

| Block | Lot | Property Location      | Status | Year | Qtr | Principal | Interest | Prin Balance |
|-------|-----|------------------------|--------|------|-----|-----------|----------|--------------|
| 2     | 28  | 274 HARRISON AVE       | Open   |      |     | 14,791.28 | 3,198.12 | 17,989.40    |
| 2     | 28  | 274 HARRISON AVE       | Open   |      |     | 150.00    | 0        | 150.00       |
| 2     | 28  | 274 HARRISON AVE       | Open   |      |     |           |          | 18,139.40    |
| 2     | 28  | 274 HARRISON AVE       | Open   |      |     |           |          | 0.00         |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2021 | 1   | 5,522.28  | 0.00     | 23,661.68    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2021 | 2   | 5,305.52  | 0.00     | 28,967.20    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2021 | 3   | 5,144.54  | 0.00     | 34,111.74    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2021 | 4   | 4,937.27  | 0.00     | 39,049.01    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2022 | 1   | 4,896.84  | 0.00     | 43,945.85    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2022 | 2   | 4,892.00  | 0.00     | 48,837.85    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2022 | 3   | 4,796.09  | 0.00     | 53,633.94    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2022 | 4   | 4,754.59  | 0.00     | 58,388.53    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2023 | 1   | 4,840.88  | 0.00     | 63,229.41    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2023 | 2   | 4,893.52  | 0.00     | 68,122.93    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2023 | 3   | 4,905.60  | 0.00     | 73,028.53    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2023 | 4   | 4,864.15  | 0.00     | 77,892.68    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2024 | 1   | 5,420.68  | 0.00     | 83,313.36    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2024 | 2   | 5,204.52  | 0.00     | 88,517.88    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2024 | 3   | 5,238.09  | 0.00     | 93,755.97    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2024 | 4   | 5,168.81  | 0.00     | 98,924.78    |
| 2     | 28  | 274 HARRISON AVE       | Open   | 2025 | 1   | 4,973.85  | 0.00     | 103,898.63   |
| 2     | 52  | 257 FARNHAM AVE        | Open   |      |     | 1,732.19  | 6.93     | 1,739.12     |
| 2     | 52  | 257 FARNHAM AVE        | Open   |      |     | 102.78    | 0        | 102.78       |
| 2     | 52  | 257 FARNHAM AVE        | Open   |      |     |           |          | 1,841.90     |
| 2     | 52  | 257 FARNHAM AVE        | Open   |      |     |           |          | 0.00         |
| 2     | 52  | 257 FARNHAM AVE        | Open   | 2024 | 1   | 1,616.87  | 0.00     | 3,458.77     |
| 2     | 52  | 257 FARNHAM AVE        | Open   | 2024 | 2   | 2,626.07  | 0.00     | 6,084.84     |
| 2     | 52  | 257 FARNHAM AVE        | Open   | 2024 | 3   | 984.23    | 0.00     | 7,069.07     |
| 2     | 52  | 257 FARNHAM AVE        | Open   | 2024 | 4   | 2,739.63  | 0.00     | 9,808.70     |
| 2     | 52  | 257 FARNHAM AVE        | Open   | 2025 | 1   | 2,696.44  | 0.00     | 12,505.14    |
| 2     | 52  | 257 FARNHAM AVE        | Open   | 2025 | 2   | 868.30    | 0.00     | 13,373.44    |
| 3     | 17  | 163-167 WESTMINSTER PL | Open   |      |     | 7,670.48  | 1,619.96 | 9,290.44     |
| 3     | 17  | 163-167 WESTMINSTER PL | Open   |      |     | 150.00    | 0        | 150.00       |

|   |       |                        |      |      |   |          |        |           |
|---|-------|------------------------|------|------|---|----------|--------|-----------|
| 3 | 17    | 163-167 WESTMINSTER PL | Open |      |   |          |        | 9,440.44  |
| 3 | 17    | 163-167 WESTMINSTER PL | Open |      |   |          |        | 0.00      |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2021 | 1 | 2,187.05 | 0.00   | 11,627.49 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2021 | 2 | 2,100.75 | 0.00   | 13,728.24 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2021 | 3 | 2,036.54 | 0.00   | 15,764.78 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2021 | 4 | 1,953.99 | 0.00   | 17,718.77 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2022 | 1 | 1,938.95 | 0.00   | 19,657.72 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2022 | 2 | 1,939.90 | 0.00   | 21,597.62 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2022 | 3 | 1,899.05 | 0.00   | 23,496.67 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2022 | 4 | 1,889.17 | 0.00   | 25,385.84 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2023 | 1 | 1,916.79 | 0.00   | 27,302.63 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2023 | 2 | 1,914.89 | 0.00   | 29,217.52 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2023 | 4 | 1,963.26 | 0.00   | 31,180.78 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2024 | 1 | 1,925.76 | 0.00   | 33,106.54 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2024 | 2 | 1,926.70 | 0.00   | 35,033.24 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2024 | 3 | 2,021.15 | 0.00   | 37,054.39 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2025 | 1 | 1,969.45 | 0.00   | 39,023.84 |
