



Tracy Bowers
Director of Public Safety
John F. Brown
Deputy Director of Public Safety
Antonio Gary
Fire Chief

**Township of Irvington
Department of Public Safety
Fire Prevention Bureau**



Tony Vauss
Mayor

1 Civic Square • Public Safety Building • Irvington, New Jersey 07111 • (973)-399-6553 • (973)-399-6788, fax

February 23, 2023

Dear Mr. Nathan

The Fire Prevention Bureau received your (OPRA) request on February 14, 2023. The official Record Custodian Harold Wiener, received your OPRA request on February 14, 2023. As such, the seven (7) business day deadline to respond to your request is (February 23, 2023) This response to your request is being provided to you on the day of the custodian's receipt of said request.

The following records are being provided in their entirety and responsive to your request.

1. Fire Report (5) pages.

These records are being transmitted to you via email, as per your request. Pursuant to N.J.S.A. 47:1A-5. b.,

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Fire Prevention Bureau to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about law. All questions regarding complaints filed in Superior Court should be directed to Court Clerk in your County

Sincerely

Zanifa Wilson, Fire Official

Irvington Public Safety

Division of Fire Prevention

1 Civic Square

Incidents

#	Agency	Incident#	Exp#	Alarm Date	##	Street	Situation Found	Done	Officer In Charge	First	Recorded By	Submitted
1	07090	2023-000414	00	02/14/2023 00:04	649	GROVE ST	Building fire	N	Spirko	Craig	Spirko	
2	07090	2023-000414	01	02/14/2023 00:04	647	GROVE ST	Building fire	Y	Spirko	Craig	Spirko	
3	07090	2023-000362	00	02/09/2023 15:14	43	FREDERICK TR	Building fire	Y	Spirko	Craig	Spirko	
4	07090	2023-000351	00	02/08/2023 17:51	243	VERMONT AV	Building fire	Y	Mulligan	William	Mulligan	
5	07090	2023-000351	01	02/08/2023 17:51	239	VERMONT AV	Building fire	Y	Mulligan	William	Mulligan	
6	07090	2023-000277	00	02/04/2023 02:57	867	STUYVESANT AV	Building fire	Y	DeLorme	Joseph	DeLorme	
7	07090	2023-000221	00	01/29/2023 08:41	545	CHANCELLOR AV	Building or structure weakened or collapsed		Scott	Michael	Scott	
8	07090	2023-000195	00	01/24/2023 19:03	1051	SPRINGFIELD AV	Building or structure weakened or collapsed		Spirko	Craig	Sheaffer	
9	07090	2023-000180	00	01/23/2023 08:58	291	MADISON AV	Building fire	Y	Mulligan	William	Mulligan	
10	07090	2023-000161	00	01/20/2023 15:11	52	SHERIDAN ST	Building fire	N	Spirko	Craig	Spirko	
11	07090	2023-000071	00	01/10/2023 02:40	768	CHANCELLOR AV	Building fire	Y	Mulligan	William	Mulligan	
12	07090	2022-003666	00	12/29/2022 20:14	70	ELMWOOD AV	Building fire	Y	Dickert	Robert	Dickert	
13	07090	2022-003587	00	12/25/2022 18:30	650	GROVE ST	Building fire	Y	Spirko	Craig	Spirko	
14	07090	2022-003539	00	12/23/2022 12:14	85	GRACE ST	Building or structure weakened or collapsed		Spirko	Craig	Childs	
15	07090	2022-003534	00	12/22/2022 16:36	218	MAIN STREET	Building fire	Y	Perry	Thomas	Perry	
16	07090	2022-003509	00	12/19/2022 16:12	81	UNION AV	Building fire	Y	LaGuerre	Patrick	LaGuerre	
17	07090	2022-003468	00	12/15/2022 10:34	1097	STUYVESANT AV	Building fire	Y	Sheaffer	Glen	Sheaffer	
18	07090	2022-003464	00	12/14/2022 20:33	703	STUYVESANT AV	Building fire	Y	Mulligan	William	Mulligan	
19	07090	2022-003408	00	12/09/2022 13:53	219	ORANGE AV	Building fire	Y	Dickert	Robert	O'Dowd	
20	07090	2022-003279	00	11/26/2022 08:51	826	STUYVESANT AV	Building fire	Y	DeLorme	Joseph	Bascom	
21	07090	2022-003272	00	11/25/2022 05:20	894	CHANCELLOR AV	Building fire	Y	Spirko	Craig	Spirko	
22	07090	2022-003271	00	11/25/2022 04:43	20	HEADLEY TR	Building fire	Y	Spirko	Craig	Spirko	

#	Agency	Incident#	Exp#	Alarm Date	##	Street	Situation Round	Done	Officer In Charge	First	Recorded By	Submitted
23	07090	2022-003241	00	11/21/2022 17:15	464	GROVE ST	Building or structure weakened or collapsed		Mealy	Jacob	Mealy	
24	07090	2022-002989	00	10/28/2022 13:29	330	STUYVESANT AV	Building or structure weakened or collapsed		Outerbridge	Tony	Outerbridge	02/23/2023
25	07090	2022-002949	00	10/24/2022 13:38	40	HARRISON PL	Extrication of victim(s) from building/structure	Y	Velez	Victor	Demicco	02/23/2023
26	07090	2022-002892	00	10/19/2022 18:42	12	FEINER PL	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
27	07090	2022-002892	01	10/19/2022 18:42	14	FEINER PL	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
28	07090	2022-002829	00	10/15/2022 20:24	871	LYONS AV	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
29	07090	2022-002807	00	10/13/2022 17:00	1049	SPRINGFIELD AV	Fires in structure other than in a building		Perry	Thomas	Perry	02/23/2023
30	07090	2022-002712	00	10/05/2022 13:14	2	CRESCENT LN	Building or structure weakened or collapsed		Velez	Victor	Velez	02/23/2023
31	07090	2022-002550	00	09/19/2022 18:53	19	GRACE ST	Building fire	Y	DeLorme	Joseph	Outerbridge	02/23/2023
32	07090	2022-002542	00	09/19/2022 14:38	64	UNION AV	Building fire	Y	DeLorme	Joseph	DeLorme	02/23/2023
33	07090	2022-002530	00	09/18/2022 10:50	1304	SPRINGFIELD AV	Building or structure weakened or collapsed		Martignetti	Carmine	Martignetti	02/23/2023
34	07090	2022-002524	00	09/17/2022 15:19	186	22ND ST	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
35	07090	2022-002415	00	09/05/2022 18:22	38	BRUEN AV	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
36	07090	2022-002340	00	08/29/2022 13:04	497	21ST ST	Building fire	Y	Spirko	Craig	Spirko	02/23/2023
37	07090	2022-002340	01	08/29/2022 13:04	499	21ST ST	Building fire	Y	Spirko	Craig	Spirko	02/23/2023
38	07090	2022-002292	00	08/25/2022 03:31	540	MITCHELL STREET	Building fire	Y	Perry	Thomas	Perry	02/23/2023
39	07090	2022-002209	00	08/16/2022 23:41	1312	CLINTON AV	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
40	07090	2022-002209	01	08/16/2022 23:41	1314	CLINTON AV	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
41	07090	2022-002157	00	08/12/2022 01:26	1061	GROVE ST	Building fire	Y	Dickert	Robert	Dickert	02/23/2023
42	07090	2022-001932	00	07/19/2022 21:04	57	ROSEHILL PL	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
43	07090	2022-001913	00	07/16/2022 22:45	21	DURAND PL	Building fire	Y	Spirko	Craig	Spirko	02/23/2023
44	07090	2022-001904	00	07/16/2022 04:58	400	E SOUTH ORANGE AV	Building fire	Y	Cruz	Danny	Cruz	02/23/2023
45	07090	2022-001900	00	07/15/2022 11:00	878-880	CHANCELLOR AV	Building fire	Y	Mulligan	William	Mulligan	02/23/2023

#	Agency	Incident#	Exp#	Alarm Date	##	Street	Situation Found	Done	Officer in Charge	First	Recorded By	Submitted
46	07090	2022-001867	00	07/11/2022 16:17	378	STUYVESANT AV	Building fire	Y	Mulligan	William	Cruz	02/23/2023
47	07090	2022-001845	00	07/09/2022 02:32	837	STUYVESANT AV	Building fire	Y	Spirko	Craig	Spirko	02/23/2023
48	07090	2022-001810	00	07/05/2022 05:28	1127	CLINTON AV	Building fire	Y	Spirko	Craig	Spirko	02/23/2023
49	07090	2022-001809	00	07/05/2022 01:11	46	NESBIT TR	Building fire	Y	Sheaffer	Glen	Sheaffer	02/23/2023
50	07090	2022-001785	00	07/02/2022 08:39	25	W DENMAN PL	Fires in structure other than in a building	Y	DeLorme	Joseph	O'Dowd	02/23/2023
51	07090	2022-001676	00	06/21/2022 12:19	300	COIT ST	Building fire	Y	Sheaffer	Glen	Sheaffer	02/23/2023
52	07090	2022-001627	00	06/15/2022 18:05	93	HOPKINS PL	Building fire	Y	DeLorme	Joseph	Childs	02/23/2023
53	07090	2022-001602	00	06/14/2022 12:57	776	18TH AV	Building or structure weakened or collapsed	Y	Velez	Victor	Velez	02/23/2023
54	07090	2022-001557	00	06/09/2022 15:55	712	NYE AV	Building fire	Y	Mulligan	William	Mulligan	02/23/2023
55	07090	2022-001524	00	06/05/2022 11:58	280	MYRTLE AV	Building or structure weakened or collapsed	Y	Vitollo	James	Vitollo	02/23/2023
56	07090	2022-001455	00	05/29/2022 22:03	874	STUYVESANT AV	Building fire	Y	Spirko	Craig	Sheaffer	08/08/2022
57	07090	2022-001448	00	05/29/2022 11:22	515	CHANCELLOR AV	Building fire	Y	Sheaffer	Glen	Sheaffer	08/08/2022
58	07090	2022-001413	00	05/25/2022 07:13	27	MARTIN PL	Building fire	Y	Spirko	Craig	Spirko	08/08/2022
59	07090	2022-001391	00	05/22/2022 16:39	1033	GROVE ST	Building fire	Y	Suggs	Kaimu	Griffin	08/08/2022
60	07090	2022-001289	00	05/15/2022 06:40	107	ELLIS AV	Building fire	Y				08/08/2022
61	07090	2022-001289	01	05/15/2022 06:40	107	ELLIS AV	Building fire	Y	Suggs	Kaimu	Suggs	08/08/2022
62	07090	2022-001262	00	05/12/2022 09:47	80	MADISON AV	Building or structure weakened or collapsed	Y	Donaghy	Patrick	Donaghy	08/08/2022
63	07090	2022-001238	00	05/09/2022 23:23	1212	SPRINGFIELD AV	Building fire	Y	Spirko	Craig	Spirko	08/08/2022
64	07090	2022-001186	00	05/04/2022 00:04	241	PARK PL	Building fire	Y	Dickert	Robert	O'Dowd	08/08/2022
65	07090	2022-001139	00	04/28/2022 23:11	21	HARRISON PL	Building fire	Y	Suggs	Kaimu	Suggs	06/21/2022
66	07090	2022-001021	00	04/19/2022 05:45	235	MAIN STREET	Building fire	Y	Sheaffer	Glen	Sheaffer	06/21/2022
67	07090	2022-001018	00	04/19/2022 00:39		SPRINGFIELD AV/S 20th st	Building fire	Y	Donaghy	Patrick	Donaghy	06/21/2022
68	07090	2022-001013	00	04/18/2022 20:20	94	STEUBEN ST	Building fire	Y	Perry	Thomas	Perry	06/21/2022

