.00	0.00	0.00 0.00	179.58

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
215. 7. 22-00036 Outside 98-100 N MAIN ST	3,800.00	0.00 339.42	0.00 0.00	2,874.85	0.00 0.00	3,214.27
215. 25. 21-00105 Outside 65 HOLSMAN ST	18.00 %	0.00 243.51	0.00 0.00	1,674.24	0.00 0.00	1,917.75
218. 11. 21-00106 Outside 17 PIERCEY ST	4.00 %	0.00 398.11	0.00 0.00	4,194.69	0.00 0.00	4,592.80
220. 7. 22-00037 Outside 242 PRESIDENTIAL BLVD	1,300.00	0.00 692.34	0.00 0.00	2,020.68	0.00 0.00	2,713.02
220. 8. 22-00038 Outside 244 PRESIDENTIAL BLVD	1,400.00	0.00 609.80	0.00 0.00	1,774.44	0.00 0.00	2,384.24
220. 9. 22-00039 Outside 246-248 PRESIDENTIAL BLVD	1,400.00	0.00 1,114.32	0.00 0.00	3,259.17	0.00 0.00	4,373.49
220. 10. 22-00040 Outside 250-252 PRESIDENTIAL BLVD	1,400.00	0.00 1,037.56	0.00 0.00	3,034.65	0.00 0.00	4,072.21
220. 11. 21-02770 Outside 254 PRESIDENTIAL BLVD	17.00 %	0.00 662.91	0.00 0.00	1,983.93	0.00 0.00	2,646.84
221. 7. 21-00070 Outside 304 PRESIDENTIAL BLVD	18.00 %	0.00 136.94	0.00 0.00	0.00	0.00 0.00	136.94
221. 7. 21-03380 Outside 304 PRESIDENTIAL BLVD	18.00 %	0.00 189.10	0.00 0.00	640.74	0.00 0.00	829.84
301. 2. 21-01259 Outside 171-173 TEMPLE ST	1,200.00	0.00 461.99	0.00 0.00	1,551.10	0.00 0.00	2,013.09
301. 17. 22-00042 Outside 84-86 BELMONT AVE	31,000.00	0.00 286.34	0.00 0.00	14,962.45	0.00 0.00	15,248.79
302. 9. 21-02837 Outside 21-23 N 5TH ST	1,500.00	0.00 493.75	0.00 0.00	0.00	0.00 0.00	493.75

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302. 9. 21-03382 Outside 21-23 N 5TH ST	1,200.00	0.00 225.07	0.00 0.00	287.26	0.00 0.00	512.33
302. 22. 22-00043 Outside 12-14 N 6TH ST	19,800.00	0.00 1,303.12	0.00 0.00	6,706.88	0.00 0.00	8,010.00
303. 3. 21-01262 Outside 127-129 TEMPLE ST	600.00	0.00 191.46	0.00 0.00	1,241.23	0.00 0.00	1,432.69
304. 6. 21-01268 Outside 29-31 N 3RD ST	700.00	0.00 219.30	0.00 0.00	839.56	0.00 0.00	1,058.86
304. 18. 22-00044 Outside 1 N 3RD ST	1,600.00	0.00 261.43	0.00 0.00	0.00	0.00 0.00	261.43
401. 12. 21-02849 Outside 73-75 N 11TH ST	1,500.00	0.00 494.28	0.00 0.00	287.51	0.00 0.00	781.79
401. 12. 21-03393 Outside 73-75 N 11TH ST	1,200.00	0.00 224.50	0.00 0.00	95.00	0.00 0.00	319.50
402. 1.01 22-00045 Outside 96-1/2 98 NORTH 11TH ST	1,600.00	0.00 446.47	0.00 0.00	0.00	0.00 0.00	446.47
403. 5. 21-01275 Outside 141-143 N 9TH ST	600.00	0.00 114.43	0.00 0.00	319.62	0.00 0.00	434.05
405. 9. 21-02853 Outside 135-137 N 7TH ST	1,200.00	0.00 270.27	0.00 0.00	0.00	0.00 0.00	270.27
405. 9. 21-03397 Outside 135-137 N 7TH ST	100.00	0.00 193.37	0.00 0.00	278.61	0.00 0.00	471.98
405. 16. 22-00047 Outside 122 N 8TH ST	1,600.00	0.00 348.80	0.00 0.00	0.00	0.00 0.00	348.80
409. 2. 21-03409 Outside 129 JEFFERSON ST	18.00 %	0.00 379.91	0.00 0.00	640.24	0.00 0.00	1,020.15

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409. 23. 21-02857 Outside 100 N 4TH ST	1,500.00	0.00 352.91	0.00 0.00	0.00	0.00 0.00	352.91
409. 23. 21-03415 Outside 100 N 4TH ST	1,400.00	0.00 364.88	0.00 0.00	0.00	0.00 0.00	364.88
410. 14. 21-01139 Outside 50-52 N 3RD ST	17,600.00	0.00 8,681.87	0.00 0.00	21,467.23	0.00 0.00	30,149.10
412. 2. 22-00053 Outside RRS 78 N 5TH ST	1,500.00	0.00 216.78	0.00 0.00	0.00	0.00 0.00	216.78
412. 13. 22-00056 Outside 56 N 5TH ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
414. 2. 22-00059 Outside 187 CLINTON ST	2,100.00	0.00 210.68	0.00 0.00	0.00	0.00 0.00	210.68
414. 16. 22-00060 Outside 90 N 7TH ST	6,300.00	0.00 197.37	0.00 0.00	1,698.19	0.00 0.00	1,895.56
416. 18. 21-03437 Outside 104-106 N 9TH ST	400.00	0.00 185.05	0.00 0.00	0.00	0.00 0.00	185.05
417. 18. 21-01305 Outside 108 N 10TH ST	700.00	0.00 211.29	0.00 0.00	291.74	0.00 0.00	503.03
418. 8. 21-01307 Outside 95 N 10TH ST	800.00	0.00 298.65	0.00 0.00	91.59	0.00 0.00	390.24
419. 2. 22-00065 Outside 47-53 N 11TH ST	1,600.00	0.00 419.64	0.00 0.00	0.00	0.00 0.00	419.64
420. 11. 21-03443 Outside 160 BELMONT AVE	7,100.00	0.00 2,078.26	0.00 0.00	16,966.74	0.00 0.00	19,045.00
423. 5. 21-00118 Outside 77 N 7TH ST	38,900.00	0.00 13,477.98	0.00 0.00	37,482.74	0.00 0.00	50,960.72

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423. 10. 22-00067 Outside 67 N 7TH ST	66,400.00	0.00 3,221.98	0.00 0.00	18,316.23	0.00 0.00	21,538.21
503. 26. 22-00070 Outside 123-125 N 5TH ST	0.00 %	0.00 154.84	0.00 0.00	0.00	0.00 0.00	154.84
503. 37.01 21-03448 Outside PT164-166 NORTH 7TH ST	2,000.00	0.00 1,353.56	0.00 0.00	466.28	0.00 0.00	1,819.84
504. 15. 21-03450 Outside 155-157 N 4TH ST	0.00 %	0.00 173.54	0.00 0.00	11,860.26	0.00 0.00	12,033.80
504. 16. 22-00072 Outside 153 N 4TH ST	1,600.00	0.00 340.90	0.00 0.00	0.00	0.00 0.00	340.90
504. 22. 21-03451 Outside 135 N 4TH ST	1,600.00	0.00 514.47	0.00 0.00	2,961.70	0.00 0.00	3,476.17
504. 34. 21-00121 Outside 142 N 5TH ST	1,700.00	0.00 1,018.51	0.00 0.00	1,380.76	0.00 0.00	2,399.27
504. 45. 22-00074 Outside 166 N 5TH ST	1,600.00	0.00 360.35	0.00 0.00	0.00	0.00 0.00	360.35
505. 7. 21-01329 Outside 61 HALEDON AVE	900.00	0.00 348.46	0.00 0.00	722.33	0.00 0.00	1,070.79
505. 39. 22-00078 Outside 154 N 4TH ST	100.00	0.00 138.06	0.00 0.00	804.11	0.00 0.00	942.17
505. 44. 21-00072 Outside	5.00 %	0.00 198.28	0.00 0.00	0.00	0.00 0.00	198.28
506. 14. 22-00080 Outside 183 N 7TH ST	1,600.00	0.00 429.87	0.00 0.00	0.00	0.00 0.00	429.87
507. 8. 22-00082 Outside 177-179 CARBON ST	1,600.00	0.00 380.04	0.00 0.00	0.00	0.00 0.00	380.04

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
507. 24. 21-02872 Outside 192-194 LILY ST	1,500.00	0.00 355.55	0.00 0.00	0.00	0.00 0.00	355.55
507. 24. 21-03461 Outside 192-194 LILY ST	400.00	0.00 176.36	0.00 0.00	200.93	0.00 0.00	377.29
509. 5. 21-01332 Outside 177-179 LILY ST	900.00	0.00 307.59	0.00 0.00	178.04	0.00 0.00	485.63
601. 31. 22-00083 Outside 18-20 N 7TH ST	2,700.00	0.00 800.68	0.00 0.00	230.56	0.00 0.00	1,031.24
601. 36. 22-00084 Outside PT 36-38 NORTH 7TH ST	0.00 %	0.00 1,319.45	0.00 0.00	0.00	0.00 0.00	1,319.45
603. 18. 21-03466 Outside 180-192 W BROADWAY	18.00 %	0.00 7,903.02	0.00 0.00	9,361.58	0.00 0.00	17,264.60
605. 11. 22-00085 Outside 61 RYLE AVE	10,300.00	0.00 138.06	0.00 0.00	2,608.19	0.00 0.00	2,746.25
605. 17. 22-00086 Outside 49 RYLE AVE	100.00	0.00 158.22	0.00 0.00	0.00	0.00 0.00	158.22
607. 10. 21-03472 Outside 531-533 TOTOWA AVE	18.00 %	0.00 302.03	0.00 0.00	1,964.24	0.00 0.00	2,266.27
610. 23. 22-00088 Outside 14 JANE ST	900.00	0.00 189.98	0.00 0.00	0.00	0.00 0.00	189.98
705. 5. 22-00090 Outside 24-26 N 10TH ST	6,700.00	0.00 128.06	0.00 0.00	62.11	0.00 0.00	190.17
710. 2. 21-00131 Outside 4 LAUREL ST	2,000.00	0.00 1,148.75	0.00 0.00	922.81	0.00 0.00	2,071.56
901. 8. 21-01163 Outside 121-123 MANCHESTER AVE	16,300.00	0.00 8,029.28	0.00 0.00	15,917.48	0.00 0.00	23,946.76

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901. 8. 22-00096 Outside 121-123 MANCHESTER AVE	22,800.00	0.00 769.40	0.00 0.00	6,041.77	0.00 0.00	6,811.17
904. 10. 22-00098 Outside 211 WAYNE AVE	1,600.00	0.00 356.48	0.00 0.00	0.00	0.00 0.00	356.48
906. 6. 22-00100 Outside 135 SHERIDAN AVE	1,100.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
906. 42. 21-01363 Outside 118 SHERMAN AVE	1,000.00	0.00 175.06	0.00 0.00	587.22	0.00 0.00	762.28
907. 32.01 21-00135 Outside 102-104 SHERIDAN AVE	14.00 %	0.00 717.70	0.00 0.00	1,117.96	0.00 0.00	1,835.66
908. 2. 21-03492 Outside 137-139 REDWOOD AVE	1,200.00	0.00 319.60	0.00 0.00	553.65	0.00 0.00	873.25
908. 20. 21-01368 Outside 435-439 UNION AVE	600.00	0.00 15.00	0.00 0.00	425.33	0.00 0.00	440.33
908. 30. 21-02891 Outside 98 ALBION AVE	1,200.00	0.00 262.40	0.00 0.00	0.00	0.00 0.00	262.40
908. 30. 21-03494 Outside 98 ALBION AVE	1,200.00	0.00 316.77	0.00 0.00	700.43	0.00 0.00	1,017.20
908. 40. 21-03496 Outside 126 ALBION AVE	1,200.00	0.00 219.38	0.00 0.00	0.00	0.00 0.00	219.38
908. 43. 22-00105 Outside 134 ALBION AVE	1,600.00	0.00 212.78	0.00 0.00	0.00	0.00 0.00	212.78
911. 3. 22-00107 Outside 213-215 MARION ST	11,800.00	0.00 338.20	0.00 0.00	6,522.51	0.00 0.00	6,860.71
911. 15. 21-02903 Outside 173-177 MARION STREET	3,600.00	0.00 1,657.02	0.00 0.00	0.00	0.00 0.00	1,657.02

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911. 15. 21-03502 Outside 173-177 MARION STREET	1,800.00	0.00 566.44	0.00 0.00	1,088.87	0.00 0.00	1,655.31
911. 40. 22-00109 Outside 206 KEARNEY ST	1,600.00	0.00 420.39	0.00 0.00	0.00	0.00 0.00	420.39
911. 41. 21-01173 Outside 208 KEARNEY ST	12,600.00	0.00 2,874.82	0.00 0.00	22,279.66	0.00 0.00	25,154.48
912. 38. 22-00111 Outside 140 KEARNEY ST	1,600.00	0.00 547.32	0.00 0.00	0.00	0.00 0.00	547.32
913. 42. 21-02906 Outside 78-80 JASPER ST	1,600.00	0.00 530.02	0.00 0.00	0.00	0.00 0.00	530.02
913. 42. 21-03507 Outside 78-80 JASPER ST	1,200.00	0.00 236.38	0.00 0.00	646.36	0.00 0.00	882.74
916. 29. 21-01388 Outside 60 ALBION AVE	700.00	0.00 222.90	0.00 0.00	314.10	0.00 0.00	537.00
920. 7. 21-01394 Outside 400 UNION AVE	5,100.00	0.00 72.70	0.00 0.00	59,744.46	0.00 0.00	59,817.16
920. 21. 22-00117 Outside 46-56 SHERMAN AVE	200.00	0.00 218.40	0.00 0.00	3,777.75	0.00 0.00	3,996.15
921. 1. 22-00118 Outside 366 UNION AVE	84,300.00	0.00 4,813.60	0.00 0.00	24,130.92	0.00 0.00	28,944.52
921. 4. 22-00119 Outside 372 UNION AVE	98,800.00	0.00 10,036.41	0.00 0.00	27,714.23	0.00 0.00	37,750.64
922. 22. 21-01399 Outside 116 WAYNE AVE	800.00	0.00 163.38	0.00 0.00	675.97	0.00 0.00	839.35
923. 5. 22-00120 Outside 354 UNION AVE	65,200.00	0.00 428.63	0.00 0.00	23,823.59	0.00 0.00	24,252.22

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924. 34. 21-02918 Outside 114-116 PATERSON AVE	2,100.00	0.00 903.62	0.00 0.00	0.00	0.00 0.00	903.62
924. 34. 21-03522 Outside 114-116 PATERSON AVE	1,500.00	0.00 359.79	0.00 0.00	843.84	0.00 0.00	1,203.63
924. 42. 21-02919 Outside 136 PATERSON AVE	1,500.00	0.00 358.49	0.00 0.00	1,012.93	0.00 0.00	1,371.42
1002. 4. 21-02920 Outside 26 SALEM RD CV	1,200.00	0.00 208.50	0.00 0.00	0.00	0.00 0.00	208.50
1004. 3. 21-01407 Outside 38 PLYMOUTH RD CV	900.00	0.00 340.99	0.00 0.00	250.98	0.00 0.00	591.97
1004. 11. 21-01409 Outside 22 PLYMOUTH RD CV	1,000.00	0.00 383.70	0.00 0.00	377.84	0.00 0.00	761.54
1004. 27. 21-01410 Outside 331 CHAMBERLAIN AVE	800.00	0.00 272.27	0.00 0.00	437.67	0.00 0.00	709.94
1006. 28. 21-02924 Outside 267-271 KEARNEY ST	1,500.00	0.00 644.16	0.00 0.00	0.00	0.00 0.00	644.16
1006. 28. 21-03525 Outside 267-271 KEARNEY ST	1,200.00	0.00 274.35	0.00 0.00	736.86	0.00 0.00	1,011.21
1009. 22. 22-00126 Outside 162 REDWOOD AVE	1,600.00	0.00 461.89	0.00 0.00	0.00	0.00 0.00	461.89
1011. 8. 21-01423 Outside 157-159 ALBION AVE	900.00	0.00 306.35	0.00 0.00	287.69	0.00 0.00	594.04
1012. 2. 21-02774 Outside 390-396 CHAMBERLAIN AVE	18.00 %	0.00 211.71	0.00 0.00	524.69	0.00 0.00	736.40
1012. 14. 21-01180 Outside 159 SHERIDAN AVE	10,100.00	0.00 1,724.28	0.00 0.00	1,828.27	0.00 0.00	3,552.55

