

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/24 to 03/31/25 Include Fees: N
 Transaction Dates: 01/01/24 to 03/31/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y SIDS: Y Other: Y
 Sp. Assmnt: Y Clean Up: Y Board Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	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				
103. 11.02	0.00	0.00	0.00	0.00	0.00	
25-00001 Outside	188.08	0.00	0.00	0.00	0.00	188.08
251 N. 4TH STREET	500.00					
103. 13.	0.00	0.00	0.00	0.00	0.00	
25-00002 Outside	257.26	0.00	0.00	723.63	0.00	980.89
247 N 4TH ST	500.00					
104. 1.	0.00	0.00	0.00	0.00	0.00	
25-00003 Outside	439.73	0.00	0.00	723.63	0.00	1,163.36
21 BELLE AVE	600.00					
104. 10.	0.00	0.00	0.00	0.00	0.00	
25-00004 Outside	250.66	0.00	0.00	723.63	0.00	974.29
141 N 2ND ST	500.00					
104. 26.	0.00	0.00	0.00	0.00	0.00	
25-00005 Outside	828.32	0.00	0.00	723.63	0.00	1,551.95
254 N 4TH ST	900.00					
104. 27.	0.00	0.00	0.00	0.00	0.00	
25-00006 Outside	826.51	0.00	0.00	723.63	0.00	1,550.14
256 N 4TH ST	900.00					
105. 8.	0.00	0.00	0.00	0.00	0.00	
25-00008 Outside	250.66	0.00	0.00	723.50	0.00	974.16
129 E MAIN ST	3,400.00					
106. 2.	0.00	0.00	0.00	0.00	0.00	
25-00009 Outside	1,643.35	0.00	0.00	6,905.12	0.00	8,548.47
111 E MAIN ST	5,200.00					
109. 10.	0.00	0.00	0.00	0.00	0.00	
25-00011 Outside	249.41	0.00	0.00	723.63	0.00	973.04
20 BARNERT PL	500.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
110. 2. 25-00013 Outside 23 BARNERT PL	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
111. 15. 25-00014 Outside 121 N 1ST ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
111. 22. 25-00015 Outside 2 HABITAT WAY (N 2ND ST)	400.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
111. 28. 25-00016 Outside 12 HABITAT WAY (N 2ND ST)	300.00	0.00 252.16	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	252.16
112. 12.01 25-00018 Outside 157 N MAIN ST	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
112. 19. 25-00019 Outside 118-120 N 1ST ST CV	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
112. 22. 25-00021 Outside 126-128 N 1ST ST CV	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
114. 7. 25-00024 Outside 34-36 N STRAIGHT ST	900.00	0.00 1,308.62	0.00 0.00	0.00 0.00	0.00 1,330.59	0.00 0.00	2,639.21
116. 9. 25-00025 Outside 146 E MAIN ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
116. 13. 25-00026 Outside 154 E MAIN ST	100.00	0.00 281.44	0.00 0.00	0.00 0.00	0.00 997.93	0.00 0.00	1,279.37
116. 15. 25-00027 Outside 11 SHORT ST	12,600.00	0.00 2,531.64	0.00 0.00	0.00 0.00	0.00 11,414.04	0.00 0.00	13,945.68
117. 17. 25-00028 Outside 124 E MAIN ST	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	800.36
117. 18. 25-00029 Outside 126 E. MAIN STREET	-C001 - - 900.00	0.00 869.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	869.03

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
117. 21. 25-00031 Outside 134 E MAIN ST	900.00	0.00 823.67	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,547.30
118. 10. 25-00032 Outside 28 HILLMAN ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
118. 11. 25-00033 Outside 30 HILLMAN ST	700.00	0.00 632.17	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,355.80
118. 12. 25-00034 Outside 32 HILLMAN ST	700.00	0.00 632.17	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,355.80
118. 33. 25-00035 Outside 204 N 1ST ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
118. 38. 25-00036 Outside 214 N 1ST ST	500.00	0.00 1,093.61	0.00 0.00	0.00 0.00	0.00 1,131.19	0.00 0.00	2,224.80
120. 15. 25-00040 Outside 123 E HOLSMAN ST	100.00	0.00 315.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	315.90
120. 18. 25-00041 Outside 113 E HOLSMAN ST	6,300.00	0.00 1,350.59	0.00 0.00	0.00 0.00	0.00 6,038.43	0.00 0.00	7,389.02
120. 20. 25-00042 Outside 62 E MAIN ST	0.00 %	0.00 188.08	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	188.08
121. 10. 25-00045 Outside 22 WATSON ST	2,700.00	0.00 2,555.87	0.00 0.00	0.00 0.00	0.00 5,397.87	0.00 0.00	7,953.74
121. 12. 25-00046 Outside 34-36 N BRIDGE ST	0.00 %	0.00 1,721.75	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,721.75
122. 9. 25-00047 Outside 42 WATSON ST	700.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
123. 1. 25-00049 Outside 5-7 WATSON ST	11.00 %	0.00 1,553.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,553.57

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
125. 3. 25-00052 Outside 13-15 N STRAIGHT ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
125. 4. 25-00053 Outside 17-25 N STRAIGHT ST	4,900.00	0.00 8,298.87	0.00 0.00	0.00 0.00	0.00 9,924.91	0.00 0.00	18,223.78
201. 9. 25-00054 Outside 90-92 N 3RD ST	4,300.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 7,557.57	0.00 0.00	7,997.30
201. 22. 25-00055 Outside 113 JEFFERSON ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
203. 29. 25-00057 Outside 71 GARFIELD AVE	17,000.00	0.00 3,134.19	0.00 0.00	0.00 0.00	0.00 15,157.85	0.00 0.00	18,292.04
204. 12. 25-00058 Outside 61 ARCH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
204. 20. 25-00059 Outside 62 CLINTON ST	3.00 %	0.00 1,442.27	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,442.27
204. 21. 25-00060 Outside 64 CLINTON ST	500.00	0.00 436.62	0.00 0.00	0.00 0.00	0.00 352.43	0.00 0.00	789.05
204. 32. 25-00061 Outside 84 CLINTON ST	9,400.00	0.00 1,813.55	0.00 0.00	0.00 0.00	0.00 8,342.05	0.00 0.00	10,155.60
205. 30. 25-00062 Outside 80 ARCH ST	1,300.00	0.00 4,043.52	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,043.52
207. 30. 25-00064 Outside 55-57 N 1ST ST	15.00 %	0.00 3,032.27	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,032.27
208. 21. 25-00067 Outside 40 CLINTON ST	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
208. 25. 25-00068 Outside 48 CLINTON ST	7,800.00	0.00 1,620.25	0.00 0.00	0.00 0.00	0.00 7,349.36	0.00 0.00	8,969.61

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210. 10. 25-00074 Outside 68 N 1ST ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
210. 20. 25-00076 Outside 123 N MAIN ST	700.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
210. 23. 25-00077 Outside 117 N MAIN ST	5,500.00	0.00 2,500.34	0.00 0.00	0.00 0.00	0.00 5,350.05	0.00 0.00	7,850.39
212. 8. 25-00090 Outside 23 ARCH ST	900.00	0.00 827.72	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.35
214. 9. 25-00092 Outside 29 STOUT ST	6,300.00	0.00 3,135.69	0.00 0.00	0.00 0.00	0.00 4,481.02	0.00 0.00	7,616.71
214. 12. 25-00093 Outside 15 HOLSMAN ST RRS	6,500.00	0.00 6,172.81	0.00 0.00	0.00 0.00	0.00 8,295.35	0.00 0.00	14,468.16
214. 13. 25-00094 Outside 11-15 HOLSMAN ST FT	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
214. 18. 25-00096 Outside 26 JEFFERSON ST	500.00	0.00 231.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	231.68
215. 10. 25-00097 Outside 106 N MAIN ST	4,300.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 16,021.02	0.00 0.00	16,350.08
215. 23. 25-00098 Outside 69 HOLSMAN ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
215. 43. 25-00099 Outside 29 HOLSMAN ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
215. 44. 25-00100 Outside 23-27 HOLSMAN ST	1,000.00	0.00 1,441.28	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,441.28
218. 5. 25-00102 Outside 52-54 HOLSMAN ST	500.00	0.00 452.96	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.88

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218. 13. 25-00103 Outside 291 PRESIDENTIAL BLVD	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
301. 2. 25-00104 Outside 171-173 TEMPLE ST	900.00	0.00 761.96	0.00 0.00	0.00 0.00	0.00 654.67	0.00 0.00	1,416.63
301. 17. 25-00107 Outside 84-86 BELMONT AVE	4,300.00	0.00 361.28	0.00 0.00	0.00 0.00	0.00 506.28	0.00 0.00	867.56
302. 6. 25-00108 Outside 31-33 N 5TH ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
302. 13. 25-00109 Outside 11 N 5TH ST	1,000.00	0.00 1,238.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,238.06
302. 14. 25-00110 Outside 9 N 5TH ST	500.00	0.00 722.53	0.00 0.00	0.00 0.00	0.00 435.79	0.00 0.00	1,158.32
302. 22. 25-00111 Outside 12-14 N 6TH ST	9,200.00	0.00 3,800.25	0.00 0.00	0.00 0.00	0.00 8,217.90	0.00 0.00	12,018.15
303. 6.03 25-00113 Outside PT27-PT31 N 4TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
303. 8. 25-00114 Outside 19-23 N 4TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
303. 17. 25-00115 Outside 12-18 N 5TH ST	500.00	0.00 212.38	0.00 0.00	0.00 0.00	0.00 253.66	0.00 0.00	466.04
304. 3. 25-00117 Outside 37 N 3RD ST	4.00 %	0.00 1,840.28	0.00 0.00	0.00 0.00	0.00 2,267.57	0.00 0.00	4,107.85
304. 10. 25-00118 Outside 19-21 N 3RD ST	100.00	0.00 165.23	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	165.23
304. 18. 25-00119 Outside 1 N 3RD ST	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17

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304. 22. 25-00120 Outside 8 N 4TH ST	900.00	0.00 829.42	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,553.05
401. 2. 25-00121 Outside 297 JEFFERSON ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
403. 7. 25-00122 Outside 135-137 N 9TH ST	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
404. 13.01 25-00123 Outside 126-128 NORTH 9TH ST	500.00	0.00 438.76	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	438.76
405. 2. 25-00124 Outside 153-155 N 7TH ST	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
405. 16. 25-00125 Outside 122 N 8TH ST	8,700.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 3,920.97	0.00 0.00	4,171.63
406. 24. 25-00126 Outside 150 N 7TH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
407. 2. 25-00127 Outside 115-117 N 5TH ST	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
407. 14. 25-00128 Outside 88-90 N 6TH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
407. 15. 25-00129 Outside 92-94 N 6TH ST	3.00 %	0.00 5,757.42	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,757.42
409. 23. 25-00131 Outside 100 N 4TH ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
411. 10. 25-00136 Outside 53 N 3RD ST	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
411. 17. 25-00137 Outside 58-60 N 4TH ST	500.00	0.00 827.96	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.59

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411. 19. 25-00138 Outside 66-68 N 4TH ST	900.00	0.00 856.33	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,579.96
412. 3. 25-00139 Outside 147 CLINTON ST	100.00	0.00 522.09	0.00 0.00	0.00 0.00	0.00 1,528.30	0.00 0.00	2,050.39
412. 5. 25-00140 Outside 79 N 4TH ST	1,400.00	0.00 1,712.81	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,712.81
412. 10.03 25-00141 Outside PT55-57 NORTH 4TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
413. 3. 25-00142 Outside 71-73 N 5TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
413. 9. 25-00145 Outside 55 N 5TH ST	3,400.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 1,618.97	0.00 0.00	1,881.22
413. 13. 25-00146 Outside 52-56 N 6TH ST	18.00 %	0.00 237.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.32
414. 10. 25-00147 Outside 59 N 6TH ST	500.00	0.00 437.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,161.36
414. 18. 25-00148 Outside 94-98 N 7TH ST	500.00	0.00 345.88	0.00 0.00	0.00 0.00	0.00 448.47	0.00 0.00	794.35
416. 7. 25-00150 Outside 99 N 8TH ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
417. 11. 25-00151 Outside 230-232 TEMPLE ST	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
418. 9. 25-00152 Outside 93 N 10TH ST	800.00	0.00 742.65	0.00 0.00	0.00 0.00	0.00 708.66	0.00 0.00	1,451.31
418. 13. 25-00153 Outside 248 TEMPLE ST	500.00	0.00 241.10	0.00 0.00	0.00 0.00	0.00 558.02	0.00 0.00	799.12

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418. 18. 25-00154 Outside 44-46 N 11TH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
418. 19. 25-00155 Outside 48 N 11TH ST	600.00	0.00 926.99	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,650.62
419. 5. 25-00156 Outside 37-39 N 11TH ST	10,400.00	0.00 5,280.09	0.00 0.00	0.00 0.00	0.00 7,506.39	0.00 0.00	12,786.48
420. 9. 25-00158 Outside 156 BELMONT AVE	800.00	0.00 755.84	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	755.84
423. 4. 25-00159 Outside 191 TEMPLE ST	12,500.00	0.00 2,902.46	0.00 0.00	0.00 0.00	0.00 12,404.49	0.00 0.00	15,306.95
423. 5. 25-00160 Outside 77 N 7TH ST	26,800.00	0.00 11,487.48	0.00 0.00	0.00 0.00	0.00 23,761.82	0.00 0.00	35,249.30
423. 11. 25-00161 Outside 65 N 7TH ST	700.00	0.00 605.16	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,634.37
501. 16. 25-00162 Outside 201 N 9TH ST	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
503. 15. 25-00163 Outside 159-161 N 5TH ST	600.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
503. 21. 25-00164 Outside 143 N 5TH ST	3.00 %	0.00 2,682.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,682.90
503. 34. 25-00165 Outside 97-101 LILY ST	3,400.00	0.00 2,026.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,026.26
503. 40. 25-00166 Outside 176 N 7TH ST	9,500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 10,238.48	0.00 0.00	10,489.14
504. 13. 25-00167 Outside 159-161 N 4TH ST	1,000.00	0.00 1,258.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,258.06