#	Agency	Incident#	Exp#	Alarm Date	##	Street	Situation Round	Done	Officer in Charge	First	Recorded By	Submitted
69	07090	2022-001007	00	04/18/2022 08:53	551	LINCOLN AVENUE	Building fire	Y	Perry	Thomas	Perry	06/21/2022
70	07090	2022-000933	00	04/12/2022 10:26	878	SANFORD AV	Fires in structure other than in a building	Y	Suggs	Kaimu	Perry	06/21/2022
71	07090	2022-000845	00	04/02/2022 15:05	21	HOWARD ST	Building fire	Y	Spirko	Craig	Spirko	06/21/2022
72	07090	2022-000799	00	03/28/2022 11:14	50	BECKER TR	Building fire	Y	Dickert	Robert	Dickert	
73	07090	2022-000799	01	03/28/2022 11:14	54	BECKER TR	Building fire	Y	Dickert	Robert	Dickert	
74	07090	2022-000778	00	03/26/2022 00:15	1206	GROVE ST	Fire in portable building, fixed location	Y	Donaghy	Patrick	Donaghy	04/05/2022
75	07090	2022-000766	00	03/24/2022 22:10	47	DURAND PL	Building fire	Y	Dickert	Robert	Dickert	
76	07090	2022-000751	00	03/23/2022 02:58	722	GROVE ST	Building fire	Y				04/05/2022
77	07090	2022-000751	01	03/23/2022 02:58	720	GROVE ST	Building fire	Y	Spirko	Craig	Spirko	
78	07090	2022-000742	00	03/21/2022 01:01	850	GROVE ST	Building fire	Y	Dickert	Robert	Dickert	
79	07090	2022-000717	00	03/18/2022 06:43	465	GROVE ST	Building fire	Y	Mulligan	William	Mulligan	04/05/2022
80	07090	2022-000715	00	03/18/2022 00:13	41	ELMWOOD AV	Building or structure weakened or collapsed	Y	Mulligan	William	Outerbridge	
81	07090	2022-000613	00	03/05/2022 11:33	15	MELVILLE PL	Building fire	Y	Mulligan	William	Donaghy	
82	07090	2022-000546	00	02/26/2022 22:20	665	CHANCELLOR AV	Building fire	Y	Spirko	Craig	Spirko	
83	07090	2022-000540	00	02/26/2022 14:59	107	Ellis Ave	Building fire	Y	Spirko	Craig	Spirko	03/09/2022
84	07090	2022-000540	01	02/26/2022 14:59	105	Ellis Ave	Building fire	Y	Spirko	Craig	Spirko	03/09/2022
85	07090	2022-000470	00	02/20/2022 00:49	109	BERKSHIRE PL	Building fire	Y	Dickert	Robert	Dickert	
86	07090	2022-000409	00	02/14/2022 07:37	73	PARK PL	Building fire	Y	Spirko	Craig	Spirko	03/09/2022
87	07090	2022-000408	00	02/14/2022 02:11	73	PARK PL	Building fire	Y	Mulligan	William	Mulligan	03/09/2022
88	07090	2022-000400	00	02/12/2022 22:08	11	ELLIS AV	Building fire	Y	Dickert	Robert	Dickert	
89	07090	2022-000327	00	02/05/2022 15:01	867	LYONS AV	Building fire	Y	Mulligan	William	Jackson	03/09/2022
90	07090	2022-000288	00	02/01/2022 11:19	317	COIT ST	Building fire	Y	Mulligan	William	Mulligan	03/09/2022
91	07090	2022-000200	00	01/20/2022 17:28	45	HOPKINS PL	Building fire	Y	Mulligan	William	Mulligan	04/25/2022

Date: 02/23/2023

Page: 4

Time: 4:07 PM

#	Agency	Incident#	Exp#	Alarm Date	##	Street	Situation Found	Done	Officer In Charge	First	Recorded By	Submitted
92	07090	2022-000153	00	01/17/2022 11:35	308	ELLIS AV	Building fire	Y	Spirko	Craig	Spirko	04/25/2022
93	07090	2022-000148	00	01/17/2022 02:47	94	HILLSIDE TR	Building fire	Y	Mulligan	William	Mulligan	04/25/2022
94	07090	2022-000130	00	01/16/2022 03:30	250	W 19TH AV	Building fire	Y	Dickert	Robert	Dickert	
95	07090	2022-000088	00	01/11/2022 22:07	318	PARK PL	Building fire	Y	Dickert	Robert	Dickert	
Total Number of Records: 95												

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/22 to 02/16/23 Include Fees: N
 Transaction Dates: 01/01/22 to 02/16/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y SID: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date	Premium/Percent					
1. 10.	0.00	0.00	0.00		0.00		
22-00001 Outside	446.60	0.00	0.00	0.00	0.00	446.60	
198-204 ELMWOOD AVE.	2,100.00						
1. 15.	0.00	0.00	0.00		0.00		
22-00003 Outside	637.40	0.00	0.00	0.00	0.00	637.40	
214-220 ELMWOOD AVE.	2,100.00						
3. 6.	0.00	0.00	0.00		0.00		
22-00005 Outside	2,109.35	0.00	0.00	0.00	0.00	2,109.35	
189 LAUREL AVE.	10,700.00						
3. 13.	0.00	0.00	0.00		0.00		
22-00006 Outside	255.80	0.00	0.00	0.00	0.00	255.80	
98A FRANKLIN TERR C13.1	1,800.00						
4. 11.	0.00	0.00	0.00		0.00		
22-00007 Outside	2,847.51	0.00	0.00	0.00	0.00	2,847.51	
34 TIFFANY PL.	7,500.00						
4. 13.	0.00	0.00	0.00		0.00		
22-00008 Outside	255.80	0.00	0.00	0.00	0.00	255.80	
38 TIFFANY PL.	17.00 %						
5. 3.	0.00	0.00	0.00		0.00		
22-00010 Outside	446.60	0.00	0.00	0.00	0.00	446.60	
47 TIFFANY PL.	2,100.00						
5. 8.	0.00	0.00	0.00		0.00		
22-00011 Outside	3,243.41	0.00	0.00	0.00	0.00	3,243.41	
69-71 FLORENCE AVE	13,500.00						
5. 12.	0.00	0.00	0.00		0.00		
22-00012 Outside	5,917.26	0.00	0.00	0.00	0.00	5,917.26	
148 ELMWOOD AVE.	15,800.00						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5. 19. 22-00013 Outside 86-88 HEADLEY TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
5. 20. 22-00014 Outside 90 HEADLEY TERR.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
6. 6. 22-00015 Outside 137 HEADLEY TERR.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
6. 9. 22-00016 Outside 131 HEADLEY TERR.	2,600.00	0.00 267.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	267.70
7. 2. 22-00018 Outside 1478-1480 CLINTON AVE.	25,300.00	0.00 9,228.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,228.24
7. 15. 22-00019 Outside 111-113 FLORENCE AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
8. 25. 22-00021 Outside 96 FLORENCE AVE.	43,200.00	0.00 16,739.16	0.00 0.00	0.00 0.00	1,004.35	0.00 0.00	17,743.51
8. 42. 22-00023 Outside 132 FLORENCE AVE.	24,500.00	0.00 11,773.36	0.00 0.00	0.00 0.00	706.40	0.00 0.00	12,479.76
11. 8. 22-00025 Outside 1011 SANFORD AVE.	22,900.00	0.00 11,023.80	0.00 0.00	0.00 0.00	661.43	0.00 0.00	11,685.23
11. 12. 22-00026 Outside 1023 SANFORD AVE.	2,100.00	0.00 630.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	630.53
11. 18. 22-00027 Outside 120 LAUREL AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
12. 2. 22-00028 Outside 1459 CLINTON AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
12. 5. 22-00029 Outside 166 FLORENCE AVE.	6,100.00	0.00 1,747.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,747.34

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
12. 21. 22-00031 Outside 1453 CLINTON AVE.	6,000.00	0.00 1,852.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,852.86
13. 7. 22-00033 Outside 108 ELLERY AVE.	2,400.00	0.00 903.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	903.05
13. 26. 22-00035 Outside 9-11 RIDGEWOOD AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
13. 29. 22-00036 Outside 1433-1435 CLINTON AVE.	40,600.00	0.00 4,430.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,430.44
14. 4. 22-00038 Outside 22 RIDGEWOOD AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
14. 13. 22-00040 Outside 54-56 RIDGEWOOD AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
15. 14. 22-00041 Outside 854 SANFORD AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
15. 40. 22-00042 Outside 449-451 CHAPMAN ST	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
16. 2. 22-00043 Outside 942 SANFORD AVE.	28,900.00	0.00 4,333.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,333.62
16. 13. 22-00044 Outside 450 CHAPMAN ST.	1,800.00	0.00 105.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	105.32
16. 16. 22-00045 Outside 444-448 CHAPMAN ST	7,100.00	0.00 2,345.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,345.99
16. 50. 22-00046 Outside 81 HILLSIDE TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
16. 63. 22-00047 Outside 117 HILLSIDE TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
16. 70. 22-00048 Outside 141 HILLSIDE TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
16. 83. 22-00050 Outside 183 HILLSIDE TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
16. 86. 22-00051 Outside 191 HILLSIDE TERR.	17,400.00	0.00 2,918.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,918.46
16. 92. 22-00052 Outside 1371-1373 CLINTON AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
17. 10. 22-00053 Outside 172 HILLSIDE TERR.	5,100.00	0.00 3,731.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,731.03
17. 11. 22-00054 Outside 170 HILLSIDE TERR.	6,200.00	0.00 1,763.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,763.88
17. 20. 22-00055 Outside 138-140 HILLSIDE TERR	4,900.00	0.00 1,412.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,412.66
17. 23. 22-00057 Outside 132 HILLSIDE TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
17. 30. 22-00058 Outside 108 HILLSIDE TERR.	26,600.00	0.00 10,873.39	0.00 0.00	0.00 0.00	652.40	0.00 0.00	11,525.79
17. 33. 22-00059 Outside 96-98 HILLSIDE TERR.	21,800.00	0.00 10,274.22	0.00 0.00	0.00 0.00	616.45	0.00 0.00	10,890.67
17. 43. 22-00060 Outside 9 COTTAGE PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
17. 44. 22-00061 Outside 405 STUYVESANT AVE.	3,000.00	0.00 2,026.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,026.02
17. 45. 22-00062 Outside 411-419 STUYVESANT AVE.	3,000.00	0.00 4,751.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,751.74

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
17. 47. 22-00063 Outside 425 STUYVESANT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
17. 50. 22-00064 Outside 435 STUYVESANT AVE.	3,000.00	0.00 1,611.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,611.50
17. 51. 22-00065 Outside 441 STUYVESANT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
17. 60. 22-00066 Outside 471 STUYVESANT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
17. 65. 22-00067 Outside 485 STUYVESANT AVE.	38,300.00	0.00 7,035.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,035.33
17. 76. 22-00068 Outside 1309-1315 CLINTON AVE	11,800.00	0.00 3,913.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,913.06
17. 80. 22-00069 Outside 12-14 NEWTON PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
17. 95. 22-00072 Outside 62 NEWTON PL.	6,500.00	0.00 6,278.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,278.14
17. 97. 22-00073 Municipal 66-68 NEWTON PL C0001	-C0001- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25
17. 97. 22-00074 Municipal 66-68 NEWTON PL C0002	-C0002- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25
17. 97. 22-00075 Municipal 66-68 NEWTON PL C0003	-C0003- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25
17. 97. 22-00076 Municipal 66-68 NEWTON PL C0004	-C0004- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25
17. 97. 22-00077 Municipal 66-68 NEWTON PL C0005	-C0005- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25

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17. 97. 22-00078 Municipal 66-68 NEWTON PL C0006	-C0006- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25
17. 97. 22-00079 Municipal 66-68 NEWTON PL C0007	-C0007- - 18.00 %	0.00 136.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	136.49
17. 97. 22-00080 Outside 66-68 NEWTON PL C0008	-C0008- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	74.52	0.00 0.00	212.77
17. 97. 22-00081 Municipal 66-68 NEWTON PL C0009	-C0009- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25
17. 97. 22-00082 Outside 66-68 NEWTON PL C0010	-C0010- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	74.52	0.00 0.00	212.77
17. 97. 22-00083 Municipal 66-68 NEWTON PL C0011	-C0011- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25
17. 97. 22-00084 Municipal 66-68 NEWTON PL C0012	-C0012- - 18.00 %	0.00 138.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	138.25
17. 97. 22-00085 Municipal 66-68 NEWTON PL C0013	-C0013- - 18.00 %	0.00 338.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	338.05
17. 97. 22-00086 Municipal 66-68 NEWTON PL C0014	-C0014- - 18.00 %	0.00 334.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	334.13
17. 101. 22-00087 Outside 53 NEWTON PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
17. 115. 22-00088 Outside 9 NEWTON PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
17. 117. 22-00089 Outside 1335 CLINTON AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
18. 6. 22-00090 Outside 17 MOUNTAINVIEW PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

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19. 8. 22-00091 Outside 85-87 CHAPMAN PL	11,700.00	0.00 6,495.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,495.52
19. 11. 22-00092 Outside 1004 SANFORD AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
21. 3. 22-00094 Outside 1358-1362 CLINTON AVE	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
21. 13. 22-00095 Outside 102 CHAPMAN PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
22. 3. 22-00097 Outside 9 SHERMAN PL.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
24. 2. 22-00100 Outside 1314 CLINTON AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
24. 8. 22-00102 Outside 535 STUYVESANT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
24. 17. 22-00103 Outside 565 STUYVESANT AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
25. 2. 22-00104 Outside 79 ELMWOOD AVE.	4,300.00	0.00 3,328.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,328.71
25. 12. 22-00106 Outside 1260 SPRINGFIELD AVE	18.00 %	0.00 447.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.72
25. 19. 22-00108 Outside 1084 SANFORD AVE.	8,700.00	0.00 2,521.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,521.90
26. 8. 22-00109 Outside 49-51 CHAPMAN PLACE	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
26. 11. 22-00110 Outside 37-39 CHAPMAN PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

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26. 23. 22-00111 Outside 1020-1022 SANFORD AVE	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
27. 6.01 22-00112 Outside 45 LAUREL AVENUE	3,900.00	0.00 1,277.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,277.59
27. 12. 22-00113 Outside 12 MOMM CT.	100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
27. 16. 22-00114 Outside 20 MOMM CT.	2,100.00	0.00 447.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.72
27. 18. 22-00115 Outside 77 SHERMAN PL.	4,800.00	0.00 3,753.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,753.21
27. 33. 22-00116 Outside 15 MOMM CT.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
27. 34. 22-00117 Outside 13 MOMM CT.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
27. 44. 22-00118 Outside 50 CHAPMAN PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
27. 47. 22-00119 Outside 62 CHAPMAN PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
28. 2. 22-00120 Outside 31 LAUREL AVE.	7,600.00	0.00 7,122.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,122.59
28. 23. 22-00121 Outside 18-20 ELMWOOD AVE.	22,600.00	0.00 4,899.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,899.68
28. 31. 22-00122 Outside 68 SHERMAN PL.	7,100.00	0.00 2,016.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,016.56
29. 2. 22-00123 Outside 11 LAUREL AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