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1012. 24. 22-00129 Outside 381-383 CROSBY AVE	1,600.00	0.00 260.75	0.00 0.00	0.00	0.00 0.00	260.75
1012. 32.01 21-03530 Outside 176 SHERMAN AVE	400.00	0.00 179.76	0.00 0.00	0.00	0.00 0.00	179.76
1012. 32.08 21-02932 Outside 190 SHERMAN AVE	1,500.00	0.00 538.98	0.00 0.00	0.00	0.00 0.00	538.98
1012. 32.08 21-03531 Outside 190 SHERMAN AVE	1,200.00	0.00 200.72	0.00 0.00	347.41	0.00 0.00	548.13
1013. 4. 21-03532 Outside 374-376 CHAMBERLAIN AVE	1,200.00	0.00 307.19	0.00 0.00	559.33	0.00 0.00	866.52
1015. 16. 21-02935 Outside 149-151 MANCHESTER AVE	1,500.00	0.00 613.38	0.00 0.00	6,341.03	0.00 0.00	6,954.41
1015. 16. 21-03533 Outside 149-151 MANCHESTER AVE	2,700.00	0.00 264.13	0.00 0.00	11,373.57	0.00 0.00	11,637.70
1015. 27. 21-01431 Outside 270-272 PATERSON AVE	1,300.00	0.00 511.13	0.00 0.00	545.46	0.00 0.00	1,056.59
1101. 9. 21-02936 Outside 66-68 KATZ AVE	1,500.00	0.00 435.62	0.00 0.00	0.00	0.00 0.00	435.62
1102. 5. 21-01441 Outside 12-14 KATZ AVE	1,600.00	0.00 137.35	0.00 0.00	1,460.72	0.00 0.00	1,598.07
1102. 13. 22-00135 Outside 36-38 KATZ AVE	1,600.00	0.00 419.08	0.00 0.00	0.00	0.00 0.00	419.08
1103. 3. 21-01181 Outside 557-561 W BROADWAY	13,500.00	0.00 2,410.23	0.00 0.00	22,172.79	0.00 0.00	24,583.02
1106. 28. 21-03537 Outside 5 FURREY PL CV	1,200.00	0.00 213.17	0.00 0.00	270.82	0.00 0.00	483.99

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1106. 62. 22-00138 Outside 417-421 KEARNEY ST	200.00	0.00 1,054.99	0.00 0.00	3,150.85	0.00 0.00	4,205.84
1202. 11. 21-01450 Outside 295-297 CHATHAM AVE	600.00	0.00 121.66	0.00 0.00	0.00	0.00 0.00	121.66
1202. 24. 21-01451 Outside 466-470 PREAKNESS AVE	600.00	0.00 93.75	0.00 0.00	268.92	0.00 0.00	362.67
1202. 26. 22-00143 Outside 2-6 GRANITE AVE	1,600.00	0.00 262.97	0.00 0.00	0.00	0.00 0.00	262.97
1205. 3. 21-02775 Outside 293 PATERSON AVE	8.00 %	0.00 3,302.86	0.00 0.00	5,701.88	0.00 0.00	9,004.74
1206. 2. 21-01456 Outside 161-163 RYERSON AVE	600.00	0.00 109.42	0.00 0.00	0.00	0.00 0.00	109.42
1210. 39. 21-00155 Outside 386-390 EDMUND AVE	18.00 %	0.00 106.13	0.00 0.00	0.00	0.00 0.00	106.13
1211. 9. 22-00146 Outside 447 EDMUND AVE	1,600.00	0.00 250.06	0.00 0.00	0.00	0.00 0.00	250.06
1212. 12. 21-02955 Outside 225-227 CHATHAM AVE	1,500.00	0.00 492.41	0.00 0.00	0.00	0.00 0.00	492.41
1212. 12. 21-03539 Outside 225-227 CHATHAM AVE	1,200.00	0.00 203.55	0.00 0.00	334.76	0.00 0.00	538.31
1212. 18. 22-00147 Outside 316-318 SHERWOOD AVE	1,600.00	0.00 756.39	0.00 0.00	0.00	0.00 0.00	756.39
1219. 7. 21-01471 Outside 303-305 LINWOOD AVE	900.00	0.00 349.70	0.00 0.00	108.05	0.00 0.00	457.75
1301. 13. 22-00155 Outside 143-149 LINWOOD AVE	1,600.00	0.00 202.48	0.00 0.00	0.00	0.00 0.00	202.48

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1303. 1. 22-00159 Outside 234-236 CROSBY AVE	2,100.00	0.00 763.45	0.00 0.00	0.00	0.00 0.00	763.45
1304. 17. 22-00160 Outside 219 EDMUND AVE	1,600.00	0.00 229.40	0.00 0.00	0.00	0.00 0.00	229.40
1305. 39. 21-01482 Outside 258-260 EDMUND AVE	900.00	0.00 178.02	0.00 0.00	71.25	0.00 0.00	249.27
1306. 1. 21-01483 Outside 139 RYERSON AVE	7,100.00	0.00 2,094.96	0.00 0.00	19,506.68	0.00 0.00	21,601.64
1306. 22. 22-00162 Outside 291-293 UNION AVE	800.00	0.00 176.02	0.00 0.00	0.00	0.00 0.00	176.02
1307. 6. 22-00163 Outside 221 PATERSON AVE	1,600.00	0.00 764.61	0.00 0.00	0.00	0.00 0.00	764.61
1307. 17. 22-00164 Outside 122-124 RYERSON AVE	1,600.00	0.00 229.40	0.00 0.00	0.00	0.00 0.00	229.40
1310. 37. 21-02977 Outside 164-166 PREAKNESS AVE	1,500.00	0.00 501.99	0.00 0.00	0.00	0.00 0.00	501.99
1310. 37. 21-03547 Outside 164-166 PREAKNESS AVE	1,200.00	0.00 230.73	0.00 0.00	43.33	0.00 0.00	274.06
1311. 12. 22-00167 Outside 195 PREAKNESS AVE	76,500.00	0.00 4,559.06	0.00 0.00	3,524.17	0.00 0.00	8,083.23
1312. 1. 21-02978 Outside 242-244 UNION AVE	1,600.00	0.00 695.50	0.00 0.00	6,669.31	0.00 0.00	7,364.81
1312. 1. 21-03548 Outside 242-244 UNION AVE	3,700.00	0.00 252.78	0.00 0.00	4,642.58	0.00 0.00	4,895.36
1312. 25. 21-03549 Outside 149-151 EDMUND AVE	1,200.00	0.00 229.03	0.00 0.00	0.00	0.00 0.00	229.03

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1401. 1. 21-03552 Outside 114-242 TOTOWA AVE	0.00 %	0.00 14,197.41	0.00 0.00	0.00	0.00 0.00	14,197.41
1403. 12. 21-00164 Outside 83 WAYNE AVE	1,100.00	0.00 155.59	0.00 0.00	0.00	0.00 0.00	155.59
1404. 3. 21-03555 Outside 368-370 TOTOWA AVE	100.00	0.00 490.97	0.00 0.00	3,506.22	0.00 0.00	3,997.19
1404. 4. 21-03556 Outside 372 TOTOWA AVE	18.00 %	0.00 736.95	0.00 0.00	0.00	0.00 0.00	736.95
1404. 4. 22-00170 Outside 372 TOTOWA AVE	9,200.00	0.00 1,428.41	0.00 0.00	4,352.81	0.00 0.00	5,781.22
1404. 5. 21-03557 Outside 374 TOTOWA AVE	18.00 %	0.00 736.95	0.00 0.00	0.00	0.00 0.00	736.95
1404. 5. 22-00171 Outside 374 TOTOWA AVE	9,200.00	0.00 1,428.41	0.00 0.00	4,352.81	0.00 0.00	5,781.22
1404. 6. 21-03558 Outside 376-378 TOTOWA AVE	18.00 %	0.00 790.61	0.00 0.00	0.00	0.00 0.00	790.61
1404. 6. 22-00172 Outside 376-378 TOTOWA AVE	8,900.00	0.00 1,555.43	0.00 0.00	4,714.97	0.00 0.00	6,270.40
1404. 15. 22-00173 Outside 404-406 TOTOWA AVE	19,700.00	0.00 835.20	0.00 0.00	11,649.11	0.00 0.00	12,484.31
1404. 33. 21-01509 Outside 78-80 WAYNE AVE	1,000.00	0.00 356.83	0.00 0.00	337.51	0.00 0.00	694.34
1406. 27. 22-00174 Outside 70 PATERSON AVE	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
1406. 28. 21-03561 Outside 72 PATERSON AVE	400.00	0.00 168.88	0.00 0.00	0.00	0.00 0.00	168.88

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1407. 1. 22-00175 Outside 142 LIBERTY ST	1,600.00	0.00 409.71	0.00 0.00	0.00	0.00 0.00	409.71
1407. 5. 22-00176 Outside 152-154 LIBERTY ST	1,600.00	0.00 301.38	0.00 0.00	0.00	0.00 0.00	301.38
1407. 19. 22-00177 Outside 149 WALNUT ST	1,600.00	0.00 375.30	0.00 0.00	0.00	0.00 0.00	375.30
1408. 16. 21-02993 Outside 87-89 MAPLE ST	1,500.00	0.00 531.55	0.00 0.00	0.00	0.00 0.00	531.55
1408. 16. 21-03565 Outside 87-89 MAPLE ST	1,200.00	0.00 216.55	0.00 0.00	462.98	0.00 0.00	679.53
1409. 24. 22-00179 Outside 44 PATERSON AVE	1,600.00	0.00 302.82	0.00 0.00	0.00	0.00 0.00	302.82
1409. 25. 21-01520 Outside 46 PATERSON AVE	600.00	0.00 94.41	0.00 0.00	78.39	0.00 0.00	172.80
1414. 2. 22-00183 Outside 52 FRONT ST	0.00 %	0.00 209.35	0.00 0.00	7,170.30	0.00 0.00	7,379.65
1501. 27. 22-00184 Outside 90-92 CUMBERLAND AVE	5.00 %	0.00 414.52	0.00 0.00	0.00	0.00 0.00	414.52
1502. 21. 22-00186 Outside 25-27 TOTOWA AVE	1,600.00	0.00 218.71	0.00 0.00	0.00	0.00 0.00	218.71
1504. 8. 21-03004 Outside 39-45 BURLINGTON AV	1,200.00	0.00 286.74	0.00 0.00	0.00	0.00 0.00	286.74
1504. 20. 21-03008 Outside 20-24 EMERSON AVE	1,500.00	0.00 375.03	0.00 0.00	687.22	0.00 0.00	1,062.25
1505. 2. 22-00188 Outside 86-88 UNION AVE	1,600.00	0.00 504.96	0.00 0.00	0.00	0.00 0.00	504.96

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1505. 13. 22-00189 Outside 23-25 ARLINGTON AVE	1,100.00	0.00 149.92	0.00 0.00	0.00	0.00 0.00	149.92
1505. 26. 22-00191 Outside 46-48 BURLINGTON AVE	800.00	0.00 196.45	0.00 0.00	0.00	0.00 0.00	196.45
1506. 9. 22-00192 Outside 41-43 LEXINGTON AVE	1,600.00	0.00 307.80	0.00 0.00	0.00	0.00 0.00	307.80
1506. 17. 21-03574 Outside 107-109 TOTOWA AVE	7,100.00	0.00 1,250.05	0.00 0.00	4,503.76	0.00 0.00	5,753.81
1507. 2. 21-01545 Outside 126-128 UNION AVE	800.00	0.00 256.96	0.00 0.00	226.71	0.00 0.00	483.67
1507. 16. 21-01547 Outside 15-17 LENOX AVE	600.00	0.00 193.01	0.00 0.00	173.98	0.00 0.00	366.99
1511. 2. 22-00196 Outside 6-8 TOTOWA AVE	13,200.00	0.00 138.06	0.00 0.00	4,032.42	0.00 0.00	4,170.48
1601. 7. 22-00197 Outside 229-231 MAITLAND AVE	1,100.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
1602. 1. 22-00199 Outside 250-252 MAITLAND AVE	1,600.00	0.00 247.79	0.00 0.00	0.00	0.00 0.00	247.79
1603. 6. 21-03018 Outside 199-201 EMERSON AVE	1,200.00	0.00 232.32	0.00 0.00	0.00	0.00 0.00	232.32
1604. 2. 22-00202 Outside 203-207 BURLINGTON AVE	1,600.00	0.00 231.78	0.00 0.00	0.00	0.00 0.00	231.78
1607. 13. 22-00205 Outside 165-167 LENOX AVE	1,600.00	0.00 284.93	0.00 0.00	0.00	0.00 0.00	284.93
1608. 19. 22-00208 Outside 141-143 CROSBY AVE	1,600.00	0.00 246.25	0.00 0.00	0.00	0.00 0.00	246.25

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1609. 14. 22-00209 Outside 161-163 BERKSHIRE AVE	1,600.00	0.00 206.03	0.00 0.00	0.00	0.00 0.00	206.03
1609. 17. 22-00210 Outside 149-151 BERKSHIRE AVE	900.00	0.00 152.30	0.00 0.00	0.00	0.00 0.00	152.30
1613. 20. 22-00215 Outside 90-92 ARLINGTON AVE	1,600.00	0.00 267.35	0.00 0.00	0.00	0.00 0.00	267.35
1614. 14. 22-00217 Outside 87-89 ARLINGTON AVE	1,600.00	0.00 201.27	0.00 0.00	0.00	0.00 0.00	201.27
1614. 20. 22-00218 Outside 88-90 BURLINGTON AVE	1,600.00	0.00 238.89	0.00 0.00	0.00	0.00 0.00	238.89
1615. 5. 21-03033 Outside 119-121 BURLINGTON AVE	1,500.00	0.00 644.01	0.00 0.00	0.00	0.00 0.00	644.01
1615. 10. 22-00220 Outside 99-101 BURLINGTON AVE	14,800.00	0.00 348.02	0.00 0.00	9,460.31	0.00 0.00	9,808.33
1615. 25. 22-00222 Outside 126-128 EMERSON AVE	1,600.00	0.00 408.05	0.00 0.00	0.00	0.00 0.00	408.05
1616. 27. 22-00223 Outside 134-138 ELBERON AVE	24,400.00	0.00 193.80	0.00 0.00	13,603.12	0.00 0.00	13,796.92
1706. 1. 21-01581 Outside 306-314 LENOX AVE	600.00	0.00 87.73	0.00 0.00	71.80	0.00 0.00	159.53
1707. 5. 21-03039 Outside 305-307 BERKSHIRE AVE	1,500.00	0.00 378.60	0.00 0.00	0.00	0.00 0.00	378.60
1707. 5. 21-03591 Outside 305-307 BERKSHIRE AVE	400.00	0.00 186.00	0.00 0.00	237.78	0.00 0.00	423.78
1709. 17. 21-01584 Outside 145-147 CHAMBERLAIN AVE	600.00	0.00 103.71	0.00 0.00	241.43	0.00 0.00	345.14

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1709. 29. 22-00229 Outside 264-266 LENOX AVE	1,600.00	0.00 259.06	0.00 0.00	0.00	0.00 0.00	259.06
1710. 14. 22-00230 Outside 223-225 LENOX AVE	1,600.00	0.00 237.72	0.00 0.00	148.12	0.00 0.00	385.84
1710. 15. 22-00231 Outside 133-135 CHAMBERLAIN AVE	1,600.00	0.00 332.60	0.00 0.00	0.00	0.00 0.00	332.60
1711. 7. 21-03592 Outside 263-265 LEXINGTON AVE	100.00	0.00 170.14	0.00 0.00	0.00	0.00 0.00	170.14
1711. 25. 22-00233 Outside 250-258 ARLINGTON AVE	1,600.00	0.00 202.11	0.00 0.00	0.00	0.00 0.00	202.11
1713. 2. 21-03044 Outside 275-277 BURLINGTON AVE	1,500.00	0.00 517.94	0.00 0.00	0.00	0.00 0.00	517.94
1713. 2. 21-03593 Outside 275-277 BURLINGTON AVE	1,200.00	0.00 212.03	0.00 0.00	356.16	0.00 0.00	568.19
1713. 13. 22-00235 Outside 231-233 BURLINGTON AVE	1,600.00	0.00 272.10	0.00 0.00	0.00	0.00 0.00	272.10
1713. 25. 22-00236 Outside 246-248 EMERSON AVE	1,600.00	0.00 228.22	0.00 0.00	0.00	0.00 0.00	228.22
1715. 25. 21-03596 Outside 288-290 MAITLAND AVE	400.00	0.00 174.67	0.00 0.00	0.00	0.00 0.00	174.67
2004. 16. 21-03600 Outside 595 RIVER ST	2,200.00	0.00 302.09	0.00 0.00	13,804.85	0.00 0.00	14,106.94
2103. 4. 22-00244 Outside 194-196 5TH AVE	1,600.00	0.00 262.89	0.00 0.00	0.00	0.00 0.00	262.89
2105. 29. 22-00245 Outside 211-215 5TH AVE	1,600.00	0.00 381.23	0.00 0.00	0.00	0.00 0.00	381.23