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
504. 15. 25-00168 Outside 155-157 N 4TH ST	11,500.00	0.00 6,764.59	0.00 0.00	0.00 0.00	0.00 10,108.05	0.00 0.00	16,872.64
504. 19. 25-00169 Outside 143-145 N 4TH ST	2,400.00	0.00 6,779.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,779.35
504. 20. 25-00170 Outside 141 N 4TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
504. 30. 25-00171 Outside 134 N 5TH ST	600.00	0.00 246.09	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	969.72
505. 28. 25-00173 Outside 124-126 N 4TH ST	900.00	0.00 775.43	0.00 0.00	0.00 0.00	0.00 1,371.94	0.00 0.00	2,147.37
506. 2. 25-00174 Outside 141-143 CARBON ST	900.00	0.00 825.58	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,549.21
506. 14. 25-00175 Outside 183 N 7TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
506. 22. 25-00176 Outside 146-148 LILY ST	20,000.00	0.00 3,629.37	0.00 0.00	0.00 0.00	0.00 17,235.48	0.00 0.00	20,864.85
507. 5. 25-00177 Outside 189-193 CARBON ST	500.00	0.00 464.11	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,187.74
507. 8. 25-00178 Outside 177-179 CARBON ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
507. 9. 25-00179 Outside 173-177 CARBON ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
507. 24. 25-00180 Outside 192-194 LILY ST	500.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
509. 1. 25-00181 Outside 191-193 LILY ST	500.00	0.00 446.40	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,170.03

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
509. 5. 25-00182 Outside 177-179 LILY ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
509. 11. 25-00183 Outside 161-163 N 9TH ST	500.00	0.00 227.17	0.00 0.00	0.00 0.00	0.00 711.85	0.00 0.00	939.02
601. 10. 25-00185 Outside 19 BELMONT AVE	1,100.00	0.00 1,005.51	0.00 0.00	0.00 0.00	0.00 1,325.75	0.00 0.00	2,331.26
601. 18. 25-00186 Outside 240 W BROADWAY	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
601. 19. 25-00187 Outside 242-244 W BROADWAY	500.00	0.00 254.08	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	977.71
602. 14.01 25-00188 Outside 33 CLIFF ST	500.00	0.00 257.26	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	980.89
602. 16. 25-00189 Outside 21-23 CLIFF ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
602. 18. 25-00190 Outside 15-17 CLIFF ST	10,000.00	0.00 4,427.15	0.00 0.00	0.00 0.00	0.00 9,110.06	0.00 0.00	13,537.21
603. 21. 25-00191 Outside 198-200 W BROADWAY	5,800.00	0.00 380.84	0.00 0.00	0.00 0.00	0.00 10,742.39	0.00 0.00	11,123.23
603. 27. 25-00192 Outside 8 BELMONT AVE	18.00 %	0.00 3,654.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,654.35
607. 10. 25-00197 Outside 531-533 TOTOWA AVE	100.00	0.00 740.06	0.00 0.00	0.00 0.00	0.00 1,451.91	0.00 0.00	2,191.97
607. 14. 25-00198 Outside 521 TOTOWA AVE	600.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
607. 17. 25-00199 Outside 515 TOTOWA AVE	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49

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608. 21. 25-00200 Outside 13-17 WHITE ST	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
609. 39. 25-00203 Outside 132-134 MARION ST	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
610. 1. 25-00204 Outside 243-249 W BROADWAY	28,800.00	0.00 3,650.52	0.00 0.00	0.00 0.00	0.00 28,465.29	0.00 0.00	32,115.81
612. 5. 25-00206 Outside 53 JANE ST	100.00	0.00 667.31	0.00 0.00	0.00 0.00	0.00 1,440.88	0.00 0.00	2,108.19
612. 6. 25-00207 Outside 51 JANE ST	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
612. 7. 25-00208 Outside 49 JANE ST	100.00	0.00 667.31	0.00 0.00	0.00 0.00	0.00 1,440.88	0.00 0.00	2,108.19
702. 11. 25-00213 Outside 307-309 W BROADWAY	1,000.00	0.00 784.32	0.00 0.00	0.00 0.00	0.00 551.45	0.00 0.00	1,335.77
703. 3. 25-00215 Outside 102 BURHANS AVE	500.00	0.00 259.65	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	640.57
708. 3. 25-00216 Outside 54-58 LAUREL ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
708. 4. 25-00217 Outside 60-64 LAUREL ST	12,400.00	0.00 2,392.97	0.00 0.00	0.00 0.00	0.00 10,858.71	0.00 0.00	13,251.68
708. 6. 25-00218 Outside 49-55 HOPE ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
708. 12. 25-00219 Outside 274-282 W BROADWAY	800.00	0.00 672.63	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,396.26
710. 9. 25-00221 Outside 10 JOHN ST	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29

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901. 5. 25-00222 Outside 334-336 CROSBY AVE	500.00	0.00 464.83	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	845.75
901. 8. 25-00223 Outside 121-123 MANCHESTER AVE	20,200.00	0.00 9,887.53	0.00 0.00	0.00 0.00	0.00 18,145.99	0.00 0.00	28,033.52
902. 3. 25-00224 Outside 34 JAMES ST	6,900.00	0.00 2,893.79	0.00 0.00	0.00 0.00	0.00 7.39	0.00 0.00	2,901.18
902. 4. 25-00225 Outside 36 JAMES ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
904. 4. 25-00226 Outside 229-231 WAYNE AVE	900.00	0.00 825.54	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,549.17
904. 5. 25-00227 Outside 225-227 WAYNE AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
904. 10. 25-00228 Outside 211 WAYNE AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
905. 7. 25-00229 Outside 121-123 SHERMAN AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
905. 14. 25-00230 Outside 91-103 SHERMAN AVE	84,600.00	0.00 36,436.47	0.00 0.00	0.00 0.00	0.00 73,507.40	0.00 0.00	109,943.87
905. 27. 25-00231 Outside 190-200 WAYNE AVE	1,000.00	0.00 366.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	366.34
905. 32. 25-00232 Outside 214 WAYNE AVE	22,900.00	0.00 14,171.99	0.00 0.00	0.00 0.00	0.00 15,872.91	0.00 0.00	30,044.90
905. 33. 25-00233 Outside 216 WAYNE AVE	18,900.00	0.00 10,178.34	0.00 0.00	0.00 0.00	0.00 11,451.53	0.00 0.00	21,629.87
905. 38. 25-00234 Outside 230-232 WAYNE AVE	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29

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907. 27. 25-00235 Outside 90 SHERIDAN AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
908. 2. 25-00236 Outside 137-139 REDWOOD AVE	500.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
908. 30. 25-00238 Outside 98 ALBION AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
908. 38. 25-00239 Outside 120-122 ALBION AVE	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
908. 39. 25-00240 Outside 124 ALBION AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
908. 43. 25-00241 Outside 134 ALBION AVE	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
909. 9. 25-00242 Outside 157 JASPER ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
911. 3. 25-00244 Outside 213-215 MARION ST	11,500.00	0.00 2,446.06	0.00 0.00	0.00 0.00	0.00 10,421.54	0.00 0.00	12,867.60
911. 40. 25-00245 Outside 206 KEARNEY ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
912. 38. 25-00247 Outside 140 KEARNEY ST	700.00	0.00 632.17	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,355.80
913. 48. 25-00248 Outside 94-96 JASPER ST	6,800.00	0.00 7,321.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,321.58
914. 11. 25-00249 Outside 83-85 JASPER ST	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
914. 41. 25-00250 Outside 38-40 REDWOOD AVE	1,000.00	0.00 1,522.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,522.73

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916. 10. 25-00251 Outside 59 REDWOOD AVE	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
917. 6. 25-00253 Outside 40 SHERIDAN AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
918. 5. 25-00254 Outside 27-29 ALBION AVE	500.00	0.00 465.94	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.86
919. 7. 25-00255 Outside 23 SHERIDAN AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
919. 8. 25-00256 Outside 21 SHERIDAN AVE	0.00 %	0.00 154.25	0.00 0.00	0.00 0.00	0.00 697.32	0.00 0.00	851.57
919. 12. 25-00257 Outside 9 SHERIDAN AVE	800.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
919. 17. 25-00259 Outside 385-391 TOTOWA AVE	62,900.00	0.00 46,666.05	0.00 0.00	0.00 0.00	0.00 50,888.53	0.00 0.00	97,554.58
919. 20. 25-00260 Outside 24 SHERMAN AVE	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
920. 7. 25-00261 Outside 400 UNION AVE	70,900.00	0.00 36,340.75	0.00 0.00	0.00 0.00	0.00 41,519.74	0.00 0.00	77,860.49
920. 22. 25-00262 Outside 58 SHERMAN AVE	600.00	0.00 493.14	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,216.77
920. 23. 25-00263 Outside 60 SHERMAN AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
921. 4. 25-00265 Outside 372 UNION AVE	43,900.00	0.00 6,445.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,445.24
922. 22. 25-00267 Outside 116 WAYNE AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73

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1001. 21. 25-00269 Outside 224-228 RYERSON AVE	600.00	0.00 547.92	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	928.84
1004. 6. 25-00271 Outside 32 PLYMOUTH RD CV	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1005. 1. 25-00272 Outside 254 REDWOOD AVE CV	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
1006. 7. 25-00273 Outside 279-283 MARION ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
1010. 6. 25-00277 Outside 187-189 REDWOOD AVE	3.00 %	0.00 1,354.84	0.00 0.00	0.00 0.00	0.00 3,189.14	0.00 0.00	4,543.98
1011. 2. 25-00278 Outside 175-177 ALBION AVE	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99
1012. 27. 25-00279 Outside 158 SHERMAN AVE	500.00	0.00 457.90	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	838.82
1012. 31.01 25-00280 Outside 170 SHERMAN AVE	100.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
1012. 32.01 25-00281 Outside 176 SHERMAN AVE	900.00	0.00 827.82	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.45
1013. 4. 25-00282 Outside 374-376 CHAMBERLAIN AVE	800.00	0.00 416.98	0.00 0.00	0.00 0.00	0.00 1,371.94	0.00 0.00	1,788.92
1014. 30. 25-00284 Outside 184-186 MANCHESTER AVE	500.00	0.00 254.19	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	977.82
1015. 16. 25-00285 Outside 149-151 MANCHESTER AVE	500.00	0.00 250.08	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	973.71
1015. 31. 25-00286 Outside 282-286 PATERSON AVE	600.00	0.00 499.62	0.00 0.00	0.00 0.00	0.00 715.41	0.00 0.00	1,215.03

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1015. 35. 25-00287 Outside 294-296 PATERSON AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
1101. 9. 25-00289 Outside 66-68 KATZ AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1101. 62. 25-00290 Outside 23 SALEM RD CV	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
1102. 6. 25-00291 Outside 12-14 KATZ AVE	100.00	0.00 710.17	0.00 0.00	0.00 0.00	0.00 797.00	0.00 0.00	1,507.17
1103. 4. 25-00292 Outside 549-555 W BROADWAY	11,900.00	0.00 2,561.09	0.00 0.00	0.00 0.00	0.00 12,047.57	0.00 0.00	14,608.66
1106. 40. 25-00295 Outside 44 CARRELTON DR CV	500.00	0.00 363.48	0.00 0.00	0.00 0.00	0.00 379.16	0.00 0.00	742.64
1107. 4. 25-00296 Outside 27 CARRELTON DR CV	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
1107. 11. 25-00297 Outside 13 CARRELTON DR CV	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1107. 19. 25-00298 Outside 288 REDWOOD AVE CV	500.00	0.00 465.43	0.00 0.00	0.00 0.00	0.00 179.71	0.00 0.00	645.14
1202. 2. 25-00299 Outside PT REAR 10-16 GRANITE AVE	600.00	0.00 992.96	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	992.96
1202. 3. 25-00300 Outside 325-329 RYERSON AVE	500.00	0.00 467.16	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	848.08
1202. 9. 25-00301 Outside 299-301 RYERSON AVE	15,300.00	0.00 6,424.29	0.00 0.00	0.00 0.00	0.00 11,865.39	0.00 0.00	18,289.68
1205. 28. 25-00302 Outside 182-190 RYERSON AVE	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66

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1212. 7. 25-00304 Outside 303-307 ROSSITER AVE	800.00	0.00 718.94	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	718.94
1217. 6. 25-00305 Outside 305-307 SHERWOOD AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
1218. 17. 25-00306 Outside 318-320 BERKSHIRE AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
1219. 21. 25-00307 Outside 240-242 BERKSHIRE AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
1303. 1. 25-00309 Outside 234-236 CROSBY AVE	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
1303. 24. 25-00312 Outside 112-130 SHERWOOD AVE	-C202 - - 1,000.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 1,596.05	0.00 0.00	2,062.71
1303. 24. 25-00313 Outside 112-130 SHERWOOD AVE	-C207 - - 1,000.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 6,491.42	0.00 0.00	6,958.08
1304. 18. 25-00315 Outside 249-255 UNION AVE	1,000.00	0.00 520.03	0.00 0.00	0.00 0.00	0.00 1,238.29	0.00 0.00	1,758.32
1305. 17. 25-00317 Outside 225 PREAKNESS AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1305. 19. 25-00318 Outside 271-273 UNION AVE	5,300.00	0.00 351.87	0.00 0.00	0.00 0.00	0.00 292.61	0.00 0.00	644.48
1305. 35. 25-00319 Outside 248 EDMUND AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
1306. 12. 25-00320 Outside 107-109 RYERSON AVE	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
1306. 44. 25-00322 Outside 280 PREAKNESS AVE	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1307. 4. 25-00323 Outside 225-227 PATERSON AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
1307. 15. 25-00324 Outside 114-116 RYERSON AVE	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
1307. 17. 25-00325 Outside 122-124 RYERSON AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
1308. 2. 25-00326 Outside 10 JAMES ST	900.00	0.00 813.19	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,536.82
1309. 10. 25-00328 Outside 147-149 PATERSON AVE	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
1309. 16. 25-00329 Outside 133 PATERSON AVE	500.00	0.00 465.65	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.57
1309. 23. 25-00330 Outside 117 PATERSON AVE	900.00	0.00 917.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	917.20
1310. 29. 25-00331 Outside 291-293 TOTOWA AVE	500.00	0.00 270.90	0.00 0.00	0.00 0.00	0.00 1,014.93	0.00 0.00	1,285.83
1310. 38. 25-00332 Outside 168-170 PREAKNESS AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
1311. 12. 25-00333 Outside 195 PREAKNESS AVE	35,700.00	0.00 20,230.32	0.00 0.00	0.00 0.00	0.00 21,474.26	0.00 0.00	41,704.58
1312. 25. 25-00334 Outside 149-151 EDMUND AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
1312. 46. 25-00335 Outside 46 ROSSITER AVE	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
1402. 15. 25-00337 Outside 83 PATERSON AVE	1,000.00	0.00 1,363.51	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,363.51