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29. 4. 22-00124 Outside 575 STUYVESANT AVE.	9,600.00	0.00 3,497.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,497.49
29. 14. 22-00125 Outside 603 STUYVESANT AVE.	2,100.00	0.00 637.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.15
29. 18. 22-00126 Outside 617-619 STUYVESANT AVE.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
29. 27. 22-00127 Outside 70 GRANT PL.	17,000.00	0.00 6,343.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,343.35
29. 29. 22-00128 Outside 64 GRANT PL.	3,000.00	0.00 2,286.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,286.92
30. 5. 22-00129 Outside 41 ELMWOOD AVE.	16,800.00	0.00 9,955.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,955.85
30. 6. 22-00130 Outside 39 ELMWOOD AVE.	2,000.00	0.00 126.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	126.56
31. 14. 22-00132 Outside 11-13 WILLIAM S.BULL ST	18.00 %	0.00 5,648.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,648.80
31. 29. 22-00133 Outside 602 STUYVESANT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
31. 30. 22-00134 Outside 598 STUYVESANT AVE.	17.00 %	0.00 3,227.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,227.99
32. 17. 22-00136 Outside 572 STUYVESANT AVE.	3,000.00	0.00 3,493.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,493.71
33. 8. 22-00137 Outside 38 TREMONT ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
33. 10. 22-00138 Outside 14 WILLIAM S.BULL STREET	18.00 %	0.00 2,925.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,925.61

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34. 10. 22-00140 Outside 39 SMITH ST.	3,300.00	0.00 5,992.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,992.91
34. 12. 22-00141 Outside 27-37 SMITH ST.	1.00 %	0.00 7,431.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,431.83
34. 15. 22-00142 Outside 23 SMITH ST.	3,000.00	0.00 2,445.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,445.36
35. 18. 22-00144 Outside 454 STUYVESANT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
35. 28. 22-00145 Outside 9 LIBERTY ST.	1,800.00	0.00 255.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.72
35. 29. 22-00146 Outside 5 LIBERTY ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
36. 2. 22-00147 Outside 430 STUYVESANT AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
36. 26. 22-00149 Outside 20 LIBERTY ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
37. 4. 22-00150 Outside 378-404 STUYVESANT AVE.	54,400.00	0.00 53,682.83	0.00 0.00	0.00 0.00	3,220.97	0.00 0.00	56,903.80
37. 9. 22-00151 Outside 291 MADISON AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
37. 11. 22-00152 Outside 287 MADISON AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
37. 19. 22-00153 Outside 133 LENOX AVE.	100.00	0.00 0.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.20
39. 8. 22-00156 Outside 92-94 SMITH ST.	8,300.00	0.00 8,421.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,421.01

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39. 27. 22-00158 Outside 69 ORANGE AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
40. 8. 22-00160 Outside 47 ORANGE PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
40. 15. 22-00162 Outside 99 SMITH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
40. 25. 22-00163 Outside 1229 CLINTON AVE.	12,800.00	0.00 9,122.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,122.16
42. 2. 22-00164 Outside 48 HILLSIDE TERR.	12,300.00	0.00 2,681.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,681.31
43. 9. 22-00166 Outside 6 GIFFORD PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
43. 15. 22-00167 Outside 7 GIFFORD PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
44. 30. 22-00170 Outside 71 LENOX AVE.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
44. 36. 22-00171 Outside 95 LENOX AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
45. 1. 22-00172 Outside 358-372 STUYVESANT AVE.	13,500.00	0.00 13,215.97	0.00 0.00	0.00 0.00	792.96	0.00 0.00	14,008.93
45. 5. 22-00173 Outside 93 W. ALLEN ST.	15,400.00	0.00 5,488.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,488.59
46. 6. 22-00175 Outside 45 OAKLAND ST.	7,000.00	0.00 2,037.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,037.60
46. 8. 22-00176 Outside 39-41 OAKLAND ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

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46. 16. 22-00177 Outside 15-17 OAKLAND ST	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
46. 23. 22-00178 Outside 159 ORANGE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
46. 34. 22-00179 Outside 28-30 RICH STREET	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
47. 5. 22-00180 Outside 251 MADISON AVE.	1,800.00	0.00 249.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	249.36
47. 25. 22-00182 Outside 14 OAKLAND ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
47. 28. 22-00183 Outside 24 OAKLAND ST.	5,200.00	0.00 1,999.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,999.69
47. 32. 22-00184 Outside 36 OAKLAND ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
48. 38. 22-00185 Outside 236 MADISON AVE.	4,700.00	0.00 2,158.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,158.88
48. 41. 22-00186 Outside 246 MADISON AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
49. 32. 22-00188 Outside 30 ALLEN ST.	4,900.00	0.00 1,426.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,426.90
49. 41. 22-00189 Outside 58 ALLEN ST.	7,400.00	0.00 2,111.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,111.31
50. 24. 22-00190 Outside 32-34 ADAMS ST	2,700.00	0.00 255.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.87
51. 19. 22-00192 Outside 20 BAMFORD PL.	17,000.00	0.00 4,351.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,351.56

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
53. 3. 22-00193 Outside 183 CAROLINA AVE.	3,000.00	0.00 1,280.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,280.86
53. 7. 22-00194 Outside 173 CAROLINA AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
53. 9. 22-00195 Outside 165-167 CAROLINA AVE	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
55. 7. 22-00197 Outside 70 MELROSE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
55. 10. 22-00198 Outside 62 MELROSE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
55. 16. 22-00199 Outside 219 VERMONT AVE.	6,100.00	0.00 1,994.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,994.34
55.01 3. 22-00200 Outside 195-197 VERMONT AVENUE	25,100.00	0.00 11,822.84	0.00 0.00	0.00 0.00	709.37	0.00 0.00	12,532.21
56. 1. 22-00201 Outside 875 18TH. AVE.	200.00	0.00 197.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	197.56
56. 10. 22-00202 Outside 237 ISABELLA AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
56. 17. 22-00203 Outside 234 VERMONT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
56. 23. 22-00205 Outside 220 VERMONT AVE.	6,300.00	0.00 1,822.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,822.54
58. 1. 22-00207 Outside 180 ISABELLA AVE.	10,600.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
58. 9. 22-00208 Outside 193 COLUMBIA AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
59. 10. 22-00210 Outside 205 MUNN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
59. 11. 22-00211 Outside 207 MUNN AVE.	4,400.00	0.00 3,445.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,445.93
59. 14. 22-00212 Outside 215 MUNN AVE.	1,900.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
59. 18. 22-00213 Municipal 826 18TH. AVE.	18.00 %	0.00 305.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	305.44
60. 3. 22-00216 Outside 101-107 W. GROVE TERR.	3,000.00	0.00 2,655.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,655.03
60. 19. 22-00219 Outside 339 MYRTLE AVE.	24,600.00	0.00 11,955.13	0.00 0.00	0.00 0.00	717.31	0.00 0.00	12,672.44
60. 20. 22-00220 Outside 335 MYRTLE AVE.	25,800.00	0.00 12,425.45	0.00 0.00	0.00 0.00	745.53	0.00 0.00	13,170.98
60. 21. 22-00221 Outside 810 18TH. AVE.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
60. 23. 22-00222 Outside 226-228 MUNN AVE.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
60. 26. 22-00223 Outside 218 MUNN AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
60. 29. 22-00224 Outside 210 MUNN AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
60. 30. 22-00225 Outside 208 MUNN AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
60. 31. 22-00226 Outside 204 MUNN AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
61. 7. 22-00227 Outside 379 MYRTLE AVE.	5,300.00	0.00 1,674.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,674.20
62. 7. 22-00228 Outside 15 WESTERN PKWY.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
62. 20. 22-00229 Outside 51 WESTERN PKWY.	2,000.00	0.00 446.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.30
62. 24. 22-00230 Outside 336 MYRTLE AVE.	3,200.00	0.00 1,025.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,025.50
63. 2. 22-00231 Outside 331 MYRTLE AVE.	2,200.00	0.00 666.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	666.46
63. 7. 22-00233 Outside 317 MYRTLE AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
65. 11. 22-00236 Outside 244 ISABELLA AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
65. 21. 22-00237 Outside 216 ISABELLA AVE.	4,700.00	0.00 6,191.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,191.76
66. 2. 22-00238 Outside 256 ORANGE AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
66. 20. 22-00241 Outside 159 MELROSE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
68. 9. 22-00243 Outside 9 WALTER PL.	8,800.00	0.00 2,639.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,639.47
68. 11. 22-00244 Outside 113 MELROSE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
68. 13. 22-00245 Outside 119 MELROSE AVE.	9,200.00	0.00 2,589.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,589.23

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
68. 16. 22-00246 Outside 146 DELMAR PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
70. 10. 22-00248 Outside 100 MELROSE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
70. 24. 22-00250 Outside 261 VERMONT AVE.	7,000.00	0.00 6,696.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,696.35
71. 5. 22-00251 Outside 268 VERMONT AVE.	6,500.00	0.00 5,463.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,463.19
71. 10. 22-00253 Outside 256 VERMONT AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
71. 13. 22-00254 Outside 246 VERMONT AVE.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
71. 20. 22-00255 Outside 265 ISABELLA AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
71. 26. 22-00256 Outside 283 ISABELLA AVE.	2,200.00	0.00 826.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	826.62
72. 3. 22-00258 Outside 286 ISABELLA AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
72. 10. 22-00260 Outside 266 ISABELLA AVE.	3,000.00	0.00 2,286.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,286.92
72. 24. 22-00262 Outside 281 COLUMBIA AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
72. 30. 22-00263 Outside 297 COLUMBIA AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
73. 5. 22-00264 Outside 336 ISABELLA AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
73. 13. 22-00265 Outside 318 ISABELLA AVE.	1,800.00	0.00 255.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.08
73. 41. 22-00268 Outside 207 LINDEN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
74. 14. 22-00270 Outside 300 VERMONT AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
74. 26. 22-00272 Outside 307 ISABELLA AVE.	6,900.00	0.00 2,296.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,296.26
74. 31. 22-00273 Outside 319 ISABELLA AVE.	6,400.00	0.00 6,461.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,461.61
74. 32. 22-00274 Outside 323 ISABELLA AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
74. 35. 22-00275 Outside 331 ISABELLA AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
74. 40. 22-00276 Outside 66 FULLER PL.	2,000.00	0.00 358.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	358.02
74. 42. 22-00277 Outside 72 FULLER PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
75. 4. 22-00279 Outside 168 MELROSE AVE.	6,300.00	0.00 1,831.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,831.56
75. 25. 22-00281 Outside 299 VERMONT AVE.	3,000.00	0.00 2,548.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,548.68
75. 28. 22-00282 Outside 311 VERMONT AVE.	31,000.00	0.00 12,941.57	0.00 0.00	0.00 0.00	776.49	0.00 0.00	13,718.06
75. 29. 22-00283 Outside 315 VERMONT AVE.	2,200.00	0.00 824.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	824.21

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
75. 35. 22-00284 Outside 82 FULLER PL.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
75. 37. 22-00285 Outside 90 FULLER PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
76. 9. 22-00287 Outside 15 LAFAYETTE PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
76. 12. 22-00288 Outside 9 LAFAYETTE PL.	1,800.00	0.00 259.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	259.62
76. 21. 22-00290 Outside 14 LAFAYETTE PL.	1,800.00	0.00 250.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	250.10
76. 28. 22-00291 Outside 232 ORANGE AVE.	6,800.00	0.00 7,135.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,135.64
76. 39. 22-00293 Outside 385 VERMONT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
77. 12. 22-00297 Outside 75 FULLER PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
77. 14. 22-00298 Outside 71 FULLER PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
77. 19. 22-00299 Outside 363 ISABELLA AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
77. 38. 22-00300 Outside 53-55 FULLER PL.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
77. 45. 22-00301 Outside 179 LINDEN AVE.	8,700.00	0.00 8,336.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,336.76
78. 29. 22-00304 Outside 115 CUMMINGS ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
78. 49. 22-00305 Outside 61 CUMMINGS ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
78. 61. 22-00306 Outside 33 CUMMINGS ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
78. 62. 22-00307 Outside 31 CUMMINGS ST.	3,500.00	0.00 2,118.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,118.83
79. 21. 22-00309 Outside 54 CUMMINGS ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
79. 26. 22-00310 Outside 64 CUMMINGS STREET	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
79. 39. 22-00312 Outside 98 CUMMINGS ST.	8,100.00	0.00 2,368.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,368.41
79. 40. 22-00313 Outside 102 CUMMINGS ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
79. 43. 22-00314 Outside 110 CUMMINGS ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
79. 46. 22-00315 Outside 118 CUMMINGS ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
79. 54. 22-00316 Outside 139 MADISON AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
79. 63. 22-00317 Outside 117 LINDEN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
79. 66. 22-00318 Outside 14 RUTH ST.	5,100.00	0.00 3,428.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,428.39
79. 69. 22-00319 Outside 22 RUTH ST.	4,900.00	0.00 1,437.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,437.91