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2106. 1. 22-00246 Outside 267-269 6TH AVE	20,100.00	0.00 138.06	0.00 0.00	12,784.91	0.00 0.00	12,922.97
2107. 27. 21-03611 Outside 190-192 E 16TH ST	2,100.00	0.00 265.26	0.00 0.00	3,970.28	0.00 0.00	4,235.54
2108. 11. 22-00247 Outside 292 6TH AVE	1,600.00	0.00 359.57	0.00 0.00	0.00	0.00 0.00	359.57
2108. 22. 21-03613 Outside 216-218 E 17TH ST	1,500.00	0.00 361.49	0.00 0.00	0.00	0.00 0.00	361.49
2109. 7. 21-03064 Outside 119 E 16TH ST	1,200.00	0.00 213.44	0.00 0.00	0.00	0.00 0.00	213.44
2109. 7. 21-03615 Outside 119 E 16TH ST	1,200.00	0.00 266.96	0.00 0.00	430.46	0.00 0.00	697.42
2115. 19. 21-01627 Outside 280 5TH AVE	4,100.00	0.00 122.49	0.00 0.00	3,367.76	0.00 0.00	3,490.25
2115. 20. 21-00179 Outside 206-210 E 19TH ST	22,600.00	0.00 11,887.74	0.00 0.00	3,735.74	0.00 0.00	15,623.48
2115. 28. 21-03622 Outside 339-341 6TH AVE	400.00	0.00 177.49	0.00 0.00	0.00	0.00 0.00	177.49
2116. 1. 21-03623 Outside 265-267 5TH AVE	1,200.00	0.00 289.58	0.00 0.00	548.66	0.00 0.00	838.24
2202. 5. 21-03624 Outside 10-16 E 16TH ST	1,600.00	0.00 881.18	0.00 0.00	7,580.76	0.00 0.00	8,461.94
2204. 7. 21-03626 Outside 781-821 RIVER ST	23,900.00	0.00 5,929.13	0.00 0.00	36,819.57	0.00 0.00	42,748.70
2204. 7. 22-00250 Outside 781-821 RIVER ST	1,100.00	0.00 10,608.20	0.00 0.00	120,579.36	0.00 0.00	131,187.56

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2204. 8. 21-03627 Outside 823-831 RIVER ST	8,500.00	0.00 2,562.68	0.00 0.00	15,675.94	0.00 0.00	18,238.62
2204. 8. 22-00251 Outside 823-831 RIVER ST	1,100.00	0.00 4,554.13	0.00 0.00	51,350.70	0.00 0.00	55,904.83
2205. 1. 22-00252 Outside 776-796 RIVER ST	0.00 %	0.00 435.80	0.00 0.00	0.00	0.00 0.00	435.80
2206. 23. 21-01630 Outside 88-90 E 18TH ST	600.00	0.00 74.93	0.00 0.00	0.00	0.00 0.00	74.93
2301. 5. 22-00257 Outside 23-25 1ST AVE	22,200.00	0.00 1,494.36	0.00 0.00	9,669.70	0.00 0.00	11,164.06
2303. 3. 21-01634 Outside 9-11 MADISON AVE	-C018 - - 0.00 %	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06
2303. 3. 21-00073 Outside 9-11 MADISON AVE	-C01A - - 18.00 %	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06
2311. 17. 21-03078 Outside 71-73 E 22ND ST	1,200.00	0.00 260.73	0.00 0.00	0.00	0.00 0.00	260.73
2311. 17. 21-03632 Outside 71-73 E 22ND ST	1,200.00	0.00 315.08	0.00 0.00	560.76	0.00 0.00	875.84
2401. 4. 22-00264 Outside 225-229 E 19TH ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
2402. 5. 21-01643 Outside 169-171 E 19TH ST	900.00	0.00 305.28	0.00 0.00	344.80	0.00 0.00	650.08
2406. 2. 21-03640 Outside 235-239 MADISON AVE	1,200.00	0.00 264.70	0.00 0.00	311.91	0.00 0.00	576.61
2406. 16. 21-03642 Outside 210 E 22ND ST	400.00	0.00 189.97	0.00 0.00	0.00	0.00 0.00	189.97

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2408. 12. 22-00267 Outside 155 E 22ND ST	1,600.00	0.00 349.21	0.00 0.00	0.00	0.00 0.00	349.21
2409. 23. 21-01656 Outside PT130-132 E 23RD ST	600.00	0.00 90.51	0.00 0.00	0.00	0.00 0.00	90.51
2411. 1. 21-03644 Outside 347-361 5TH AVE	36,500.00	0.00 9,687.78	0.00 0.00	74,564.42	0.00 0.00	84,252.20
2411. 2. 21-00188 Outside 181-183 E 23RD ST	900.00	0.00 1,511.11	0.00 0.00	7,822.59	0.00 0.00	9,333.70
2411. 7. 22-00268 Outside 163 E 23RD ST	1,600.00	0.00 302.94	0.00 0.00	0.00	0.00 0.00	302.94
2411. 24. 21-00189 Outside 182-184 E 24TH ST	1,000.00	0.00 1,688.44	0.00 0.00	7,822.59	0.00 0.00	9,511.03
2412. 8. 21-03646 Outside 209-211 E 23RD ST	1,200.00	0.00 292.41	0.00 0.00	511.38	0.00 0.00	803.79
2414. 12. 22-00272 Outside 149-151 E 24TH ST	1,600.00	0.00 296.61	0.00 0.00	0.00	0.00 0.00	296.61
2414. 26. 22-00273 Outside 369-373 5TH AVE	1,600.00	0.00 226.98	0.00 0.00	0.00	0.00 0.00	226.98
2501. 18. 22-00274 Outside 178-180 E 26TH ST	1,600.00	0.00 409.30	0.00 0.00	0.00	0.00 0.00	409.30
2502. 21. 21-03094 Outside 136-140 E 26TH ST	1,200.00	0.00 232.28	0.00 0.00	15,444.11	0.00 0.00	15,676.39
2506. 11. 22-00276 Outside 101-103 E 26TH ST	1,600.00	0.00 237.72	0.00 0.00	0.00	0.00 0.00	237.72
2610. 2. 22-00278 Outside 293-295 E 28TH ST	1,600.00	0.00 202.11	0.00 0.00	0.00	0.00 0.00	202.11

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2611. 15. 21-03102 Outside 262-266 E 28TH ST	1,500.00	0.00 532.16	0.00 0.00	0.00	0.00 0.00	532.16
2611. 15. 21-03656 Outside 262-266 E 28TH ST	400.00	0.00 198.45	0.00 0.00	257.87	0.00 0.00	456.32
2611. 24. 22-00280 Outside 429-431 9TH AVE	1,600.00	0.00 291.07	0.00 0.00	0.00	0.00 0.00	291.07
2703. 12. 21-00192 Outside 250-254 MADISON AVE	1,500.00	0.00 549.55	0.00 0.00	0.00	0.00 0.00	549.55
2703. 12. 21-03657 Outside 250-254 MADISON AVE	1,200.00	0.00 230.73	0.00 0.00	609.42	0.00 0.00	840.15
2707. 20. 22-00286 Outside 330-334 E 22ND ST	1,600.00	0.00 297.01	0.00 0.00	0.00	0.00 0.00	297.01
2708. 18. 22-00287 Outside 264 E 22ND ST	1,600.00	0.00 289.88	0.00 0.00	0.00	0.00 0.00	289.88
2709. 16. 22-00288 Outside 402 6TH AVE	1,200.00	0.00 122.72	0.00 0.00	0.00	0.00 0.00	122.72
2711. 4. 22-00289 Outside 350-352 E 23RD ST	1,600.00	0.00 203.86	0.00 0.00	0.00	0.00 0.00	203.86
2711. 6. 22-00290 Outside 358 E 23RD ST	28,700.00	0.00 3,481.68	0.00 0.00	7,541.16	0.00 0.00	11,022.84
2714. 4. 21-03115 Outside 277-281 E 23RD ST	4,500.00	0.00 1,383.83	0.00 0.00	0.00	0.00 0.00	1,383.83
2714. 4. 21-03664 Outside 277-281 E 23RD ST	1,700.00	0.00 553.40	0.00 0.00	362.38	0.00 0.00	915.78
2717. 17. 22-00293 Outside 340-342 E 25TH ST	2,400.00	0.00 244.83	0.00 0.00	0.00	0.00 0.00	244.83

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2804. 3. 22-00294 Outside 200-202 PUTNAM ST	1,600.00	0.00 224.65	0.00 0.00	0.00	0.00 0.00	224.65
2806. 2. 21-00199 Outside 207 E 15TH ST	600.00	0.00 441.13	0.00 0.00	0.00	0.00 0.00	441.13
2811. 1. 21-03667 Outside 239-241 E 16TH ST	100.00	0.00 243.89	0.00 0.00	2,149.67	0.00 0.00	2,393.56
2811. 15. 21-00200 Outside 242-252 E 17TH ST	11,500.00	0.00 2,822.15	0.00 0.00	10,170.17	0.00 0.00	12,992.32
2811. 15. 21-03670 Outside 242-252 E 17TH ST	2,900.00	0.00 962.27	0.00 0.00	21,026.85	0.00 0.00	21,989.12
2811. 15. 22-00297 Outside 242-252 E 17TH ST	0.00 %	0.00 973.91	0.00 0.00	16,527.57	0.00 0.00	17,501.48
2812. 9. 21-03221 Outside 304-308 E 18TH ST	100.00	0.00 54.68	0.00 0.00	143.08	0.00 0.00	197.76
2902. 10. 22-00303 Outside 74-76 LYON ST	1,600.00	0.00 339.10	0.00 0.00	0.00	0.00 0.00	339.10
2909. 11. 21-00216 Outside 458-460 RIVER ST	4.00 %	0.00 1,538.26	0.00 0.00	1,864.96	0.00 0.00	3,403.22
2911. 11. 22-00306 Outside 129-131 BUTLER ST	1,500.00	0.00 393.11	0.00 0.00	0.00	0.00 0.00	393.11
2911. 33. 21-03688 Outside 104 HIGHLAND ST	11,900.00	0.00 1,918.20	0.00 0.00	14,802.95	0.00 0.00	16,721.15
2912. 6. 22-00308 Outside 85 BUTLER ST	1,600.00	0.00 210.41	0.00 0.00	0.00	0.00 0.00	210.41
2912. 11. 22-00309 Outside 71 BUTLER ST	1,500.00	0.00 312.44	0.00 0.00	0.00	0.00 0.00	312.44

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2912. 32. 22-00310 Outside 58-60 HIGHLAND ST	1,600.00	0.00 566.28	0.00 0.00	0.00	0.00 0.00	566.28
2914. 3. 22-00311 Outside 35 BUTLER ST	1,600.00	0.00 203.30	0.00 0.00	0.00	0.00 0.00	203.30
2914. 5. 22-00312 Outside 31 BUTLER ST	2,500.00	0.00 858.49	0.00 0.00	2,660.04	0.00 0.00	3,518.53
2914. 11. 22-00313 Outside 5-7 ANN PL	2,500.00	0.00 1,062.24	0.00 0.00	3,318.12	0.00 0.00	4,380.36
2914. 12. 22-00314 Outside 39 BUTLER ST	2,500.00	0.00 856.21	0.00 0.00	2,652.66	0.00 0.00	3,508.87
2915. 15. 21-00227 Outside 23 HIGHLAND ST	1,500.00	0.00 573.98	0.00 0.00	0.00	0.00 0.00	573.98
2915. 15. 21-03695 Outside 23 HIGHLAND ST	1,200.00	0.00 251.10	0.00 0.00	2,583.81	0.00 0.00	2,834.91
2916. 13. 21-00229 Outside 63 SASSAFRAS ST	1,100.00	0.00 288.54	0.00 0.00	0.00	0.00 0.00	288.54
2917. 26. 22-00316 Outside 10-12 N YORK ST	100.00	0.00 179.58	0.00 0.00	0.00	0.00 0.00	179.58
2919. 6. 22-00318 Outside 112-116 LYON ST	1,600.00	0.00 697.95	0.00 0.00	0.00	0.00 0.00	697.95
2919. 9. 22-00319 Outside 122 LYON ST	900.00	0.00 157.66	0.00 0.00	0.00	0.00 0.00	157.66
2919. 20. 21-03707 Outside 113-115 PUTNAM ST	1,200.00	0.00 298.08	0.00 0.00	8,061.09	0.00 0.00	8,359.17
2919. 25. 22-00322 Outside 103 PUTNAM ST	800.00	0.00 143.98	0.00 0.00	0.00	0.00 0.00	143.98

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2920. 8. 22-00323 Outside 110 PUTNAM ST	1,600.00	0.00 327.72	0.00 0.00	0.00	0.00 0.00	327.72
2921. 18. 21-00236 Outside 163-165 WARREN ST	3,100.00	0.00 2,926.82	0.00 0.00	8,399.30	0.00 0.00	11,326.12
2922. 14. 22-00326 Outside 164-166 LYON ST	1,600.00	0.00 314.82	0.00 0.00	0.00	0.00 0.00	314.82
2923. 9. 21-03710 Outside 31 N YORK ST	1,200.00	0.00 317.90	0.00 0.00	683.91	0.00 0.00	1,001.81
2923. 21. 22-00327 Outside 1-5 N YORK ST	31,600.00	0.00 2,542.63	0.00 0.00	8,928.90	0.00 0.00	11,471.53
2923. 22. 22-00328 Outside 167 LYON ST	800.00	0.00 115.05	0.00 0.00	0.00	0.00 0.00	115.05
3006. 7. 21-01764 Outside 112 WARREN ST	6,500.00	0.00 2,267.14	0.00 0.00	16,828.66	0.00 0.00	19,095.80
3006. 8. 21-00244 Outside 114 WARREN ST	8,500.00	0.00 5,535.70	0.00 0.00	16,888.16	0.00 0.00	22,423.86
3006. 18. 22-00331 Outside 109-111 KEEN ST	1,600.00	0.00 588.82	0.00 0.00	0.00	0.00 0.00	588.82
3007. 17. 21-03718 Outside 147-149 KEEN ST	1,200.00	0.00 226.13	0.00 0.00	65.98	0.00 0.00	292.11
3010. 23. 22-00333 Outside 83 FRANKLIN ST	17,500.00	0.00 138.06	0.00 0.00	1,649.68	0.00 0.00	1,787.74
3012. 1. 22-00334 Outside 304-312 RIVER ST	143,800.00	0.00 18,838.69	0.00 0.00	0.00	0.00 0.00	18,838.69
3012. 3. 21-00248 Outside 29-31 FRANKLIN ST	600.00	0.00 879.15	0.00 0.00	10,348.31	0.00 0.00	11,227.46

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3013. 3. 21-03723 Outside 285-291 RIVER ST	29,200.00	0.00 4,137.73	0.00 0.00	21,031.38	0.00 0.00	25,169.11
3013. 4. 21-03724 Outside 277-283 RIVER ST	7,200.00	0.00 1,218.93	0.00 0.00	5,707.11	0.00 0.00	6,926.04
3019. 15. 21-00250 Outside 81-83 GRAHAM AVE	1,500.00	0.00 609.04	0.00 0.00	0.00	0.00 0.00	609.04
3101. 3. 21-02783 Outside 243 RIVER ST	18.00 %	0.00 1,464.33	0.00 0.00	3,143.49	0.00 0.00	4,607.82
3101. 3. 22-00336 Outside 243 RIVER ST	0.00 %	0.00 342.08	0.00 0.00	333.56	0.00 0.00	675.64
3102. 1. 21-00251 Outside 240-252 RIVER ST	2,100.00	0.00 1,556.41	0.00 0.00	11,619.50	0.00 0.00	13,175.91
3108. 7. 21-00255 Outside 69-71 MONTGOMERY ST	17,500.00	0.00 9,971.16	0.00 0.00	3,519.88	0.00 0.00	13,491.04
3108. 7. 21-03733 Outside 69-71 MONTGOMERY ST	18.00 %	0.00 1,204.87	0.00 0.00	26,958.26	0.00 0.00	28,163.13
3109. 28. 21-03735 Outside 79-93 MONTGOMERY ST	-C0102- - 100.00	0.00 184.06	0.00 0.00	3,685.76	0.00 0.00	3,869.82
3109. 28. 22-00339 Outside 79-93 MONTGOMERY ST	-C0102- - 0.00 %	0.00 312.59	0.00 0.00	0.00	0.00 0.00	312.59
3110. 33. 22-00340 Outside 91-93 SUMMER ST	21,100.00	0.00 7,451.64	0.00 0.00	20,538.41	0.00 0.00	27,990.05
3111. 36.01 22-00343 Outside 151 SUMMER ST	1,100.00	0.00 176.35	0.00 0.00	0.00	0.00 0.00	176.35
3202. 47. 22-00346 Outside 225-227 LAWRENCE PL	900.00	0.00 181.61	0.00 0.00	0.00	0.00 0.00	181.61