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1404. 4. 25-00338 Outside 372 TOTOWA AVE	2,100.00	0.00 1,983.81	0.00 0.00	0.00 0.00	0.00 4,272.11	0.00 0.00	6,255.92
1404. 5. 25-00339 Outside 374 TOTOWA AVE	2,100.00	0.00 1,983.81	0.00 0.00	0.00 0.00	0.00 4,272.11	0.00 0.00	6,255.92
1404. 6. 25-00340 Outside 376-378 TOTOWA AVE	1,500.00	0.00 4,154.86	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,154.86
1404. 15. 25-00342 Outside 404-406 TOTOWA AVE	10,700.00	0.00 3,389.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,389.72
1404. 27. 25-00343 Outside 241 LIBERTY ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
1404. 28. 25-00344 Outside 237-239 LIBERTY ST	1,000.00	0.00 416.98	0.00 0.00	0.00 0.00	0.00 1,371.65	0.00 0.00	1,788.63
1405. 20. 25-00346 Outside 243 WALNUT ST	8,400.00	0.00 4,184.30	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,184.30
1406. 3. 25-00347 Outside 194 LIBERTY ST	1,000.00	0.00 452.16	0.00 0.00	0.00 0.00	0.00 630.84	0.00 0.00	1,083.00
1406. 19. 25-00348 Outside 183 WALNUT ST	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
1406. 27. 25-00349 Outside 70 PATERSON AVE	9,300.00	0.00 2,562.18	0.00 0.00	0.00 0.00	0.00 8,989.54	0.00 0.00	11,551.72
1407. 1. 25-00350 Outside 142 LIBERTY ST	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
1407. 5. 25-00351 Outside 152-154 LIBERTY ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1407. 11. 25-00352 Outside 168 LIBERTY ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1407. 16. 25-00353 Outside 69 PATERSON AVE	500.00	0.00 297.02	0.00 0.00	0.00 0.00	0.00 721.29	0.00 0.00	1,018.31
1407. 19. 25-00354 Outside 149 WALNUT ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
1408. 24. 25-00356 Outside 90 PREAKNESS AVE	1,000.00	0.00 1,213.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,213.53
1409. 5. 25-00357 Outside 180 WALNUT ST	1,000.00	0.00 1,154.56	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,154.56
1409. 24. 25-00358 Outside 44 PATERSON AVE	500.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
1412. 12. 25-00359 Outside 27 PATERSON AVE	1,000.00	0.00 1,525.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,525.58
1501. 14. 25-00360 Outside 63-67 MAITLAND AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1501. 27. 25-00363 Outside 90-92 CUMBERLAND AVE	4.00 %	0.00 894.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	894.55
1502. 18. 25-00364 Outside 25-27 ELBERON AVE	100.00	0.00 167.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	167.40
1505. 24. 25-00365 Outside 36-38 BURLINGTON AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1508. 3. 25-00367 Outside 150-152 UNION AVE	20,900.00	0.00 12,483.68	0.00 0.00	0.00 0.00	0.00 13,868.35	0.00 0.00	26,352.03
1508. 23. 25-00368 Outside 22-24 LENOX AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1509. 8. 25-00369 Outside 27-31 BERKSHIRE AVE	18,700.00	0.00 9,110.90	0.00 0.00	0.00 0.00	0.00 14,476.71	0.00 0.00	23,587.61

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1511. 2. 25-00370 Outside 6-8 TOTOWA AVE	10,600.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 10,131.51	0.00 0.00	10,598.17
1601. 17. 25-00371 Outside 1-7 CROSBY AVE	600.00	0.00 800.48	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,524.11
1602. 1. 25-00372 Outside 250-252 MAITLAND AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1603. 6. 25-00373 Outside 199-201 EMERSON AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1604. 2. 25-00374 Outside 203-207 BURLINGTON AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1604. 16. 25-00375 Outside 65-67 CROSBY AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
1606. 6. 25-00376 Outside 197-199 LEXINGTON AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1606. 12. 25-00377 Outside 173-175 LEXINGTON AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1608. 1. 25-00378 Outside 206-208 LENOX AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1609. 27. 25-00380 Outside 178-180 RICHMOND AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1612. 5. 25-00382 Outside 125-129 LENOX AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1612. 27. 25-00383 Outside 128-134 LEXINGTON AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
1615. 12. 25-00384 Outside 91-93 BURLINGTON AVE	500.00	0.00 452.16	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.08

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1615. 16. 25-00385 Outside 65-67 UNION AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1615. 25. 25-00386 Outside 126-128 EMERSON AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1617. 3. 25-00387 Outside 30-32 CROSBY AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
1618. 5. 25-00388 Outside 165-169 MAITLAND AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1703. 1. 25-00389 Outside 289-297 ARLINGTON AVE	700.00	0.00 572.72	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	953.64
1705. 4. 25-00390 Outside 297-299 LENOX AVE	200.00	0.00 992.64	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	992.64
1707. 5. 25-00391 Outside 305-307 BERKSHIRE AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1708. 3. 25-00392 Outside 223-225 BERKSHIRE AVE	500.00	0.00 287.00	0.00 0.00	0.00 0.00	0.00 375.60	0.00 0.00	662.60
1709. 19. 25-00395 Outside 224-226 LENOX AVE	500.00	0.00 204.60	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	585.52
1709. 29. 25-00396 Outside 264-266 LENOX AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1711. 10. 25-00397 Outside 251-253 LEXINGTON AVE	32,300.00	0.00 10,459.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,459.80
1711. 25. 25-00398 Outside 250-258 ARLINGTON AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1712. 2. 25-00399 Outside 90-96 CHATHAM AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00

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1713. 2. 25-00400 Outside 275-277 BURLINGTON AVE	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
1713. 7. 25-00401 Outside 255-257 BURLINGTON AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1713. 13. 25-00403 Outside 231-233 BURLINGTON AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1713. 25. 25-00404 Outside 246-248 EMERSON AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1715. 1. 25-00405 Outside 320-322 MAITLAND AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
1715. 17. 25-00406 Outside 29-31 CHAMBERLAIN AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
1715. 29. 25-00407 Outside 304-306 MAITLAND AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
1716. 3. 25-00408 Outside 315-317 MAITLAND AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
2004. 33. 25-00410 Outside 76-78 E 13TH ST	1,000.00	0.00 1,664.38	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,664.38
2005. 5. 25-00412 Outside 31 E 12TH ST	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2013. 1. 25-00414 Outside 30-34 4TH AVE	2,400.00	0.00 1,285.71	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,285.71
2101. 7. 25-00415 Outside 27-29 7TH AVE	500.00	0.00 372.73	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	753.65
2105. 7. 25-00417 Outside 25-27 E 15TH ST	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2107. 14. 25-00419 Outside 276-278 6TH AVE	19,400.00	0.00 6,928.18	0.00 0.00	0.00 0.00	0.00 15,625.12	0.00 0.00	22,553.30
2109. 28. 25-00421 Outside 299 6TH AVE	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99
2109. 32. 25-00422 Outside 291 6TH AVE	900.00	0.00 826.12	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,549.75
2110. 20. 25-00425 Outside 98 E 17TH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2111. 33. 25-00426 Outside 253-255 5TH AVE	500.00	0.00 438.52	0.00 0.00	0.00 0.00	0.00 1,470.63	0.00 0.00	1,909.15
2112. 29. 25-00427 Outside 311 6TH AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2115. 19. 25-00428 Outside 280 5TH AVE	500.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
2116. 1. 25-00431 Outside 265-267 5TH AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2116. 8. 25-00432 Outside 137-139 E 18TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2203. 12. 25-00433 Outside 34-40 E 17TH ST	15,100.00	0.00 726.34	0.00 0.00	0.00 0.00	0.00 25,735.26	0.00 0.00	26,461.60
2206. 15. 25-00434 Outside 24 3RD AVE	500.00	0.00 466.23	0.00 0.00	0.00 0.00	0.00 419.02	0.00 0.00	885.25
2302. 3. 25-00439 Outside 12-16 1ST AVE	55,700.00	0.00 14,542.70	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,542.70
2303. 3. 25-00441 Outside 9-11 MADISON AVE	-C002 - - 900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58

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2303. 3. 25-00442 Outside 9-11 MADISON AVE	-C019 - - 4,100.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
2305. 3. 25-00443 Outside 78-84 1ST AVE	 33,000.00	0.00 7,169.31	0.00 0.00	0.00 0.00	0.00 3,418.65	0.00 0.00	10,587.96
2305. 5. 25-00444 Outside 24 E 24TH ST	 1,200.00	0.00 477.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	477.53
2313. 11. 25-00446 Outside 70-72 MADISON AVE	 900.00	0.00 251.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	251.14
2313. 17. 25-00447 Outside 65 3RD AVE	 900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2402. 5. 25-00448 Outside 169-171 E 19TH ST	 900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.25
2402. 15. 25-00449 Outside 154-156 MADISON AVE	 900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2404. 6. 25-00450 Outside 117 MADISON AVE	 900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2405. 15. 25-00451 Outside 166-170 E 22ND ST	 900.00	0.00 534.14	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	915.06
2405. 22. 25-00453 Outside 313-315 5TH AVE	 900.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
2406. 8. 25-00454 Outside 213-215 MADISON AVE	 900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2406. 14. 25-00455 Outside 206 E 22ND ST	 900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
2406. 16. 25-00456 Outside 210 E 22ND ST	 900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2408. 9. 25-00457 Outside 161 E 22ND ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2408. 24. 25-00458 Outside 182-184 E 23RD ST	900.00	0.00 261.52	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	642.44
2411. 7. 25-00459 Outside 163 E 23RD ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2411. 21. 25-00460 Outside 172-174 E 24TH ST	900.00	0.00 635.61	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,359.24
2413. 7. 25-00461 Outside 213-215 E 24TH ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2414. 12. 25-00462 Outside 149-151 E 24TH ST	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2414. 19. 25-00463 Outside 152-154 E 25TH ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
2414. 26. 25-00465 Outside 369-373 5TH AVE	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2501. 1. 25-00466 Outside 221-223 E 25TH ST	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99
2501. 6. 25-00467 Outside 197-203 E 25TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2502. 15. 25-00469 Outside 254-258 4TH AVE	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2503. 7. 25-00470 Outside 162 3RD AVE	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
2503. 8. 25-00471 Outside 164 3RD AVE	900.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2506. 1. 25-00472 Outside 407-409 5TH AVE	4.00 %	0.00 3,025.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,025.91
2506. 4. 25-00473 Outside 129-131 E 26TH ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
2506. 11. 25-00474 Outside 101-103 E 26TH ST	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2605. 3. 25-00475 Outside 275-277 E 26TH ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
2610. 2. 25-00476 Outside 293-295 E 28TH ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
2610. 16. 25-00477 Outside 254-256 E 29TH ST	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2610. 20. 25-00478 Outside 449-451 9TH AVE	900.00	0.00 604.51	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,328.14
2611. 4. 25-00479 Outside 305-309 E 27TH ST	900.00	0.00 465.96	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.88
2611. 15. 25-00480 Outside 262-266 E 28TH ST	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2611. 24. 25-00481 Outside 429-431 9TH AVE	900.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
2612. 12. 25-00482 Outside 250-252 8TH AVE	3,400.00	0.00 462.89	0.00 0.00	0.00 0.00	0.00 753.32	0.00 0.00	1,216.21
2701. 12. 25-00483 Outside 329 E 18TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2702. 24. 25-00485 Outside 340-PT342 EAST 19TH ST	18.00 %	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2702. 1201. 25-00486 Outside 100 7TH AVE	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2704. 23. 25-00487 Outside 330-332 MADISON AVE	900.00	0.00 597.37	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,626.58
2705. 10. 25-00488 Outside 367-371 E 19TH ST	900.00	0.00 826.88	0.00 0.00	0.00 0.00	0.00 305.20	0.00 0.00	1,132.08
2707. 5. 25-00489 Outside 321-323 MADISON AVE	900.00	0.00 465.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	465.29
2708. 22. 25-00490 Outside 276-278 E 22ND ST	20,900.00	0.00 12,351.92	0.00 0.00	0.00 0.00	0.00 13,527.16	0.00 0.00	25,879.08
2709. 16. 25-00491 Outside 402 6TH AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2711. 5. 25-00492 Outside 352-356 E 23RD ST	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2712. 4. 25-00493 Outside 379-381 E 23RD ST	900.00	0.00 457.29	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,180.92
2712. 8. 25-00494 Outside 363-365 E 23RD ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2713. 13. 25-00495 Outside 310-312 E 24TH ST	900.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
2713. 18. 25-00496 Outside 324-326 E 24TH ST	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
2715. 17. 25-00498 Outside 242-248 E 25TH ST	900.00	0.00 914.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	914.63
2717. 8. 25-00499 Outside 357-361 E 24TH ST	900.00	0.00 262.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.02

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2805. 11. 25-00500 Outside 278-280 E 16TH ST	100.00	0.00 463.33	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	463.33
2805. 12. 25-00501 Outside 207 PUTNAM ST	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	571.57
2806. 3. 25-00502 Outside 248-250 E 16TH ST	900.00	0.00 807.40	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,531.03
2811. 1. 25-00503 Outside 239-241 E 16TH ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2812. 10. 25-00505 Outside 310-312 E 18TH ST	1,200.00	0.00 1,217.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,217.49
2813. 3. 25-00506 Outside 303-305 E 17TH ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
2814. 3. 25-00507 Outside 263 E 16TH ST	900.00	0.00 446.09	0.00 0.00	0.00 0.00	0.00 400.35	0.00 0.00	846.44
2815. 7. 25-00508 Outside 246 PUTNAM ST	1,000.00	0.00 1,585.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,585.01
2815. 11. 25-00509 Outside 362-364 E 18TH ST	51,300.00	0.00 25,022.92	0.00 0.00	0.00 0.00	0.00 30,068.22	0.00 0.00	55,091.14
2816. 6. 25-00511 Outside 228-230 WARREN ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 537.90	0.00 0.00	788.56
2902. 3. 25-00512 Outside 392-394 RIVER ST	900.00	0.00 328.59	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,357.80
2902. 6. 25-00518 Outside 398 RIVER ST	900.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
2902. 25. 25-00519 Outside 79 PUTNAM ST	1,000.00	0.00 747.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	747.00