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
79. 70. 22-00320 Outside 21 RUTH ST.	6,700.00	0.00 1,943.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,943.01
79. 71. 22-00321 Outside 19 RUTH ST.	1,800.00	0.00 255.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.50
79. 73. 22-00322 Outside 13-15 RUTH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
79. 81. 22-00324 Outside 97 LINDEN AVENUE B	-C0002- - C0002 1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
79. 88. 22-00325 Outside 13 STANLEY ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
79. 96. 22-00326 Outside 10 BELL ST.	3,700.00	0.00 2,747.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,747.08
79. 107. 22-00328 Outside 67 LINDEN AVE.	2,000.00	0.00 446.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.52
79. 108. 22-00329 Outside 65 LINDEN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
79. 112. 22-00331 Outside 51-57 LINDEN AVE.	3,400.00	0.00 6,198.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,198.47
79. 114. 22-00332 Outside 47 LINDEN AVE.	12,500.00	0.00 4,122.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,122.73
79. 117. 22-00333 Outside 33-41 LINDEN AVENUE	7.00 %	0.00 8,254.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,254.07
79. 119. 22-00334 Outside 25 LINDEN AVE.	3,300.00	0.00 5,170.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,170.67
80. 26. 22-00336 Outside 623 NYE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
80. 29. 22-00337 Outside 631-637 NYE AVE.	3,000.00	0.00 4,122.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,122.73
80. 38. 22-00339 Outside 8 LINCOLN PL.	3,100.00	0.00 4,809.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,809.16
81. 9. 22-00340 Outside 33-35 ORANGE AVE	100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
81. 24. 22-00342 Outside 34-36 SMITH ST	3,000.00	0.00 2,235.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,235.69
82. 7. 22-00344 Outside 1172 CLINTON AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
82. 17. 22-00346 Outside 22 ORANGE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
82. 21. 22-00347 Outside 36 ORANGE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
83. 1. 22-00348 Outside 1162-1164 CLINTON AVE.	93,300.00	0.00 11,467.61	0.00 0.00	0.00 0.00	688.06	0.00 0.00	12,155.67
83. 8. 22-00349 Outside 1146 CLINTON AVE.	34,000.00	0.00 16,170.73	0.00 0.00	0.00 0.00	970.24	0.00 0.00	17,140.97
83. 10. 22-00350 Outside 1142 CLINTON AVE.	17.00 %	0.00 3,203.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,203.82
84. 5. 22-00351 Outside 26 LINDEN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
84. 7. 22-00352 Outside 30 LINDEN AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
84. 8. 22-00353 Outside 40 LINDEN AVE.	4,500.00	0.00 8,459.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,459.63

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
84. 14. 22-00354 Outside 60 LINDEN AVE.	18,100.00	0.00 7,472.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,472.38
84. 16. 22-00355 Outside 64 LINDEN AVE.	2,200.00	0.00 666.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	666.76
84. 18. 22-00356 Outside 68-70 LINDEN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
85. 2. 22-00357 Outside 110-112 LINDEN AVE	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
86. 7. 22-00358 Outside 28 MYRTLE AVE.	2,500.00	0.00 1,025.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,025.94
86. 17.02 22-00359 Outside 37-39 BROOKSIDE AVENUE	18.00 %	0.00 889.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	889.93
86. 25. 22-00360 Outside 92 MYRTLE AVE.	3,000.00	0.00 3,703.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,703.39
86. 42. 22-00361 Outside 29-31 BROOKSIDE AVENUE	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
86. 44. 22-00362 Outside 9 BROOKSIDE AVE.	1,800.00	0.00 256.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.36
87. 5. 22-00364 Outside 43-45 WASHINGTON AVE.	17.00 %	0.00 1,816.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,816.34
87. 7. 22-00365 Outside 51 WASHINGTON AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
87. 28. 22-00366 Outside 107 WASHINGTON AVE.	1,800.00	0.00 255.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.76
88. 8. 22-00367 Outside 102 WASHINGTON AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
88. 10. 22-00368 Outside 106 WASHINGTON AVE.	8,200.00	0.00 8,357.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,357.52
88. 17. 22-00369 Outside 124 WASHINGTON AVE.	4,100.00	0.00 3,490.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,490.23
89. 3. 22-00370 Outside 27 GARWOOD PL.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
89. 8. 22-00372 Outside 13 GARWOOD PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
89. 17. 22-00373 Outside 106 MADISON AVE.	200.00	0.00 3,960.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,960.39
89. 19. 22-00374 Outside 110 MADISON AVE.	7,200.00	0.00 2,078.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,078.22
91. 9. 22-00376 Outside 13-15 FULLER PL.	2,100.00	0.00 464.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	464.76
91. 11. 22-00377 Outside 1 FULLER PL.	5,100.00	0.00 3,074.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,074.37
92. 9. 22-00379 Outside 203-205 MYRTLE AVE	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
93. 3. 22-00380 Outside 220 LINDEN AVE.	2,000.00	0.00 405.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	405.81
93. 6. 22-00381 Outside 17-19 SILKMAN PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
94. 4. 22-00383 Outside 61 DELMAR PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
94. 12. 22-00384 Outside 241 MYRTLE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
95. 1. 22-00385 Outside 212 MYRTLE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
95. 14. 22-00386 Municipal 252 MYRTLE AVE.	18.00 %	0.00 1,518.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,518.12
95. 39. 22-00388 Outside 215-221 BROOKSIDE AVE.	3,000.00	0.00 1,611.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,611.50
96. 7. 22-00390 Outside 192-194 MYRTLE AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
96. 9. 22-00391 Outside 200 MYRTLE AVE.	26,100.00	0.00 10,541.13	0.00 0.00	0.00 0.00	632.47	0.00 0.00	11,173.60
96. 10. 22-00392 Outside 204 MYRTLE AVE.	19,300.00	0.00 6,396.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,396.82
96. 14. 22-00393 Outside 171-173 BROOKSIDE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
96. 19. 22-00394 Outside 155-157 BROOKSIDE AVENUE	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
97. 12. 22-00397 Municipal 176 BROOKSIDE AVE.	18.00 %	0.00 778.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	778.05
98. 10. 22-00399 Outside 130 BROOKSIDE AVE.	7,600.00	0.00 2,165.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,165.45
99. 3. 22-00401 Outside 136 MYRTLE AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
99. 23. 22-00402 Outside 115 BROOKSIDE AVE.	6,200.00	0.00 6,049.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,049.84
101. 2. 22-00403 Outside 77-79 W TREMONT TERR.	7,000.00	0.00 7,326.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,326.08

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
101. 3. 22-00404 Outside 75 W. TREMONT TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
101. 7. 22-00405 Outside 139-141 WESTERN PKWY.	6,000.00	0.00 1,732.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,732.30
102. 5. 22-00407 Outside 115-117 WESTERN PKWY.	2,200.00	0.00 828.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.08
103. 3. 22-00410 Outside 300 MYRTLE AVE.	3,000.00	0.00 3,487.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,487.72
103. 14. 22-00411 Outside 99 WESTERN PKWY.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
105. 4. 22-00413 Outside 9 STOCKMAN PL.	6,600.00	0.00 2,009.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,009.03
105.01 3. 22-00415 Outside 167 MUNN AVENUE	7,800.00	0.00 2,784.40	0.00 0.00	0.00 0.00	167.06	0.00 0.00	2,951.46
106. 15. 22-00416 Outside 409 MYRTLE AVE.	71,400.00	0.00 13,254.63	0.00 0.00	0.00 0.00	795.28	0.00 0.00	14,049.91
106. 16. 22-00417 Outside 405-407 MYRTLE AVE	10,400.00	0.00 5,699.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,699.35
108. 4. 22-00418 Outside 440 MYRTLE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
108. 5.01 22-00419 Outside 442 MYRTLE AVENUE	18.00 %	0.00 337.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	337.43
109. 1. 22-00420 Outside 400 MYRTLE AVE.	2,200.00	0.00 830.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.40
110. 1.01 22-00422 Outside 742-748 15TH AVE.	5,700.00	0.00 6,217.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,217.22

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
110. 1.02 22-00423 Outside 100-102 EASTERN PKWY.	4,300.00	0.00 3,283.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,283.90
112. 1. 22-00425 Municipal 419-429 GROVE ST.	18.00 %	0.00 283.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	283.82
112. 4. 22-00426 Outside 419 GROVE ST.	18.00 %	0.00 2,098.90	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,098.90
113. 12. 22-00428 Outside 443 GROVE ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
114. 5. 22-00429 Outside 78 OAK AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
114. 10. 22-00431 Outside 438 14TH AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
114. 11. 22-00432 Outside 436 14TH AVE.	2,100.00	0.00 644.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	644.40
114. 19. 22-00434 Outside 471 GROVE ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
115. 1. 22-00436 Outside 50 OAK AVE.	5,700.00	0.00 5,471.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,471.65
116. 2. 22-00437 Outside 170-176 EASTERN PKY.	7,300.00	0.00 5,156.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,156.40
116. 9. 22-00438 Outside 37 ARVERNE TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
116. 18. 22-00440 Outside 17 ARVERNE TERR.	2,000.00	0.00 446.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.26
116. 24. 22-00441 Outside 585 GROVE ST.	100.00	0.00 1,517.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,517.70

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
116. 28. 22-00442 Outside 10 GROVE TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
116. 38. 22-00443 Outside 34 GROVE TERR.	2,000.00	0.00 473.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	473.60
116. 39. 22-00444 Outside 36 GROVE TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
116. 42. 22-00445 Outside 44 GROVE TERR.	18.00 %	0.00 313.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	313.99
116. 44. 22-00446 Outside 48-52 GROVE TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
117. 5. 22-00447 Outside 46 ARVERNE TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
117. 11. 22-00448 Outside 34 ARVERNE TERR.	4,700.00	0.00 5,103.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,103.23
117. 13. 22-00450 Municipal 30 ARVERNE TERR.	18.00 %	0.00 1,010.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,010.94
118. 2. 22-00452 Outside 1 OAK AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
118. 13. 22-00454 Outside 555 GROVE ST.	2,100.00	0.00 638.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	638.53
118. 17. 22-00455 Outside 385 16TH AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
119. 10. 22-00458 Outside 45-47 OAK AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
119. 11. 22-00459 Outside 43 OAK AVE.	2,200.00	0.00 473.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	473.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
120. 4. 22-00460 Outside 32 OAK AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
120. 7. 22-00461 Outside 38-40 OAK AVE.	2,000.00	0.00 446.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.59
120. 11. 22-00462 Outside 48 OAK AVE.	4,500.00	0.00 1,791.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,791.44
120. 12. 22-00463 Outside 719-721 15TH AVE	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
121. 9. 22-00465 Outside 515 GROVE ST.	2,200.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
122. 19. 22-00466 Outside 15 HIGHLAND TERR.	100.00	0.00 3,899.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,899.66
122. 33. 22-00467 Outside 194-198 19TH AVE.	17.00 %	0.00 4,005.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,005.10
122. 40. 22-00469 Outside 208 19TH AVE.	18.00 %	0.00 1,073.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,073.32
122. 44. 22-00470 Outside 216 19TH AVE.	2,100.00	0.00 445.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.24
123. 2. 22-00471 Outside 749-751 18TH AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
123. 8. 22-00473 Outside 733 18TH. AVE.	1,800.00	0.00 322.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	322.18
123. 12. 22-00475 Outside 721 18TH. AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
123. 13. 22-00476 Outside 719 18TH. AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
123. 17. 22-00477 Outside 675 GROVE ST.	11.00 %	0.00 256.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.36
123. 24. 22-00478 Outside 20 HIGHLAND TERR.	3,000.00	0.00 1,190.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,190.57
124. 7. 22-00482 Outside 47 BREAKENRIDGE TERR	2,700.00	0.00 794.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	794.87
124. 16. 22-00483 Outside 23 BREAKENRIDGE TERR	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
124. 18. 22-00484 Outside 17-19 BREAKENRIDGE TERR	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
124. 24.01 22-00486 Outside 665 GROVE STREET	1,800.00	0.00 340.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	340.60
125. 1. 22-00488 Outside 228 EASTERN PKWY.	2,200.00	0.00 826.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	826.22
125. 12. 22-00491 Outside 39 TICHENOR TERR.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
125. 18. 22-00492 Outside 23 TICHENOR TERR.	4,000.00	0.00 2,916.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,916.04
125. 33. 22-00495 Outside 649 GROVE ST.	3,000.00	0.00 1,221.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,221.12
125. 39. 22-00496 Outside 22 BREAKENRIDGE TERR	3,700.00	0.00 2,519.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,519.64
126. 18. 22-00498 Outside 19 MONTROSE TERR.	31,200.00	0.00 15,652.52	0.00 0.00	0.00 0.00	939.15	0.00 0.00	16,591.67
126. 19. 22-00499 Outside 17 MONTROSE TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
126. 27. 22-00500 Outside 623 GROVE ST.	2,000.00	0.00 447.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.55
126. 36. 22-00501 Outside 28-30 TICHENOR TERR.	5,700.00	0.00 4,944.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,944.43
126. 37. 22-00502 Outside 32 TICHENOR TERR.	4,300.00	0.00 3,122.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,122.82
127. 8. 22-00503 Outside 47 GROVE TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
127. 19. 22-00505 Outside 17-19 GROVE TERR.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
127. 21. 22-00506 Outside 11 GROVE TERR.	17.00 %	0.00 1,969.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,969.65
127. 23. 22-00507 Outside 597 GROVE ST.	3,000.00	0.00 1,221.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,221.12
127. 27. 22-00508 Outside 607 GROVE ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
127. 38. 22-00511 Outside 34 MONTROSE TERR.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
127. 45. 22-00512 Outside 52 MONTROSE TERR.	2,100.00	0.00 638.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	638.93
128. 10. 22-00513 Outside 33 BRIGHTON TERR.	6,200.00	0.00 5,684.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,684.97
129. 12. 22-00514 Outside 31 ARGYLE TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
129. 16. 22-00515 Outside 21 ARGYLE TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
130. 13. 22-00519 Outside 29 TREMONT TERR.	8,100.00	0.00 2,339.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,339.91
130. 18. 22-00520 Outside 15 TREMONT TERR.	9,700.00	0.00 9,789.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,789.31
130. 27. 22-00521 Outside 12 ARGYLE TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
131. 15. 22-00523 Municipal 199 19TH AVE.	18.00 %	0.00 286.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	286.17
131. 26. 22-00524 Outside 719 GROVE ST.	18.00 %	0.00 253.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	253.32
131. 27. 22-00525 Outside 721 GROVE ST.	18.00 %	0.00 331.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	331.79
131. 29. 22-00527 Outside 10 TREMONT TERR.	18.00 %	0.00 289.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	289.42
136. 8. 22-00531 Outside 188 ELLIS AVE.	8,500.00	0.00 5,935.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,935.92
136. 18. 22-00532 Outside 41-43 20TH AVE	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
136. 24. 22-00533 Outside 35-39 22ND ST.	18.00 %	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
136. 29. 22-00534 Municipal 21-23 22ND ST.	18.00 %	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
137. 4. 22-00536 Municipal 16 22ND ST.	18.00 %	0.00 501.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	501.29
137. 5. 22-00537 Municipal 18 22ND ST.	18.00 %	0.00 503.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	503.98