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3202. 61. 22-00347 Outside 117-119 GRAHAM AVENUE	-C001 - - 1,600.00	0.00 465.47	0.00 0.00	0.00	0.00 0.00	465.47
3202. 77. 22-00348 Outside 105-107 GRAHAM AVE	 17,100.00	0.00 421.58	0.00 0.00	9,035.37	0.00 0.00	9,456.95
3205. 3. 21-00276 Outside 258-260 10TH AVE	 18.00 %	0.00 2,107.04	0.00 0.00	5,595.82	0.00 0.00	7,702.86
3205. 4. 21-00277 Outside 260-262 10TH AVE	 3,900.00	0.00 4,113.72	0.00 0.00	10,248.18	0.00 0.00	14,361.90
3205. 4. 22-00351 Outside 260-262 10TH AVE	 2,500.00	0.00 201.27	0.00 0.00	1,280.94	0.00 0.00	1,482.21
3205. 7. 22-00352 Outside 462-464 E 18TH ST	 1,600.00	0.00 440.24	0.00 0.00	0.00	0.00 0.00	440.24
3207. 4. 22-00356 Outside 500-502 E 18TH ST	 1,100.00	0.00 174.85	0.00 0.00	0.00	0.00 0.00	174.85
3211. 17.04 21-00282 Outside 216 HARRISON ST	 1,500.00	0.00 453.48	0.00 0.00	0.00	0.00 0.00	453.48
3211. 17.04 21-03759 Outside 216 HARRISON ST	 1,100.00	0.00 210.90	0.00 0.00	286.64	0.00 0.00	497.54
3211. 29. 21-00283 Outside 217 GOVERNOR ST	 1,400.00	0.00 398.86	0.00 0.00	442.13	0.00 0.00	840.99
3211. 38. 21-00284 Outside 195-197 GOVERNOR ST	 1,200.00	0.00 160.05	0.00 0.00	485.57	0.00 0.00	645.62
3212. 10. 21-03763 Outside 190-192 FULTON PL	 1,200.00	0.00 244.73	0.00 0.00	11,083.23	0.00 0.00	11,327.96
3301. 10. 21-03172 Outside 446-460 E 19TH ST	 1.00 %	0.00 843.90	0.00 0.00	1,103.73	0.00 0.00	1,947.63

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3301. 25. 21-00289 Outside 431-433 E 18TH ST	1,600.00	0.00 871.09	0.00 0.00	643.92	0.00 0.00	1,515.01
3301. 32. 22-00358 Outside 413 E 18TH ST	11,700.00	0.00 249.56	0.00 0.00	6,219.85	0.00 0.00	6,469.41
3304. 13. 22-00359 Outside 456 E 23RD ST	21,300.00	0.00 201.27	0.00 0.00	8,320.24	0.00 0.00	8,521.51
3304. 16. 21-00294 Outside 462 E 23RD ST	1,400.00	0.00 406.98	0.00 0.00	275.06	0.00 0.00	682.04
3306. 21. 22-00362 Outside 440-442 E 25TH ST	1,000.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
3307. 7. 22-00363 Outside 374-376 E 26TH ST	1,600.00	0.00 309.76	0.00 0.00	0.00	0.00 0.00	309.76
3307. 25. 21-00299 Outside 405-407 10TH AVE	2,000.00	0.00 2,304.49	0.00 0.00	0.00	0.00 0.00	2,304.49
3308. 4. 22-00364 Outside 408-412 9TH AVE	1,600.00	0.00 345.17	0.00 0.00	0.00	0.00 0.00	345.17
3308. 20. 21-03780 Outside 435 10TH AVE	11,300.00	0.00 3,294.50	0.00 0.00	27,027.18	0.00 0.00	30,321.68
3309. 3. 22-00365 Outside 422-424 9TH AVE	1,600.00	0.00 291.90	0.00 0.00	0.00	0.00 0.00	291.90
3309. 9. 22-00366 Outside 328-330 E 28TH ST	37,600.00	0.00 2,056.09	0.00 0.00	1,721.85	0.00 0.00	3,777.94
3309. 23. 21-01831 Outside 449-451 10TH AVE	1,000.00	0.00 152.81	0.00 0.00	201.36	0.00 0.00	354.17
3312. 23. 21-00310 Outside 451 11TH AVE	1,500.00	0.00 538.98	0.00 0.00	660.38	0.00 0.00	1,199.36

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3313. 20. 22-00369 Outside 433 11TH AVE	21,300.00	0.00 397.86	0.00 0.00	10,342.81	0.00 0.00	10,740.67
3313. 25. 21-01841 Outside 511 E 24TH ST	1,300.00	0.00 328.74	0.00 0.00	2,693.67	0.00 0.00	3,022.41
3313. 27. 22-00371 Outside 503-505 E 24TH ST	1,600.00	0.00 514.09	0.00 0.00	0.00	0.00 0.00	514.09
3313. 34. 21-01842 Outside 487 E 24TH ST	1,300.00	0.00 328.05	0.00 0.00	693.82	0.00 0.00	1,021.87
3318. 24. 22-00373 Outside 467-469 E 18TH ST	1,700.00	0.00 1,039.04	0.00 0.00	0.00	0.00 0.00	1,039.04
3401. 2. 21-00320 Outside 330-332 11TH AVE	1,500.00	0.00 457.32	0.00 0.00	13,232.46	0.00 0.00	13,689.78
3401. 7.01 21-02786 Outside 552-554 E 19TH ST	18.00 %	0.00 1,298.67	0.00 0.00	3,409.08	0.00 0.00	4,707.75
3401. 8. 21-01845 Outside 527-537 E 18TH ST	600.00	0.00 25.99	0.00 0.00	536.12	0.00 0.00	562.11
3402. 22. 21-03787 Outside 255 12TH AVE	10,600.00	0.00 1,404.83	0.00 0.00	8,456.83	0.00 0.00	9,861.66
3411. 6. 22-00379 Outside 538-540 E 27TH ST	51,900.00	0.00 2,436.38	0.00 0.00	2,090.47	0.00 0.00	4,526.85
3412. 19. 22-00381 Outside 601-603 E 25TH ST	1,600.00	0.00 273.28	0.00 0.00	0.00	0.00 0.00	273.28
3413. 17. 21-00347 Outside 555-559 BROADWAY	18,900.00	0.00 10,037.84	0.00 0.00	29,794.25	0.00 0.00	39,832.09
3414. 13. 21-00353 Outside 620-624 E 24TH ST	2.00 %	0.00 852.78	0.00 0.00	5,108.96	0.00 0.00	5,961.74

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3414. 14. 21-00354 Outside 624-626 E 24TH ST	500.00	0.00 542.34	0.00 0.00	2,094.82	0.00 0.00	2,637.16
3414. 16. 21-01870 Outside 628-630 E 24TH ST	16,800.00	0.00 5,085.94	0.00 0.00	21,516.62	0.00 0.00	26,602.56
3414. 17. 21-00355 Outside 543-549 BROADWAY	22,600.00	0.00 12,006.95	0.00 0.00	58,349.49	0.00 0.00	70,356.44
3414. 18. 21-00356 Outside 535-541 BROADWAY	5,100.00	0.00 7,766.79	0.00 0.00	34,659.13	0.00 0.00	42,425.92
3414. 19. 21-00357 Outside 619-633 E 23RD ST	2.00 %	0.00 2,306.43	0.00 0.00	13,744.59	0.00 0.00	16,051.02
3416. 3. 22-00384 Outside 598-600 E 23RD ST	1,600.00	0.00 242.11	0.00 0.00	0.00	0.00 0.00	242.11
3422. 10. 22-00387 Outside 638 MADISON AVE	1,600.00	0.00 319.87	0.00 0.00	0.00	0.00 0.00	319.87
3501. 22. 21-00373 Outside 135 12TH AVE	1,500.00	0.00 441.57	0.00 0.00	697.52	0.00 0.00	1,139.09
3501. 41. 21-00374 Outside 61 CARROLL ST	4.00 %	0.00 281.98	0.00 0.00	278.03	0.00 0.00	560.01
3505. 1. 21-03822 Outside 560-568 E 18TH ST	11,100.00	0.00 3,196.76	0.00 0.00	23,822.34	0.00 0.00	27,019.10
3506. 2. 21-00380 Outside 154 12TH AVE	1,600.00	0.00 877.58	0.00 0.00	943.13	0.00 0.00	1,820.71
3506. 4. 22-00389 Outside 158 12TH AVE	1,600.00	0.00 264.76	0.00 0.00	0.00	0.00 0.00	264.76
3506. 9. 22-00390 Outside 170 12TH AVE	1,600.00	0.00 461.02	0.00 0.00	0.00	0.00 0.00	461.02

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3506. 12. 21-03173 Outside 176 12TH AVE	4.00 %	0.00 245.93	0.00 0.00	377.21	0.00 0.00	623.14
3507. 14. 21-01906 Outside 192-228 GODWIN AVE	266,600.00	0.00 139,976.59	0.00 0.00	372,672.98	0.00 0.00	512,649.57
3507. 37. 22-00392 Outside 317 HAMILTON AVE	1,600.00	0.00 409.13	0.00 0.00	0.00	0.00 0.00	409.13
3509. 12. 21-00382 Outside 336 HAMILTON AVE	1,500.00	0.00 634.24	0.00 0.00	413.34	0.00 0.00	1,047.58
3509. 38. 21-01917 Outside 331-335 FAIR ST	600.00	0.00 13.24	0.00 0.00	122.62	0.00 0.00	135.86
3513. 29. 22-00396 Outside 261-263 FAIR ST	1,600.00	0.00 351.27	0.00 0.00	0.00	0.00 0.00	351.27
3605. 19. 21-00398 Outside 25 GODWIN AVE	2,000.00	0.00 1,159.17	0.00 0.00	1,132.43	0.00 0.00	2,291.60
3606. 11.02 21-00402 Outside 169 HAMILTON AVE	1,500.00	0.00 478.83	0.00 0.00	502.85	0.00 0.00	981.68
3607. 3. 22-00402 Outside 200-202 SUMMER ST	22,800.00	0.00 201.27	0.00 0.00	12,050.36	0.00 0.00	12,251.63
3607. 4. 21-00403 Outside 204 SUMMER ST	7,500.00	0.00 3,133.23	0.00 0.00	7,412.76	0.00 0.00	10,545.99
3607. 4. 22-00403 Outside 204 SUMMER ST	16,600.00	0.00 201.27	0.00 0.00	6,503.95	0.00 0.00	6,705.22
3607. 12. 21-02820 Outside 45 AUBURN ST	1.00 %	0.00 131.13	0.00 0.00	0.00	0.00 0.00	131.13
3608. 4. 22-00404 Outside 72 GODWIN AVE	100.00	0.00 179.58	0.00 0.00	0.00	0.00 0.00	179.58

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3608. 18. 21-00405 Outside 213 HAMILTON AVE	1,700.00	0.00 960.74	0.00 0.00	118.76	0.00 0.00	1,079.50
3608. 19. 21-00406 Outside 209-211 HAMILTON AVE	1,200.00	0.00 190.65	0.00 0.00	0.00	0.00 0.00	190.65
3610. 8. 22-00405 Outside 12 LAKE ST	1,600.00	0.00 450.93	0.00 0.00	0.00	0.00 0.00	450.93
3701. 1. 22-00409 Outside 5-7 MAIN ST	0.00 %	0.00 139.45	0.00 0.00	483.20	0.00 0.00	622.65
3701. 2. 22-00410 Outside 1-3 MAIN ST	0.00 %	0.00 234.51	0.00 0.00	850.51	0.00 0.00	1,085.02
3710. 13. 21-03859 Outside 67 BROADWAY	3,500.00	0.00 1,024.48	0.00 0.00	21,477.90	0.00 0.00	22,502.38
3710. 13. 22-00411 Outside 67 BROADWAY	0.00 %	0.00 149.69	0.00 0.00	0.00	0.00 0.00	149.69
3712. 18. 22-00414 Outside 55-57 GODWIN ST	3,300.00	0.00 223.46	0.00 0.00	6,262.46	0.00 0.00	6,485.92
3713. 1. 21-02788 Outside 15-17 MAIN ST	15.00 %	0.00 97.39	0.00 0.00	769.63	0.00 0.00	867.02
3713. 7. 21-02789 Outside 15 RIVER ST (RELOCATED)	16.00 %	0.00 90.81	0.00 0.00	533.25	0.00 0.00	624.06
3713. 11. 21-02790 Outside 31 RIVER ST (RELOCATED)	15.00 %	0.00 105.09	0.00 0.00	822.55	0.00 0.00	927.64
3802. 5. 21-00418 Outside 504 BROADWAY	300.00	0.00 955.36	0.00 0.00	976.16	0.00 0.00	1,931.52
3802. 8. 22-00415 Outside 662 E 22ND ST	18,000.00	0.00 138.06	0.00 0.00	8,637.09	0.00 0.00	8,775.15

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3802. 18. 22-00416 Outside 519 14TH AVE	1,600.00	0.00 286.34	0.00 0.00	0.00	0.00 0.00	286.34
3802. 20. 22-00417 Outside 17 E 21ST ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
3804. 10. 22-00419 Outside 676 E 24TH ST	1,600.00	0.00 234.15	0.00 0.00	0.00	0.00 0.00	234.15
3805. 2. 22-00420 Outside 558-560 BROADWAY	1,600.00	0.00 584.95	0.00 0.00	0.00	0.00 0.00	584.95
3805. 24. 22-00421 Outside 665 E 24TH ST	1,600.00	0.00 303.81	0.00 0.00	0.00	0.00 0.00	303.81
3807. 4. 21-03871 Outside 586-588 E 27TH ST	17,200.00	0.00 2,102.38	0.00 0.00	16,652.68	0.00 0.00	18,755.06
3809. 5. 21-01988 Outside 612 E 28TH ST	1,400.00	0.00 405.66	0.00 0.00	567.18	0.00 0.00	972.84
3810. 16. 21-03247 Outside 653 E 26TH ST	16,400.00	0.00 4,951.17	0.00 0.00	22,593.05	0.00 0.00	27,544.22
3811. 3. 21-03872 Outside 642-644 E 26TH ST	18.00 %	0.00 443.05	0.00 0.00	0.00	0.00 0.00	443.05
3811. 8. 22-00423 Outside 664 E 26TH ST	2,500.00	0.00 2,383.88	0.00 0.00	0.00	0.00 0.00	2,383.88
3811. 13. 22-00424 Outside 351-353 15TH AVE	1,600.00	0.00 452.66	0.00 0.00	0.00	0.00 0.00	452.66
3811. 14. 21-01990 Outside 689 E 25TH ST	600.00	0.00 123.40	0.00 0.00	631.86	0.00 0.00	755.26
3812. 13. 22-00425 Outside 343 15TH AVE	1,600.00	0.00 348.02	0.00 0.00	0.00	0.00 0.00	348.02