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2906. 21. 25-00522 Outside 15 MAY ST	900.00	0.00 201.50	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	925.13
2907. 23. 25-00523 Outside 76-78 BUTLER ST	46,300.00	0.00 18,602.73	0.00 0.00	0.00 0.00	0.00 26,862.37	0.00 0.00	45,465.10
2908. 18. 25-00524 Outside 118 BUTLER ST	100.00	0.00 198.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	198.69
2908. 30. 25-00528 Outside 154 BUTLER ST	900.00	0.00 828.14	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.77
2908. 32. 25-00529 Outside 9 SPARROW ST	900.00	0.00 465.90	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.82
2910. 22. 25-00530 Outside 138 HIGHLAND ST	900.00	0.00 255.07	0.00 0.00	0.00 0.00	0.00 719.73	0.00 0.00	974.80
2911. 20. 25-00531 Outside 72-74 HIGHLAND ST	1,400.00	0.00 2,060.52	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,060.52
2912. 1. 25-00532 Outside 101 BUTLER ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2912. 7. 25-00533 Outside 83 BUTLER ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2912. 11. 25-00534 Outside 71 BUTLER ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
2912. 25. 25-00535 Outside 42 HIGHLAND ST	6,300.00	0.00 4,643.38	0.00 0.00	0.00 0.00	0.00 7,236.28	0.00 0.00	11,879.66
2912. 26. 25-00536 Outside 44 HIGHLAND ST	3,400.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 819.31	0.00 0.00	1,647.63
2912. 32. 25-00537 Outside 58-60 HIGHLAND ST	900.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18

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2912. 33. 25-00538 Outside 62 HIGHLAND ST	900.00	0.00 634.38	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,358.01
2917. 5. 25-00539 Outside 99-101 HIGHLAND ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2917. 26. 25-00540 Outside 10-12 N YORK ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
2917. 31. 25-00541 Outside 20 N YORK ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2919. 6. 25-00542 Outside 112-116 LYON ST	1,400.00	0.00 1,525.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,525.58
2919. 25. 25-00543 Outside 103 PUTNAM ST	900.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
2920. 17. 25-00545 Outside 115 WARREN ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
2921. 6. 25-00546 Outside 142 PUTNAM ST	-C002 - - 900.00	0.00 352.31	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	733.23
2922. 14. 25-00547 Outside 164-166 LYON ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2922. 24. 25-00548 Outside 153-157 PUTNAM ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
2923. 1. 25-00549 Outside 49-51 N YORK ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
2923. 9. 25-00550 Outside 31 N YORK ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
2923. 11. 25-00551 Outside 27 N YORK ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36

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2923. 22. 25-00552 Outside 167 LYON ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
2923. 23. 25-00553 Outside 165 LYON ST	12,900.00	0.00 2,978.01	0.00 0.00	0.00 0.00	0.00 9,793.03	0.00 0.00	12,771.04
2923. 25. 25-00554 Outside 161 LYON ST	3.00 %	0.00 924.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	924.17
2924. 3. 25-00555 Outside 244 VAN BLARCOM ST	900.00	0.00 250.35	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	973.98
3003. 5. 25-00556 Outside 327-331 RIVER ST	100.00	0.00 548.86	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	548.86
3006. 2. 25-00558 Outside 98 WARREN ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
3006. 17. 25-00561 Outside 115 KEEN ST	4,300.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 16,889.55	0.00 0.00	17,487.52
3006. 18. 25-00562 Outside 109-111 KEEN ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
3007. 4. 25-00563 Outside 144 WARREN ST	1,600.00	0.00 1,511.11	0.00 0.00	0.00 0.00	0.00 2,394.74	0.00 0.00	3,905.85
3009. 2. 25-00566 Outside 110 KEEN ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
3009. 11. 25-00567 Outside 66 GRAHAM AVE	1,200.00	0.00 1,172.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,172.15
3009. 16. 25-00568 Outside 133 FRANKLIN ST	100.00	0.00 174.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	174.17
3009. 19. 25-00569 Outside 123-125 FRANKLIN ST	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99

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3009. 20. 25-00570 Outside 121-123 FRANKLIN ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3010. 1. 25-00573 Outside 51-79 FRANKLIN ST	18.00 %	0.00 27,813.18	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,813.18
3010. 22. 25-00574 Outside 85-87 FRANKLIN ST	900.00	0.00 800.49	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,524.12
3017. 16. 25-00575 Outside 100 FRANKLIN ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
3018. 9. 25-00580 Outside 82 GRAHAM AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
3018. 17. 25-00581 Outside 139 LAFAYETTE ST	900.00	0.00 826.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	826.77
3019. 15. 25-00583 Outside 81-83 GRAHAM AVE	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
3108. 3. 25-00585 Outside 46 LAFAYETTE ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
3109. 5. 25-00586 Outside 76-78 LAFAYETTE ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
3109. 28. 25-00588 Outside 79-93 MONTGOMERY ST	-C0304- - 900.00	0.00 567.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	567.69
3109. 28. 25-00589 Outside 79-93 MONTGOMERY ST	-C0402- - 900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
3110. 6.01 25-00590 Outside 94 MONTGOMERY ST	100.00	0.00 235.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	235.50
3110. 8.01 25-00592 Outside 98 MONTGOMERY ST	300.00	0.00 235.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	235.50

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3111. 3. 25-00594 Outside 108-112 LAWRENCE ST	900.00	0.00 308.20	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	689.12
3111. 6. 25-00595 Outside 118 LAWRENCE ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
3111. 8. 25-00596 Outside 122-124 LAWRENCE ST	900.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
3111. 36.01 25-00598 Outside 151 SUMMER ST	900.00	0.00 363.55	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	744.47
3111. 39. 25-00599 Outside 107-113 SUMMER ST	35,200.00	0.00 22,538.38	0.00 0.00	0.00 0.00	0.00 34,582.01	0.00 0.00	57,120.39
3201. 7. 25-00601 Outside 128 LAFAYETTE ST	11,300.00	0.00 2,241.01	0.00 0.00	0.00 0.00	0.00 10,152.17	0.00 0.00	12,393.18
3201. 18. 25-00602 Outside 102-104 GRAHAM AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
3201. 32. 25-00603 Outside 133 MONTGOMERY ST	900.00	0.00 900.59	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	900.59
3202. 44. 25-00604 Outside 224-226 LAWRENCE PL	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
3202. 50. 25-00605 Outside 217-219 LAWRENCE PL	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
3202. 73. 25-00608 Outside 181-183 MONTGOMERY PL	1,200.00	0.00 1,141.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,141.05
3202. 77. 25-00609 Outside 105-107 GRAHAM AVE	3,500.00	0.00 3,275.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,275.20
3205. 5. 25-00610 Outside 456 E 18TH ST	100.00	0.00 239.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	239.77

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3206. 2. 25-00612 Outside 274-278 LAWRENCE PL	900.00	0.00 802.16	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,525.79
3207. 4. 25-00613 Outside 500-502 E 18TH ST	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
3208. 9. 25-00614 Outside 528 E 18TH ST	900.00	0.00 376.39	0.00 0.00	0.00 0.00	0.00 1,177.08	0.00 0.00	1,553.47
3209. 5. 25-00616 Outside 244-246 HARRISON ST	12,700.00	0.00 3,388.96	0.00 0.00	0.00 0.00	0.00 1,012.35	0.00 0.00	4,401.31
3209. 26. 25-00620 Outside 245-247 GOVERNOR ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3211. 41. 25-00621 Outside 189 GOVERNOR ST	11,300.00	0.00 2,290.00	0.00 0.00	0.00 0.00	0.00 10,364.84	0.00 0.00	12,654.84
3211. 42. 25-00622 Outside 187 GOVERNOR ST	1,400.00	0.00 1,325.94	0.00 0.00	0.00 0.00	0.00 1,394.76	0.00 0.00	2,720.70
3211. 43. 25-00623 Outside 185 GOVERNOR ST	900.00	0.00 612.55	0.00 0.00	0.00 0.00	0.00 1,909.45	0.00 0.00	2,522.00
3211. 46. 25-00624 Outside 47-49 CARROLL ST	143,900.00	0.00 19,577.34	0.00 0.00	0.00 0.00	0.00 85,356.78	0.00 0.00	104,934.12
3213. 23. 25-00628 Outside 181-183 FULTON PLACE	-C001 - - 3,200.00	0.00 3,773.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,773.72
3213. 23. 25-00629 Outside 181-183 FULTON PLACE	-C002 - - 1,000.00	0.00 3,773.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,773.72
3301. 7. 25-00630 Outside 432-434 E 19TH ST	1,200.00	0.00 1,157.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,157.98
3301. 27. 25-00631 Outside 427-429 E 18TH ST	900.00	0.00 207.59	0.00 0.00	0.00 0.00	0.00 709.68	0.00 0.00	917.27

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3301. 29. 25-00632 Outside 421-423 E 18TH ST	1,400.00	0.00 2,463.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,463.89
3301. 35. 25-00633 Outside 405-407 E 18TH ST	900.00	0.00 801.56	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,525.19
3304. 22. 25-00635 Outside 343 10TH AVE	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3305. 1. 25-00636 Outside 338-340 9TH AVE	900.00	0.00 472.35	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	853.27
3305. 5. 25-00637 Outside 352 9TH AVE	900.00	0.00 465.39	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.31
3305. 14. 25-00638 Outside 442 E 24TH ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
3305. 17. 25-00639 Outside 448-450 E 24TH ST	900.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	329.06
3305. 38. 25-00640 Outside 435 E 23RD ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3306. 21. 25-00642 Outside 440-442 E 25TH ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
3306. 22. 25-00643 Outside 444 E 25TH ST	1,000.00	0.00 1,282.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,282.50
3306. 23. 25-00644 Outside 393-395 10TH AVE	900.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
3306. 33.01 25-00645 Outside 447-449 E 24TH ST	1,000.00	0.00 828.14	0.00 0.00	0.00 0.00	0.00 723.50	0.00 0.00	1,551.64
3306. 34. 25-00646 Outside 437-441 E 24TH ST	900.00	0.00 801.56	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,525.19

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3307. 7. 25-00647 Outside 374-376 E 26TH ST	900.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
3308. 21. 25-00648 Outside 431-433 10TH AVE	57,900.00	0.00 29,749.04	0.00 0.00	0.00 0.00	0.00 34,390.09	0.00 0.00	64,139.13
3309. 3. 25-00649 Outside 422-424 9TH AVE	900.00	0.00 363.55	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	744.47
3310. 5. 25-00651 Outside 402-406 E 28TH ST	900.00	0.00 825.11	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	825.11
3310. 18. 25-00652 Outside 485 11TH AVE	1,400.00	0.00 7,248.65	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,248.65
3310. 26. 25-00653 Outside 419 E 27TH ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3312. 22. 25-00655 Outside 451-453 11TH AVE	900.00	0.00 828.27	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.90
3313. 19. 25-00658 Outside 435 11TH AVE	100.00	0.00 166.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	166.69
3314. 10. 25-00659 Outside 498 E 24TH ST	900.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
3315. 4. 25-00660 Outside 352-354 10TH AVE	3,400.00	0.00 584.04	0.00 0.00	0.00 0.00	0.00 416.30	0.00 0.00	1,000.34
3318. 9. 25-00661 Outside 337 11TH AVE	8,000.00	0.00 1,456.07	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	1,836.99
3318. 13. 25-00662 Outside 497 E 18TH ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3318. 17. 25-00663 Outside 489 E 18TH ST	18,600.00	0.00 3,455.76	0.00 0.00	0.00 0.00	0.00 16,327.09	0.00 0.00	19,782.85

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3318. 18. 25-00664 Outside 487 E 18TH ST	4,000.00	0.00 421.84	0.00 0.00	0.00 0.00	0.00 9,569.17	0.00 0.00	9,991.01
3401. 8. 25-00665 Outside 527-537 E 18TH ST	100.00	0.00 2,845.10	0.00 0.00	0.00 0.00	0.00 2,429.69	0.00 0.00	5,274.79
3402. 30. 25-00666 Outside 567 E 19TH ST	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
3402. 32. 25-00667 Outside 559-561 E 19TH ST	900.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
3403. 22. 25-00668 Outside 575 MADISON AVE	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3404. 20. 25-00670 Outside 307 12TH AVE	900.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
3404. 22.02 25-00671 Outside 301 12TH AVE	35,100.00	0.00 14,348.87	0.00 0.00	0.00 0.00	0.00 16,590.85	0.00 0.00	30,939.72
3404. 22.03 25-00672 Outside 299 12TH AVE	23,900.00	0.00 14,348.87	0.00 0.00	0.00 0.00	0.00 16,590.85	0.00 0.00	30,939.72
3404. 29. 25-00673 Outside 559 E 22ND ST	15,600.00	0.00 3,228.82	0.00 0.00	0.00 0.00	0.00 14,436.59	0.00 0.00	17,665.41
3405. 1. 25-00674 Outside 410-412 11TH AVE	51,400.00	0.00 19,468.32	0.00 0.00	0.00 0.00	0.00 29,890.51	0.00 0.00	49,358.83
3405. 6. 25-00675 Outside 546-550 E 24TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
3405. 10. 25-00676 Outside 560 E 24TH ST	20,900.00	0.00 2,802.69	0.00 0.00	0.00 0.00	0.00 12,579.88	0.00 0.00	15,382.57
3405. 26. 25-00677 Outside 573-575 EAST 23RD ST	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	800.36

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3406. 22. 25-00679 Outside 569-571 E 24TH ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 267.42	0.00 0.00	518.08
3407. 1. 25-00680 Outside 517 E 25TH ST	900.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
3407. 21. 25-00682 Outside 541-543 E 25TH ST	900.00	0.00 242.67	0.00 0.00	0.00 0.00	0.00 126.72	0.00 0.00	369.39
3407. 27. 25-00683 Outside 521-523 E 25TH ST	23,900.00	0.00 14,178.20	0.00 0.00	0.00 0.00	0.00 16,272.00	0.00 0.00	30,450.20
3408. 7. 25-00684 Outside 490 E 27TH ST	4,300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 12,752.67	0.00 0.00	13,003.33
3408. 14. 25-00685 Outside 505-507 E 26TH ST	200.00	0.00 198.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	198.89
3411. 6. 25-00686 Outside 538-540 E 27TH ST	16,700.00	0.00 658.57	0.00 0.00	0.00 0.00	0.00 7,558.38	0.00 0.00	8,216.95
3412. 7. 25-00687 Outside 562-564 E 26TH ST	900.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
3413. 1. 25-00688 Outside 338 12TH AVE	900.00	0.00 363.55	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	744.47
3413. 18. 25-00689 Outside 555 BROADWAY	900.00	0.00 585.77	0.00 0.00	0.00 0.00	0.00 2,384.46	0.00 0.00	2,970.23
3413. 29. 25-00690 Outside 599-601 E 24TH ST	900.00	0.00 316.21	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,345.42
3414. 12. 25-00692 Outside 616-618 E 24TH ST	1,200.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
3414. 20. 25-00693 Outside 617-619 E 23RD ST	900.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66