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
137. 6. 22-00538 Outside 20 22ND ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
137. 11. 22-00539 Outside 36-38 22ND ST.	3,000.00	0.00 1,221.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,221.12
137. 20. 22-00540 Outside 377 21ST ST.	7,800.00	0.00 6,638.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,638.09
137. 23. 22-00541 Outside 385 21ST ST.	3,200.00	0.00 447.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.89
137. 26. 22-00542 Outside 397 21ST ST.	18.00 %	0.00 341.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	341.26
137. 27. 22-00543 Outside 399 21ST ST.	17.00 %	0.00 3,123.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,123.44
137. 28. 22-00544 Outside 403 21ST ST.	17.00 %	0.00 3,063.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,063.81
137. 29. 22-00545 Outside 734 SPRINGFIELD AVE.	17.00 %	0.00 1,492.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,492.34
139. 5. 22-00547 Municipal 764 GROVE STREET/REAR	18.00 %	0.00 312.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	312.97
139. 15. 22-00548 Outside 722 GROVE ST.	16,100.00	0.00 5,721.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,721.66
139. 23. 22-00549 Outside 263 ELLIS AVE.	11,200.00	0.00 3,224.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,224.24
140. 3. 22-00551 Outside 706 GROVE ST.	2,100.00	0.00 639.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.08
140. 25. 22-00553 Outside 160 19TH AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
141. 2.01 22-00554 Outside 298 ELLIS AVENUE	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
141. 17. 22-00556 Municipal 127 22ND ST.	18.00 %	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
141. 25. 22-00557 Outside 152 19TH AVE.	2,100.00	0.00 446.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.52
142. 3. 22-00559 Outside 120-122 22ND STREET	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
142. 7. 22-00561 Outside 130 22ND ST.	2,200.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
142. 15. 22-00562 Outside 287 21ST ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
143. 11. 22-00564 Outside 294 21ST ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
143. 13. 22-00565 Outside 286 21ST ST.	27,900.00	0.00 14,880.61	0.00 0.00	0.00 0.00	892.84	0.00 0.00	15,773.45
144. 1. 22-00566 Outside 332 21ST ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
146. 2. 22-00567 Outside 369 21ST ST.	9,900.00	0.00 3,186.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,186.36
147. 5. 22-00568 Outside 70 22ND ST.	17.00 %	0.00 2,609.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,609.55
148. 4. 22-00569 Outside 240-242 ELLIS AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
148. 18. 22-00571 Outside 149-51 19TH AVE.	2,700.00	0.00 6,984.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,984.23

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
148. 21. 22-00572 Outside 99 22ND ST.	11.00 %	0.00 447.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.72
148. 23. 22-00573 Municipal 95 22ND ST.	18.00 %	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
148. 27. 22-00574 Outside 81 22ND ST.	2,100.00	0.00 446.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.18
148. 39. 22-00576 Outside 38-40 20TH AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
149. 1. 22-00577 Outside 668 GROVE ST.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
149. 4. 22-00578 Outside 660 GROVE ST.	29,300.00	0.00 10,231.21	0.00 0.00	0.00 0.00	613.87	0.00 0.00	10,845.08
149. 8. 22-00580 Outside 650 GROVE ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
149. 9. 22-00581 Outside 648 GROVE ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
149. 13. 22-00582 Outside 636-638 GROVE ST.	28,100.00	0.00 9,071.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,071.75
149. 25. 22-00583 Outside 193 22ND ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
149. 26. 22-00584 Outside 191 22ND ST.	19,200.00	0.00 9,447.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,447.55
149. 28. 22-00585 Municipal 183 22ND ST.	18.00 %	0.00 411.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	411.50
149. 31. 22-00586 Outside 167-173 22ND ST.	3,000.00	0.00 1,816.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,816.34

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
149. 37. 22-00587 Outside 690 18TH. AVE.	1,900.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
150. 12. 22-00588 Municipal 354-356 16TH AVE	18.00 %	0.00 346.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	346.16
150. 21. 22-00589 Outside 245 22ND ST.	2,100.00	0.00 634.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	634.60
151. 19. 22-00590 Outside 191 21ST ST.	2,000.00	0.00 446.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.18
151. 25. 22-00592 Outside 207 21ST ST.	7,900.00	0.00 2,273.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,273.72
151. 26. 22-00593 Outside 209 21ST ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
152. 21. 22-00594 Outside 599-601 20TH ST.	3,000.00	0.00 2,445.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,445.36
154. 1. 22-00596 Outside 662 18TH. AVE.	18.00 %	0.00 1,338.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,338.75
154. 25. 22-00600 Outside 239 21ST ST.	2,500.00	0.00 1,420.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,420.42
154. 27. 22-00601 Outside 245 21ST ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
154. 37. 22-00603 Outside 277 21ST ST.	100.00	0.00 450.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.76
155. 6. 22-00604 Outside 19 ROOSEVELT TERR.	17.00 %	0.00 1,502.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,502.80
155. 10. 22-00606 Outside 1-7 ROOSEVELT TERRACE	3,000.00	0.00 3,284.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,284.04

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
155. 17. 22-00607 Outside 357 16TH AVE.	6,500.00	0.00 1,875.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,875.18
155. 18. 22-00608 Outside 359 16TH AVE.	2,200.00	0.00 830.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.75
156. 1. 22-00609 Outside 536-538 GROVE ST.	2,100.00	0.00 637.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.06
156. 12. 22-00613 Outside 514 GROVE ST.	4,700.00	0.00 1,076.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,076.81
157. 16. 22-00615 Outside 460 GROVE ST.	6,800.00	0.00 2,156.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,156.41
157. 19. 22-00616 Outside 406 14TH AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
157. 25. 22-00617 Outside 91 21ST ST.	7,300.00	0.00 2,112.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,112.81
157. 28. 22-00618 Outside 97 21ST ST.	2,000.00	0.00 473.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	473.60
158. 3. 22-00619 Outside 100 21ST ST.	3,300.00	0.00 5,032.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,032.40
158. 11. 22-00620 Outside 78 21ST ST.	1,800.00	0.00 269.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	269.30
158. 24.01 22-00623 Outside 495 20TH ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
158. 27. 22-00624 Outside 503 20TH ST.	6,200.00	0.00 1,643.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,643.42
159. 2. 22-00625 Outside 160 21ST ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
159. 4. 22-00626 Outside 156 21ST ST.	18.00 %	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
159. 9. 22-00628 Outside 142 21ST ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
159. 10. 22-00629 Outside 138 21ST ST.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
159. 13. 22-00630 Outside 130 21ST ST.	6,000.00	0.00 1,734.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,734.06
159. 15. 22-00631 Municipal 126 21ST ST.	18.00 %	0.00 248.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	248.57
159. 16. 22-00632 Outside 122 21ST ST.	26,100.00	0.00 12,551.52	0.00 0.00	0.00 0.00	753.09	0.00 0.00	13,304.61
159. 18. 22-00633 Outside 519 20TH ST.	18.00 %	0.00 6,771.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,771.35
160. 1. 22-00634 Outside 420-444 GROVE ST.	18.00 %	0.00 383.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	383.92
160. 2. 22-00635 Outside 442 GROVE ST.	18.00 %	0.00 294.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	294.38
160. 3. 22-00636 Outside 438 GROVE ST.	18.00 %	0.00 317.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	317.51
160. 5. 22-00637 Outside 426 GROVE ST.	18.00 %	0.00 364.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	364.80
160. 8. 22-00638 Outside 424 GROVE ST.	18.00 %	0.00 250.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	250.61
160. 9. 22-00639 Outside 422 GROVE ST.	18.00 %	0.00 250.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	250.61

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
160. 10. 22-00640 Outside 420 GROVE ST.	18.00 %	0.00 250.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	250.10
160. 11. 22-00641 Outside 15 21ST ST.	18.00 %	0.00 1,244.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,244.00
160. 14. 22-00642 Outside 37 21ST ST.	18.00 %	0.00 283.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	283.30
160. 15. 22-00643 Outside 39 21ST ST.	18.00 %	0.00 465.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	465.92
160. 16. 22-00644 Outside 49 21ST ST.	18.00 %	0.00 359.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	359.27
160. 17. 22-00645 Outside 53 21ST ST-409 14TH	18.00 %	0.00 600.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	600.22
162. 2. 22-00646 Outside 116 ELLIS AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
162. 8. 22-00647 Outside 134-138 ELLIS AVE	35,300.00	0.00 16,914.35	0.00 0.00	0.00 0.00	1,014.86	0.00 0.00	17,929.21
162. 14. 22-00648 Outside 765-767 SPRINGFIELD AVE.	18.00 %	0.00 49,593.15	0.00 0.00	0.00 0.00	2,997.91	0.00 0.00	52,591.06
162. 19. 22-00649 Outside 753-755 SPRINGFIELD AVE.	12.00 %	0.00 2,967.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,967.91
162. 22. 22-00650 Outside 749 SPRINGFIELD AVE.	22,800.00	0.00 8,533.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,533.55
162. 26. 22-00651 Outside 423 21ST ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
162. 35.02 22-00652 Outside 449 21ST STREET	10,800.00	0.00 3,133.15	0.00 0.00	0.00 0.00	187.99	0.00 0.00	3,321.14

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
162. 35.03 22-00653 Outside 453 21ST STREET	10,800.00	0.00 3,133.15	0.00 0.00	0.00 0.00	187.99	0.00 0.00	3,321.14
163. 2.01 22-00654 Outside 458 21ST STREET	10,800.00	0.00 3,133.15	0.00 0.00	0.00 0.00	187.99	0.00 0.00	3,321.14
163. 2.02 22-00655 Outside 454 21ST STREET	10,800.00	0.00 3,133.15	0.00 0.00	0.00 0.00	187.99	0.00 0.00	3,321.14
163. 17. 22-00656 Outside 424 21ST ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
163. 28. 22-00658 Outside 73 MONTGOMERY AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
165. 10. 22-00659 Outside 38 ELLIS AVE.	2,100.00	0.00 637.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.02
165. 11. 22-00660 Outside 40 ELLIS AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
165. 22. 22-00662 Outside 527 21ST ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
166. 12. 22-00666 Outside 90 ELLIS AVE.	3,600.00	0.00 2,368.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,368.89
166. 32. 22-00668 Outside 495 21ST ST.	0.00 %	0.00 303.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	303.86
167. 2. 22-00669 Outside 506 21ST ST.	3,900.00	0.00 2,871.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,871.04
167. 6. 22-00670 Outside 498 21ST ST.	5,700.00	0.00 5,022.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,022.23
167. 12. 22-00672 Outside 480 21ST ST.	3,000.00	0.00 1,222.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,222.75

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
167. 24. 22-00674 Outside 107-109 MONTGOMERY AVE.	9,900.00	0.00 6,926.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,926.64
168. 8. 22-00675 Outside 116 MONTGOMERY AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
168. 10. 22-00676 Outside 110 MONTGOMERY AVE.	6,500.00	0.00 6,152.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,152.69
168. 20. 22-00680 Outside 47 HOPKINS PL.	5,500.00	0.00 4,725.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,725.22
169. 6. 22-00681 Outside 48 HOPKINS PL.	2,200.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
170. 4. 22-00683 Outside 162 MONTGOMERY AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
170. 6. 22-00684 Outside 16 WESTERVELT PL.	6,500.00	0.00 7,182.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,182.39
172. 10. 22-00685 Outside 13 SOUTH 20TH STREET	44,900.00	0.00 18,123.62	0.00 0.00	0.00 0.00	1,087.42	0.00 0.00	19,211.04
172. 11. 22-00686 Outside 874 CLINTON AVE.	36,900.00	0.00 14,883.78	0.00 0.00	0.00 0.00	893.03	0.00 0.00	15,776.81
172. 15. 22-00687 Outside 47-53 S. 20TH ST.	18.00 %	0.00 256.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.36
178. 8. 22-00688 Outside 168-174 COIT STREET	34,000.00	0.00 16,388.27	0.00 0.00	0.00 0.00	983.30	0.00 0.00	17,371.57
179. 2. 22-00689 Outside 24 BUFFINGTON AVE.	40,300.00	0.00 18,641.20	0.00 0.00	0.00 0.00	1,118.47	0.00 0.00	19,759.67
182. 6.01 22-00690 Outside 154 SHAW AVENUE	17.00 %	0.00 4,516.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,516.55