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3812. 26. 21-01994 Outside 695 E 24TH ST	800.00	0.00 178.95	0.00 0.00	603.60	0.00 0.00	782.55
3813. 23. 22-00428 Outside 699 E 23RD ST	1,600.00	0.00 250.18	0.00 0.00	0.00	0.00 0.00	250.18
3817. 13. 22-00429 Outside 734-736 E 22ND ST	1,600.00	0.00 457.15	0.00 0.00	0.00	0.00 0.00	457.15
3820. 14. 22-00430 Outside 745 E 23RD ST	1,600.00	0.00 464.27	0.00 0.00	0.00	0.00 0.00	464.27
3821. 3. 21-03177 Outside 346 15TH AVE	100.00	0.00 13.17	0.00 0.00	4,391.19	0.00 0.00	4,404.36
3822. 5.01 21-00437 Outside PT 692- PT 694 EAST 26TH	1,200.00	0.00 178.95	0.00 0.00	0.00	0.00 0.00	178.95
3824. 11. 22-00431 Outside 417-419 PARK AVE	16,600.00	0.00 236.53	0.00 0.00	3,732.01	0.00 0.00	3,968.54
3905. 9. 22-00433 Outside 780 E 24TH ST	50,800.00	0.00 2,079.14	0.00 0.00	11,949.15	0.00 0.00	14,028.29
3906. 2. 22-00434 Outside 137 17TH AVE	800.00	0.00 149.92	0.00 0.00	0.00	0.00 0.00	149.92
3908. 6. 21-00449 Outside 724 E 26TH ST	1,700.00	0.00 1,097.96	0.00 0.00	990.46	0.00 0.00	2,088.42
3908. 9. 22-00436 Outside 730 E 26TH ST	40,600.00	0.00 2,013.63	0.00 0.00	1,855.99	0.00 0.00	3,869.62
3909. 15. 22-00438 Outside 726 E 27TH ST	1,600.00	0.00 217.53	0.00 0.00	0.00	0.00 0.00	217.53
3910. 7. 21-03886 Outside 688 E 28TH ST	1,200.00	0.00 325.82	0.00 0.00	500.88	0.00 0.00	826.70

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3910. 12. 21-03888 Outside 700 E 28TH ST	18,500.00	0.00 2,934.94	0.00 0.00	23,750.76	0.00 0.00	26,685.70
3916. 8. 22-00441 Outside 818 E 24TH ST	1,600.00	0.00 406.14	0.00 0.00	0.00	0.00 0.00	406.14
3916. 14. 22-00442 Outside 73-75 18TH AVE	1,600.00	0.00 222.37	0.00 0.00	0.00	0.00 0.00	222.37
3916. 16. 22-00443 Outside 69 18TH AVE	1,600.00	0.00 321.48	0.00 0.00	0.00	0.00 0.00	321.48
3916. 24. 22-00444 Outside 815 E 23RD ST	1,600.00	0.00 468.56	0.00 0.00	0.00	0.00 0.00	468.56
3917. 7. 22-00445 Outside 816-818 E 23RD ST	1,600.00	0.00 201.27	0.00 0.00	0.00	0.00 0.00	201.27
3917. 17. 22-00446 Outside 45-47 18TH AVE	1,000.00	0.00 125.30	0.00 0.00	0.00	0.00 0.00	125.30
3917. 18. 21-03890 Outside 43 18TH AVE	15.00 %	0.00 766.02	0.00 0.00	5,705.62	0.00 0.00	6,471.64
4001. 1. 21-00464 Outside 10-18 18TH AVE	600.00	0.00 311.28	0.00 0.00	0.00	0.00 0.00	311.28
4004. 12. 21-02023 Outside 870 E 24TH ST	900.00	0.00 192.10	0.00 0.00	208.98	0.00 0.00	401.08
4102. 8. 22-00449 Outside 10 PENNINGTON ST	1,500.00	0.00 440.55	0.00 0.00	0.00	0.00 0.00	440.55
4103. 17. 21-03893 Outside 756 E 18TH ST	18.00 %	0.00 249.47	0.00 0.00	1,313.86	0.00 0.00	1,563.33
4103. 29. 21-00479 Outside 21 PENNINGTON ST	1,400.00	0.00 416.49	0.00 0.00	296.89	0.00 0.00	713.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4103. 34. 21-03895 Outside 11 PENNINGTON ST	100.00	0.00 380.19	0.00 0.00	385.87	0.00 0.00	766.06
4104. 25. 21-02035 Outside 751 E 18TH ST	600.00	0.00 72.70	0.00 0.00	228.23	0.00 0.00	300.93
4105. 32. 21-03898 Outside 779 E 19TH ST	1,100.00	0.00 275.35	0.00 0.00	3,328.57	0.00 0.00	3,603.92
4108. 13. 22-00453 Outside 790 E 18TH ST	1,600.00	0.00 368.18	0.00 0.00	4,156.66	0.00 0.00	4,524.84
4205. 16. 21-00496 Outside 432 VAN HOUTEN ST	-C002 - - 1,400.00	0.00 393.75	0.00 0.00	331.16	0.00 0.00	724.91
4205. 34. 22-00462 Outside 461 ELLISON ST	20,000.00	0.00 1,090.61	0.00 0.00	6,863.86	0.00 0.00	7,954.47
4208. 21. 22-00464 Outside 472 ELLISON ST	800.00	0.00 136.76	0.00 0.00	0.00	0.00 0.00	136.76
4209. 10. 21-02083 Outside 703 E 18TH ST	2,100.00	0.00 88.56	0.00 0.00	2,933.82	0.00 0.00	3,022.38
4210. 45. 22-00466 Outside 197-199 16TH AVE	1,600.00	0.00 293.45	0.00 0.00	0.00	0.00 0.00	293.45
4212. 47. 21-00514 Outside 115 PARK AVE	9,300.00	0.00 5,193.09	0.00 0.00	5,578.77	0.00 0.00	10,771.86
4213. 6. 21-00518 Outside 206 16TH AVE	9,800.00	0.00 4,380.06	0.00 0.00	9,896.06	0.00 0.00	14,276.12
4213. 6. 22-00471 Outside 206 16TH AVE	22,100.00	0.00 277.10	0.00 0.00	8,681.57	0.00 0.00	8,958.67
4213. 17. 21-02100 Outside 712 E 18TH ST	1,200.00	0.00 308.32	0.00 0.00	776.16	0.00 0.00	1,084.48

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4213. 25. 21-02793 Outside 213 PARK AVE	18.00 %	0.00 1,782.46	0.00 0.00	5,088.13	0.00 0.00	6,870.59
4305. 5. 21-00525 Outside 286 BROADWAY	1,500.00	0.00 759.71	0.00 0.00	0.00	0.00 0.00	759.71
4305. 6. 21-02104 Outside 288 BROADWAY	1,000.00	0.00 217.42	0.00 0.00	662.75	0.00 0.00	880.17
4305. 12. 22-00474 Outside 315 VAN HOUTEN ST	25,100.00	0.00 355.13	0.00 0.00	12,255.92	0.00 0.00	12,611.05
4313. 6. 21-03929 Outside 278 ELLISON ST	12,500.00	0.00 1,824.36	0.00 0.00	8,462.37	0.00 0.00	10,286.73
4313. 20. 22-00477 Outside 13 PEARL ST	100.00	0.00 201.27	0.00 0.00	4,151.39	0.00 0.00	4,352.66
4315. 10. 22-00478 Outside 200 CARROLL ST	1,600.00	0.00 251.94	0.00 0.00	0.00	0.00 0.00	251.94
4316. 7. 21-00531 Outside 72-74 PEARL ST	2,000.00	0.00 2,433.99	0.00 0.00	2,601.97	0.00 0.00	5,035.96
4317. 8. 21-03931 Outside 24 PEARL ST	18.00 %	0.00 260.17	0.00 0.00	1,453.43	0.00 0.00	1,713.60
4317. 39. 22-00479 Outside 233-235 STRAIGHT ST	20,500.00	0.00 734.73	0.00 0.00	10,156.75	0.00 0.00	10,891.48
4318. 14. 21-02115 Outside 80 16TH AVE	1,000.00	0.00 221.79	0.00 0.00	204.20	0.00 0.00	425.99
4318. 24. 22-00480 Outside 47-49 PARK AVE	4,600.00	0.00 755.87	0.00 0.00	0.00	0.00 0.00	755.87
4320. 19. 21-00540 Outside 274 CARROLL ST	1,700.00	0.00 937.46	0.00 0.00	71.25	0.00 0.00	1,008.71

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4321. 19. 22-00481 Outside 345 MARKET ST	53,000.00	0.00 1,448.78	0.00 0.00	15,647.44	0.00 0.00	17,096.22
4321. 25. 21-00541 Outside 329 MARKET ST	1,200.00	0.00 211.89	0.00 0.00	488.44	0.00 0.00	700.33
4321. 40. 21-00542 Outside 291-293 MARKET ST	31,900.00	0.00 21,783.48	0.00 0.00	27,593.37	0.00 0.00	49,376.85
4403. 1. 21-01192 Outside 120-130 BROADWAY	108,400.00	0.00 93,946.95	0.00 0.00	87,620.73	0.00 0.00	181,567.68
4403. 1. 21-03943 Outside 120-130 BROADWAY	16.00 %	0.00 3,679.36	0.00 0.00	28,612.57	0.00 0.00	32,291.93
4404. 3. 21-02759 Outside 160-180 VAN HOUTEN ST	18.00 %	0.00 5,713.00	0.00 0.00	0.00	0.00 0.00	5,713.00
4404. 6. 21-03227 Outside 35-37 CHURCH ST	100.00	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06
4405. 19. 21-03228 Outside 218-220 PATERSON ST	100.00	0.00 67.50	0.00 0.00	0.00	0.00 0.00	67.50
4503. 2. 21-03959 Outside 27-29 PROSPECT ST	18.00 %	0.00 52,309.82	0.00 0.00	92,780.57	0.00 0.00	145,090.39
4503. 4. 21-00554 Outside 10 BROADWAY	1,600.00	0.00 2,520.54	0.00 0.00	7,507.28	0.00 0.00	10,027.82
4503. 13. 22-00486 Outside 142-144 MAIN ST	2,900.00	0.00 1,216.97	0.00 0.00	0.00	0.00 0.00	1,216.97
4504. 1. 21-03961 Outside 2-16 RIVER ST	0.00 %	0.00 7,116.83	0.00 0.00	0.00	0.00 0.00	7,116.83
4609. 1. 21-03229 Outside 11-14 SPRUCE ST	100.00	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4609. 5. 21-03981 Outside 29 MC BRIDE AVE	15.00 %	0.00 7,133.76	0.00 0.00	25,388.95	0.00 0.00	32,522.71
4703. 3. 22-00490 Outside 32 MARKET ST	84,700.00	0.00 1,187.55	0.00 0.00	32,176.68	0.00 0.00	33,364.23
4703. 30. 22-00491 Outside 45 MILL ST	1,600.00	0.00 447.66	0.00 0.00	0.00	0.00 0.00	447.66
4704. 24. 21-03987 Outside 95 CIANCI ST	18.00 %	0.00 693.48	0.00 0.00	13,393.59	0.00 0.00	14,087.07
4704. 24. 22-00492 Outside 95 CIANCI ST	200.00	0.00 1,025.74	0.00 0.00	0.00	0.00 0.00	1,025.74
4704. 25. 21-03988 Outside 298-300 MAIN ST	5,100.00	0.00 7,415.63	0.00 0.00	55,570.12	0.00 0.00	62,985.75
4704. 25. 22-00493 Outside 298-300 MAIN ST	4,900.00	0.00 11,869.48	0.00 0.00	0.00	0.00 0.00	11,869.48
4706. 12. 21-03279 Outside 175 OLIVER ST REAR	2.00 %	0.00 69.43	0.00 0.00	197.46	0.00 0.00	266.89
4710. 28. 22-00497 Outside 117 MILL ST	22,100.00	0.00 2,184.38	0.00 0.00	8,298.14	0.00 0.00	10,482.52
4710. 29. 22-00498 Outside 115 MILL ST	11,100.00	0.00 287.52	0.00 0.00	5,891.61	0.00 0.00	6,179.13
4710. 30. 22-00499 Outside 113 MILL ST	9,900.00	0.00 606.61	0.00 0.00	4,931.53	0.00 0.00	5,538.14
4710. 35. 22-00500 Outside 103 MILL ST	18,200.00	0.00 764.39	0.00 0.00	9,227.61	0.00 0.00	9,992.00
4711. 4. 22-00501 Outside 98 MILL ST	200.00	0.00 262.37	0.00 0.00	1,567.99	0.00 0.00	1,830.36

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4802. 26. 21-03998 Outside 169-181 GRAND ST	1,600.00	0.00 546.02	0.00 0.00	0.00	0.00 0.00	546.02
4802. 26. 22-00502 Outside 169-181 GRAND ST	0.00 %	0.00 2,381.98	0.00 0.00	0.00	0.00 0.00	2,381.98
4804. 15. 22-00505 Outside 125-127 GRAND ST	18.00 %	0.00 10,895.94	0.00 0.00	0.00	0.00 0.00	10,895.94
4804. 21. 22-00507 Outside 27-29 HOXEY ST	2,000.00	0.00 324.74	0.00 0.00	0.00	0.00 0.00	324.74
4805. 3. 21-02143 Outside 211-213 MC BRIDE AVE	600.00	0.00 88.33	0.00 0.00	29.53	0.00 0.00	117.86
4805. 9. 22-00508 Outside 20-22 HOXEY ST	1,600.00	0.00 471.39	0.00 0.00	0.00	0.00 0.00	471.39
4806. 9. 21-02146 Outside 20 QUINN ST	600.00	0.00 133.34	0.00 0.00	116.87	0.00 0.00	250.21
4903. 18. 22-00512 Outside 59-61 DAYTON ST	2,200.00	0.00 397.86	0.00 0.00	0.00	0.00 0.00	397.86
4904. 12. 22-00513 Outside 55-57 GRAND ST	36,700.00	0.00 200.93	0.00 0.00	10,720.97	0.00 0.00	10,921.90
4905. 20. 22-00514 Outside 53-55 HENDERSON ST	62,300.00	0.00 5,474.90	0.00 0.00	15,161.80	0.00 0.00	20,636.70
4914. 1. 22-00518 Outside 182-186 CALDWELL AVE	1,600.00	0.00 377.67	0.00 0.00	91.65	0.00 0.00	469.32
4917. 2. 21-04003 Outside 66 GRAND ST	1,200.00	0.00 256.18	0.00 0.00	418.66	0.00 0.00	674.84
4917. 3. 21-02160 Outside 68 GRAND ST	1,400.00	0.00 355.70	0.00 0.00	288.83	0.00 0.00	644.53

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5006. 4. 21-00591 Outside 38 NAGLE ST	1,500.00	0.00 422.58	0.00 0.00	0.00	0.00 0.00	422.58
5011. 25. 22-00521 Outside 63-65 GLOVER AVE	1,600.00	0.00 203.30	0.00 0.00	0.00	0.00 0.00	203.30
5101. 33. 22-00522 Outside 113 CARLISLE AVE	800.00	0.00 175.35	0.00 0.00	0.00	0.00 0.00	175.35
5102. 12. 22-00524 Outside 177 CARLISLE AVE	1,600.00	0.00 284.18	0.00 0.00	0.00	0.00 0.00	284.18
5103. 5. 22-00525 Outside 250 DIXON AVE	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
5103. 23. 22-00527 Outside 45 QUARTZ LANE	-C045 - - 800.00	0.00 187.88	0.00 0.00	0.00	0.00 0.00	187.88
5103. 23. 21-02192 Outside 49 QUARTZ LANE	-C049 - - 600.00	0.00 13.89	0.00 0.00	0.00	0.00 0.00	13.89
5103. 23. 21-02196 Outside 90 QUARTZ LANE	-C090 - - 1,100.00	0.00 251.93	0.00 0.00	222.73	0.00 0.00	474.66
5103. 23. 22-00529 Outside 104 QUARTZ LANE	-C104 - - 2,100.00	0.00 218.87	0.00 0.00	0.00	0.00 0.00	218.87
5103. 23. 21-02200 Outside 113 QUARTZ LANE	-C113 - - 1.00 %	0.00 14.40	0.00 0.00	83.62	0.00 0.00	98.02
5103. 23. 21-02205 Outside 26 BOULDER RUN	-C159 - - 1,100.00	0.00 252.52	0.00 0.00	84.18	0.00 0.00	336.70
5103. 23. 22-00533 Outside 9 AMETHYST LANE	-C223 - - 1,100.00	0.00 128.16	0.00 0.00	0.00	0.00 0.00	128.16
5103. 23. 22-00535 Outside 15 CRYSTAL LANE	-C307 - - 900.00	0.00 160.60	0.00 0.00	0.00	0.00 0.00	160.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5103. 23. 22-00536 Outside 25 CRYSTAL LANE	-C317 - - 800.00	0.00 164.17	0.00 0.00	0.00	0.00 0.00	164.17
5104. 4. 21-03181 Outside 159-165 RAMSEY ST	 1.00 %	0.00 612.11	0.00 0.00	0.00	0.00 0.00	612.11
5105. 11. 22-00539 Outside 122 CARLISLE AVE	 2,200.00	0.00 406.67	0.00 0.00	0.00	0.00 0.00	406.67
5105. 32. 21-00611 Outside 103 DANFORTH AVE	 1,500.00	0.00 702.44	0.00 0.00	0.00	0.00 0.00	702.44
5106. 2. 22-00540 Outside 106 DANFORTH AVE	 18,300.00	0.00 321.60	0.00 0.00	7,377.89	0.00 0.00	7,699.49
5106. 11. 21-03283 Outside 132 DANFORTH AVE	 1.00 %	0.00 32.57	0.00 0.00	130.74	0.00 0.00	163.31
5106. 17. 21-00614 Outside 144-148 DANFORTH AVE	 600.00	0.00 438.16	0.00 0.00	296.89	0.00 0.00	735.05
5201. 20. 21-04016 Outside 107 JERSEY ST	 1,200.00	0.00 228.47	0.00 0.00	276.12	0.00 0.00	504.59
5301. 28.05 22-00543 Outside PT 91-93 GARRET ST	 200.00	0.00 476.29	0.00 0.00	2,970.75	0.00 0.00	3,447.04
5302. 15. 22-00544 Outside 167 SUMMIT ST	 100.00	0.00 138.06	0.00 0.00	4,115.65	0.00 0.00	4,253.71
5402. 23. 21-02231 Outside 169-171 PACIFIC ST	 600.00	0.00 95.69	0.00 0.00	124.96	0.00 0.00	220.65
5404. 9. 22-00546 Outside 79 NEWARK AVE	 800.00	0.00 192.62	0.00 0.00	0.00	0.00 0.00	192.62
5405. 1. 21-00621 Outside 94 NEWARK AVE	 1,500.00	0.00 490.89	0.00 0.00	448.93	0.00 0.00	939.82