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3416. 3. 25-00694 Outside 598-600 E 23RD ST	1,000.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597.97
3417. 2. 25-00695 Outside 300-302 12TH AVE	1,000.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
3419. 8. 25-00696 Outside 507-509 BROADWAY	1,000.00	0.00 437.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	437.80
3420. 3. 25-00698 Outside 288 12TH AVE	100.00	0.00 1,688.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,688.77
3420. 12. 25-00699 Outside 607 MADISON AVE	1,000.00	0.00 934.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	934.90
3501. 5. 25-00701 Outside 196-198 GOVERNOR STREET	-C001 - - 2,100.00	0.00 997.75	0.00 0.00	0.00 0.00	0.00 829.63	0.00 0.00	1,827.38
3501. 6. 25-00702 Outside 200-202 GOVERNOR ST	600.00	0.00 524.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	524.14
3501. 8. 25-00703 Outside 206 GOVERNOR ST	300.00	0.00 780.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	780.73
3501. 24. 25-00705 Outside 131 12TH AVENUE	-C001 - - 1,000.00	0.00 315.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	315.05
3501. 29. 25-00706 Outside 119 12TH AVE	1,000.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3501. 34. 25-00707 Outside 105-107 12TH AVE	1,000.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3502. 15. 25-00708 Outside 191 12TH AVE	600.00	0.00 529.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	529.82
3502. 29. 25-00709 Outside 191 12TH AVE	1,000.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32

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3502. 42. 25-00711 Outside 159 12TH AVE	300.00	0.00 251.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	251.29
3502. 44. 25-00712 Outside 155 12TH AVE	11.00 %	0.00 1,614.48	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,614.48
3503. 2. 25-00713 Outside 225-227 12TH AVE	8,100.00	0.00 4,226.41	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,226.41
3505. 1. 25-00714 Outside 560-568 E 18TH ST	12,700.00	0.00 12,039.70	0.00 0.00	0.00 0.00	0.00 18,538.51	0.00 0.00	30,578.21
3507. 1. 25-00716 Outside 235 GRAHAM AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3507. 2. 25-00717 Outside 166 GODWIN AVE	7,000.00	0.00 1,459.58	0.00 0.00	0.00 0.00	0.00 6,648.08	0.00 0.00	8,107.66
3507. 3. 25-00718 Outside 168 GODWIN AVE	5,700.00	0.00 3,798.96	0.00 0.00	0.00 0.00	0.00 7,314.06	0.00 0.00	11,113.02
3507. 5. 25-00719 Outside 172 GODWIN AVE	1,000.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
3507. 25. 25-00720 Outside 343 HAMILTON AVE	13,400.00	0.00 5,437.91	0.00 0.00	0.00 0.00	0.00 11,175.26	0.00 0.00	16,613.17
3507. 47. 25-00721 Outside 237 GRAHAM AVE	500.00	0.00 474.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	474.89
3511. 9. 25-00722 Outside 614-618 E 18TH ST	59,100.00	0.00 10,541.83	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,541.83
3513. 4. 25-00723 Outside 264 HAMILTON AVE	1,000.00	0.00 428.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	428.57
3513. 5. 25-00724 Outside 266 HAMILTON AVE	4.00 %	0.00 2,226.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,226.89

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3513. 7. 25-00725 Outside 270-272 HAMILTON AVE	1,000.00	0.00 632.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	632.17
3513. 10. 25-00726 Outside 278 HAMILTON AVE	500.00	0.00 456.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	456.07
3513. 11. 25-00727 Outside 280 HAMILTON AVE	13,900.00	0.00 6,368.18	0.00 0.00	0.00 0.00	0.00 12,994.21	0.00 0.00	19,362.39
3513. 18. 25-00728 Outside 264-266 GRAHAM AVE	15,500.00	0.00 5,674.36	0.00 0.00	0.00 0.00	0.00 12,704.97	0.00 0.00	18,379.33
3513. 24. 25-00729 Outside 279-283 FAIR ST	24,600.00	0.00 14,374.83	0.00 0.00	0.00 0.00	0.00 17,482.02	0.00 0.00	31,856.85
3513. 29. 25-00730 Outside 261-263 FAIR ST	1,000.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
3514. 16. 25-00734 Outside 140 GODWIN AVE	9.00 %	0.00 1,606.61	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,606.61
3514. 27. 25-00735 Outside 285 HAMILTON AVE	1,300.00	0.00 250.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.35
3514. 36. 25-00736 Outside 265 HAMILTON AVE	1,000.00	0.00 632.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	632.17
3514. 37. 25-00737 Outside 263 HAMILTON AVE	1,400.00	0.00 1,241.33	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,241.33
3515. 12. 25-00742 Outside 124 12TH AVE	1,000.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3515. 32. 25-00744 Outside 123 GODWIN AVE	30,700.00	0.00 4,226.55	0.00 0.00	0.00 0.00	0.00 18,871.51	0.00 0.00	23,098.06
3515. 34. 25-00745 Outside 119 GODWIN AVE	4,300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 21,025.21	0.00 0.00	21,275.87

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3515. 44. 25-00746 Outside 83-85 CARROLL ST	800.00	0.00 714.86	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	714.86
3603. 27. 25-00751 Outside 57-59 12TH AVE	1,000.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3603. 28. 25-00752 Outside 55 12TH AVE	10,200.00	0.00 2,022.21	0.00 0.00	0.00 0.00	0.00 9,202.21	0.00 0.00	11,224.42
3603. 35. 25-00753 Outside 41 12TH AVE	1,000.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
3604. 8. 25-00757 Outside 54 12TH AVE	400.00	0.00 362.78	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	362.78
3604. 29. 25-00759 Outside 75 GODWIN AVE	20,500.00	0.00 1,789.15	0.00 0.00	0.00 0.00	0.00 21,257.83	0.00 0.00	23,046.98
3604. 33. 25-00760 Outside 67 GODWIN AVE	1,000.00	0.00 254.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	254.57
3605. 29. 25-00762 Outside 113 STRAIGHT ST	400.00	0.00 5,296.11	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,296.11
3608. 19. 25-00763 Outside 209-211 HAMILTON AVE	1,000.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597.97
3608. 26. 25-00764 Outside 197-199 SUMMER ST	7,500.00	0.00 1,451.61	0.00 0.00	0.00 0.00	0.00 6,715.90	0.00 0.00	8,167.51
3610. 8. 25-00765 Outside 12 LAKE ST	1,000.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
3611. 1. 25-00766 Outside 61-63 AUBURN ST	300.00	0.00 1,574.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,574.85
3612. 13. 25-00767 Outside 171 FAIR ST	8.00 %	0.00 1,710.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,710.68

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3615. 10. 25-00770 Outside 119 FAIR ST	800.00	0.00 688.96	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	688.96
3615. 11. 25-00771 Outside 117 FAIR ST	900.00	0.00 829.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	829.05
3703. 3. 25-00772 Outside 10 GOVERNOR ST	300.00	0.00 661.37	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	661.37
3707. 3. 25-00773 Outside 175 BROADWAY	-C0309- - 1,000.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	571.57
3707. 3. 25-00774 Outside 175 BROADWAY	-C0508- - 1,700.00	0.00 542.83	0.00 0.00	0.00 0.00	0.00 3,425.60	0.00 0.00	3,968.43
3802. 18. 25-00775 Outside 519 14TH AVE	1,000.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
3805. 21. 25-00776 Outside 671 E 24TH ST	1,000.00	0.00 828.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.85
3805. 24. 25-00777 Outside 665 E 24TH ST	1,000.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	571.57
3807. 16. 25-00778 Outside 615-617 E 26TH ST	1,300.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
3812. 26. 25-00781 Outside 695 E 24TH ST	1,000.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
3813. 1. 25-00782 Outside 558-562 14TH AVE	1,000.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
3813. 13. 25-00783 Outside 321-323 15TH AVE	1,000.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	800.36
3813. 17. 25-00784 Outside 315 15TH AVE	100.00	0.00 166.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	166.20

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3817. 14. 25-00785 Outside 736-740 E 22ND ST	1,000.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	800.36
3819. 17. 25-00786 Outside 739 E 22ND ST	1,000.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597.97
3823. 1. 25-00787 Outside 372-374 15TH AVE	1,000.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597.97
3823. 4. 25-00788 Outside 380-382 15TH AVE	1,000.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
3905. 8. 25-00792 Outside 776 E 24TH ST	1,000.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
3905. 9. 25-00793 Outside 780 E 24TH ST	9,300.00	0.00 2,703.02	0.00 0.00	0.00 0.00	0.00 11,680.86	0.00 0.00	14,383.88
3907. 20. 25-00794 Outside 773 E 24TH ST	1,000.00	0.00 452.16	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	452.16
3909. 10. 25-00796 Outside 714 E 27TH ST	1,000.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
3909. 22. 25-00798 Outside 737 E 26TH ST	1,000.00	0.00 363.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	363.55
3910. 8. 25-00799 Outside 690-692 E 28TH ST	1,000.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
3910. 12. 25-00800 Outside 700 E 28TH ST	28,900.00	0.00 12,097.47	0.00 0.00	0.00 0.00	0.00 17,394.07	0.00 0.00	29,491.54
3910. 15. 25-00801 Outside 225 17TH AVE	14,800.00	0.00 3,036.24	0.00 0.00	0.00 0.00	0.00 12,991.59	0.00 0.00	16,027.83
3910. 16. 25-00802 Outside 223 17TH AVE	1,000.00	0.00 551.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	551.32

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3911. 12. 25-00804 Outside 763-769 E 27TH ST	58,900.00	0.00 16,088.11	0.00 0.00	0.00 0.00	0.00 30,340.26	0.00 0.00	46,428.37
3912. 6. 25-00805 Outside 210 17TH AVE	1,000.00	0.00 599.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	599.05
3916. 8. 25-00807 Outside 818 E 24TH ST	1,000.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
3917. 9. 25-00810 Outside 820-822 E 23RD ST	1,000.00	0.00 364.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	364.20
3919. 13. 25-00814 Outside 180 E 21ST ST	1,000.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
4002. 5. 25-00815 Outside 34-38 18TH AVE	1,000.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
4004. 31. 25-00817 Outside 853 E 23RD ST	1,000.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
4102. 18. 25-00819 Outside 11 17TH AVE	1,000.00	0.00 1,525.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,525.58
4102. 23. 25-00820 Outside 415 GRAHAM AVE	700.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
4103. 19. 25-00822 Outside 760 E 18TH ST	1,000.00	0.00 1,213.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,213.53
4103. 20. 25-00823 Outside 29 17TH AVE	700.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
4103. 22. 25-00824 Outside 25 17TH AVE	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99
4103. 35. 25-00825 Outside 9 PENNINGTON ST	700.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27

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4104. 4. 25-00826 Outside 236 PARK AVE	800.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
4104. 25. 25-00827 Outside 751 E 18TH ST	700.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
4105. 9. 25-00828 Outside 772-774 MADISON AVE	600.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
4107. 2. 25-00829 Outside 40 17TH AVE	800.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
4107. 7. 25-00830 Outside 814-816 E 19TH ST	700.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
4108. 13. 25-00831 Outside 790 E 18TH ST	1,300.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	2,186.20
4204. 1. 25-00833 Outside 462 BROADWAY	145,500.00	0.00 33,121.36	0.00 0.00	0.00 0.00	0.00 82,996.82	0.00 0.00	116,118.18
4205. 19. 25-00835 Outside 438 VAN HOUTEN ST	300.00	0.00 979.52	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	979.52
4206. 10. 25-00836 Outside 368 VAN HOUTEN ST	900.00	0.00 820.79	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,544.42
4207. 25. 25-00838 Outside 117 PEARL ST	4.00 %	0.00 926.64	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	926.64
4207. 26. 25-00839 Outside 115 PEARL ST	300.00	0.00 380.84	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	380.84
4208. 1. 25-00840 Outside 414 ELLISON ST	400.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
4208. 10. 25-00841 Outside 442 ELLISON ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29

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4208. 27. 25-00843 Outside 203 PEARL ST	200.00	0.00 210.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	210.03
4208. 42. 25-00844 Outside 169 PEARL ST	900.00	0.00 828.85	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,552.48
4209. 7. 25-00845 Outside 730-736 MADISON AVE	600.00	0.00 550.40	0.00 0.00	0.00 0.00	0.00 439.31	0.00 0.00	989.71
4209. 9. 25-00846 Outside 257-261 16TH AVE	300.00	0.00 315.81	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	315.81
4210. 37. 25-00848 Outside 221 16TH AVE	100.00	0.00 780.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	780.73
4210. 39. 25-00849 Outside 215-217 16TH AVE	300.00	0.00 331.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	331.63
4210. 47. 25-00850 Outside 193 16TH AVE	300.00	0.00 905.77	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,629.40
4211. 18. 25-00851 Outside 142-144 PEARL ST	300.00	0.00 281.45	0.00 0.00	0.00 0.00	0.00 224.01	0.00 0.00	505.46
4212. 1. 25-00853 Outside 124 16TH AVE	11,600.00	0.00 9,561.84	0.00 0.00	0.00 0.00	0.00 13,905.75	0.00 0.00	23,467.59
4212. 2. 25-00854 Outside 126 16TH AVE	10,300.00	0.00 8,370.22	0.00 0.00	0.00 0.00	0.00 10,277.40	0.00 0.00	18,647.62
4212. 42. 25-00855 Outside 129 PARK AVE	300.00	0.00 381.09	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	381.09
4212. 47. 25-00856 Outside 115 PARK AVE	16.00 %	0.00 62,414.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	62,414.93
4212. 52. 25-00857 Outside 239-241 CARROLL ST	48,900.00	0.00 22,670.29	0.00 0.00	0.00 0.00	0.00 30,685.94	0.00 0.00	53,356.23

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4213. 7. 25-00858 Outside 208 16TH AVE	3,400.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
4213. 20. 25-00860 Outside 718 E 18TH ST	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
4214. 10. 25-00861 Outside 231 PARK AVE	300.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
4305. 10. 25-00862 Outside 172-174 CARROLL ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
4305. 14. 25-00863 Outside PT.309-311 VAN HOUTEN ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
4308. 5. 25-00864 Outside 248-250 VAN HOUTEN ST	1,000.00	0.00 2,195.52	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,195.52
4308. 6. 25-00865 Outside 252-254 VAN HOUTEN ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
4308. 18. 25-00866 Outside 271 ELLISON ST	900.00	0.00 800.96	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,524.59
4312. 1. 25-00867 Outside 236-252 ELLISON ST	300.00	0.00 640.29	0.00 0.00	0.00 0.00	0.00 11,390.05	0.00 0.00	12,030.34
4313. 4. 25-00868 Outside 274 ELLISON ST	300.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
4313. 8. 25-00869 Outside 282 ELLISON ST	300.00	0.00 1,222.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,222.36
4313. 15. 25-00870 Outside 25-27 PEARL ST	8.00 %	0.00 5,010.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,010.66
4314. 2. 25-00871 Outside 298 ELLISON ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95