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
182. 10. 22-00691 Outside 487-493 LYONS AVE.	62,400.00	0.00 28,378.06	0.00 0.00	0.00 0.00	1,702.68	0.00 0.00	30,080.74
182. 11. 22-00692 Outside 495-499 LYONS AVE.	45,100.00	0.00 20,034.45	0.00 0.00	0.00 0.00	1,202.07	0.00 0.00	21,236.52
182. 12. 22-00693 Outside 501 LYONS AVE.	33,100.00	0.00 15,225.54	0.00 0.00	0.00 0.00	913.53	0.00 0.00	16,139.07
187. 6. 22-00694 Outside 404 COIT STREET	30,400.00	0.00 10,854.40	0.00 0.00	0.00 0.00	651.26	0.00 0.00	11,505.66
188. 5. 22-00695 Outside 468-80 CHANCELLOR AV/REAR	18.00 %	0.00 17,634.24	0.00 0.00	0.00 0.00	1,065.99	0.00 0.00	18,700.23
191.01 3. 22-00696 Outside 447 COIT STREET	18.00 %	0.00 14,046.56	0.00 0.00	0.00 0.00	849.11	0.00 0.00	14,895.67
193. 5. 22-00698 Outside 24 CHESTNUT AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
194. 10. 22-00701 Outside 65 NORWOOD AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
194. 13. 22-00702 Outside 353 COIT ST.	30,400.00	0.00 13,685.16	0.00 0.00	0.00 0.00	821.11	0.00 0.00	14,506.27
195. 4. 22-00703 Outside 45 NORWOOD AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
197. 5. 22-00706 Outside 1 NORWOOD AVE.	2,200.00	0.00 827.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	827.26
197. 10. 22-00707 Outside 23 ROSEHILL PL.	1,900.00	0.00 406.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	406.83
197. 12. 22-00708 Outside 19 ROSEHILL PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
197. 15. 22-00709 Outside 11 ROSEHILL PL.	2,000.00	0.00 446.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.09
197. 17. 22-00711 Outside 1 ROSEHILL PL.	1,800.00	0.00 255.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.76
197. 26. 22-00712 Outside 19 WELLAND AVE.	5,100.00	0.00 3,759.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,759.54
197. 42. 22-00714 Outside 40-42 BERKSHIRE PL.	6,700.00	0.00 1,390.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,390.56
198.01 26. 22-00717 Outside 16 WELLAND AVENUE	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
199. 1. 22-00719 Outside 1106 GROVE ST.	13.00 %	0.00 456.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	456.42
199. 4. 22-00720 Outside 1094-1096 GROVE ST	100.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
199. 7. 22-00721 Outside 1086 GROVE ST.	8,700.00	0.00 15,798.18	0.00 0.00	0.00 0.00	958.69	0.00 0.00	16,756.87
199. 9. 22-00723 Outside 1082 GROVE ST.	9,300.00	0.00 9,420.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,420.70
199. 15. 22-00724 Outside 71 COIT ST.	1,800.00	0.00 247.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	247.51
200. 17. 22-00725 Outside 1028 GROVE ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
200. 30. 22-00726 Outside 35 COIT ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
200. 33. 22-00728 Outside 41 COIT ST.	4,300.00	0.00 1,192.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,192.23

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
200. 43. 22-00729 Outside 61 COIT ST.	4,600.00	0.00 3,548.63	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,548.63
201. 1. 22-00730 Outside 60 COIT ST.	100.00	0.00 258.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	258.46
203. 2. 22-00731 Outside 100-108 COIT ST.	5,100.00	0.00 13,185.38	0.00 0.00	0.00 0.00	791.12	0.00 0.00	13,976.50
204. 10. 22-00732 Outside 954 GROVE ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
204. 18. 22-00733 Outside 83-85 HARRISON PL.	11,200.00	0.00 4,201.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,201.19
205. 5. 22-00735 Outside 96 HARRISON PL.	5,300.00	0.00 4,103.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,103.18
205. 23. 22-00737 Outside 23-25 ELLIS AVE	11,700.00	0.00 3,388.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,388.17
206. 11. 22-00739 Outside 900-906 GROVE ST.	18.00 %	0.00 559.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	559.07
206. 27. 22-00741 Outside 55 HARRISON PL.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
207. 8. 22-00742 Outside 40 HARRISON PL.	2,100.00	0.00 637.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.27
207. 12. 22-00743 Outside 22 HARRISON PL.	4,800.00	0.00 1,529.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,529.00
207. 26. 22-00744 Outside 117 ELLIS AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
207. 28. 22-00745 Municipal 111 ELLIS AVE.	18.00 %	0.00 8,041.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,041.45

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
207. 33. 22-00747 Outside 99 ELLIS AVE.	18.00 %	0.00 554.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	554.07
207. 34. 22-00748 Outside 97 ELLIS AVE.	18.00 %	0.00 554.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	554.07
207. 50. 22-00750 Outside 97 HOPKINS PL.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
208. 2. 22-00751 Outside 42 SHARON AVE.	3,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,156.99
208. 24. 22-00753 Outside 39 BRUEN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
208. 26. 22-00754 Outside 43-45 BRUEN AVE	3,000.00	0.00 2,445.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,445.36
208. 33. 22-00755 Outside 1025-1031 CLINTON AVE.	18.00 %	0.00 5,354.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,354.31
209. 16. 22-00757 Outside 14 BRUEN AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
209. 20. 22-00759 Outside 891 SPRINGFIELD AVE.	2,500.00	0.00 1,023.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,023.08
209. 25. 22-00761 Outside 867-873 SPRINGFIELD AVE	24,300.00	0.00 7,389.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,389.47
209. 40. 22-00763 Outside 49 MAPLE AVE.	16,900.00	0.00 4,170.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,170.10
209. 42. 22-00764 Outside 57 MAPLE AVE.	3,000.00	0.00 1,816.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,816.34
209. 49. 22-00765 Outside 77 MAPLE AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
209. 59. 22-00766 Outside 1019 CLINTON AVE.	8,400.00	0.00 8,549.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,549.44
210. 3. 22-00767 Outside 80 MAPLE AVE.	5,400.00	0.00 2,046.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,046.31
210. 20. 22-00769 Outside 34 MAPLE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
210. 30. 22-00771 Outside 865 SPRINGFIELD AVE.	14,100.00	0.00 4,507.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,507.37
210. 42. 22-00773 Outside 927 GROVE ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
211. 4. 22-00774 Outside 98 AUGUSTA ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
211. 5. 22-00775 Outside 96 AUGUSTA ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
211. 13. 22-00776 Outside 68-72 AUGUSTA ST.	4,300.00	0.00 3,331.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,331.88
211. 22. 22-00778 Outside 502 NYE AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
211. 31. 22-00780 Outside 71 HOWARD ST.	2,000.00	0.00 448.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.80
211. 37. 22-00782 Outside 87 HOWARD ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
211. 44. 22-00784 Outside 69 MAY ST.	4,800.00	0.00 4,323.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,323.42
212. 28. 22-00786 Outside 45-47 HOWARD STREET	22,300.00	0.00 6,177.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,177.08

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
213. 3. 22-00788 Outside 36 HOWARD ST.	4,400.00	0.00 1,215.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,215.34
213. 16. 22-00790 Outside 1032 CLINTON AVE.	6,200.00	0.00 1,790.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,790.10
214. 6. 22-00793 Outside 34-36 GRACE ST.	9,900.00	0.00 2,849.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,849.75
214. 8. 22-00794 Outside 30 GRACE ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
214. 11. 22-00796 Outside 24 GRACE ST.	5,900.00	0.00 4,599.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,599.00
214. 19. 22-00797 Outside 1018 CLINTON AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
214. 20. 22-00798 Outside 1010-1016 CLINTON AVE.	3,000.00	0.00 3,703.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,703.39
214. 22. 22-00799 Outside 1006 CLINTON AVE.	41,900.00	0.00 16,971.77	0.00 0.00	0.00 0.00	1,018.31	0.00 0.00	17,990.08
214. 26. 22-00801 Outside 121 MAPLE AVE.	2,100.00	0.00 445.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.75
214. 31. 22-00802 Outside 139 MAPLE AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
215. 8. 22-00804 Outside 134 MAPLE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
215. 25. 22-00805 Outside 1033 GROVE ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
215. 27. 22-00806 Outside 1037 GROVE ST.	3,300.00	0.00 4,955.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,955.42

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216. 10. 22-00808 Outside 442 NYE AVE.	11,800.00	0.00 3,405.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,405.22
217. 3. 22-00809 Outside 198 MAPLE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
217. 8. 22-00811 Outside 10 TAFT ST.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
217. 13. 22-00812 Outside 1111 GROVE ST.	13,800.00	0.00 6,536.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,536.31
217. 15. 22-00814 Outside 1115 GROVE ST.	8,300.00	0.00 2,400.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,400.07
217. 19. 22-00815 Outside 14 HERPERS ST.	6,000.00	0.00 2,225.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,225.03
218. 1. 22-00816 Outside 220 MAPLE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
218. 5. 22-00817 Outside 212 MAPLE AVE.	2,000.00	0.00 444.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	444.40
218. 6. 22-00818 Outside 208 MAPLE AVE.	2,200.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
218. 12. 22-00820 Outside 1125 GROVE ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
219. 4. 22-00821 Outside 112 GRACE ST.	1,800.00	0.00 255.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.38
219. 27. 22-00822 Outside 169 MAPLE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
219. 34. 22-00823 Outside 187-189 MAPLE AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
220. 6. 22-00824 Outside 96 HOWARD ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
220. 35. 22-00826 Outside 99 GRACE ST.	2,000.00	0.00 445.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	445.50
222. 23. 22-00827 Outside 1134 GROVE ST.	3,200.00	0.00 4,995.87	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,995.87
224. 2. 22-00831 Outside 92 CHESTER AVE.	4,900.00	0.00 5,186.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,186.11
224. 9. 22-00832 Outside 68 CHESTER AVE.	5,900.00	0.00 1,715.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,715.76
225. 9. 22-00835 Outside 61-67 WELLAND AVENUE	-C0001- - 3,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,156.99
225. 9. 22-00837 Outside 61-67 WELLAND AVENUE	-C0008- - 3,500.00	0.00 2,519.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,519.78
225. 19. 22-00840 Outside 35 NORMANDY PL.	12,800.00	0.00 5,397.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,397.30
225. 20. 22-00841 Outside 37-39 NORMANDY PL.	5,200.00	0.00 3,659.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,659.28
226. 10. 22-00842 Outside 620 LYONS AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
226. 13. 22-00843 Outside 610 LYONS AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
226. 18. 22-00844 Outside 17 NORMANDY PL.	18.00 %	0.00 5,303.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,303.64
228. 7. 22-00847 Outside 67-69 BERKSHIRE PL	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
229. 26. 22-00849 Outside 85 MT. VERNON AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
230. 4. 22-00850 Outside 44 TEMPLE PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
230. 36. 22-00853 Outside 45 PHILIP PL.	1,800.00	0.00 255.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.97
230. 41. 22-00854 Outside 59 PHILIP PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
232. 1. 22-00856 Outside 630 CHANCELLOR AVE	-C0007- - 3,500.00	0.00 1,026.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,026.30
232. 1. 22-00857 Outside 8 GREENE TERR	-C0014- - 2,900.00	0.00 793.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	793.27
232. 1. 22-00858 Outside 9 MARTIN PL	-C0017- - 3,500.00	0.00 1,016.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,016.24
232. 19. 22-00859 Outside 39 MARTIN PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
232. 27. 22-00861 Outside 42 GREENE TERR.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
233. 6.03 22-00865 Outside 15 CHESTNUT AVE.	18.00 %	0.00 288.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	288.66
233. 10. 22-00867 Outside 25 CHESTNUT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
233. 21. 22-00868 Outside 38 MARTIN PL.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
233. 26. 22-00869 Outside 20 MARTIN PL.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
234. 8. 22-00870 Outside 10 ROBERT PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
234. 9. 22-00871 Outside 6 ROBERT PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
234. 13. 22-00872 Outside 5 HAZEL PLACE	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
234. 15. 22-00873 Outside 9 HAZEL PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
234. 17. 22-00874 Outside 15 HAZEL PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
235. 3. 22-00875 Outside 28 HAZEL PL.	4,600.00	0.00 1,745.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,745.36
235. 4. 22-00876 Outside 24 HAZEL PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
235. 6. 22-00877 Outside 18 HAZEL PL.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
235. 8. 22-00878 Outside 14 HAZEL PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
236. 11. 22-00880 Outside 46 BEDFORD TERR.	7,100.00	0.00 2,300.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,300.65
236. 16. 22-00881 Outside 71 CHESTNUT AVE.	18.00 %	0.00 452.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	452.11
236. 22. 22-00882 Outside 87 CHESTNUT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
236. 26. 22-00883 Outside 43 DUPONT PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
236. 31. 22-00884 Outside 25 DUPONT PL.	7,300.00	0.00 7,598.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,598.12
236. 37. 22-00885 Outside 9 DUPONT PL.	6,900.00	0.00 6,581.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,581.03
237. 11. 22-00886 Outside 38-40 DUPONT PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
237. 30. 22-00887 Outside 11 PAINE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
237. 31. 22-00888 Outside 13 PAINE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
238. 16. 22-00891 Outside 26 PAINE AVE.	11.00 %	0.00 256.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.36
239. 21. 22-00892 Outside 62 WEBSTER ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
239. 41. 22-00894 Outside 40 LAVENTHAL AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
239. 44. 22-00895 Outside 48 LAVENTHAL AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
239. 46. 22-00896 Outside 52-54 LAVENTHAL AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
239. 50. 22-00897 Outside 66 LAVENTHAL AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
239. 56. 22-00898 Outside 84 LAVENTHAL AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
240. 6. 22-00901 Outside 178 PAINE AVE.	1,500.00	0.00 4,619.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,619.89