| 3 | 17    | 163-167 WESTMINSTER PL | Open | 2025 | 2 | 1,969.45 | 0.00   | 40,993.29 |
| 5 | 23.02 | 69 CHARLES ST          | Open |      |   | 5,082.01 | 176.79 | 5,258.80  |
| 5 | 23.02 | 69 CHARLES ST          | Open |      |   | 150.00   | 0      | 150.00    |
| 5 | 23.02 | 69 CHARLES ST          | Open |      |   |          |        | 5,408.80  |
| 5 | 23.02 | 69 CHARLES ST          | Open |      |   |          |        | 0.00      |
| 5 | 23.02 | 69 CHARLES ST          | Open | 2025 | 1 | 2,508.27 | 0.00   | 7,917.07  |
| 5 | 29    | 160 WESTMINSTER PL     | Open |      |   | 4,637.22 | 91.29  | 4,728.51  |
| 5 | 29    | 160 WESTMINSTER PL     | Open |      |   | 144.57   | 0      | 144.57    |
| 5 | 29    | 160 WESTMINSTER PL     | Open |      |   |          |        | 4,873.08  |
| 5 | 29    | 160 WESTMINSTER PL     | Open |      |   |          |        | 0.00      |
| 5 | 29    | 160 WESTMINSTER PL     | Open | 2025 | 1 | 4,593.57 | 0.00   | 9,466.65  |
| 5 | 29    | 160 WESTMINSTER PL     | Open | 2025 | 2 | 4,591.29 | 0.00   | 14,057.94 |
| 7 | 18    | 62 WESTERVELT PL       | Open |      |   | 144.48   | 1.44   | 145.92    |
| 7 | 18    | 62 WESTERVELT PL       | Open |      |   | 65.00    | 0      | 65.00     |
| 7 | 18    | 62 WESTERVELT PL       | Open |      |   |          |        | 210.92    |
| 7 | 18    | 62 WESTERVELT PL       | Open |      |   |          |        | 0.00      |
| 7 | 18    | 62 WESTERVELT PL       | Open |      |   | 571.20   | 22.88  | 594.08    |

|   |    |                  |      |      |   |           |          |           |
|---|----|------------------|------|------|---|-----------|----------|-----------|
| 7 | 18 | 62 WESTERVELT PL | Open |      |   | 65.00     | 0        | 65.00     |
| 7 | 18 | 62 WESTERVELT PL | Open |      |   |           |          | 659.08    |
| 7 | 18 | 62 WESTERVELT PL | Open |      |   |           |          | 0.00      |
| 7 | 18 | 62 WESTERVELT PL | Open |      |   | 573.30    | 23.54    | 596.84    |
| 7 | 18 | 62 WESTERVELT PL | Open |      |   | 65.00     | 0        | 65.00     |
| 7 | 18 | 62 WESTERVELT PL | Open |      |   |           |          | 661.84    |
| 7 | 18 | 62 WESTERVELT PL | Open |      |   |           |          | 0.00      |
| 7 | 18 | 62 WESTERVELT PL | Open | 2024 | 1 | 156.16    | 0.00     | 818.00    |
| 7 | 18 | 62 WESTERVELT PL | Open | 2024 | 2 | 149.70    | 0.00     | 967.70    |
| 7 | 18 | 62 WESTERVELT PL | Open | 2024 | 3 | 150.50    | 0.00     | 1,118.20  |
| 9 | 24 | 40-42 HOME PL    | Open |      |   | 16,760.00 | 1,384.62 | 18,144.62 |
| 9 | 24 | 40-42 HOME PL    | Open |      |   | 150.00    | 0        | 150.00    |
| 9 | 24 | 40-42 HOME PL    | Open |      |   |           |          | 18,294.62 |
| 9 | 24 | 40-42 HOME PL    | Open |      |   |           |          | 0.00      |
| 9 | 24 | 40-42 HOME PL    | Open | 2025 | 1 | 4,229.81  | 0.00     | 22,524.43 |
| 9 | 26 | HOME PL          | Open |      |   | 5,463.02  | 373.27   | 5,836.29  |
| 9 | 26 | HOME PL          | Open |      |   | 150.00    | 0        | 150.00    |
| 9 | 26 | HOME PL          | Open |      |   |           |          | 5,986.29  |
| 9 | 26 | HOME PL          | Open |      |   |           |          | 0.00      |
| 9 | 26 | HOME PL          | Open | 2019 | 1 | 1,375.32  | 0.00     | 7,361.61  |
| 9 | 26 | HOME PL          | Open | 2019 | 2 | 1,395.11  | 0.00     | 8,756.72  |
| 9 | 26 | HOME PL          | Open | 2019 | 3 | 1,361.59  | 0.00     | 10,118.31 |
| 9 | 26 | HOME PL          | Open | 2019 | 4 | 1,478.84  | 0.00     | 11,597.15 |
| 9 | 26 | HOME PL          | Open | 2022 | 1 | 1,542.15  | 0.00     | 13,139.30 |
| 9 | 26 | HOME PL          | Open | 2022 | 2 | 1,479.58  | 0.00     | 14,618.88 |
| 9 | 26 | HOME PL          | Open | 2022 | 3 | 1,387.85  | 0.00     | 16,006.73 |
| 9 | 26 | HOME PL          | Open | 2022 | 4 | 1,361.66  | 0.00     | 17,368.39 |
| 9 | 26 | HOME PL          | Open | 2023 | 1 | 1,382.26  | 0.00     | 18,750.65 |
| 9 | 26 | HOME PL          | Open | 2023 | 2 | 1,382.94  | 0.00     | 20,133.59 |
| 9 | 26 | HOME PL          | Open | 2023 | 3 | 1,402.82  | 0.00     | 21,536.41 |
| 9 | 26 | HOME PL          | Open | 2023 | 4 | 1,385.48  | 0.00     | 22,921.89 |
| 9 | 26 | HOME PL          | Open | 2024 | 1 | 1,388.72  | 0.00     | 24,310.61 |
| 9 | 26 | HOME PL          | Open | 2024 | 2 | 1,389.41  | 0.00     | 25,700.02 |