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4314. 17. 25-00872 Outside 139 AUBURN ST	100.00	0.00 802.60	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	802.60
4315. 10. 25-00873 Outside 200 CARROLL ST	300.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
4316. 13. 25-00874 Outside 123 16TH AVE	23,400.00	0.00 14,944.05	0.00 0.00	0.00 0.00	0.00 21,421.20	0.00 0.00	36,365.25
4317. 9. 25-00875 Outside 26 PEARL ST	1,000.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	329.06
4317. 36. 25-00876 Outside 47-49 16TH AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
4318. 4. 25-00877 Outside 54 16TH AVE	17,600.00	0.00 5,732.79	0.00 0.00	0.00 0.00	0.00 16,276.77	0.00 0.00	22,009.56
4318. 5. 25-00878 Outside 56 16TH AVE	3,400.00	0.00 978.98	0.00 0.00	0.00 0.00	0.00 4,395.01	0.00 0.00	5,373.99
4318. 6. 25-00879 Outside 58 16TH AVE	3,400.00	0.00 978.98	0.00 0.00	0.00 0.00	0.00 4,395.01	0.00 0.00	5,373.99
4318. 7. 25-00880 Outside 60 16TH AVE	3,400.00	0.00 971.58	0.00 0.00	0.00 0.00	0.00 4,358.63	0.00 0.00	5,330.21
4318. 9. 25-00881 Outside 62-66 16TH AVE	1,300.00	0.00 1,149.37	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,149.37
4318. 26. 25-00882 Outside 35-43 PARK AVE	14,100.00	0.00 4,309.67	0.00 0.00	0.00 0.00	0.00 18,352.98	0.00 0.00	22,662.65
4318. 27. 25-00883 Outside 33 PARK AVE	300.00	0.00 805.32	0.00 0.00	0.00 0.00	0.00 4,783.59	0.00 0.00	5,588.91
4320. 15. 25-00885 Outside 266 CARROLL ST	28,800.00	0.00 10,740.01	0.00 0.00	0.00 0.00	0.00 17,821.69	0.00 0.00	28,561.70

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4320. 20. 25-00886 Outside 276 CARROLL ST	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
4321. 7. 25-00887 Outside 40-44 PARK AVE	1,600.00	0.00 5,057.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,057.62
4321. 9. 25-00888 Outside 48-50 PARK AVE	52,900.00	0.00 11,533.17	0.00 0.00	0.00 0.00	0.00 38,057.00	0.00 0.00	49,590.17
4321. 10. 25-00889 Outside 52-54 PARK AVE	98,900.00	0.00 49,601.01	0.00 0.00	0.00 0.00	0.00 61,092.81	0.00 0.00	110,693.82
4321. 25. 25-00891 Outside 329 MARKET ST	200.00	0.00 188.08	0.00 0.00	0.00 0.00	0.00 237.63	0.00 0.00	425.71
4603. 3. 25-00896 Outside 16 VAN HOUTEN ST	43,800.00	0.00 17,257.84	0.00 0.00	0.00 0.00	0.00 25,362.51	0.00 0.00	42,620.35
4603. 13. 25-00897 Outside 33 ELLISON ST	21,800.00	0.00 1,519.79	0.00 0.00	0.00 0.00	0.00 18,709.19	0.00 0.00	20,228.98
4609. 5. 25-00898 Outside 29 MC BRIDE AVE	22,200.00	0.00 11,001.68	0.00 0.00	0.00 0.00	0.00 19,711.42	0.00 0.00	30,713.10
4703. 6. 25-00899 Outside 38 MARKET ST	10,000.00	0.00 8,573.55	0.00 0.00	0.00 0.00	0.00 19,389.02	0.00 0.00	27,962.57
4705. 20. 25-00901 Outside 17-21 WARD ST	1,100.00	0.00 1,514.28	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,514.28
4705. 20.01 25-00902 Outside 19-21 WARD ST	2.00 %	0.00 4,987.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,987.90
4706. 15. 25-00904 Outside 169 OLIVER ST	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
4706. 18. 25-00905 Outside 163 OLIVER ST	300.00	0.00 320.95	0.00 0.00	0.00 0.00	0.00 459.92	0.00 0.00	780.87

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4710. 18. 25-00906 Outside 329-333 GRAND ST	9,400.00	0.00 6,545.96	0.00 0.00	0.00 0.00	0.00 9,769.58	0.00 0.00	16,315.54
4710. 24. 25-00907 Outside 125-129 MILL ST	57,000.00	0.00 31,648.93	0.00 0.00	0.00 0.00	0.00 48,296.23	0.00 0.00	79,945.16
4712. 17. 25-00909 Outside 95 SPRUCE ST	400.00	0.00 309.79	0.00 0.00	0.00 0.00	0.00 395.78	0.00 0.00	705.57
4802. 17. 25-00910 Outside 12 SPRUCE ST	127,900.00	0.00 18,524.92	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,524.92
4802. 26. 25-00911 Outside 169-181 GRAND ST	9.00 %	0.00 3,307.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,307.49
4803. 9. 25-00912 Outside 241 GRAND ST	200.00	0.00 237.22	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.22
4804. 21. 25-00913 Outside 27-29 HOXEY ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
4805. 29. 25-00915 Outside 17 QUINN ST	1,000.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
4902. 8. 25-00916 Outside 50 DAYTON ST	3,400.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 388.79	0.00 0.00	855.45
4904. 16. 25-00918 Outside 45 GRAND ST	19,300.00	0.00 3,870.55	0.00 0.00	0.00 0.00	0.00 17,227.20	0.00 0.00	21,097.75
4910. 3. 25-00920 Outside 251 DIXON AVE	300.00	0.00 367.01	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	747.93
4913. 1. 25-00921 Outside 88-102 ROCKLAND ST	500.00	0.00 465.96	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.88
4915. 23. 25-00923 Outside 137-139 DIXON AVE	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4915. 30. 25-00924 Outside 115 DIXON AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
4915. 31. 25-00925 Outside 111 DIXON AVE	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99
4917. 3. 25-00928 Outside 68 GRAND ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
4917. 26. 25-00930 Outside 82-84 MURRAY AVE	900.00	0.00 805.81	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,529.44
5006. 7. 25-00932 Outside 91-93 CALDWELL AVE	300.00	0.00 251.75	0.00 0.00	0.00 0.00	0.00 215.19	0.00 0.00	466.94
5009. 10. 25-00933 Outside 64-66 CARLISLE AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
5009. 19. 25-00934 Outside 106 NAGLE ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
5010. 9. 25-00935 Outside 44-46 WEBSTER AVE	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
5010. 28. 25-00936 Outside 47 DANFORTH AVE	300.00	0.00 814.00	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,537.63
5010. 31. 25-00937 Outside 39 DANFORTH AVE	400.00	0.00 452.64	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	452.64
5011. 25. 25-00938 Outside 63-65 GLOVER AVE	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
5101. 33. 25-00939 Outside 113 CARLISLE AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
5102. 12. 25-00940 Outside 177 CARLISLE AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5102. 13. 25-00941 Outside 175 CARLISLE AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
5103. 7. 25-00942 Outside 129-131 TURNER ST	8,700.00	0.00 3,939.85	0.00 0.00	0.00 0.00	0.00 8,996.60	0.00 0.00	12,936.45
5103. 23. 25-00943 Outside 51 QUARTZ LANE	-C051 - - 700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	571.57
5103. 23. 25-00944 Outside 90 QUARTZ LANE	-C090 - - 700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
5103. 23. 25-00945 Outside 104 QUARTZ LANE	-C104 - - 700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
5103. 23. 25-00947 Outside 127 QUARTZ LANE	-C127 - - 600.00	0.00 555.60	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	936.52
5103. 23. 25-00948 Outside 3 BOULDER RUN	-C136 - - 500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
5103. 23. 25-00950 Outside 41 BOULDER RUN	-C174 - - 400.00	0.00 362.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	362.85
5103. 23. 25-00954 Outside 3 CRYSTAL LANE	-C295 - - 300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
5103. 23. 25-00955 Outside 4 CRYSTAL LANE	-C296 - - 300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
5103. 23. 25-00956 Outside 7 CRYSTAL LANE	-C299 - - 700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
5105. 11. 25-00958 Outside 122 CARLISLE AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
5105. 23. 25-00959 Outside 168-170 CARLISLE AVE	500.00	0.00 456.39	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	837.31

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5105. 59. 25-00960 Outside 101-103 WEBSTER AVE	1,000.00	0.00 804.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	804.34
5202. 6. 25-00961 Outside 194 MILL ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
5301. 7. 25-00962 Outside 307-309 CALDWELL AVE	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
5301. 12. 25-00963 Outside 325 CALDWELL AVE	400.00	0.00 353.73	0.00 0.00	0.00 0.00	0.00 379.76	0.00 0.00	733.49
5302. 12. 25-00964 Outside 175-177 SUMMIT ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
5402. 5. 25-00965 Outside 152 ATLANTIC ST	600.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
5403. 15. 25-00966 Outside 193 PACIFIC ST	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
5405. 2. 25-00967 Outside 256 ATLANTIC ST	600.00	0.00 209.06	0.00 0.00	0.00 0.00	0.00 376.36	0.00 0.00	585.42
5406. 26. 25-00969 Outside 251-253 SUSSEX ST	1,000.00	0.00 1,213.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,213.53
5406. 34. 25-00970 Outside 70-72 NEWARK AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
5410. 4. 25-00972 Outside 170 PACIFIC ST	1,000.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
5504. 3. 25-00973 Outside 12 CHADWICK ST	20,100.00	0.00 3,775.89	0.00 0.00	0.00 0.00	0.00 17,943.90	0.00 0.00	21,719.79
5504. 4. 25-00974 Outside 14 CHADWICK ST	6,200.00	0.00 1,288.51	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,288.51

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5505. 2. 25-00976 Outside 36 CHADWICK ST	800.00	0.00 241.13	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	241.13
5505. 9. 25-00977 Outside 13 MARY ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
5507. 24. 25-00978 Outside 63 CHADWICK ST	1,000.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
5508. 12. 25-00980 Outside 92 CHADWICK ST	1,000.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	329.06
5508. 2001. 25-00981 Outside 353-359 MARSHALL ST	500.00	0.00 466.47	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.39
5602. 8. 25-00982 Outside 754 MAIN ST	16,800.00	0.00 10,456.07	0.00 0.00	0.00 0.00	0.00 11,978.18	0.00 0.00	22,434.25
5602. 19. 25-00983 Outside 53-55 COURTLAND ST	200.00	0.00 381.09	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	381.09
5605. 7. 25-00984 Outside 856 MAIN ST	42,400.00	0.00 5,729.31	0.00 0.00	0.00 0.00	0.00 26,038.31	0.00 0.00	31,767.62
5606. 26. 25-00986 Outside 175 ATLANTIC ST	300.00	0.00 250.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.36
5607. 1. 25-00987 Outside 47-57 CAMDEN ST	8,400.00	0.00 15,238.07	0.00 0.00	0.00 0.00	0.00 12,824.09	0.00 0.00	28,062.16
5702. 6. 25-00988 Outside 41-43 ELIZABETH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
5702. 8. 25-00989 Outside 35-37 ELIZABETH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
5703. 17. 25-00990 Outside 831 MAIN ST	800.00	0.00 715.74	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	715.74

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5705. 4. 25-00992 Outside 157-159 BLOOMFIELD AVE	900.00	0.00 800.48	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,524.11
5806. 33. 25-00994 Outside 73 PLUM ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
5807. 21. 25-00996 Outside 215 SPRING ST	300.00	0.00 247.89	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	971.52
5808. 1406. 25-00997 Outside 583-595 MAIN ST	300.00	0.00 240.92	0.00 0.00	0.00 0.00	0.00 379.68	0.00 0.00	620.60
5808. 1420. 25-00999 Outside 583-595 MAIN ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
5809. 19. 25-01000 Outside 567 MAIN ST	16,200.00	0.00 2,127.45	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,127.45
5902. 14. 25-01002 Outside 113 MARSHALL ST	7,000.00	0.00 5,272.71	0.00 0.00	0.00 0.00	0.00 7,790.07	0.00 0.00	13,062.78
5904. 10. 25-01004 Outside 108 MARSHALL ST	300.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	2,186.20
5905. 9. 25-01005 Outside 68 MARSHALL ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
5905. 18. 25-01006 Outside 171 SLATER ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
6007. 10. 25-01008 Outside 176 BEECH ST	400.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
6007. 12. 25-01009 Outside 180 BEECH ST	12,600.00	0.00 9,885.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,885.24
6007. 13. 25-01010 Outside 182 BEECH ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29

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6012. 6. 25-01011 Outside 34 20TH AVE	900.00	0.00 828.37	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,552.00
6101. 13. 25-01012 Outside 421 MAIN ST	1,000.00	0.00 1,219.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,219.93
6102. 5. 25-01013 Outside 223-233 SLATER ST	2,200.00	0.00 1,576.36	0.00 0.00	0.00 0.00	0.00 3,183.57	0.00 0.00	4,759.93
6104. 3. 25-01014 Outside 261 SLATER ST	12,800.00	0.00 5,292.81	0.00 0.00	0.00 0.00	0.00 12,016.25	0.00 0.00	17,309.06
6108. 12. 25-01016 Outside 90 MADISON ST	8,900.00	0.00 4,933.72	0.00 0.00	0.00 0.00	0.00 10,663.73	0.00 0.00	15,597.45
6110. 16. 25-01017 Outside 57 CEDAR ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
6209. 1. 25-01018 Outside 27-57 MADISON ST	12,000.00	0.00 17,116.52	0.00 0.00	0.00 0.00	0.00 118,898.60	0.00 0.00	136,015.12
6303. 9. 25-01021 Outside 91 BEECH ST	600.00	0.00 554.81	0.00 0.00	0.00 0.00	0.00 418.68	0.00 0.00	973.49
6303. 16. 25-01022 Outside 484 SUMMER ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
6303. 17. 25-01023 Outside 486 SUMMER ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
6303. 19. 25-01024 Outside 490 SUMMER ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
6304. 15. 25-01027 Outside 72 ESSEX ST	11.00 %	0.00 8,988.16	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,988.16
6304. 18. 25-01028 Outside 444-450 SUMMER ST	13,400.00	0.00 6,256.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,256.97