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
240. 10. 22-00902 Outside 166 PAINE AVE.	5,100.00	0.00 1,602.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,602.96
240. 13. 22-00903 Outside 152 PAINE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
240. 22. 22-00904 Outside 124-126 PAINE AVE.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
240. 35. 22-00906 Outside 90 PAINE AVE.	2,000.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
240. 36. 22-00907 Outside 88 PAINE AVE.	1,800.00	0.00 139.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	139.24
240. 51. 22-00909 Outside 35-39 WEBSTER ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
240. 60. 22-00910 Outside 69 WEBSTER ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
241. 1. 22-00911 Outside 32 WEBSTER ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
241. 2. 22-00912 Outside 28 WEBSTER ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
241. 14. 22-00913 Outside 45 HOFFMAN PL.	18.00 %	0.00 284.98	0.00 0.00	0.00 0.00	0.00	0.00 0.00	284.98
241. 15. 22-00914 Outside 47 HOFFMAN PL.	18.00 %	0.00 369.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	369.48
243. 5. 22-00915 Outside 65 NADEN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
243. 17. 22-00916 Outside 66 QUABECK AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
243. 27. 22-00917 Outside 504 UNION AVE.	4,800.00	0.00 5,171.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,171.28
244. 12. 22-00918 Outside 61 LAVENTHAL AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
244. 23. 22-00920 Outside 70 NADEN AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
244. 26. 22-00921 Outside 484-486 UNION AVE	3,000.00	0.00 1,611.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,611.50
245. 8. 22-00923 Outside 27 LAVENTHAL AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
246. 12. 22-00924 Outside 30 QUABECK AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
248. 2. 22-00925 Outside 87 QUABECK AVE.	2,100.00	0.00 430.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	430.66
248. 5. 22-00926 Outside 79 QUABECK AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
248. 12. 22-00927 Outside 554 UNION AVENUE	100.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
249. 5.01 22-00929 Outside 400 UNION AVENUE	17.00 %	0.00 1,333.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,333.62
250. 25. 22-00931 Outside 65 OSBORNE PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
251. 9. 22-00933 Outside 70 OSBORNE PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
251. 14. 22-00934 Outside 56 OSBORNE PL.	6,200.00	0.00 2,013.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,013.99

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
251. 25. 22-00936 Outside 63 SHERIDAN ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
251. 27. 22-00937 Outside 69 SHERIDAN ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
252. 16. 22-00939 Outside 56 SHERIDAN ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
252. 39. 22-00941 Outside 43 TEMPLE PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
252. 42. 22-00942 Outside 49 TEMPLE PL.	2,000.00	0.00 439.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	439.18
252. 45. 22-00943 Outside 129 PAINE AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
253. 7. 22-00944 Outside 346 UNION AVE.	5,200.00	0.00 4,453.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,453.88
254. 3. 22-00947 Outside 314 UNION AVE.	25,700.00	0.00 10,607.33	0.00 0.00	0.00 0.00	636.44	0.00 0.00	11,243.77
254. 31. 22-00949 Outside 176 BERKSHIRE PL.	2,100.00	0.00 446.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.01
255. 5. 22-00950 Outside 120 CLEREMONT AVE.	17,600.00	0.00 6,882.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,882.65
255. 25. 22-00952 Outside 108 ROSEHILL PL.	2,000.00	0.00 446.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.09
256. 6. 22-00954 Outside 16-18 MT. VERNON AVE.	4,700.00	0.00 3,724.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,724.82
257. 18. 22-00955 Outside 116 BERKSHIRE PL.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
259. 9. 22-00957 Outside 93 MELVILLE PL.	18.00 %	0.00 1,156.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,156.49
259. 10. 22-00958 Outside 89-91 MELVILLE PLACE	7,000.00	0.00 2,004.51	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,004.51
259. 11. 22-00959 Outside 87 MELVILLE PL.	6,400.00	0.00 6,735.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,735.13
261. 11. 22-00960 Outside 15 SHERIDAN ST.	7,800.00	0.00 2,237.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,237.62
262. 13. 22-00962 Outside 159 BERKSHIRE PL.	1,800.00	0.00 151.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	151.60
262. 15. 22-00963 Outside 9 OSBORNE PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
262. 22. 22-00964 Outside 695-697 CHANCELLOR AVE	18.00 %	0.00 256.36	0.00 0.00	0.00 0.00	3,518.86	0.00 0.00	3,775.22
264. 4. 22-00965 Outside 724-730 LYONS AVE.	3,000.00	0.00 2,655.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,655.03
264. 5. 22-00966 Outside 25 W. DENMAN PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
265. 6. 22-00967 Outside 2 DENMAN PL.	19,500.00	0.00 5,422.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,422.13
266. 2. 22-00968 Outside 26 CLEREMONT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
266. 11. 22-00969 Outside 660-62 LYONS AVENUE	2,000.00	0.00 423.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	423.96
267. 27. 22-00973 Outside 43 CHESTER AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
267. 36. 22-00974 Outside 78 FERN AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
268. 4. 22-00975 Outside 22 MEDBOURNE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
268. 19. 22-00976 Outside 83 CHESTER AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
268. 20. 22-00977 Outside 61 MT. VERNON AVE.	6,500.00	0.00 8,014.79	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,014.79
269. 1. 22-00978 Outside 94 CLEREMONT AVE.	5,400.00	0.00 5,813.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,813.76
270. 14. 22-00980 Outside 65 CLEREMONT AVE.	12,800.00	0.00 3,226.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,226.88
272. 1. 22-00983 Outside 120 UNION AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
272. 8. 22-00984 Outside 52 W. STRATFORD PL.	3,000.00	0.00 1,416.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,416.31
274. 31. 22-00987 Outside 89 AUGUSTA ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
275. 7. 22-00988 Outside 103 MAY ST.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
275. 14. 22-00989 Outside 10 STRATFORD PL.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
276. 6. 22-00990 Outside 138 BALL ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
276. 12. 22-00992 Outside 151 AUGUSTA ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
277. 11. 22-00993 Outside 123 BALL ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
277. 12. 22-00994 Outside 121 BALL ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
279. 2. 22-00995 Outside 1089-91 CLINTON AVE.	7.00 %	0.00 447.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.72
280. 7. 22-00996 Outside 23 SHARON AVE.	2,100.00	0.00 636.89	0.00 0.00	0.00 0.00	0.00	0.00 0.00	636.89
281. 11. 22-01000 Outside 21 AUGUSTA ST.	100.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
282. 1. 22-01002 Outside 783-785 LYONS AVE	90,700.00	0.00 31,700.74	0.00 0.00	0.00 0.00	1,902.04	0.00 0.00	33,602.78
282. 15. 22-01005 Outside 38-40 LINCOLN PL	12,200.00	0.00 9,087.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,087.43
282. 19. 22-01006 Outside 26 LINCOLN PL.	1,800.00	0.00 255.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.72
287. 22. 22-01010 Outside 758 LYONS AVE.	7.00 %	0.00 252.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	252.08
290. 10. 22-01013 Outside 25-27 ELM PL	1,800.00	0.00 254.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	254.95
291. 2. 22-01014 Outside 196-198 LINCOLN PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
291. 6. 22-01015 Outside 60 YALE AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
291. 12. 22-01017 Outside 34 YALE AVE.	6,000.00	0.00 1,739.83	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,739.83

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
293. 12. 22-01018 Outside 321 UNION AVE.	2,000.00	0.00 413.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	413.88
293. 25. 22-01019 Outside 25 LEHIGH PL.	4,500.00	0.00 1,289.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,289.31
294. 3. 22-01020 Outside 270 LINCOLN PL.	3,500.00	0.00 3,461.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,461.06
295. 2. 22-01022 Outside 256 LINCOLN PL.	11,800.00	0.00 3,352.94	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,352.94
296. 12. 22-01026 Outside 12 ESSEX ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
296. 15. 22-01027 Outside 27 MAPLE PL.	6,800.00	0.00 1,900.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,900.26
296. 16. 22-01028 Outside 31 MAPLE PLACE	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
297. 7. 22-01029 Outside 10 CORNELL ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
297. 13. 22-01030 Outside 9 RUTGERS ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
298. 7. 22-01033 Outside 4 RUTGERS ST.	5,200.00	0.00 3,421.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,421.32
298. 10. 22-01034 Outside 721 CHANCELLOR AVE.	29,400.00	0.00 9,508.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,508.21
299. 17. 22-01035 Outside 36-38 RUTGERS ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
300. 16. 22-01036 Outside 61 RUTGERS ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
303.01 1. 22-01039 Outside 539 UNION AVENUE C0012	-C0012- - 1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
308. 4. 22-01040 Outside 165-167 HARPER AVE	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
308. 7. 22-01041 Outside 155 HARPER AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
308. 17. 22-01042 Outside 351-53 NESBIT TERR	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
308. 25. 22-01043 Outside 1054 STUYVESANT AVE.	18.00 %	0.00 450.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	450.92
309. 6. 22-01045 Outside 127 HARPER AVE.	4,600.00	0.00 6,993.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,993.10
309. 12. 22-01046 Outside 20 LINDSLEY AVE.	2,800.00	0.00 1,223.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,223.93
310. 2. 22-01047 Outside 99-103 HARPER AVE	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
310. 10. 22-01049 Outside 75 HARPER AVE.	2,100.00	0.00 446.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.01
310. 26. 22-01050 Outside 60 LINDSLEY AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
310. 32. 22-01051 Outside 40 LINDSLEY AVE.	6,800.00	0.00 2,377.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,377.59
311. 8. 22-01053 Outside 63 LINDSLEY AVE.	1,800.00	0.00 129.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	129.01
312. 2. 22-01054 Outside 39 STEWART AVE.	13.00 %	0.00 640.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	640.91

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
312. 7. 22-01055 Outside 51 STEWART AVE.	7,500.00	0.00 2,169.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,169.96
312. 18. 22-01056 Outside 130 MILL RD.	10,100.00	0.00 5,170.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,170.67
312. 21. 22-01057 Outside 116-118 MILL ROAD	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
314. 8. 22-01060 Outside 31 ORCHARD PL.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
314. 9. 22-01061 Outside 30 STEWART AVE.	2,200.00	0.00 818.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	818.00
314. 10. 22-01062 Outside 26-28 STEWART AVE.	2,200.00	0.00 828.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	828.46
314. 16. 22-01063 Outside 342-344 NESBIT TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
315. 19. 22-01064 Outside 168 HARPER AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
315. 24. 22-01065 Outside 988 STUYVESANT AVE.	2,100.00	0.00 639.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.08
315. 27. 22-01066 Outside 12B ST. PAUL'S DR C12.2	-C12.2- - 3,500.00	0.00 1,108.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,108.88
316. 31. 22-01069 Outside 23-25 SUNSET TERRACE	3,000.00	0.00 2,445.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,445.36
316. 39. 22-01071 Outside 930-34 STUYVESANT AVE.	32,300.00	0.00 15,138.29	0.00 0.00	0.00 0.00	908.30	0.00 0.00	16,046.59
317. 12. 22-01073 Outside 319 PARK PL.	7,300.00	0.00 2,091.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,091.74