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5405. 2. 21-02234 Outside 256 ATLANTIC ST	600.00	0.00 138.27	0.00 0.00	243.56	0.00 0.00	381.83
5406. 34. 22-00549 Outside 70-72 NEWARK AVE	1,600.00	0.00 463.08	0.00 0.00	0.00	0.00 0.00	463.08
5408. 1. 21-03197 Outside 221-225 PAXTON ST	2.00 %	0.00 191.46	0.00 0.00	0.00	0.00 0.00	191.46
5408. 1. 22-00550 Outside 221-225 PAXTON ST	0.00 %	0.00 208.38	0.00 0.00	0.00	0.00 0.00	208.38
5408. 4006. 22-00554 Outside 235-247 DAKOTA ST	1,600.00	0.00 412.47	0.00 0.00	0.00	0.00 0.00	412.47
5408. 4012. 21-02239 Outside 235-247 DAKOTA ST	600.00	0.00 76.94	0.00 0.00	0.00	0.00 0.00	76.94
5409. 24. 22-00556 Outside 203 PAXTON ST	1,600.00	0.00 224.65	0.00 0.00	0.00	0.00 0.00	224.65
5411. 1. 22-00558 Outside 166-174 SUSSEX ST	65,400.00	0.00 7,097.83	0.00 0.00	19,252.23	0.00 0.00	26,350.06
5503. 11. 22-00559 Outside 257 MARSHALL ST	2,600.00	0.00 606.61	0.00 0.00	0.00	0.00 0.00	606.61
5507. 28. 21-02248 Outside 34 MARY ST	1,400.00	0.00 389.28	0.00 0.00	519.89	0.00 0.00	909.17
5508. 2010. 22-00561 Outside 353-359 MARSHALL ST	1,600.00	0.00 201.52	0.00 0.00	0.00	0.00 0.00	201.52
5509. 2. 21-04029 Outside 252-278 MARSHALL ST	1,600.00	0.00 351.10	0.00 0.00	581.92	0.00 0.00	933.02
5602. 7. 21-00633 Outside 752 MAIN ST	1,500.00	0.00 431.79	0.00 0.00	390.88	0.00 0.00	822.67

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5602. 8. 21-02252 Outside 754 MAIN ST	7,500.00	0.00 2,216.62	0.00 0.00	16,803.99	0.00 0.00	19,020.61
5602. 9. 21-00634 Outside 756 MAIN ST	11,900.00	0.00 8,000.67	0.00 0.00	9,254.45	0.00 0.00	17,255.12
5602. 9. 22-00563 Outside 756 MAIN ST	200.00	0.00 201.27	0.00 0.00	12,698.88	0.00 0.00	12,900.15
5602. 18. 22-00564 Outside 55-57 COURTLAND ST	19,900.00	0.00 473.77	0.00 0.00	10,581.27	0.00 0.00	11,055.04
5605. 5. 21-00638 Outside 848 MAIN ST	2,000.00	0.00 1,261.52	0.00 0.00	296.89	0.00 0.00	1,558.41
5605. 28. 21-02798 Outside 118 NEWARK AVE	18.00 %	0.00 830.19	0.00 0.00	2,464.57	0.00 0.00	3,294.76
5606. 4. 21-00639 Outside 16 CAMDEN ST	1,700.00	0.00 1,008.21	0.00 0.00	1,166.69	0.00 0.00	2,174.90
5606. 25. 21-04035 Outside 177 ATLANTIC ST	3,500.00	0.00 961.20	0.00 0.00	6,645.98	0.00 0.00	7,607.18
5608. 3. 22-00568 Outside 14-28 COURTLAND ST	70,200.00	0.00 12,736.73	0.00 0.00	0.00	0.00 0.00	12,736.73
5608. 8. 22-00569 Outside 17-25 CAMDEN ST	25,000.00	0.00 4,512.96	0.00 0.00	0.00	0.00 0.00	4,512.96
5609. 18. 21-02257 Outside 11-13 COURTLAND ST	16,800.00	0.00 4,192.25	0.00 0.00	32,612.02	0.00 0.00	36,804.27
5609. 25. 22-00570 Outside 154 BARCLAY ST	6,600.00	0.00 637.13	0.00 0.00	2,617.14	0.00 0.00	3,254.27
5702. 12. 22-00571 Outside 25 ELIZABETH ST	1,900.00	0.00 408.52	0.00 0.00	0.00	0.00 0.00	408.52

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5703. 21. 22-00572 Outside 819 MAIN ST	1,600.00	0.00 535.44	0.00 0.00	0.00	0.00 0.00	535.44
5807. 21. 22-00575 Outside 215 SPRING ST	18,000.00	0.00 763.83	0.00 0.00	6,585.86	0.00 0.00	7,349.69
5808. 9. 22-00576 Outside 613-615 MAIN ST	154,300.00	0.00 8,873.52	0.00 0.00	43,886.29	0.00 0.00	52,759.81
5808. 13. 22-00577 Outside 597-603 MAIN ST	84,100.00	0.00 408.19	0.00 0.00	21,150.63	0.00 0.00	21,558.82
5808. 1408. 22-00578 Outside 583-595 MAIN ST	12,200.00	0.00 120.05	0.00 0.00	5,888.71	0.00 0.00	6,008.76
5809. 26. 21-00667 Outside 553 MAIN ST	20,200.00	0.00 11,560.42	0.00 0.00	33,531.42	0.00 0.00	45,091.84
5809. 27. 21-00668 Outside 551 MAIN ST	4.00 %	0.00 719.60	0.00 0.00	2,193.68	0.00 0.00	2,913.28
5901. 12. 22-00581 Outside 416 MAIN ST	1,600.00	0.00 537.59	0.00 0.00	0.00	0.00 0.00	537.59
5901. 28. 21-00675 Outside 63 MARSHALL ST	1,500.00	0.00 662.73	0.00 0.00	434.69	0.00 0.00	1,097.42
5904. 29. 21-00678 Outside 219 MILL ST	2,000.00	0.00 1,954.17	0.00 0.00	2,471.34	0.00 0.00	4,425.51
5905. 2. 22-00587 Outside 50 MARSHALL ST	9,300.00	0.00 138.06	0.00 0.00	4,957.32	0.00 0.00	5,095.38
5905. 18. 21-02287 Outside 171 SLATER ST	1,400.00	0.00 354.61	0.00 0.00	335.80	0.00 0.00	690.41
5905. 32. 21-02288 Outside 145 MILL ST	5,100.00	0.00 1,755.55	0.00 0.00	15,632.00	0.00 0.00	17,387.55

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5905. 38. 22-00588 Outside 324 GRAND ST	78,800.00	0.00 3,697.62	0.00 0.00	19,021.27	0.00 0.00	22,718.89
6007. 4. 22-00589 Outside 126 20TH AVE	1,600.00	0.00 250.16	0.00 0.00	0.00	0.00 0.00	250.16
6008. 7. 21-03232 Outside 471-477 STRAIGHT ST	0.00 %	0.00 118.88	0.00 0.00	0.00	0.00 0.00	118.88
6011. 2. 22-00590 Outside 44 20TH AVE	10,300.00	0.00 1,277.63	0.00 0.00	2,545.08	0.00 0.00	3,822.71
6011. 3. 22-00591 Outside 46-48 20TH AVE	100,600.00	0.00 10,121.91	0.00 0.00	24,451.92	0.00 0.00	34,573.83
6011. 5. 22-00592 Outside 54-60 20TH AVE	35,900.00	0.00 3,599.36	0.00 0.00	8,955.53	0.00 0.00	12,554.89
6108. 10.01 22-00593 Outside 80-82 MADISON ST	4,300.00	0.00 366.49	0.00 0.00	2,125.96	0.00 0.00	2,492.45
6109. 15. 22-00596 Outside 27-29 OAK ST	16,200.00	0.00 508.16	0.00 0.00	6,974.38	0.00 0.00	7,482.54
6109. 20. 22-00597 Outside 83-85 MADISON ST	60,200.00	0.00 261.10	0.00 0.00	8,381.31	0.00 0.00	8,642.41
6110. 1. 21-00694 Outside 99-101 MADISON ST	8,100.00	0.00 5,435.98	0.00 0.00	14,715.97	0.00 0.00	20,151.95
6203. 12. 21-03233 Outside 45-47 SMITH ST	16.00 %	0.00 114.23	0.00 0.00	0.00	0.00 0.00	114.23
6303. 16. 22-00601 Outside 484 SUMMER ST	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
6308. 11. 21-02317 Outside 9 ROSE ST	600.00	0.00 134.45	0.00 0.00	117.97	0.00 0.00	252.42

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6309. 5. 22-00607 Outside 9-11 SEELEY ST	1,600.00	0.00 457.15	0.00 0.00	0.00	0.00 0.00	457.15
6309. 10. 22-00608 Outside 432 MARKET ST	1,600.00	0.00 508.16	0.00 0.00	0.00	0.00 0.00	508.16
6310. 18. 21-02322 Outside 474 GRAHAM AVE	1,100.00	0.00 281.06	0.00 0.00	339.95	0.00 0.00	621.01
6310. 20. 21-02323 Outside 478 GRAHAM AVE	-C0002- - 1,400.00	0.00 394.97	0.00 0.00	0.00	0.00 0.00	394.97
6311. 1. 22-00609 Outside 303 21ST AVE	59,600.00	0.00 465.50	0.00 0.00	0.00	0.00 0.00	465.50
6314. 19. 21-00734 Outside 181 20TH AVE	1,100.00	0.00 286.10	0.00 0.00	457.94	0.00 0.00	744.04
6315. 18. 21-03287 Outside 74 OAK ST	18.00 %	0.00 619.25	0.00 0.00	0.00	0.00 0.00	619.25
6315. 18. 21-04099 Outside 74 OAK ST	15.00 %	0.00 679.93	0.00 0.00	4,325.05	0.00 0.00	5,004.98
6401. 18. 21-02340 Outside 244 20TH AVE	800.00	0.00 175.62	0.00 0.00	161.32	0.00 0.00	336.94
6404. 8. 22-00616 Outside 17 DOVER ST	1,600.00	0.00 334.69	0.00 0.00	0.00	0.00 0.00	334.69
6404. 16. 21-04104 Outside 10-12 LEWIS ST	17,500.00	0.00 1,577.07	0.00 0.00	12,225.50	0.00 0.00	13,802.57
6405. 4. 22-00617 Outside 481 GRAHAM AVE	1,600.00	0.00 201.27	0.00 0.00	0.00	0.00 0.00	201.27
6405. 25. 22-00618 Outside 82 PENNINGTON ST	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6405. 29.02 21-02345 Outside 92 PENNINGTON ST	1,200.00	0.00 314.87	0.00 0.00	316.56	0.00 0.00	631.43
6406. 1. 21-03185 Outside 482-506 MARKET ST	18.00 %	0.00 886.19	0.00 0.00	0.00	0.00 0.00	886.19
6408. 17. 22-00619 Outside 888-890 E 19TH ST	5,600.00	0.00 929.97	0.00 0.00	2,900.75	0.00 0.00	3,830.72
6412. 12. 21-00757 Outside 963-969 E 19TH ST	-C0005- - 1,500.00	0.00 1,013.39	0.00 0.00	4,145.39	0.00 0.00	5,158.78
6412. 14. 21-03202 Outside 292 20TH AVE	1,200.00	0.00 111.65	0.00 0.00	0.00	0.00 0.00	111.65
6413. 21. 21-00759 Outside 964-966 E 19TH ST	1,500.00	0.00 521.97	0.00 0.00	540.77	0.00 0.00	1,062.74
6505. 14. 21-02361 Outside 153 MARTIN ST	1,300.00	0.00 343.69	0.00 0.00	139.37	0.00 0.00	483.06
6507. 2. 21-00763 Outside 368-370 21ST AVE	56,000.00	0.00 28,975.33	0.00 0.00	72,302.20	0.00 0.00	101,277.53
6507. 2. 22-00624 Outside 368-370 21ST AVE	178,000.00	0.00 530.04	0.00 0.00	0.00	0.00 0.00	530.04
6507. 12. 21-00764 Outside 1028 MADISON AVE	1,500.00	0.00 651.26	0.00 0.00	0.00	0.00 0.00	651.26
6708. 1. 21-00767 Outside 304-306 GETTY AVE	1,500.00	0.00 307.98	0.00 0.00	0.00	0.00 0.00	307.98
6709. 3. 21-00770 Outside 288-290 GETTY AVE	16,600.00	0.00 8,583.03	0.00 0.00	34,010.16	0.00 0.00	42,593.19
6709. 3. 22-00626 Outside 288-290 GETTY AVE	60,900.00	0.00 454.86	0.00 0.00	4,265.52	0.00 0.00	4,720.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6709. 11. 21-00771 Outside 29-31 THOMAS ST	1,500.00	0.00 533.70	0.00 0.00	4,342.76	0.00 0.00	4,876.46
6710. 6. 21-02379 Outside 278 GETTY AVE	600.00	0.00 72.70	0.00 0.00	304.33	0.00 0.00	377.03
6710. 16. 21-04120 Outside 11 ROBERT ST	400.00	0.00 182.73	0.00 0.00	431.49	0.00 0.00	614.22
6801. 15. 21-04122 Outside 908 MAIN ST	31,100.00	0.00 3,494.80	0.00 0.00	27,412.04	0.00 0.00	30,906.84
6801. 23. 21-04123 Outside 327 ATLANTIC ST	100.00	0.00 573.54	0.00 0.00	3,942.81	0.00 0.00	4,516.35
6802. 9. 22-00628 Outside 964 MAIN ST	60,000.00	0.00 698.83	0.00 0.00	22,842.46	0.00 0.00	23,541.29
6802. 21. 22-00629 Outside 373 PACIFIC ST	20,700.00	0.00 541.37	0.00 0.00	10,080.38	0.00 0.00	10,621.75
6805. 10. 21-02807 Outside 358 PAXTON ST	14.00 %	0.00 145.53	0.00 0.00	611.91	0.00 0.00	757.44
6805. 17. 22-00632 Outside 23 GOULD AVE	1,600.00	0.00 692.02	0.00 0.00	0.00	0.00 0.00	692.02
6806. 10. 22-00633 Outside 356 DAKOTA ST	1,600.00	0.00 346.83	0.00 0.00	0.00	0.00 0.00	346.83
6809. 2. 22-00635 Outside 292-294 SUSSEX ST	1,600.00	0.00 409.36	0.00 0.00	0.00	0.00 0.00	409.36
6809. 23. 21-00788 Outside 285-287 PAXTON ST	1,200.00	0.00 203.99	0.00 0.00	790.26	0.00 0.00	994.25
6902. 16. 22-00638 Outside 431 SUSSEX ST	1,600.00	0.00 291.07	0.00 0.00	0.00	0.00 0.00	291.07