| 9 | 26 | HOME PL          | Open | 2024 | 3 | 1,456.06  | 0.00     | 27,156.08 |

|    |       |                   |      |      |   |           |          |           |
|----|-------|-------------------|------|------|---|-----------|----------|-----------|
| 9  | 26    | HOME PL           | Open | 2024 | 4 | 1,437.28  | 0.00     | 28,593.36 |
| 9  | 26    | HOME PL           | Open | 2025 | 1 | 1,419.53  | 0.00     | 30,012.89 |
| 9  | 26    | HOME PL           | Open | 2025 | 2 | 1,420.93  | 0.00     | 31,433.82 |
| 10 | 65.01 | 419 PASSAIC AVE   | Open |      |   | 1,152.11  | 23.03    | 1,175.14  |
| 10 | 65.01 | 419 PASSAIC AVE   | Open |      |   | 73.50     | 0        | 73.50     |
| 10 | 65.01 | 419 PASSAIC AVE   | Open |      |   |           |          | 1,248.64  |
| 10 | 65.01 | 419 PASSAIC AVE   | Open |      |   |           |          | 0.00      |
| 10 | 65.01 | 419 PASSAIC AVE   | Open |      |   | 2,270.27  | 187.41   | 2,457.68  |
| 10 | 65.01 | 419 PASSAIC AVE   | Open |      |   | 99.15     | 0        | 99.15     |
| 10 | 65.01 | 419 PASSAIC AVE   | Open |      |   |           |          | 2,556.83  |
| 10 | 65.01 | 419 PASSAIC AVE   | Open |      |   |           |          | 0.00      |
| 10 | 65.01 | 419 PASSAIC AVE   | Open | 2024 | 1 | 618.37    | 0.00     | 3,175.20  |
| 10 | 65.01 | 419 PASSAIC AVE   | Open | 2024 | 2 | 592.83    | 0.00     | 3,768.03  |
| 10 | 65.01 | 419 PASSAIC AVE   | Open | 2024 | 3 | 595.98    | 0.00     | 4,364.01  |
| 19 | 8     | 442 PASSAIC AVE   | Open |      |   | 1,301.41  | 13.88    | 1,315.29  |
| 19 | 8     | 442 PASSAIC AVE   | Open |      |   | 76.31     | 0        | 76.31     |
| 19 | 8     | 442 PASSAIC AVE   | Open |      |   |           |          | 1,391.60  |
| 19 | 8     | 442 PASSAIC AVE   | Open |      |   |           |          | 0.00      |
| 19 | 10    | 452 PASSAIC AVE   | Open |      |   | 15,315.29 | 1,253.84 | 16,569.13 |
| 19 | 10    | 452 PASSAIC AVE   | Open |      |   | 150.00    | 0        | 150.00    |
| 19 | 10    | 452 PASSAIC AVE   | Open |      |   |           |          | 16,719.13 |
| 19 | 10    | 452 PASSAIC AVE   | Open |      |   |           |          | 0.00      |
| 19 | 10    | 452 PASSAIC AVE   | Open | 2025 | 1 | 3,865.20  | 0.00     | 20,584.33 |
| 27 | 8.01  | 39 NORWOOD AVE    | Open |      |   | 4,278.14  | 141.77   | 4,419.91  |
| 27 | 8.01  | 39 NORWOOD AVE    | Open |      |   | 138.40    | 0        | 138.40    |
| 27 | 8.01  | 39 NORWOOD AVE    | Open |      |   |           |          | 4,558.31  |
| 27 | 8.01  | 39 NORWOOD AVE    | Open |      |   |           |          | 0.00      |
| 27 | 8.01  | 39 NORWOOD AVE    | Open | 2025 | 1 | 2,111.52  | 0.00     | 6,669.83  |
| 27 | 8.01  | 39 NORWOOD AVE    | Open | 2025 | 2 | 2,110.47  | 0.00     | 8,780.30  |
| 29 | 1.01  | 44 SO MAIN ST #1C | Open |      |   | 1,271.56  | 12.43    | 1,283.99  |
| 29 | 1.01  | 44 SO MAIN ST #1C | Open |      |   | 75.68     | 0        | 75.68     |
| 29 | 1.01  | 44 SO MAIN ST #1C | Open |      |   |           |          | 1,359.67  |
| 29 | 1.01  | 44 SO MAIN ST #1C | Open |      |   |           |          | 0.00      |
| 29 | 1.01  | 44 SO MAIN ST #1C | Open | 2023 | 2 | 1,307.95  | 0.00     | 2,667.62  |

|    |      |                   |      |      |   |          |        |           |
|----|------|-------------------|------|------|---|----------|--------|-----------|
| 29 | 1.01 | 44 SO MAIN ST #1C | Open | 2024 | 2 | 1,311.74 | 0.00   | 3,979.36  |
| 29 | 1.01 | 44 SO MAIN ST #1C | Open | 2024 | 4 | 1,403.64 | 0.00   | 5,383.00  |
| 29 | 1.01 | 44 SO MAIN ST #1C | Open | 2025 | 1 | 3,018.18 | 0.00   | 8,401.18  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open |      |   | 2,281.58 | 57.42  | 2,339.00  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open |      |   | 96.78    | 0      | 96.78     |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open |      |   |          |        | 2,435.78  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open |      |   |          |        | 0.00      |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2020 | 1 | 1,177.77 | 0.00   | 3,613.55  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2020 | 4 | 4,639.66 | 0.00   | 8,253.21  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open |      |   | 4,663.36 | 162.49 | 4,825.85  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open |      |   | 146.52   | 0      | 146.52    |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open |      |   |          |        | 4,972.37  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open |      |   |          |        | 0.00      |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2022 | 1 | 1,179.83 | 0.00   | 6,152.20  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2022 | 1 | 1.82     | 0.00   | 6,154.02  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2022 | 2 | 1,178.66 | 0.00   | 7,332.68  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2022 | 3 | 1,156.12 | 0.00   | 8,488.80  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2022 | 4 | 1,179.45 | 0.00   | 9,668.25  |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2023 | 1 | 1,177.86 | 0.00   | 10,846.11 |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2023 | 2 | 1,165.19 | 0.00   | 12,011.30 |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2024 | 3 | 6,409.68 | 0.00   | 18,420.98 |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2024 | 4 | 1,249.55 | 0.00   | 19,670.53 |