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
318. 5. 22-01075 Outside 36 GLORIEUX ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
318. 36. 22-01076 Outside 304 PARK PL.	19,800.00	0.00 10,926.76	0.00 0.00	0.00 0.00	655.61	0.00 0.00	11,582.37
319. 18. 22-01078 Outside 33 FEINER PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
320. 2. 22-01079 Outside 20 GLORIEUX ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
320. 20. 22-01081 Outside 45 KROTIK PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
320. 22. 22-01083 Outside 51 KROTIK PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
320. 23. 22-01084 Outside 55 KROTIK PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
320. 30. 22-01086 Outside 22 FEINER PL.	2,100.00	0.00 446.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.26
320. 31. 22-01087 Outside 20 FEINER PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
321. 7. 22-01089 Outside 52 HARDGROVE TERRACE	4,800.00	0.00 1,503.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,503.48
321. 26. 22-01090 Outside 71-73 UNION PL	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
322.01 4. 22-01091 Outside 874 CHANCELLOR AVE.	6,700.00	0.00 5,302.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,302.86
322.02 9. 22-01093 Outside 233-9 NESBIT TERRACE	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
322.02 17. 22-01094 Outside 233-17 NESBIT TERRACE	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
322.03 19. 22-01095 Outside 898-902 STUYVESANT AVE.	3,000.00	0.00 2,566.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,566.05
322.03 19.01 22-01096 Outside 71 GLORIEUX STREET	22,800.00	0.00 7,432.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,432.18
326. 4. 22-01097 Outside 844 STUYVESANT AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
326. 24. 22-01099 Outside 873 CHANCELLOR AVE.	14,400.00	0.00 3,137.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,137.02
328. 4. 22-01101 Outside 188 NESBIT TERR.	2,000.00	0.00 369.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	369.49
329. 17. 22-01104 Outside 200-202 PARK PLACE	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
329. 39. 22-01105 Outside 231-35 LINCOLN PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
329. 43. 22-01106 Outside 249 LINCOLN PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
329. 47. 22-01107 Outside 259 LINCOLN PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
329. 49. 22-01108 Outside 263 LINCOLN PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
329. 51. 22-01109 Outside 267 LINCOLN PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
330. 11. 22-01110 Outside 200-202 NESBIT TERR	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
331. 15. 22-01112 Outside 836 LYONS AVENUE	17.00 %	0.00 1,788.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,788.22
332. 2. 22-01113 Outside 128-130 NESBIT TERR.	7,400.00	0.00 5,184.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,184.43
332. 7. 22-01114 Outside 108-110 NESBIT TERRACE	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
332. 12. 22-01115 Outside 88 NESBIT TERR.	25,100.00	0.00 11,760.61	0.00 0.00	0.00 0.00	705.64	0.00 0.00	12,466.25
332. 16. 22-01116 Outside 76 NESBIT TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
332. 17. 22-01117 Outside 72 NESBIT TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
332. 20. 22-01118 Outside 816 LYONS AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
333. 14. 22-01120 Outside 108 PARK PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
333. 16. 22-01121 Outside 102 PARK PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
333. 17. 22-01122 Outside 100 PARK PL.	100.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
333. 33. 22-01123 Outside 129-131 LINCOLN PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
334. 21. 22-01125 Outside 837 LYONS AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
334. 22. 22-01126 Outside 839 LYONS AVE.	13,300.00	0.00 3,839.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,839.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
335. 13. 22-01127 Outside 39 PARK PL.	4,300.00	0.00 1,200.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,200.45
335. 14. 22-01128 Outside 41 PARK PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
335. 15. 22-01129 Outside 43-45 PARK PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
337. 1. 22-01130 Outside 36 PARK PL.	6,700.00	0.00 1,951.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,951.88
337. 20. 22-01131 Outside 43 LINCOLN PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
338. 12. 22-01132 Outside 61-63 LINCOLN PL.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
339. 17. 22-01135 Outside 1247 SPRINGFIELD AVE	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
339. 24. 22-01136 Outside 27 WILSON PL.	8,700.00	0.00 2,508.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,508.36
339. 25. 22-01137 Outside 31 WILSON PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
341. 30. 22-01142 Outside 703 STUYVESANT AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
342. 5. 22-01145 Outside 38 40TH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
342. 11. 22-01147 Outside 11 39TH ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
342. 12. 22-01148 Outside 15-17 39TH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
343. 1. 22-01149 Outside 89-97 WAGNER PL C89.1	-C89.1- - 1,700.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
343. 1. 22-01150 Outside 89-97 WAGNER PL C89.2	-C89.2- - 1,700.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
343. 1. 22-01151 Outside 89-97 WAGNER PL C91.1	-C91.1- - 1,700.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
343. 1. 22-01152 Outside 89-87 WAGNER PL C91.2	-C91.2- - 1,700.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
343. 1. 22-01153 Outside 89-97 WAGNER PL C93.1	-C93.1- - 1,700.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
343. 1. 22-01154 Outside 89-97 WAGNER PL C93.2	-C93.2- - 1,700.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
343. 1. 22-01155 Outside 89-97 WAGNER PL C97.1	-C97.1- - 1,700.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
343. 1. 22-01156 Outside 89-97 WAGNER PL C97.2	-C97.2- - 1,700.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
343. 4. 22-01157 Outside 1339-41 SPRINGFIELD AVE.	18,300.00	0.00 5,587.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,587.28
344. 4. 22-01159 Outside 1319 SPRINGFIELD AVE	2,100.00	0.00 639.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.08
344. 25. 22-01164 Outside 39 DURAND PL.	1,800.00	0.00 256.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.44
344. 26. 22-01165 Outside 41 DURAND PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
345. 25. 22-01167 Outside 81 DURAND PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60

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346. 7. 22-01169 Outside 68 DURAND PL.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
346. 16. 22-01170 Outside 83 WILSON PL.	7,900.00	0.00 2,282.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,282.77
347. 9. 22-01171 Outside 86 WILSON PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
347. 25. 22-01172 Outside 777 STUYVESANT AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
348. 8. 22-01173 Outside 26 WAGNER PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
348. 12. 22-01175 Outside 16 WAGNER PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
348. 14. 22-01176 Outside 2-10 WAGNER PL	3,700.00	0.00 6,815.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,815.15
348. 24. 22-01177 Outside 59-61 PROSPECT AVE.	34,600.00	0.00 9,620.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,620.66
349. 17. 22-01180 Outside 83 PROSPECT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
350. 11. 22-01181 Outside 65 38TH ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
350. 12. 22-01182 Outside 67-69 38TH ST.	9,800.00	0.00 2,845.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,845.25
351. 10. 22-01184 Outside 49 OLYMPIC TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
351. 18. 22-01185 Outside 33 OLYMPIC TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
351. 31. 22-01186 Outside 919 STUYVESANT AVE.	17.00 %	0.00 2,975.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,975.50
351. 40. 22-01187 Outside 26 HARDING TERR.	1,800.00	0.00 240.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	240.88
352. 3. 22-01188 Outside 136 40TH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
352. 9. 22-01191 Outside 49 LESLIE PL.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
352. 11. 22-01192 Outside 41-43 LESLIE PL	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
352. 22. 22-01193 Outside 9 LESLIE PL.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
352. 23. 22-01194 Outside 895 STUYVESANT AVE.	86,800.00	0.00 34,414.53	0.00 0.00	0.00 0.00	2,064.87	0.00 0.00	36,479.40
352. 37. 22-01195 Outside 36 OLYMPIC TERR.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
352. 43. 22-01196 Outside 54-56 OLYMPIC TERR	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
353. 1. 22-01197 Outside 122 40TH ST.	8,000.00	0.00 5,619.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,619.15
353. 20. 22-01200 Outside 900 CHANCELLOR AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
353. 23. 22-01201 Outside 879 STUYVESANT AVE.	58,000.00	0.00 13,610.83	0.00 0.00	0.00 0.00	816.65	0.00 0.00	14,427.48
353. 26. 22-01202 Outside 887 STUYVESANT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80

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353. 27. 22-01203 Outside 889 STUYVESANT AVE.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
354. 6.01 22-01204 Outside 84-86 40TH STREET	8,600.00	0.00 8,914.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,914.55
354. 18. 22-01205 Outside 41 39TH ST.	2,100.00	0.00 446.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.52
354. 19. 22-01206 Outside 45 39TH ST.	9,300.00	0.00 3,410.26	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,410.26
354. 20. 22-01207 Outside 49 39TH ST.	2,100.00	0.00 637.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.02
354. 32. 22-01208 Outside 42 39TH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
354. 39. 22-01209 Outside 95 38TH ST.	2,200.00	0.00 661.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	661.84
354. 44. 22-01210 Outside 111 38TH ST.	8,700.00	0.00 2,460.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,460.50
354. 45. 22-01211 Outside 113 38TH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
355. 12. 22-01213 Outside 84-86 PROSPECT AVE.	1,800.00	0.00 254.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	254.95
355. 18. 22-01214 Outside 133 DURAND PL.	2,200.00	0.00 666.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	666.76
355. 19. 22-01215 Outside 135 DURAND PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
355. 24. 22-01216 Outside 151 DURAND PL.	6,900.00	0.00 5,234.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,234.17

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
355. 26. 22-01217 Outside 152 DURAND PL.	7,500.00	0.00 7,784.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,784.34
355. 37. 22-01218 Outside 58 PROSPECT AVE.	2,200.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
355. 38. 22-01219 Outside 54 PROSPECT AVE.	12,700.00	0.00 9,558.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,558.86
355. 40. 22-01220 Outside 48 PROSPECT AVE.	1,800.00	0.00 192.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	192.31
356. 32. 22-01223 Outside 73 COOLIDGE ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
356. 47. 22-01224 Outside 105 COOLIDGE ST.	2,000.00	0.00 442.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	442.11
357. 6. 22-01226 Outside 214 40TH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
357. 20. 22-01229 Outside 41 COOLIDGE ST.	6,300.00	0.00 1,825.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,825.54
357. 21. 22-01230 Outside 45 COOLIDGE ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
358. 30. 22-01232 Outside 46 COOLIDGE ST.	5,600.00	0.00 5,420.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,420.48
358. 48. 22-01233 Outside 15 HARDING TERR.	1,800.00	0.00 194.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	194.97
358. 51. 22-01234 Outside 931 STUYVESANT AVE.	18.00 %	0.00 7,655.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,655.01
358. 62. 22-01235 Outside 973 STUYVESANT AVE.	3,800.00	0.00 1,120.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,120.92

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
358. 64. 22-01236 Outside 977-983 STUYVESANT AVE.	3,000.00	0.00 4,961.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,961.41
358. 68. 22-01237 Outside 993 STUYVESANT AVE.	3,700.00	0.00 6,609.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,609.59
358. 77. 22-01239 Outside 1025 STUYVESANT AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
361. 5. 22-01241 Outside 23 FLEETWOOD PL.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
361. 24. 22-01242 Outside 185 HOLLYWOOD AVE.	3,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,156.99
361. 26. 22-01243 Outside 191 HOLLYWOOD AVE.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
364. 1. 22-01246 Outside 1009 CHANCELLOR AVE.	3,000.00	0.00 4,122.73	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,122.73
365. 3. 22-01248 Outside 143-149 PROSPECT AVE.	3,000.00	0.00 1,611.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,611.50
365. 8. 22-01249 Outside 1381 SPRINGFIELD AVE	4,600.00	0.00 2,716.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,716.13
366. 8. 22-01251 Outside 8-10 41ST ST.	33,800.00	0.00 16,214.24	0.00 0.00	0.00 0.00	972.85	0.00 0.00	17,187.09
366. 18. 22-01253 Outside 43 40TH ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
367. 3. 22-01254 Outside 74 41ST ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
367. 4. 22-01255 Outside 72 41ST ST.	5,200.00	0.00 2,765.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,765.15

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367. 10. 22-01256 Outside 56 41ST ST.	9,500.00	0.00 6,926.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,926.03
367. 20. 22-01257 Outside 89 40TH ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
368. 5. 22-01258 Outside 44 42ND ST.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
368. 12. 22-01259 Outside 26 42ND ST.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
369. 16. 22-01261 Outside 29-31 42ND ST.	2,000.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
370. 18. 22-01262 Outside 19 BECKER TERR.	6,100.00	0.00 5,926.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,926.04
370. 23. 22-01263 Outside 9 BECKER TERR.	5,200.00	0.00 3,416.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,416.21
371. 8. 22-01264 Outside 45 FREDERICK TERR.	21,200.00	0.00 7,978.78	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,978.78
371. 23. 22-01265 Outside 11 FREDERICK TERR.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
371. 50. 22-01266 Outside 54 BECKER TERR.	26,100.00	0.00 10,735.34	0.00 0.00	0.00 0.00	644.12	0.00 0.00	11,379.46
371. 53. 22-01267 Outside 60 BECKER TERR.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
372. 12. 22-01269 Outside 1400 SPRINGFIELD AVE	3,000.00	0.00 1,816.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,816.34
374. 3. 22-01274 Outside 153-163 ELMWOOD AVE	32,600.00	0.00 8,978.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,978.61

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374. 9. 22-01275 Outside 41-43 FLORENCE AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
374. 11. 22-01276 Outside 37 FLORENCE AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
374. 23. 22-01278 Outside 1346 SPRINGFIELD AVENUE	24,000.00	0.00 7,273.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,273.47
374. 35. 22-01280 Outside 38 HEADLEY TERR.	10,100.00	0.00 2,911.42	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,911.42
375. 15. 22-01282 Outside 21 ELMWOOD TERR.	1,800.00	0.00 255.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.80
375. 19. 22-01283 Outside 11 ELMWOOD TERR.	5,800.00	0.00 4,551.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,551.48
375. 22. 22-01284 Outside 1310 SPRINGFIELD AVE	2,400.00	0.00 887.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	887.37
376. 1. 22-01286 Outside 78 FLORENCE AVE.	1,800.00	0.00 253.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	253.57
377. 7. 22-01288 Outside 125 LAUREL AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
377. 9. 22-01289 Outside 119 LAUREL AVE.	2,100.00	0.00 446.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	446.60
379. 1. 22-01291 Outside 99 ELMWOOD AVE.	1,800.00	0.00 328.50	0.00 0.00	0.00 0.00	0.00	0.00 0.00	328.50
379. 6. 22-01292 Outside 1073 SANFORD AVE.	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40
379. 9. 22-01293 Outside 1081-1083 SANFORD AVE	2,100.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40

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379. 21. 22-01294 Outside 28-30 ELMWOOD TERR	2,200.00	0.00 637.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	637.40