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6304. 22. 25-01029 Outside 53-55 OAK ST	100.00	0.00 775.43	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	775.43
6304. 23. 25-01030 Outside 51 OAK ST	100.00	0.00 755.85	0.00 0.00	0.00 0.00	0.00 1,556.74	0.00 0.00	2,312.59
6307. 45. 25-01031 Outside 1-5 CHESTNUT ST	400.00	0.00 464.76	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	845.68
6308. 20. 25-01032 Outside 10 SEELEY ST	500.00	0.00 432.99	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,156.62
6309. 5. 25-01033 Outside 9-11 SEELEY ST	1,000.00	0.00 1,525.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,525.58
6310. 5. 25-01034 Outside 15 SOUTHARD ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
6311. 11. 25-01035 Outside 116 MARTIN ST	1,000.00	0.00 1,258.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,258.06
6313. 22. 25-01037 Outside 64 STATE ST	22,200.00	0.00 11,076.46	0.00 0.00	0.00 0.00	0.00 15,140.74	0.00 0.00	26,217.20
6316. 7. 25-01038 Outside 521 SUMMER ST	900.00	0.00 826.81	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,550.44
6316. 8. 25-01039 Outside 517-519 SUMMER ST	900.00	0.00 827.70	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.33
6316. 22. 25-01040 Outside 171 20TH AVE	900.00	0.00 795.16	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,518.79
6317. 5. 25-01041 Outside 563 SUMMER ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
6401. 18. 25-01042 Outside 244 20TH AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36

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6403. 7. 25-01045 Outside 7 MARTIN ST	100.00	0.00 174.13	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	174.13
6404. 13. 25-01046 Outside 160-162 OAK ST	1,400.00	0.00 2,228.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,228.26
6405. 14. 25-01050 Outside 466 MARKET ST	600.00	0.00 497.48	0.00 0.00	0.00 0.00	0.00 237.67	0.00 0.00	735.15
6412. 3. 25-01054 Outside 991 E 19TH ST	14,800.00	0.00 2,979.05	0.00 0.00	0.00 0.00	0.00 724.39	0.00 0.00	3,703.44
6412. 11. 25-01055 Outside 971-973 E 19TH ST	18,700.00	0.00 3,863.17	0.00 0.00	0.00 0.00	0.00 1,030.29	0.00 0.00	4,893.46
6412. 14. 25-01056 Outside 292 20TH AVE	900.00	0.00 820.67	0.00 0.00	0.00 0.00	0.00 666.14	0.00 0.00	1,486.81
6412. 18. 25-01057 Outside 958 MADISON AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
6412. 20. 25-01058 Outside 962 MADISON AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
6503. 4. 25-01060 Outside 102-116 GRAY ST	100.00	0.00 238.39	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	238.39
6504. 7. 25-01061 Outside 148 MARTIN ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
6506. 6. 25-01062 Outside 356 21ST AVE	1,000.00	0.00 3,112.62	0.00 0.00	0.00 0.00	0.00 734.73	0.00 0.00	3,847.35
6703. 12. 25-01063 Outside 331 GETTY AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
6707. 13. 25-01066 Outside 983 MAIN ST	600.00	0.00 570.97	0.00 0.00	0.00 0.00	0.00 876.32	0.00 0.00	1,447.29

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6801. 3. 25-01068 Outside 882 MAIN ST	900.00	0.00 826.15	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,549.78
6804. 28. 25-01070 Outside 50-52 MONTCLAIR AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
6806. 9. 25-01071 Outside 354 DAKOTA ST	900.00	0.00 801.40	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,525.03
6807. 2.01 25-01072 Outside 272-288 DAKOTA ST	27,300.00	0.00 25,921.08	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,921.08
6808. 21. 25-01073 Outside 275-279 DAKOTA ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
6811. 29. 25-01074 Outside 86 BLOOMFIELD AVE	17,600.00	0.00 7,115.26	0.00 0.00	0.00 0.00	0.00 15,695.19	0.00 0.00	22,810.45
6904. 2. 25-01076 Outside 1086-1098 MAIN ST	2,600.00	0.00 3,285.95	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,285.95
6904. 4. 25-01077 Outside 75-77 GENESSEE AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
6904. 9. 25-01078 Outside 53-57 GENESSEE AVE	100.00	0.00 465.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	465.36
6905. 10. 25-01079 Outside 73-75 KNICKERBOCKER AVE	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597.97
6905. 16. 25-01081 Outside 55 KNICKERBOCKER AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
6905. 20. 25-01082 Outside 60-62 GENESSEE AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
6905. 23. 25-01083 Outside 70-72 GENESSEE AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6905. 27. 25-01084 Outside 84 GENESSEE AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
6909. 20. 25-01085 Outside 22 KNICKERBOCKER AVE	4,300.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 250.00	0.00 0.00	1,078.32
6910. 19. 25-01086 Outside 16-18 GENESSEE AVE	700.00	0.00 610.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,334.36
6911. 25. 25-01087 Outside 30-34 BUFFALO AVE	700.00	0.00 626.06	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,349.69
6912. 22. 25-01088 Outside 12 DEY ST	100.00	0.00 789.84	0.00 0.00	0.00 0.00	0.00 3,467.67	0.00 0.00	4,257.51
6912. 30. 25-01089 Outside 30-32 DEY ST	500.00	0.00 466.26	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.18
6912. 31. 25-01090 Outside 32-34 DEY ST	1,000.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
6914. 1. 25-01091 Outside 36 GOULD & 386 PAXTON	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
6914. 10. 25-01092 Outside 408-410 PAXTON ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 422.82	0.00 0.00	673.48
6915. 17. 25-01095 Outside 428 SUSSEX ST	900.00	0.00 802.48	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,526.11
7003. 2. 25-01097 Outside 85-99 DELAWARE AVE	100.00	0.00 1,732.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,732.31
7003. 11. 25-01098 Outside 413-415 GETTY AVE	400.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
7007. 21. 25-01099 Outside 182-184 KNICKERBOCKER AVE	400.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7009. 1. 25-01102 Outside 490 GETTY AVE	500.00	0.00 466.59	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.51
7010. 21. 25-01104 Outside 1095 MAIN ST	4,900.00	0.00 4,659.38	0.00 0.00	0.00 0.00	0.00 31,927.69	0.00 0.00	36,587.07
7010. 22. 25-01105 Outside 1089-1093 MAIN ST	1,000.00	0.00 2,274.48	0.00 0.00	0.00 0.00	0.00 5,470.21	0.00 0.00	7,744.69
7010. 23. 25-01106 Outside 110 BUFFALO AVE	8,200.00	0.00 6,841.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,841.69
7010. 26. 25-01107 Outside 116-118 BUFFALO AVE	8,200.00	0.00 5,974.19	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,974.19
7011. 16. 25-01108 Outside 1079-1083 MAIN ST	45,900.00	0.00 51,707.61	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,707.61
7011. 20. 25-01109 Outside 1069-1071 MAIN ST	3,400.00	0.00 929.79	0.00 0.00	0.00 0.00	0.00 4,350.84	0.00 0.00	5,280.63
7011. 29. 25-01110 Outside 32 DELAWARE AVE	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
7012. 15. 25-01111 Outside 1061-1063 MAIN ST	400.00	0.00 315.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	315.63
7012. 25. 25-01112 Outside 22 MICHIGAN AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
7014. 6. 25-01113 Outside 384 GETTY AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
7014. 21. 25-01114 Outside 1015 MAIN ST	34,300.00	0.00 8,088.88	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,088.88
7102. 2. 25-01115 Outside 156 MICHIGAN AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7104. 3. 25-01116 Outside 206 MICHIGAN AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
7104. 7. 25-01117 Outside 258-260 WABASH AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
7105. 25. 25-01119 Outside 261-263 WABASH AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
7106. 4. 25-01120 Outside 250 MICHIGAN AVE	100.00	0.00 167.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	167.73
7106. 7. 25-01121 Outside 44-46 RARITAN AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7202. 3. 25-01123 Outside 74-78 MARYLAND AVE	-C0006- - 500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
7202. 9. 25-01124 Outside 158 WABASH AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7203. 11. 25-01125 Outside 160-162 MARYLAND AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7203. 13. 25-01126 Outside 168-170 MARYLAND AVE	600.00	0.00 563.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	563.07
7203. 27. 25-01127 Outside 153-155 FLORIDA AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
7204. 4. 25-01128 Outside 130-132 FLORIDA AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7204. 43. 25-01129 Outside 201 WABASH AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
7208. 2. 25-01130 Outside 112-114 ILLINOIS AVE	300.00	0.00 250.35	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	973.98

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7208. 9. 25-01131 Outside 229-231 MICHIGAN AVE	500.00	0.00 465.90	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.82
7302. 10. 25-01132 Outside 119 KENTUCKY AVE	1,000.00	0.00 2,361.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,361.77
7303. 9. 25-01133 Outside 120-128 KENTUCKY AVE	13,800.00	0.00 10,466.09	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,466.09
7303. 10.02 25-01134 Outside 98-100 WABASH AVE	900.00	0.00 808.54	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,532.17
7303. 13. 25-01135 Outside 107 ALABAMA AVE	4,400.00	0.00 19,819.56	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,819.56
7303. 14. 25-01136 Outside 99-101 ALABAMA	300.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
7303. 15. 25-01137 Outside 97-99 ALABAMA AVE	10,000.00	0.00 5,394.79	0.00 0.00	0.00 0.00	0.00 11,754.65	0.00 0.00	17,149.44
7304. 33.01 25-01141 Outside 163-177 PENNSYLVANIA AVE	7,200.00	0.00 6,920.87	0.00 0.00	0.00 0.00	0.00 15,261.60	0.00 0.00	22,182.47
7305. 10. 25-01142 Outside 42 ALABAMA AVE	34,500.00	0.00 32,819.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	32,819.82
7404. 6. 25-01144 Outside 72 22ND AVE	900.00	0.00 881.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	881.91
7404. 7. 25-01145 Outside 74 22ND AVE	300.00	0.00 816.52	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,540.15
7404. 18. 25-01146 Outside 77-79 23RD AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
7406. 1. 25-01147 Outside 102-104 22ND AVE	600.00	0.00 533.11	0.00 0.00	0.00 0.00	0.00 712.61	0.00 0.00	1,245.72

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7406. 5. 25-01148 Outside 116 22ND AVE	600.00	0.00 540.26	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	921.18
7406. 6. 25-01149 Outside 1056 E 25TH ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
7409. 3. 25-01152 Outside 168 22ND AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
7503. 2. 25-01154 Outside 87-89 TRENTON AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
7503. 3. 25-01155 Outside 702 E 30TH ST	100.00	0.00 467.36	0.00 0.00	0.00 0.00	0.00 1,876.12	0.00 0.00	2,343.48
7505.1 24. 25-01156 Outside 673-675 E 31ST ST	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7505.2 9.01 25-01157 Outside 632 E 33RD STREET	100.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.25
7505.2 9.02 25-01158 Outside 634 E 33RD STREET	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
7508. 13. 25-01159 Outside 309-311 MARYLAND AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7510. 30. 25-01160 Outside 143-145 MARYLAND AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
7601. 6. 25-01161 Outside 214-216 MARYLAND AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
7601. 27. 25-01163 Outside 199-201 FLORIDA AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7602. 33. 25-01164 Outside 257-261 FLORIDA AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58

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7604. 1. 25-01167 Outside 165-169 VERNON AVE	400.00	0.00 465.23	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.15
7604. 20. 25-01168 Outside 395-397 MICHIGAN AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
7605. 12. 25-01170 Outside 396-398 MICHIGAN AVE	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7605. 32. 25-01171 Outside 215-217 VERNON AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7606. 7. 25-01172 Outside 320 MICHIGAN AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
7606. 15. 25-01173 Outside 208-210 VERNON AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7608. 1. 25-01175 Outside 239-247 TRENTON AVE	-C005 - - 300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
7702. 5. 25-01177 Outside 298-300 DELAWARE AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7702. 16. 25-01178 Outside 238-240 VERNON AVE	300.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
7702. 32. 25-01179 Outside 343-345 TRENTON AVE	800.00	0.00 680.27	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,403.90
7703. 30. 25-01180 Outside 425-427 BUFFALO AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 368.10	0.00 0.00	618.76
7704. 17. 25-01181 Outside 232-234 LAKEVIEW AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7705. 5. 25-01182 Outside 214-216 DUNDEE AVE	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00

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7705. 23. 25-01183 Outside 421-425 KNICKERBOCKER AVE	900.00	0.00 825.92	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,549.55
7709. 18. 25-01187 Outside 274-276 VERNON AVE	400.00	0.00 319.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	319.82
7709. 20. 25-01188 Outside 177-179 DUNDEE AVE	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	571.57
7710. 8. 25-01189 Outside 366-382 TRENTON AVE	-C009 - - 500.00	0.00 465.63	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.55
7710. 8. 25-01190 Outside 366-382 TRENTON AVE	-C011 - - 300.00	0.00 267.43	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	648.35
7710. 8. 25-01191 Outside 366-382 TRENTON AVE	-C013 - - 500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7710. 8. 25-01192 Outside 366-382 TRENTON AVE	-C020 - - 300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
7710. 8. 25-01194 Outside 366-382 TRENTON AVE	-C037 - - 300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7710. 8. 25-01195 Outside 366-382 TRENTON AVE	-C040 - - 500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
7711. 4. 25-01196 Outside 112-114 DUNDEE AVE	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
7712. 10. 25-01197 Outside 432-434 TRENTON AVE	-C0012- - 300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
7712. 17. 25-01199 Outside 293-295 CROOKS AVE	300.00	0.00 845.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,568.99
7901. 7. 25-01200 Outside 494-496 E 36TH ST	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99