| 29 | 1.01 | 44 SO MAIN ST #7A | Open | 2025 | 1 | 1,196.02 | 0.00   | 20,866.55 |
| 30 | 25   | 41 TERHUNE AVE    | Open |      |   | 2,088.03 | 30.11  | 2,118.14  |
| 30 | 25   | 41 TERHUNE AVE    | Open |      |   | 92.36    | 0      | 92.36     |
| 30 | 25   | 41 TERHUNE AVE    | Open |      |   |          |        | 2,210.50  |
| 30 | 25   | 41 TERHUNE AVE    | Open |      |   |          |        | 0.00      |
| 30 | 25   | 41 TERHUNE AVE    | Open | 2025 | 1 | 2,062.23 | 0.00   | 4,272.73  |
| 37 | 16   | 47-49 SO MAIN ST  | Open |      |   | 4,652.52 | 163.24 | 4,815.76  |
| 37 | 16   | 47-49 SO MAIN ST  | Open |      |   | 146.32   | 0      | 146.32    |
| 37 | 16   | 47-49 SO MAIN ST  | Open |      |   |          |        | 4,962.08  |
| 37 | 16   | 47-49 SO MAIN ST  | Open |      |   |          |        | 0.00      |
| 37 | 16   | 47-49 SO MAIN ST  | Open | 2024 | 1 | 2,342.11 | 0.00   | 7,304.19  |
| 37 | 16   | 47-49 SO MAIN ST  | Open | 2024 | 2 | 2,340.95 | 0.00   | 9,645.14  |

|    |    |                    |      |      |   |           |        |           |
|----|----|--------------------|------|------|---|-----------|--------|-----------|
| 37 | 16 | 47-49 SO MAIN ST   | Open | 2024 | 3 | 2,455.70  | 0.00   | 12,100.84 |
| 37 | 16 | 47-49 SO MAIN ST   | Open | 2024 | 4 | 2,439.78  | 0.00   | 14,540.62 |
| 37 | 16 | 47-49 SO MAIN ST   | Open | 2025 | 1 | 2,402.37  | 0.00   | 16,942.99 |
| 37 | 16 | 47-49 SO MAIN ST   | Open | 2025 | 2 | 2,389.33  | 0.00   | 19,332.32 |
| 41 | 23 | 49 MCKINLEY AVE    | Open |      |   | 9,394.90  | 723.27 | 10,118.17 |
| 41 | 23 | 49 MCKINLEY AVE    | Open |      |   | 150.00    | 0      | 150.00    |
| 41 | 23 | 49 MCKINLEY AVE    | Open |      |   |           |        | 10,268.17 |
| 41 | 23 | 49 MCKINLEY AVE    | Open |      |   |           |        | 0.00      |
| 41 | 23 | 49 MCKINLEY AVE    | Open | 2025 | 1 | 2,308.99  | 0.00   | 12,577.16 |
| 44 | 4  | 110 HUNTER ST      | Open |      |   | 9,524.35  | 727.44 | 10,251.79 |
| 44 | 4  | 110 HUNTER ST      | Open |      |   | 150.00    | 0      | 150.00    |
| 44 | 4  | 110 HUNTER ST      | Open |      |   |           |        | 10,401.79 |
| 44 | 4  | 110 HUNTER ST      | Open |      |   |           |        | 0.00      |
| 44 | 4  | 110 HUNTER ST      | Open | 2023 | 1 | 2,435.86  | 0.00   | 12,837.65 |
| 44 | 4  | 110 HUNTER ST      | Open | 2023 | 2 | 2,409.66  | 0.00   | 15,247.31 |
| 44 | 4  | 110 HUNTER ST      | Open | 2025 | 1 | 2,473.41  | 0.00   | 17,720.72 |
| 44 | 4  | 110 HUNTER ST      | Open | 2025 | 1 | 16,566.03 | 0.00   | 34,286.75 |
| 51 | 44 | 351 FARNHAM AVE    | Open |      |   | 2,329.71  | 35.91  | 2,365.62  |
| 51 | 44 | 351 FARNHAM AVE    | Open |      |   | 97.31     | 0      | 97.31     |
| 51 | 44 | 351 FARNHAM AVE    | Open |      |   |           |        | 2,462.93  |
| 51 | 44 | 351 FARNHAM AVE    | Open |      |   |           |        | 0.00      |
| 51 | 44 | 351 FARNHAM AVE    | Open | 2025 | 1 | 2,313.50  | 0.00   | 4,776.43  |
| 54 | 30 | 355 WESTMINSTER PL | Open |      |   | 2,686.47  | 64.78  | 2,751.25  |
| 54 | 30 | 355 WESTMINSTER PL | Open |      |   | 105.03    | 0      | 105.03    |
| 54 | 30 | 355 WESTMINSTER PL | Open |      |   |           |        | 2,856.28  |
| 54 | 30 | 355 WESTMINSTER PL | Open |      |   |           |        | 0.00      |
| 54 | 30 | 355 WESTMINSTER PL | Open | 2025 | 1 | 2,662.52  | 0.00   | 5,518.80  |
| 57 | 23 | 131 ARNOT ST       | Open |      |   | 5,579.73  | 207.39 | 5,787.12  |
| 57 | 23 | 131 ARNOT ST       | Open |      |   | 150.00    | 0      | 150.00    |
| 57 | 23 | 131 ARNOT ST       | Open |      |   |           |        | 5,937.12  |
| 57 | 23 | 131 ARNOT ST       | Open |      |   |           |        | 0.00      |
| 57 | 23 | 131 ARNOT ST       | Open | 2024 | 1 | 2,800.54  | 0.00   | 8,737.66  |
| 57 | 23 | 131 ARNOT ST       | Open | 2024 | 2 | 2,801.92  | 0.00   | 11,539.58 |
| 57 | 23 | 131 ARNOT ST       | Open | 2024 | 3 | 2,936.35  | 0.00   | 14,475.93 |

|    |      |                      |      |      |   |           |          |            |