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6905. 5. 22-00639 Outside 18 EAGLE AVE	1,600.00	0.00 757.27	0.00 0.00	0.00	0.00 0.00	757.27
6907. 2. 21-04134 Outside 1136-1144 MAIN ST	1,600.00	0.00 241.04	0.00 0.00	341.02	0.00 0.00	582.06
6909. 14. 22-00640 Outside 6-8 KNICKERBOCKER AVE	45,300.00	0.00 4,145.69	0.00 0.00	0.00	0.00 0.00	4,145.69
6911. 23. 21-02412 Outside 28-30 BUFFALO AVE	2,100.00	0.00 597.36	0.00 0.00	4,904.72	0.00 0.00	5,502.08
6913. 11. 22-00641 Outside 6-8 GOULD AVE	1,600.00	0.00 300.83	0.00 0.00	0.00	0.00 0.00	300.83
6915. 34. 21-00801 Outside 42-44 GOULD AVE	1,600.00	0.00 894.94	0.00 0.00	0.00	0.00 0.00	894.94
7003. 10. 22-00643 Outside 417-419 GETTY AVE	1,600.00	0.00 352.76	0.00 0.00	0.00	0.00 0.00	352.76
7008. 4. 22-00644 Outside 137-139 CROOKS AVE	100.00	0.00 347.02	0.00 0.00	0.00	0.00 0.00	347.02
7009. 9. 21-00804 Outside 133-135 KNICKERBOCKER AVE	2,000.00	0.00 1,249.26	0.00 0.00	0.00	0.00 0.00	1,249.26
7009. 9. 21-04142 Outside 133-135 KNICKERBOCKER AVE	1,500.00	0.00 399.99	0.00 0.00	651.35	0.00 0.00	1,051.34
7009. 14. 21-00806 Outside 119-121 KNICKERBOCKER AVE	1,200.00	0.00 210.66	0.00 0.00	0.00	0.00 0.00	210.66
7010. 11. 22-00645 Outside 125-127 GENESSEE AVE	1,700.00	0.00 761.28	0.00 0.00	0.00	0.00 0.00	761.28
7010. 24. 22-00646 Outside 112 BUFFALO AVE	9,800.00	0.00 681.30	0.00 0.00	4,208.53	0.00 0.00	4,889.83

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7010. 25. 22-00647 Outside 114 BUFFALO AVE	6,500.00	0.00 635.04	0.00 0.00	3,906.85	0.00 0.00	4,541.89
7012. 26. 22-00649 Outside 24-38 MICHIGAN AVE	100.00	0.00 1,397.64	0.00 0.00	0.00	0.00 0.00	1,397.64
7013. 9. 21-00811 Outside 14-28 GROVE ST	2,000.00	0.00 3,079.76	0.00 0.00	2,427.28	0.00 0.00	5,507.04
7014. 19. 21-00813 Outside 1019-1023 MAIN ST	2,000.00	0.00 3,392.39	0.00 0.00	0.00	0.00 0.00	3,392.39
7014. 20. 21-00814 Outside 1017 MAIN ST	26,300.00	0.00 14,696.31	0.00 0.00	37,001.85	0.00 0.00	51,698.16
7014. 20. 22-00650 Outside 1017 MAIN ST	66,300.00	0.00 526.92	0.00 0.00	4,640.77	0.00 0.00	5,167.69
7014. 21. 22-00651 Outside 1015 MAIN ST	139,200.00	0.00 6,745.07	0.00 0.00	36,051.01	0.00 0.00	42,796.08
7014. 22. 21-00815 Outside 1013 MAIN ST	11,500.00	0.00 8,520.93	0.00 0.00	28,262.20	0.00 0.00	36,783.13
7014. 26. 22-00652 Outside 12 GOSHEN ST	47,600.00	0.00 331.73	0.00 0.00	17,377.58	0.00 0.00	17,709.31
7102. 2. 22-00653 Outside 156 MICHIGAN AVE	1,600.00	0.00 408.92	0.00 0.00	0.00	0.00 0.00	408.92
7102. 13. 21-04145 Outside NOT IN MOD4	18.00 %	0.00 814.40	0.00 0.00	0.00	0.00 0.00	814.40
7103. 7. 21-02808 Outside 40 LEHIGH AVE	18.00 %	0.00 577.18	0.00 0.00	1,095.12	0.00 0.00	1,672.30
7104. 13. 22-00654 Outside 292 WABASH AVE	0.00 %	0.00 1,729.71	0.00 0.00	0.00	0.00 0.00	1,729.71

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7104. 17. 22-00655 Outside 69-75 LEHIGH AVE	18.00 %	0.00 2,074.58	0.00 0.00	0.00	0.00 0.00	2,074.58
7106. 2. 22-00657 Outside 242-246 MICHIGAN AVE	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
7109. 1. 21-04146 Outside 256 BUFFALO AVE	600.00	0.00 563.65	0.00 0.00	4,123.82	0.00 0.00	4,687.47
7109. 2. 21-04147 Outside 258-260 BUFFALO AVE	2,600.00	0.00 913.30	0.00 0.00	7,667.08	0.00 0.00	8,580.38
7109. 4. 21-04148 Outside 316-318 WABASH AVE	26,700.00	0.00 3,526.00	0.00 0.00	29,446.08	0.00 0.00	32,972.08
7109. 5. 21-00828 Outside 320-322 WABASH AVE	27,400.00	0.00 14,261.80	0.00 0.00	13,669.45	0.00 0.00	27,931.25
7109. 11. 21-04149 Outside 99 LEHIGH AVE	7,700.00	0.00 1,159.63	0.00 0.00	9,668.79	0.00 0.00	10,828.42
7112. 6. 21-04150 Outside 354-356 WABASH AVE	23,000.00	0.00 2,026.37	0.00 0.00	16,002.07	0.00 0.00	18,028.44
7113. 4. 21-00830 Outside 76-78 DUNDEE AVE	1,400.00	0.00 386.94	0.00 0.00	3,092.40	0.00 0.00	3,479.34
7116. 3. 21-00833 Outside 250 KNICKERBOCKER AVE	1,100.00	0.00 284.61	0.00 0.00	1,172.69	0.00 0.00	1,457.30
7202. 9. 22-00664 Outside 158 WABASH AVE	1,600.00	0.00 206.27	0.00 0.00	0.00	0.00 0.00	206.27
7203. 11. 22-00665 Outside 160-162 MARYLAND AVE	800.00	0.00 187.88	0.00 0.00	0.00	0.00 0.00	187.88
7203. 21. 21-04153 Outside 224-226 TRENTON AVE	400.00	0.00 217.12	0.00 0.00	7,023.81	0.00 0.00	7,240.93

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7203. 24. 22-00666 Outside 161-163 FLORIDA AVE	1,900.00	0.00 416.88	0.00 0.00	0.00	0.00 0.00	416.88
7204. 13. 21-02453 Outside 160-162 FLORIDA AVE	1,000.00	0.00 235.71	0.00 0.00	114.77	0.00 0.00	350.48
7204. 25. 21-02809 Outside 153 ILLINOIS AVE	17.00 %	0.00 104.63	0.00 0.00	220.42	0.00 0.00	325.05
7204. 27. 21-02810 Outside 151 ILLINOIS AVE	17.00 %	0.00 104.63	0.00 0.00	220.42	0.00 0.00	325.05
7204. 28. 21-02811 Outside 149 ILLINOIS AVE	17.00 %	0.00 104.63	0.00 0.00	220.42	0.00 0.00	325.05
7214. 1. 21-00840 Outside 151-163 RAILWAY AVE	1.00 %	0.00 2,153.88	0.00 0.00	0.00	0.00 0.00	2,153.88
7303. 20.01 21-00844 Outside 147 PENNSYLVANIA AVE	1,500.00	0.00 761.39	0.00 0.00	0.00	0.00 0.00	761.39
7303. 20.01 21-04159 Outside 147 PENNSYLVANIA AVE	1,200.00	0.00 313.38	0.00 0.00	719.13	0.00 0.00	1,032.51
7304. 10. 21-02459 Outside 106-108 ALABAMA AVE	13,800.00	0.00 3,416.15	0.00 0.00	3,804.81	0.00 0.00	7,220.96
7305. 10. 22-00671 Outside 42 ALABAMA AVE	700.00	0.00 275.76	0.00 0.00	12,075.30	0.00 0.00	12,351.06
7305. 11. 21-00846 Outside 44-48 ALABAMA AVE	2,000.00	0.00 1,667.29	0.00 0.00	296.89	0.00 0.00	1,964.18
7305. 17. 21-02462 Outside 174 PENNSYLVANIA AVE	600.00	0.00 116.10	0.00 0.00	99.82	0.00 0.00	215.92
7403. 32. 22-00672 Outside 425 E 21ST ST	1,600.00	0.00 423.95	0.00 0.00	0.00	0.00 0.00	423.95

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7403. 33. 22-00673 Outside 423 E 21ST ST	1,600.00	0.00 230.59	0.00 0.00	0.00	0.00 0.00	230.59
7404. 23. 21-04163 Outside 1103 E 22ND ST	15.00 %	0.00 660.50	0.00 0.00	4,965.41	0.00 0.00	5,625.91
7405. 13. 21-00853 Outside 1098 E 24TH ST	1,200.00	0.00 208.99	0.00 0.00	0.00	0.00 0.00	208.99
7407. 19. 21-04168 Outside 131-133 23RD AVE	1,200.00	0.00 257.88	0.00 0.00	599.14	0.00 0.00	857.02
7407. 21. 22-00676 Outside 125 23RD AVE	1,600.00	0.00 215.16	0.00 0.00	0.00	0.00 0.00	215.16
7407. 27. 22-00677 Outside 1069 E 25TH ST	1,600.00	0.00 230.59	0.00 0.00	0.00	0.00 0.00	230.59
7409. 11. 22-00679 Outside 1008-1010 E 28TH ST	800.00	0.00 199.74	0.00 0.00	0.00	0.00 0.00	199.74
7502. 5. 21-00866 Outside 106-108 TRENTON AVE	1,500.00	0.00 446.73	0.00 0.00	0.00	0.00 0.00	446.73
7504. 1. 21-00869 Outside 222-224 22ND AVE	1,200.00	0.00 209.55	0.00 0.00	0.00	0.00 0.00	209.55
7504. 10. 22-00680 Outside 688-690 E 31ST ST	1,600.00	0.00 370.55	0.00 0.00	0.00	0.00 0.00	370.55
7504. 17. 21-00871 Outside 717-719 E 30TH ST	1,500.00	0.00 509.61	0.00 0.00	723.72	0.00 0.00	1,233.33
7504. 18. 21-00872 Outside 713-715 E 30TH ST	16,200.00	0.00 6,072.39	0.00 0.00	14,370.63	0.00 0.00	20,443.02
7504. 18. 22-00681 Outside 713-715 E 30TH ST	32,100.00	0.00 239.04	0.00 0.00	12,608.03	0.00 0.00	12,847.07

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7505.2 9.02 22-00682 Outside 634 E 33RD STREET	200.00	0.00 1,151.08	0.00 0.00	0.00	0.00 0.00	1,151.08
7505.3 9. 21-00875 Outside 282-288 22ND AVE	2,300.00	0.00 3,503.76	0.00 0.00	9,528.87	0.00 0.00	13,032.63
7508. 3. 21-02478 Outside 261-265 MARYLAND AVE	600.00	0.00 133.89	0.00 0.00	2,275.31	0.00 0.00	2,409.20
7509. 4. 21-00876 Outside 191-193 TRENTON AVE	1,500.00	0.00 504.50	0.00 0.00	0.00	0.00 0.00	504.50
7509. 4. 21-04176 Outside 191-193 TRENTON AVE	1,200.00	0.00 227.90	0.00 0.00	327.17	0.00 0.00	555.07
7512. 6. 21-02484 Outside 186-188 23RD AVE	600.00	0.00 135.01	0.00 0.00	399.46	0.00 0.00	534.47
7601. 27. 22-00683 Outside 199-201 FLORIDA AVE	2,000.00	0.00 418.51	0.00 0.00	0.00	0.00 0.00	418.51
7602. 33. 22-00684 Outside 257-261 FLORIDA AVE	1,600.00	0.00 278.03	0.00 0.00	0.00	0.00 0.00	278.03
7603. 2. 22-00685 Outside 254-258 FLORIDA AVE	900.00	0.00 149.43	0.00 0.00	0.00	0.00 0.00	149.43
7603. 23. 21-00889 Outside 265-267 ILLINOIS AVE	1,500.00	0.00 479.00	0.00 0.00	501.02	0.00 0.00	980.02
7605. 12. 22-00690 Outside 396-398 MICHIGAN AVE	1,600.00	0.00 371.74	0.00 0.00	0.00	0.00 0.00	371.74
7605. 17. 22-00691 Outside 162-166 LAKEVIEW AVE	800.00	0.00 151.11	0.00 0.00	0.00	0.00 0.00	151.11
7605. 32. 22-00692 Outside 215-217 VERNON AVE	900.00	0.00 198.67	0.00 0.00	0.00	0.00 0.00	198.67

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7606. 7. 22-00693 Outside 320 MICHIGAN AVE	1,600.00	0.00 221.09	0.00 0.00	0.00	0.00 0.00	221.09
7606. 15. 22-00694 Outside 208-210 VERNON AVE	800.00	0.00 167.72	0.00 0.00	0.00	0.00 0.00	167.72
7606. 26. 22-00695 Outside 297-299 DELAWARE AVE	900.00	0.00 174.72	0.00 0.00	0.00	0.00 0.00	174.72
7608. 1. 22-00696 Outside 239-247 TRENTON AVE	-C005 - - 800.00	0.00 152.30	0.00 0.00	0.00	0.00 0.00	152.30
7608. 1. 21-02507 Outside 239-247 TRENTON AVE	-C006 - - 1,400.00	0.00 362.43	0.00 0.00	0.00	0.00 0.00	362.43
7701. 16. 21-02514 Outside 73-75 RARITAN AVE	1,400.00	0.00 353.11	0.00 0.00	4,522.92	0.00 0.00	4,876.03
7702. 5. 22-00697 Outside 298-300 DELAWARE AVE	800.00	0.00 190.25	0.00 0.00	0.00	0.00 0.00	190.25
7702. 16. 22-00699 Outside 238-240 VERNON AVE	1,600.00	0.00 426.86	0.00 0.00	0.00	0.00 0.00	426.86
7703. 25. 21-02520 Outside 445-447 BUFFALO AVE	600.00	0.00 28.14	0.00 0.00	222.25	0.00 0.00	250.39
7704. 25. 21-03206 Outside 213-215 DUNDEE AVE	1,200.00	0.00 150.15	0.00 0.00	1,505.26	0.00 0.00	1,655.41
7705. 15. 22-00700 Outside 254-256 LAKEVIEW AVE	800.00	0.00 174.84	0.00 0.00	0.00	0.00 0.00	174.84
7706. 1. 22-00703 Outside 315-321 VERNON AVE	100.00	0.00 203.09	0.00 0.00	0.00	0.00 0.00	203.09
7706. 2. 21-04191 Outside 412-414 KNICKERBOCKER AVE	0.00 %	0.00 322.86	0.00 0.00	0.00	0.00 0.00	322.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7706. 11. 22-00705 Outside 419-421 CROOKS AVE	1,600.00	0.00 301.88	0.00 0.00	0.00	0.00 0.00	301.88
7706. 16. 22-00706 Outside 405-407 CROOKS AVE	100.00	0.00 279.22	0.00 0.00	0.00	0.00 0.00	279.22
7708. 5. 22-00709 Outside 154-156 DUNDEE AVE	14,300.00	0.00 169.99	0.00 0.00	3,148.29	0.00 0.00	3,318.28
7708. 13. 21-02529 Outside 286-288 VERNON AVE	600.00	0.00 144.96	0.00 0.00	402.69	0.00 0.00	547.65
7708. 23. 22-00710 Outside 365-367 KNICKERBOCKER AVE	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
7708. 29. 22-00711 Outside 399-403 TRENTON AVE	1,600.00	0.00 504.60	0.00 0.00	0.00	0.00 0.00	504.60
7710. 8. 21-04198 Outside 366-382 TRENTON AVE	-C010 - - 14,400.00	0.00 1,245.75	0.00 0.00	5,760.87	0.00 0.00	7,006.62
7710. 8. 21-02537 Outside 366-382 TRENTON AVE	-C034 - - 600.00	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06
7904. 4. 22-00712 Outside 716-718 20TH AVE	1,600.00	0.00 261.07	0.00 0.00	0.00	0.00 0.00	261.07
7905. 2. 22-00713 Outside 726 20TH AVE	1,600.00	0.00 356.32	0.00 0.00	0.00	0.00 0.00	356.32
7914. 16. 21-00915 Outside ZCONVERT	1.00 %	0.00 713.99	0.00 0.00	0.00	0.00 0.00	713.99
8002. 5. 22-00717 Outside 348-350 E 38TH ST	1,600.00	0.00 268.20	0.00 0.00	0.00	0.00 0.00	268.20
8005. 5. 22-00718 Outside 348-350 E 41ST ST	1,600.00	0.00 206.76	0.00 0.00	0.00	0.00 0.00	206.76