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7901. 14. 25-01201 Outside 654 20TH AVE	300.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
7904. 4. 25-01203 Outside 716-718 20TH AVE	1,000.00	0.00 1,525.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,525.58
7905. 1. 25-01204 Outside 724 20TH AVE	1,000.00	0.00 401.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	401.24
7905. 2. 25-01205 Outside 726 20TH AVE	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
7914. 19. 25-01206 Outside 591-593 E 38TH ST	900.00	0.00 825.38	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,549.01
7914. 29. 25-01208 Outside 561-563 E 38TH ST	1,000.00	0.00 1,525.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,525.58
7914. 32. 25-01209 Outside 553-555 E 38TH ST	900.00	0.00 809.27	0.00 0.00	0.00 0.00	0.00 1,353.34	0.00 0.00	2,162.61
8004. 4. 25-01210 Outside 348-350 E 40TH ST	16,800.00	0.00 3,514.39	0.00 0.00	0.00 0.00	0.00 15,195.15	0.00 0.00	18,709.54
8004. 6. 25-01211 Outside 356-358 E 40TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
8006. 16. 25-01212 Outside 341-345 E 41ST ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8007. 7. 25-01213 Outside 182-186 E 43RD ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8007. 13. 25-01214 Outside 349-353 E 42ND ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8009. 13. 25-01215 Outside 403-407 E 42ND ST	400.00	0.00 352.13	0.00 0.00	0.00 0.00	0.00 377.54	0.00 0.00	729.67

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8010. 1. 25-01216 Outside 424-428 18TH AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8010. 9.02 25-01217 Outside 408-412 E 42ND ST	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8011. 1. 25-01218 Outside 414 18TH AVE	24,800.00	0.00 5,689.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,689.21
8012. 16. 25-01219 Outside 415-421 E 39TH ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8013. 15. 25-01220 Outside 413-415 E 38TH ST	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
8015. 4. 25-01222 Outside 336-338 18TH AVE	500.00	0.00 467.85	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	848.77
8016. 2. 25-01223 Outside 312-314 18TH AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8021. 2. 25-01225 Outside 356-362 19TH AVE	7,200.00	0.00 408.45	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	789.37
8021. 3. 25-01226 Outside 440-442 E 38TH ST	900.00	0.00 1,382.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,382.55
8023. 11. 25-01227 Outside 713-715 20TH AVE	900.00	0.00 884.48	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,913.69
8025. 13. 25-01229 Outside 751 PT. 753 20TH AVE.	500.00	0.00 434.75	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	815.67
8025. 23. 25-01230 Outside 447-449 E 41ST ST	20,600.00	0.00 4,452.35	0.00 0.00	0.00 0.00	0.00 18,705.10	0.00 0.00	23,157.45
8026. 8. 25-01231 Outside 280-282 E 43RD ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8026. 19. 25-01232 Outside 443-445 E 42ND ST	500.00	0.00 452.16	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.08
8102. 13. 25-01233 Outside 651-655 PARK AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8203. 4. 25-01234 Outside 36-42 E 38TH ST	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.66
8205. 1. 25-01235 Outside 39 E 39TH ST	-C103 - - 300.00	0.00 203.55	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	584.47
8205. 1. 25-01236 Outside 39 E 39TH ST	-C207 - - 500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8205. 1. 25-01238 Outside 39 E 39TH ST	-C218 - - 500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8205. 1. 25-01239 Outside 39 E 39TH ST	-C403 - - 300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8205. 1. 25-01240 Outside 39 E 39TH ST	-C612 - - 300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8205. 1. 25-01241 Outside 39 E 39TH ST	-C707 - - 500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8205. 1. 25-01242 Outside 39 E 39TH ST	-C719 - - 500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8205. 1. 25-01243 Outside 39 E 39TH ST	-C811 - - 500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.25
8205. 1. 25-01244 Outside 39 E 39TH ST	-C815 - - 700.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 1,928.23	0.00 0.00	2,394.89
8205. 10. 25-01245 Outside 39 E 39TH ST	-C1002- - 3,400.00	0.00 921.74	0.00 0.00	0.00 0.00	0.00 2,392.58	0.00 0.00	3,314.32

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8208. 1. 25-01246 Outside 73-89 E 39TH ST	1,000.00	0.00 1,417.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,417.21
8208. 2.02 25-01247 Outside 855-887 BROADWAY	61,200.00	0.00 46,272.57	0.00 0.00	0.00 0.00	0.00 81,781.82	0.00 0.00	128,054.39
8210. 11. 25-01248 Outside 105-117 E 37TH ST	400.00	0.00 293.66	0.00 0.00	0.00 0.00	0.00 278.92	0.00 0.00	572.58
8210. 13. 25-01249 Outside 93-97 E 37TH ST	300.00	0.00 258.10	0.00 0.00	0.00 0.00	0.00 379.30	0.00 0.00	637.40
8211. 3. 25-01250 Outside 678-680 11TH AVE	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8211. 8. 25-01251 Outside 73-75 MANOR RD	400.00	0.00 301.45	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	682.37
8211. 12. 25-01252 Outside 79-81 E 36TH ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.25
8212. 1. 25-01253 Outside 62-70 MANOR RD	200.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
8306. 12. 25-01254 Outside 659-661 11TH AVE	500.00	0.00 465.54	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	846.46
8306. 17. 25-01255 Outside 37-39 E 35TH ST	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8308. 11. 25-01256 Outside 621-623 11TH AVE	7,800.00	0.00 4,790.49	0.00 0.00	0.00 0.00	0.00 5,859.84	0.00 0.00	10,650.33
8310. 17. 25-01257 Outside 533-535 11TH AVE	400.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,358.27
8311. 15. 25-01259 Outside 513-515 11TH AVE	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8311. 27. 25-01260 Outside 403-405 E 28TH ST	8,200.00	0.00 4,662.59	0.00 0.00	0.00 0.00	0.00 10,122.09	0.00 0.00	14,784.68
8406. 13. 25-01263 Outside 95 E 33RD ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8408. 9. 25-01264 Outside 75-81 E 35TH ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8415. 2. 25-01265 Outside 466-468 12TH AVE	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8415. 4. 25-01266 Outside 470-472 12TH AVE	300.00	0.00 632.17	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,355.80
8416. 4. 25-01267 Outside 218-220 E 30TH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
8416. 9. 25-01268 Outside 234-236 E 30TH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
8417. 11. 25-01269 Outside 643-645 BROADWAY	300.00	0.00 315.63	0.00 0.00	0.00 0.00	0.00 237.67	0.00 0.00	553.30
8417. 12. 25-01270 Outside 635-641 BROADWAY	103,600.00	0.00 81,157.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	81,157.67
8502. 3. 25-01272 Outside 685-691 14TH AVE	4.00 %	0.00 558.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	558.53
8503. 16. 25-01273 Outside 721-723 14TH AVE	100.00	0.00 607.38	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,331.01
8503. 28. 25-01274 Outside 258-262 E 31ST ST	600.00	0.00 501.29	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	882.21
8505. 8. 25-01275 Outside 220-222 E 33RD ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8512. 4. 25-01276 Outside 798-804 14TH AVE	1,000.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.25
8514. 15. 25-01279 Outside 493-497 15TH AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
8514. 17. 25-01280 Outside 283 E 32ND ST	500.00	0.00 452.08	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	833.00
8515. 8. 25-01284 Outside 272-274 E 32ND ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8516. 14. 25-01285 Outside 451-453 15TH AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
8516. 19. 25-01286 Outside 317-319 E 30TH ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8601. 15. 25-01288 Outside 643 E 28TH ST	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99
8602. 1. 25-01289 Outside 432-434 15TH AVE	300.00	0.00 270.55	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	651.47
8603. 8. 25-01290 Outside 340-342 E 31ST ST	300.00	0.00 1,217.49	0.00 0.00	0.00 0.00	0.00 1,103.26	0.00 0.00	2,320.75
8604. 11. 25-01291 Outside 339-341 E 31ST ST	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
8605. 9. 25-01292 Outside 294-300 E 33RD ST	300.00	0.00 539.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	539.26
8605. 18. 25-01293 Outside 321 E 32ND ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
8606. 4. 25-01294 Outside 268-270 WALL AVE	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8606. 5. 25-01295 Outside 272-278 WALL AVE	300.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8614. 8. 25-01298 Outside 356-358 E 32ND ST	500.00	0.00 447.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	447.20
8615. 1. 25-01299 Outside 466-468 PARK AVE	400.00	0.00 337.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	337.00
8616. 4. 25-01300 Outside 458-460 PARK AVE	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99
8616. 24. 25-01302 Outside 663-667 E 29TH ST	300.00	0.00 542.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	542.57
8618. 8. 25-01303 Outside 702-704 E 29TH ST	18,400.00	0.00 4,031.79	0.00 0.00	0.00 0.00	0.00 17,495.78	0.00 0.00	21,527.57
8621. 24. 25-01306 Outside 409 E 31ST ST	300.00	0.00 281.47	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	662.39
8624. 1. 25-01307 Outside 343-355 E 34TH ST	900.00	0.00 800.36	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,523.99
8626. 2. 25-01308 Outside 380-382 17TH AVE	500.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8702. 2. 25-01309 Outside 442-444 E 31ST ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32
8702. 13. 25-01310 Outside 468 E 31ST ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
8703. 5. 25-01311 Outside 428-430 E 32ND ST	1,000.00	0.00 673.33	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	673.33
8703. 9. 25-01312 Outside 444-446 E 32ND ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8703. 22. 25-01314 Outside 467-469 E 31ST ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8703. 28. 25-01315 Outside 453-455 E 31ST ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
8704. 3. 25-01316 Outside 250-252 18TH AVE	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
8704. 19. 25-01317 Outside 463-465 E 32ND ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
8704. 29. 25-01318 Outside 433 E 32ND ST	7,200.00	0.00 273.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	654.17
8704. 30. 25-01319 Outside 429-431 E 32ND ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8707. 7. 25-01320 Outside 436-438 E 35TH ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8709. 3. 25-01323 Outside 254-256 19TH AVE	17,000.00	0.00 12,742.43	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,742.43
8709. 5. 25-01324 Outside 260-262 19TH AVE	700.00	0.00 571.57	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	952.49
8710. 19. 25-01326 Outside 517 E 31ST ST	300.00	0.00 262.25	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	643.17
8801. 8. 25-01327 Outside 751-753 MARKET ST	500.00	0.00 415.42	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,444.63
8803. 18. 25-01329 Outside 589-591 E 30TH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,163.36
8815. 19. 25-01331 Outside 659-661 E 30TH ST	1,000.00	0.00 1,156.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,156.99

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8901. 9. 25-01334 Outside 30-32 E 20TH ST	500.00	0.00 439.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	439.73
8901. 18. 25-01335 Outside 393-395 21ST AVE	300.00	0.00 801.23	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	801.23
8901. 35. 25-01336 Outside 955-957 MADISON AVE	9,200.00	0.00 1,151.12	0.00 0.00	0.00 0.00	0.00 16,157.35	0.00 0.00	17,308.47
8903. 3. 25-01337 Outside 350-352 20TH AVE	14,000.00	0.00 1,773.71	0.00 0.00	0.00 0.00	0.00 9,845.05	0.00 0.00	11,618.76
8904. 17. 25-01338 Outside 457 21ST AVE	1,000.00	0.00 1,715.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,715.24
8904. 18. 25-01339 Outside 455 21ST AVE	300.00	0.00 810.16	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,533.79
8906. 2. 25-01340 Outside 406-408 20TH AVE	900.00	0.00 826.85	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,550.48
8906. 17. 25-01341 Outside 495 21ST AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
8906. 19. 25-01342 Outside 487-489 21ST AVE	1,000.00	0.00 1,284.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,284.07
8908. 4. 25-01343 Outside 906-908 E 27TH ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
8909. 20. 25-01344 Outside 903-905 E 27TH ST	500.00	0.00 466.66	0.00 0.00	0.00 0.00	0.00 380.92	0.00 0.00	847.58
8911. 26. 25-01346 Outside 985-987 E 26TH ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29
8915. 2. 25-01347 Outside 446 21ST AVE	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	974.29

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	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8915. 13. 25-01348 Outside 1028-1030 E 23RD ST	600.00	0.00 189.48	0.00 0.00	0.00 0.00	0.00 18,055.41	0.00 0.00	18,244.89
8915. 33. 25-01349 Outside 1037 E 22ND ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
8916. 20. 25-01350 Outside 1052 E 22ND ST	900.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,551.95
8916. 31. 25-01352 Outside 389-391 E 21ST ST	900.00	0.00 826.85	0.00 0.00	0.00 0.00	0.00 723.63	0.00 0.00	1,550.48
8917. 7. 25-01353 Outside 362-364 E 21ST ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
8917. 14. 25-01354 Outside 380 E 21ST ST	300.00	0.00 250.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	250.66
8918. 18. 25-01356 Outside 94-96 E 20TH ST	400.00	0.00 329.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	329.06
8918. 37. 25-01357 Outside 1019 MADISON AVE	700.00	0.00 597.97	0.00 0.00	0.00 0.00	0.00 1,029.21	0.00 0.00	1,627.18
9005. 6. 25-01358 Outside 431-433 20TH AVE	1,000.00	0.00 1,116.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,116.80
9008. 13. 25-01359 Outside 361-363 20TH AVE	300.00	0.00 828.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	828.32

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	220	0.00	1468,401.89 0.00	0.00	0.00	0.00 2156,515.59	0.00	0.00	0.00 3624,917.48
Sewer	941	0.00	545,782.15 0.00	0.00	0.00	0.00 560,082.72	0.00	0.00	0.00 1105,864.87
SIDs	2	0.00	1,543.49 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,543.49
Other	12	0.00	937.05 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 937.05
Cost	1018	0.00	77,779.87 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 77,779.87
Lien Totals	2193	0.00	2094,444.45 0.00	0.00	0.00	0.00 2716,598.31	0.00	0.00	0.00 4811,042.76

Total Certs: 1020

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

SALE DATE: 01/01/2024 to 03/31/2025		
BALANCE AS OF 12/31/23		0.00
TAX SALE		
Tax	1,223,122.59	
Sewer	486,185.24	
SIDS	1,417.49	
Other	675.39	
Cost	77,779.87	
Interest	305,263.87	
TOTAL TAX SALE		2,094,444.45
TRANSFERS TO LIEN		
Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		0.00
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
INSTALLMENT PLANS		0.00
COLLECTIONS (Lien Redemption)		
Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)
NSF REVERSALS (Lien Redemption)		
Tax	0.00	

Sewer			0.00	
SIDS			0.00	
Other			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>2,716,598.31</u>	<u>0.00</u>	<u>2,716,598.31</u>	
	2,716,598.31	0.00	2,716,598.31	
TOTAL ADJUSTMENTS				<u>2,716,598.31</u>
BALANCE AS OF 03/31/25				
Tax			3,624,917.48	
Sewer			1,105,864.87	
SIDS			1,543.49	
Other			937.05	
Cost			77,779.87	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>4,811,042.76</u></u>
MUNICIPAL LIEN BALANCE AS OF 03/31/25				
Tax			0.00	
Sewer			0.00	
SIDS			0.00	
Other			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>0.00</u></u>
TOTAL PREMIUM				4,052,400.00

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