|----|------|----------------------|------|------|---|-----------|----------|------------|
| 57 | 23   | 131 ARNOT ST         | Open | 2024 | 4 | 2,898.48  | 0.00     | 17,374.41  |
| 57 | 23   | 131 ARNOT ST         | Open | 2025 | 1 | 2,862.67  | 0.00     | 20,237.08  |
| 57 | 23   | 131 ARNOT ST         | Open | 2025 | 2 | 2,865.50  | 0.00     | 23,102.58  |
| 58 | 5    | 118 ARNOT ST         | Open |      |   | 32,769.66 | 2,197.15 | 34,966.81  |
| 58 | 5    | 118 ARNOT ST         | Open |      |   | 150.00    | 0        | 150.00     |
| 58 | 5    | 118 ARNOT ST         | Open |      |   |           |          | 35,116.81  |
| 58 | 5    | 118 ARNOT ST         | Open |      |   |           |          | 0.00       |
| 58 | 5    | 118 ARNOT ST         | Open | 2024 | 1 | 11,024.45 | 0.00     | 46,141.26  |
| 58 | 5    | 118 ARNOT ST         | Open | 2024 | 2 | 11,019.00 | 0.00     | 57,160.26  |
| 58 | 5    | 118 ARNOT ST         | Open | 2024 | 3 | 11,559.16 | 0.00     | 68,719.42  |
| 58 | 5    | 118 ARNOT ST         | Open | 2024 | 4 | 11,484.20 | 0.00     | 80,203.62  |
| 58 | 5    | 118 ARNOT ST         | Open | 2025 | 1 | 11,308.12 | 0.00     | 91,511.74  |
| 58 | 5    | 118 ARNOT ST         | Open | 2025 | 2 | 11,246.72 | 0.00     | 102,758.46 |
| 59 | 10   | 166 WESTERVELT PL    | Open |      |   | 796.24    | 8.85     | 805.09     |
| 59 | 10   | 166 WESTERVELT PL    | Open |      |   | 66.10     | 0        | 66.10      |
| 59 | 10   | 166 WESTERVELT PL    | Open |      |   |           |          | 871.19     |
| 59 | 10   | 166 WESTERVELT PL    | Open |      |   |           |          | 0.00       |
| 59 | 10   | 166 WESTERVELT PL    | Open | 2024 | 1 | 837.84    | 0.00     | 1,709.03   |
| 59 | 10   | 166 WESTERVELT PL    | Open | 2024 | 2 | 833.20    | 0.00     | 2,542.23   |
| 59 | 10   | 166 WESTERVELT PL    | Open | 2024 | 3 | 837.64    | 0.00     | 3,379.87   |
| 59 | 12   | 168 WESTERVELT PL    | Open |      |   | 11,219.61 | 226.81   | 11,446.42  |
| 59 | 12   | 168 WESTERVELT PL    | Open |      |   | 150.00    | 0        | 150.00     |
| 59 | 12   | 168 WESTERVELT PL    | Open |      |   |           |          | 11,596.42  |
| 59 | 12   | 168 WESTERVELT PL    | Open |      |   |           |          | 0.00       |
| 59 | 12   | 168 WESTERVELT PL    | Open | 2025 | 1 | 3,468.44  | 0.00     | 15,064.86  |
| 59 | 12   | 168 WESTERVELT PL    | Open | 2025 | 2 | 3,466.72  | 0.00     | 18,531.58  |
| 68 | 59   | 47 DELL GLEN AVE     | Open |      |   | 1,364.69  | 14.56    | 1,379.25   |
| 68 | 59   | 47 DELL GLEN AVE     | Open |      |   | 77.59     | 0        | 77.59      |
| 68 | 59   | 47 DELL GLEN AVE     | Open |      |   |           |          | 1,456.84   |
| 68 | 59   | 47 DELL GLEN AVE     | Open |      |   |           |          | 0.00       |
| 68 | 59   | 47 DELL GLEN AVE     | Open | 2025 | 2 | 1,350.95  | 0.00     | 2,807.79   |
| 69 | 1.07 | DELL GLEN AVE (REAR) | Open |      |   | 13,032.58 | 1,047.21 | 14,079.79  |
| 69 | 1.07 | DELL GLEN AVE (REAR) | Open |      |   | 150.00    | 0        | 150.00     |
| 69 | 1.07 | DELL GLEN AVE (REAR) | Open |      |   |           |          | 14,229.79  |

|     |       |                         |      |      |   |          |        |           |
|-----|-------|-------------------------|------|------|---|----------|--------|-----------|
| 69  | 1.07  | DELL GLEN AVE (REAR)    | Open |      |   |          |        | 0.00      |
| 69  | 1.07  | DELL GLEN AVE (REAR)    | Open | 2025 | 1 | 3,287.47 | 0.00   | 17,517.26 |
| 74  | 1     | 509 WESTMINSTER PL      | Open |      |   | 3,655.12 | 67.72  | 3,722.84  |
| 74  | 1     | 509 WESTMINSTER PL      | Open |      |   | 124.46   | 0      | 124.46    |
| 74  | 1     | 509 WESTMINSTER PL      | Open |      |   |          |        | 3,847.30  |
| 74  | 1     | 509 WESTMINSTER PL      | Open |      |   |          |        | 0.00      |
| 76  | 16.01 | 596 HARRISON AVE UNIT 6 | Open |      |   | 8,661.70 | 649.96 | 9,311.66  |
| 76  | 16.01 | 596 HARRISON AVE UNIT 6 | Open |      |   | 150.00   | 0      | 150.00    |
| 76  | 16.01 | 596 HARRISON AVE UNIT 6 | Open |      |   |          |        | 9,461.66  |
| 76  | 16.01 | 596 HARRISON AVE UNIT 6 | Open |      |   |          |        | 0.00      |
| 76  | 16.01 | 596 HARRISON AVE UNIT 6 | Open | 2025 | 1 | 2,191.89 | 0.00   | 11,653.55 |
| 103 | 4.01  | 109 WASHINGTON ST       | Open |      |   | 2,192.21 | 32.61  | 2,224.82  |
| 103 | 4.01  | 109 WASHINGTON ST       | Open |      |   | 94.50    | 0      | 94.50     |
| 103 | 4.01  | 109 WASHINGTON ST       | Open |      |   |          |        | 2,319.32  |
| 103 | 4.01  | 109 WASHINGTON ST       | Open |      |   |          |        | 0.00      |
| 103 | 4.01  | 109 WASHINGTON ST       | Open | 2025 | 1 | 2,171.59 | 0.00   | 4,490.91  |