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8006. 15. 21-00920 Outside 345-349 E 41ST ST	1,500.00	0.00 468.58	0.00 0.00	439.87	0.00 0.00	908.45
8007. 6. 22-00720 Outside 178-180 E 43RD ST	200.00	0.00 246.35	0.00 0.00	0.00	0.00 0.00	246.35
8007. 7. 22-00721 Outside 182-186 E 43RD ST	200.00	0.00 344.46	0.00 0.00	0.00	0.00 0.00	344.46
8007. 10. 22-00722 Outside 359-361 E 42ND ST	1,600.00	0.00 236.46	0.00 0.00	0.00	0.00 0.00	236.46
8007. 13. 22-00723 Outside 349-353 E 42ND ST	1,600.00	0.00 240.29	0.00 0.00	0.00	0.00 0.00	240.29
8009. 17. 21-00922 Outside 385-391 E 42ND ST	1,500.00	0.00 623.58	0.00 0.00	0.00	0.00 0.00	623.58
8009. 20. 22-00724 Outside 373-377 E 42ND ST	1,600.00	0.00 397.74	0.00 0.00	0.00	0.00 0.00	397.74
8010. 19. 21-04210 Outside 385-387 E 41ST ST	25,100.00	0.00 2,747.96	0.00 0.00	15,910.71	0.00 0.00	18,658.67
8011. 11. 22-00726 Outside 414-416 E 41ST ST	1,600.00	0.00 295.82	0.00 0.00	0.00	0.00 0.00	295.82
8014. 5. 21-03212 Outside 386-390 E 38TH ST	1,200.00	0.00 116.10	0.00 0.00	0.00	0.00 0.00	116.10
8016. 2. 22-00728 Outside 312-314 18TH AVE	200.00	0.00 406.96	0.00 0.00	0.00	0.00 0.00	406.96
8017. 10. 22-00730 Outside 405-409 E 35TH ST	1,600.00	0.00 201.27	0.00 0.00	0.00	0.00 0.00	201.27
8021. 14. 22-00732 Outside 461-463 E 37TH ST	900.00	0.00 164.17	0.00 0.00	0.00	0.00 0.00	164.17

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8022. 17. 22-00733 Outside 467-469 E 38TH ST	900.00	0.00 189.06	0.00 0.00	0.00	0.00 0.00	189.06
8102. 13. 22-00736 Outside 651-655 PARK AVE	800.00	0.00 154.67	0.00 0.00	0.00	0.00 0.00	154.67
8110. 9. 21-00942 Outside 299-303 E 36TH ST	1,500.00	0.00 366.72	0.00 0.00	373.73	0.00 0.00	740.45
8202. 2. 21-02585 Outside 18 E 37TH ST	600.00	0.00 101.07	0.00 0.00	274.92	0.00 0.00	375.99
8208. 2.02 22-00741 Outside 855-887 BROADWAY	23,400.00	0.00 409.92	0.00 0.00	50,914.71	0.00 0.00	51,324.63
8210. 10. 22-00744 Outside 117-121 E 37TH ST	120,600.00	0.00 9,952.48	0.00 0.00	29,582.18	0.00 0.00	39,534.66
8302. 6. 22-00746 Outside 493-495 10TH AVE	900.00	0.00 172.34	0.00 0.00	0.00	0.00 0.00	172.34
8302. 7. 21-00950 Outside 489-491 10TH AVE	6,300.00	0.00 4,652.16	0.00 0.00	7,388.72	0.00 0.00	12,040.88
8302. 7. 22-00747 Outside 489-491 10TH AVE	16,500.00	0.00 303.29	0.00 0.00	6,484.69	0.00 0.00	6,787.98
8303. 1. 22-00749 Outside 57-69 E 30TH ST	1,600.00	0.00 484.23	0.00 0.00	0.00	0.00 0.00	484.23
8308. 11. 21-04221 Outside 621-623 11TH AVE	6,600.00	0.00 1,979.14	0.00 0.00	12,480.41	0.00 0.00	14,459.55
8309. 35. 21-02602 Outside 139-141 E 30TH ST	1,200.00	0.00 311.30	0.00 0.00	418.96	0.00 0.00	730.26
8310. 10. 22-00755 Outside 130-132 E 30TH ST	1,600.00	0.00 224.65	0.00 0.00	0.00	0.00 0.00	224.65

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8311. 5. 21-04225 Outside 374-376 E 29TH ST	22,600.00	0.00 3,687.40	0.00 0.00	20,906.79	0.00 0.00	24,594.19
8311. 15. 22-00757 Outside 513-515 11TH AVE	1,600.00	0.00 320.75	0.00 0.00	0.00	0.00 0.00	320.75
8311. 24. 22-00758 Outside 411-415 E 28TH ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
8401. 16. 21-02608 Outside 467-469 E 28TH ST	600.00	0.00 115.06	0.00 0.00	56.98	0.00 0.00	172.04
8403. 8. 21-02611 Outside 158-160 E 31ST ST	600.00	0.00 72.70	0.00 0.00	302.92	0.00 0.00	375.62
8405. 2. 22-00762 Outside 592-596 11TH AVE	13,300.00	0.00 138.06	0.00 0.00	6,477.68	0.00 0.00	6,615.74
8405. 31. 21-00972 Outside 115-117 E 32ND ST	2,000.00	0.00 2,705.45	0.00 0.00	95.00	0.00 0.00	2,800.45
8406. 12. 22-00764 Outside 101 E 33RD ST	1,600.00	0.00 400.22	0.00 0.00	0.00	0.00 0.00	400.22
8406. 13. 22-00765 Outside 95 E 33RD ST	1,600.00	0.00 264.99	0.00 0.00	0.00	0.00 0.00	264.99
8409. 3. 22-00767 Outside 3 RIDGE TERRACE	1,600.00	0.00 304.59	0.00 0.00	0.00	0.00 0.00	304.59
8413. 11. 22-00768 Outside 723-725 BROADWAY	2,100.00	0.00 497.38	0.00 0.00	0.00	0.00 0.00	497.38
8415. 2. 22-00769 Outside 466-468 12TH AVE	800.00	0.00 153.49	0.00 0.00	0.00	0.00 0.00	153.49
8415. 12. 22-00770 Outside 223-227 E 30TH ST	1,600.00	0.00 209.18	0.00 0.00	0.00	0.00 0.00	209.18

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8417. 7. 22-00772 Outside 494-496 E 29TH ST	1,600.00	0.00 295.82	0.00 0.00	0.00	0.00 0.00	295.82
8503. 16. 22-00777 Outside 721-723 14TH AVE	1,600.00	0.00 211.13	0.00 0.00	0.00	0.00 0.00	211.13
8504. 2. 21-04233 Outside 720-722 BROADWAY	6,400.00	0.00 1,730.50	0.00 0.00	6,027.37	0.00 0.00	7,757.87
8505. 19. 21-02630 Outside 231 E 32ND ST	1,100.00	0.00 158.38	0.00 0.00	0.00	0.00 0.00	158.38
8513. 2. 22-00778 Outside 764-766 14TH AVE	1,600.00	0.00 204.49	0.00 0.00	0.00	0.00 0.00	204.49
8514. 15. 22-00779 Outside 493-497 15TH AVE	800.00	0.00 197.37	0.00 0.00	0.00	0.00 0.00	197.37
8516. 4. 22-00780 Outside 706-708 14TH AVE	1,900.00	0.00 370.54	0.00 0.00	0.00	0.00 0.00	370.54
8517. 16. 22-00781 Outside 583-587 E 29TH ST	40,300.00	0.00 2,143.74	0.00 0.00	11,485.96	0.00 0.00	13,629.70
8603. 9. 21-02640 Outside 479 PARK AVE	2,300.00	0.00 182.85	0.00 0.00	2,752.84	0.00 0.00	2,935.69
8604. 11. 22-00783 Outside 339-341 E 31ST ST	1,500.00	0.00 436.99	0.00 0.00	0.00	0.00 0.00	436.99
8605. 10. 22-00784 Outside 523 PARK AVE	18,700.00	0.00 2,257.26	0.00 0.00	6,766.27	0.00 0.00	9,023.53
8605. 12. 22-00785 Outside 517-519 PARK AVE	89,700.00	0.00 9,391.42	0.00 0.00	26,241.14	0.00 0.00	35,632.56
8606. 5. 22-00786 Outside 272-278 WALL AVE	2,300.00	0.00 187.14	0.00 0.00	0.00	0.00 0.00	187.14

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8606. 10. 21-01000 Outside 299 E 33RD ST	1,400.00	0.00 401.17	0.00 0.00	312.92	0.00 0.00	714.09
8610. 2. 22-00787 Outside 554-560 PARK AVE	2,500.00	0.00 303.64	0.00 0.00	0.00	0.00 0.00	303.64
8612. 2. 21-04246 Outside 319-339 E 33RD ST	1,600.00	0.00 369.22	0.00 0.00	908.25	0.00 0.00	1,277.47
8615. 15. 21-02647 Outside 287-289 17TH AVE	1,100.00	0.00 278.06	0.00 0.00	108.74	0.00 0.00	386.80
8616. 13. 22-00790 Outside 410 E 30TH ST	1,900.00	0.00 140.61	0.00 0.00	0.00	0.00 0.00	140.61
8616. 19. 22-00791 Outside 259 17TH AVE	20,300.00	0.00 138.06	0.00 0.00	9,027.07	0.00 0.00	9,165.13
8616. 27. 22-00792 Outside 655-657 E 29TH ST	2,600.00	0.00 678.98	0.00 0.00	0.00	0.00 0.00	678.98
8618. 6. 21-02652 Outside 248-250 17TH AVE	1,000.00	0.00 247.79	0.00 0.00	247.37	0.00 0.00	495.16
8621. 3. 22-00795 Outside 304-306 17TH AVE	2,500.00	0.00 491.42	0.00 0.00	0.00	0.00 0.00	491.42
8701. 11. 22-00797 Outside 504-506 E 31ST ST	2,300.00	0.00 184.32	0.00 0.00	0.00	0.00 0.00	184.32
8703. 10. 22-00799 Outside 448-450 E 32ND ST	2,300.00	0.00 181.96	0.00 0.00	0.00	0.00 0.00	181.96
8703. 24. 22-00800 Outside 461-465 E 31ST ST	70,900.00	0.00 1,697.22	0.00 0.00	8,619.92	0.00 0.00	10,317.14
8704. 13. 22-00801 Outside 428-430 E 33RD ST	2,600.00	0.00 1,026.44	0.00 0.00	0.00	0.00 0.00	1,026.44

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8704. 19. 22-00802 Outside 463-465 E 32ND ST	2,600.00	0.00 629.71	0.00 0.00	0.00	0.00 0.00	629.71
8705. 18. 22-00803 Outside 435-437 E 33RD ST	77,100.00	0.00 3,086.55	0.00 0.00	18,708.73	0.00 0.00	21,795.28
8708. 18. 21-04257 Outside 478-480 E 34TH ST	1,200.00	0.00 312.81	0.00 0.00	667.56	0.00 0.00	980.37
8709. 16. 22-00804 Outside 496-498 E 33RD ST	1,900.00	0.00 214.31	0.00 0.00	0.00	0.00 0.00	214.31
8802. 6. 21-04259 Outside 586-588 E 30TH ST	1,200.00	0.00 334.31	0.00 0.00	771.95	0.00 0.00	1,106.26
8810. 1. 21-04261 Outside 858-866 MARKET ST	19,600.00	0.00 6,312.95	0.00 0.00	126,166.49	0.00 0.00	132,479.44
8815. 2. 22-00806 Outside 606-608 21ST AVE	77,900.00	0.00 633.87	0.00 0.00	4,936.83	0.00 0.00	5,570.70
8815. 5. 21-04263 Outside 808-812 MARKET ST	1,600.00	0.00 231.42	0.00 0.00	347.42	0.00 0.00	578.84
8819. 22. 22-00811 Outside 961-963 E 28TH ST	2,600.00	0.00 559.18	0.00 0.00	0.00	0.00 0.00	559.18
8906. 11. 22-00815 Outside 958-960 E 25TH ST	2,600.00	0.00 467.83	0.00 0.00	0.00	0.00 0.00	467.83
8906. 17. 21-02701 Outside 495 21ST AVE	900.00	0.00 206.79	0.00 0.00	473.58	0.00 0.00	680.37
8906. 20. 21-03215 Outside 485 21ST AVE	1,200.00	0.00 72.70	0.00 0.00	0.00	0.00 0.00	72.70
8906. 20. 22-00816 Outside 485 21ST AVE	1,600.00	0.00 391.06	0.00 0.00	0.00	0.00 0.00	391.06

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8907. 10. 21-04270 Outside 930-934 E 26TH ST	25,100.00	0.00 2,579.53	0.00 0.00	22,783.58	0.00 0.00	25,363.11
8909. 20. 22-00818 Outside 903-905 E 27TH ST	2,500.00	0.00 257.87	0.00 0.00	0.00	0.00 0.00	257.87
8911. 3. 22-00819 Outside 946-948 E 27TH ST	2,500.00	0.00 317.01	0.00 0.00	0.00	0.00 0.00	317.01
8911. 13. 22-00820 Outside 982-984 E 27TH ST	2,500.00	0.00 420.96	0.00 0.00	0.00	0.00 0.00	420.96
8912. 4. 21-04273 Outside 514-518 21ST AVE	1,500.00	0.00 414.72	0.00 0.00	1,022.73	0.00 0.00	1,437.45
8913. 6. 21-04275 Outside 994-996 E 25TH ST	1,200.00	0.00 269.79	0.00 0.00	1,023.51	0.00 0.00	1,293.30
8914. 3. 22-00821 Outside 472-474 21ST AVE	15,000.00	0.00 771.14	0.00 0.00	5,700.95	0.00 0.00	6,472.09
8915. 2. 22-00823 Outside 446 21ST AVE	1,600.00	0.00 221.13	0.00 0.00	0.00	0.00 0.00	221.13
8915. 26. 22-00824 Outside 1053 E 22ND ST	2,600.00	0.00 727.32	0.00 0.00	0.00	0.00 0.00	727.32
8915. 33. 22-00826 Outside 1037 E 22ND ST	2,500.00	0.00 321.93	0.00 0.00	0.00	0.00 0.00	321.93
8916. 20. 22-00827 Outside 1052 E 22ND ST	2,500.00	0.00 239.11	0.00 0.00	0.00	0.00 0.00	239.11
8917. 8. 22-00828 Outside 364-366 E 21ST ST	2,500.00	0.00 409.98	0.00 0.00	0.00	0.00 0.00	409.98
9002. 10. 22-00830 Outside 31-33 19TH AVE	2,500.00	0.00 378.85	0.00 0.00	0.00	0.00 0.00	378.85

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
9007. 12. 22-00832 Outside 389-391 20TH AVE	2,500.00	0.00 231.71	0.00 0.00	0.00	0.00 0.00	231.71
9010. 32. 21-02727 Outside 937 MADISON AVE	1,100.00	0.00 223.46	0.00 0.00	0.00	0.00 0.00	223.46

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	304	0.00	811,933.39 0.00	0.00	0.00	3915,298.67	0.00	0.00	4727,232.06
Sewer	721	0.00	351,781.57 0.00	0.00	0.00	129,359.51	0.00	0.00	481,141.08
SIDs	16	0.00	62,023.03 0.00	0.00	0.00	181.47	0.00	0.00	62,204.50
Other	100	0.00	0.00 0.00	0.00	0.00	12,110.29	0.00	0.00	12,110.29
Cost	831	0.00	27,225.12 0.00	0.00	0.00	0.00	0.00	0.00	27,225.12
Lien Totals	1972	0.00	1252,963.11 0.00	0.00	0.00	4056,949.94	0.00	0.00	5309,913.05
Total Certs:	843								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2020 to 09/29/2022

BALANCE AS OF 12/31/19 0.00

TAX SALE

Tax	731,129.41	
Sewer	319,862.86	
SIDS	48,519.42	
Other	0.00	
Cost	27,225.12	
Interest	126,226.30	
TOTAL TAX SALE		1,252,963.11

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		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.	4,107,930.39	50,980.45-	4,056,949.94
	4,107,930.39	50,980.45-	4,056,949.94
TOTAL ADJUSTMENTS			4,056,949.94

BALANCE AS OF 09/29/22

Tax	4,727,232.06	
Sewer	481,141.08	
SIDS	62,204.50	
Other	12,110.29	
Cost	27,225.12	
Installment Principal	0.00	
TOTAL BALANCE		5,309,913.05

TOTAL PREMIUM 6,046,800.00

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>