| 103 | 32    | 102 LIBERTY ST UNIT A   | Open |      |   | 2,919.83 | 50.08  | 2,969.91  |
| 103 | 32    | 102 LIBERTY ST UNIT A   | Open |      |   | 109.40   | 0      | 109.40    |
| 103 | 32    | 102 LIBERTY ST UNIT A   | Open |      |   |          |        | 3,079.31  |
| 103 | 32    | 102 LIBERTY ST UNIT A   | Open |      |   |          |        | 0.00      |
| 103 | 32    | 102 LIBERTY ST UNIT A   | Open | 2025 | 1 | 2,892.35 | 0.00   | 5,971.66  |
| 117 | 33    | 177 PATERSON AVE        | Open |      |   | 1,042.22 | 4.69   | 1,046.91  |
| 117 | 33    | 177 PATERSON AVE        | Open |      |   | 70.94    | 0      | 70.94     |
| 117 | 33    | 177 PATERSON AVE        | Open |      |   |          |        | 1,117.85  |
| 117 | 33    | 177 PATERSON AVE        | Open |      |   |          |        | 0.00      |
| 117 | 33    | 177 PATERSON AVE        | Open | 2022 | 1 | 793.43   | 0.00   | 1,911.28  |
| 119 | 33.02 | 10 OAK GROVE AVE        | Open |      |   | 4,331.71 | 137.35 | 4,469.06  |
| 119 | 33.02 | 10 OAK GROVE AVE        | Open |      |   | 139.38   | 0      | 139.38    |
| 119 | 33.02 | 10 OAK GROVE AVE        | Open |      |   |          |        | 4,608.44  |
| 119 | 33.02 | 10 OAK GROVE AVE        | Open |      |   |          |        | 0.00      |
| 119 | 33.02 | 10 OAK GROVE AVE        | Open | 2023 | 1 | 2,243.86 | 0.00   | 6,852.30  |
| 119 | 33.02 | 10 OAK GROVE AVE        | Open | 2023 | 2 | 2,219.73 | 0.00   | 9,072.03  |
| 119 | 33.02 | 10 OAK GROVE AVE        | Open | 2024 | 1 | 2,323.66 | 0.00   | 11,395.69 |
| 119 | 33.02 | 10 OAK GROVE AVE        | Open | 2024 | 2 | 2,224.59 | 0.00   | 13,620.28 |

|        |       |                   |      |      |   |           |        |           |
|--------|-------|-------------------|------|------|---|-----------|--------|-----------|
| 119    | 33.02 | 10 OAK GROVE AVE  | Open | 2024 | 4 | 2,380.44  | 0.00   | 16,000.72 |
| 119    | 33.02 | 10 OAK GROVE AVE  | Open | 2025 | 1 | 2,278.45  | 0.00   | 18,279.17 |
| 136    | 66    | 250 COLUMBIA AVE  | Open |      |   | 627.96    | 19.08  | 647.04    |
| 136    | 66    | 250 COLUMBIA AVE  | Open |      |   | 65.00     | 0      | 65.00     |
| 136    | 66    | 250 COLUMBIA AVE  | Open |      |   |           |        | 712.04    |
| 136    | 66    | 250 COLUMBIA AVE  | Open |      |   |           |        | 0.00      |
| 136    | 66    | 250 COLUMBIA AVE  | Open | 2025 | 1 | 208.43    | 0.00   | 920.47    |
| 137    | 4     | 266 GARIBALDI AVE | Open |      |   | 6,691.20  | 372.37 | 7,063.57  |
| 137    | 4     | 266 GARIBALDI AVE | Open |      |   | 150.00    | 0      | 150.00    |
| 137    | 4     | 266 GARIBALDI AVE | Open |      |   |           |        | 7,213.57  |
| 137    | 4     | 266 GARIBALDI AVE | Open |      |   |           |        | 0.00      |
| 137    | 4     | 266 GARIBALDI AVE | Open | 2024 | 1 | 2,251.07  | 0.00   | 9,464.64  |
| 137    | 4     | 266 GARIBALDI AVE | Open | 2024 | 2 | 2,249.96  | 0.00   | 11,714.60 |
| 137    | 4     | 266 GARIBALDI AVE | Open | 2024 | 3 | 2,360.25  | 0.00   | 14,074.85 |
| 137    | 4     | 266 GARIBALDI AVE | Open | 2024 | 4 | 2,344.95  | 0.00   | 16,419.80 |
| 137    | 4     | 266 GARIBALDI AVE | Open | 2025 | 1 | 2,308.99  | 0.00   | 18,728.79 |
| 137    | 4     | 266 GARIBALDI AVE | Open | 2025 | 2 | 2,296.46  | 0.00   | 21,025.25 |
| 144.01 | 12    | 28 KEASLER AVE    | Open |      |   | 8,585.31  | 186.05 | 8,771.36  |
| 144.01 | 12    | 28 KEASLER AVE    | Open |      |   | 150.00    | 0      | 150.00    |
| 144.01 | 12    | 28 KEASLER AVE    | Open |      |   |           |        | 8,921.36  |
| 144.01 | 12    | 28 KEASLER AVE    | Open |      |   |           |        | 0.00      |
| 144.01 | 12    | 28 KEASLER AVE    | Open | 2025 | 1 | 2,888.96  | 0.00   | 11,810.32 |
| 157    | 23    | 17 HOPE ST        | Open |      |   | 4,766.63  | 164.52 | 4,931.15  |
| 157    | 23    | 17 HOPE ST        | Open |      |   | 148.62    | 0      | 148.62    |
| 157    | 23    | 17 HOPE ST        | Open |      |   |           |        | 5,079.77  |
| 157    | 23    | 17 HOPE ST        | Open |      |   |           |        | 0.00      |
| 164    | 34    | 98 SIDNEY ST      | Open |      |   | 10,066.95 | 221.61 | 10,288.56 |
| 164    | 34    | 98 SIDNEY ST      | Open |      |   | 150.00    | 0      | 150.00    |
| 164    | 34    | 98 SIDNEY ST      | Open |      |   |           |        | 10,438.56 |
| 164    | 34    | 98 SIDNEY ST      | Open |      |   |           |        | 0.00      |
| 164    | 34    | 98 SIDNEY ST      | Open | 2025 | 2 | 9,967.25  | 0.00   | 20,405.81 |
| 174.06 | 21    | 11 WHITEOAK DR    | Open |      |   | 2,241.59  | 33.80  | 2,275.39  |
| 174.06 | 21    | 11 WHITEOAK DR    | Open |      |   | 95.51     | 0      | 95.51     |
| 174.06 | 21    | 11 WHITEOAK DR    | Open |      |   |           |        | 2,370.90  |

|        |      |                 |      |      |   |           |          |           |
|--------|------|-----------------|------|------|---|-----------|----------|-----------|
| 174.06 | 21   | 11 WHITEOAK DR  | Open |      |   |           |          | 0.00      |
| 174.06 | 21   | 11 WHITEOAK DR  | Open | 2025 | 1 | 2,219.32  | 0.00     | 4,590.22  |
| 174.07 | 27   | 28 GREENLAWN DR | Open |      |   | 6,007.82  | 152.07   | 6,159.89  |
| 174.07 | 27   | 28 GREENLAWN DR | Open |      |   | 150.00    | 0        | 150.00    |
| 174.07 | 27   | 28 GREENLAWN DR | Open |      |   |           |          | 6,309.89  |
| 174.07 | 27   | 28 GREENLAWN DR | Open |      |   |           |          | 0.00      |
| 174.07 | 27   | 28 GREENLAWN DR | Open | 2024 | 1 | 259.87    | 0.00     | 6,569.76  |
| 174.07 | 27   | 28 GREENLAWN DR | Open | 2024 | 2 | 2,379.05  | 0.00     | 8,948.81  |
| 174.07 | 27   | 28 GREENLAWN DR | Open | 2024 | 3 | 2,391.49  | 0.00     | 11,340.30 |
| 174.07 | 27   | 28 GREENLAWN DR | Open | 2025 | 1 | 2,339.55  | 0.00     | 13,679.85 |
| 202    | 11   | 26 AVE A        | Open |      |   | 3,158.00  | 58.12    | 3,216.12  |
| 202    | 11   | 26 AVE A        | Open |      |   | 114.32    | 0        | 114.32    |
| 202    | 11   | 26 AVE A        | Open |      |   |           |          | 3,330.44  |
| 202    | 11   | 26 AVE A        | Open |      |   |           |          | 0.00      |
| 202    | 11   | 26 AVE A        | Open | 2024 | 4 | 3,330.34  | 0.00     | 6,660.78  |
| 202    | 11   | 26 AVE A        | Open | 2025 | 2 | 3,261.47  | 0.00     | 9,922.25  |
| 204    | 52   | 84 AVE B        | Open |      |   | 7,383.69  | 409.89   | 7,793.58  |
| 204    | 52   | 84 AVE B        | Open |      |   | 150.00    | 0        | 150.00    |
| 204    | 52   | 84 AVE B        | Open |      |   |           |          | 7,943.58  |
| 204    | 52   | 84 AVE B        | Open |      |   |           |          | 0.00      |
| 205.01 | 1.01 | MILL ST         | Open |      |   | 4,187.26  | 141.08   | 4,328.34  |
| 205.01 | 1.01 | MILL ST         | Open |      |   | 136.57    | 0        | 136.57    |
| 205.01 | 1.01 | MILL ST         | Open |      |   |           |          | 4,464.91  |
| 205.01 | 1.01 | MILL ST         | Open |      |   |           |          | 0.00      |
| 205.01 | 1.01 | MILL ST         | Open | 2024 | 1 | 2,101.65  | 0.00     | 6,566.56  |
| 205.01 | 1.01 | MILL ST         | Open | 2024 | 2 | 2,102.68  | 0.00     | 8,669.24  |
| 205.01 | 1.01 | MILL ST         | Open | 2024 | 3 | 2,203.56  | 0.00     | 10,872.80 |
| 205.01 | 1.01 | MILL ST         | Open | 2024 | 4 | 2,175.13  | 0.00     | 13,047.93 |
| 205.01 | 1.01 | MILL ST         | Open | 2025 | 1 | 2,148.26  | 0.00     | 15,196.19 |
| 205.01 | 1.01 | MILL ST         | Open | 2025 | 2 | 2,150.39  | 0.00     | 17,346.58 |
| 219    | 7    | 460 NO MAIN ST  | Open |      |   | 19,440.68 | 2,888.57 | 22,329.25 |
| 219    | 7    | 460 NO MAIN ST  | Open |      |   | 107.00    | 0        | 107.00    |
| 219    | 7    | 460 NO MAIN ST  | Open |      |   |           |          | 22,436.25 |
| 219    | 7    | 460 NO MAIN ST  | Open |      |   |           |          | 0.00      |

|     |    |                |      |      |   |           |        |           |
|-----|----|----------------|------|------|---|-----------|--------|-----------|
| 219 | 7  | 460 NO MAIN ST | Open | 1999 | 2 | 22,436.25 | 0.00   | 22,436.25 |
| 219 | 15 | 21 AVE E       | Open |      |   | 4,597.11  | 576.94 | 5,174.05  |
| 219 | 15 | 21 AVE E       | Open |      |   | 150.00    | 0      | 150.00    |
| 219 | 15 | 21 AVE E       | Open |      |   |           |        | 5,324.05  |
| 219 | 15 | 21 AVE E       | Open |      |   |           |        | 0.00      |
| 219 | 15 | 21 AVE E       | Open | 2021 | 1 | 4,492.22  | 0.00   | 9,816.27  |
| 219 | 15 | 21 AVE E       | Open | 2021 | 2 | 4,345.45  | 0.00   | 14,161.72 |
| 219 | 15 | 21 AVE E       | Open | 2021 | 3 | 4,212.62  | 0.00   | 18,374.34 |
| 219 | 15 | 21 AVE E       | Open | 2021 | 4 | 4,041.87  | 0.00   | 22,416.21 |
| 219 | 15 | 21 AVE E       | Open | 2022 | 1 | 4,010.74  | 0.00   | 26,426.95 |
| 219 | 15 | 21 AVE E       | Open | 2022 | 2 | 4,012.74  | 0.00   | 30,439.69 |
| 219 | 15 | 21 AVE E       | Open | 2022 | 3 | 3,928.22  | 0.00   | 34,367.91 |
| 219 | 15 | 21 AVE E       | Open | 2022 | 4 | 3,907.80  | 0.00   | 38,275.71 |
| 219 | 15 | 21 AVE E       | Open | 2023 | 1 | 3,964.93  | 0.00   | 42,240.64 |
| 219 | 15 | 21 AVE E       | Open | 2023 | 2 | 3,960.99  | 0.00   | 46,201.63 |
| 219 | 15 | 21 AVE E       | Open | 2023 | 3 | 4,011.96  | 0.00   | 50,213.59 |
| 219 | 15 | 21 AVE E       | Open | 2023 | 4 | 4,061.05  | 0.00   | 54,274.64 |
| 219 | 15 | 21 AVE E       | Open | 2024 | 1 | 3,983.46  | 0.00   | 58,258.10 |
| 219 | 15 | 21 AVE E       | Open | 2024 | 2 | 3,985.44  | 0.00   | 62,243.54 |
| 219 | 15 | 21 AVE E       | Open | 2024 | 3 | 4,180.80  | 0.00   | 66,424.34 |
| 219 | 15 | 21 AVE E       | Open | 2025 | 1 | 4,073.85  | 0.00   | 70,498.19 |
| 219 | 15 | 21 AVE E       | Open | 2025 | 2 | 4,073.85  | 0.00   | 74,572.04 |
| 220 | 9  | 69 AVE E       | Open |      |   | 101.58    | 1.08   | 102.66    |
| 220 | 9  | 69 AVE E       | Open |      |   | 65.00     | 0      | 65.00     |
| 220 | 9  | 69 AVE E       | Open |      |   |           |        | 167.66    |
| 220 | 9  | 69 AVE E       | Open |      |   |           |        | 0.00      |
| 220 | 53 | 82 AVE F       | Open |      |   | 3,351.75  | 62.96  | 3,414.71  |
| 220 | 53 | 82 AVE F       | Open |      |   | 118.29    | 0      | 118.29    |
| 220 | 53 | 82 AVE F       | Open |      |   |           |        | 3,533.00  |
| 220 | 53 | 82 AVE F       | Open |      |   |           |        | 0.00      |
| 220 | 53 | 82 AVE F       | Open | 2024 | 1 | 3,393.16  | 0.00   | 6,926.16  |
| 220 | 53 | 82 AVE F       | Open | 2024 | 2 | 3,391.48  | 0.00   | 10,317.64 |
| 220 | 53 | 82 AVE F       | Open | 2024 | 3 | 3,557.73  | 0.00   | 13,875.37 |
| 220 | 53 | 82 AVE F       | Open | 2024 | 4 | 3,534.66  | 0.00   | 17,410.03 |

|        |       |                  |      |      |   |          |       |           |
|--------|-------|------------------|------|------|---|----------|-------|-----------|
| 220    | 53    | 82 AVE F         | Open | 2025 | 1 | 3,480.47 | 0.00  | 20,890.50 |
| 220    | 53    | 82 AVE F         | Open | 2025 | 2 | 3,461.57 | 0.00  | 24,352.07 |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   | 369.07   | 7.38  | 376.45    |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   | 65.00    | 0     | 65.00     |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   |          |       | 441.45    |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   |          |       | 0.00      |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   | 724.61   | 29.02 | 753.63    |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   | 65.07    | 0     | 65.07     |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   |          |       | 818.70    |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   |          |       | 0.00      |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   | 727.27   | 47.34 | 774.61    |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   | 65.49    | 0     | 65.49     |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   |          |       | 840.10    |
| 233.03 | 61.05 | TERHUNE AVE      | Open |      |   |          |       | 0.00      |
| 233.03 | 61.05 | TERHUNE AVE      | Open | 2024 | 1 | 198.09   | 0.00  | 1,038.19  |
| 233.03 | 61.05 | TERHUNE AVE      | Open | 2024 | 2 | 189.91   | 0.00  | 1,228.10  |
| 233.03 | 61.05 | TERHUNE AVE      | Open | 2024 | 3 | 190.92   | 0.00  | 1,419.02  |
| 233.03 | 61.06 | 206B TERHUNE AVE | Open |      |   | 1,045.33 | 10.20 | 1,055.53  |
| 233.03 | 61.06 | 206B TERHUNE AVE | Open |      |   | 71.11    | 0     | 71.11     |
| 233.03 | 61.06 | 206B TERHUNE AVE | Open |      |   |          |       | 1,126.64  |
| 233.03 | 61.06 | 206B TERHUNE AVE | Open |      |   |          |       | 0.00      |
| 233.03 | 61.06 | 206B TERHUNE AVE | Open | 2023 | 2 | 1,000.85 | 0.00  | 2,127.49  |
| 233.03 | 61.06 | 206B TERHUNE AVE | Open | 2025 | 1 | 1,029.88 | 0.00  | 3,157.37  |
| 252    | 4     | 167 HAMILTON AVE | Open |      |   | 4,797.77 | 95.15 | 4,892.92  |
| 252    | 4     | 167 HAMILTON AVE | Open |      |   | 147.86   | 0     | 147.86    |
| 252    | 4     | 167 HAMILTON AVE | Open |      |   |          |       | 5,040.78  |
| 252    | 4     | 167 HAMILTON AVE | Open |      |   |          |       | 0.00      |
| 252    | 4     | 167 HAMILTON AVE | Open | 2025 | 1 | 4,752.61 | 0.00  | 9,793.39  |
| 263    | 145   | 194 CHARLTON AVE | Open |      |   | 2,688.39 | 44.52 | 2,732.91  |
| 263    | 145   | 194 CHARLTON AVE | Open |      |   | 104.66   | 0     | 104.66    |
| 263    | 145   | 194 CHARLTON AVE | Open |      |   |          |       | 2,837.57  |
| 263    | 145   | 194 CHARLTON AVE | Open |      |   |          |       | 0.00      |
| 263    | 145   | 194 CHARLTON AVE | Open | 2025 | 1 | 2,663.09 | 0.00  | 5,500.66  |
| 263    | 145   | 194 CHARLTON AVE | Open | 2025 | 2 | 2,661.76 | 0.00  | 8,162.42  |

|               |    |                  |      |      |   |          |       |          |
|---------------|----|------------------|------|------|---|----------|-------|----------|
| 271           | 53 | 130 PASADENA AVE | Open |      |   | 1,189.98 | 12.69 | 1,202.67 |
| 271           | 53 | 130 PASADENA AVE | Open |      |   | 74.05    | 0     | 74.05    |
| 271           | 53 | 130 PASADENA AVE | Open |      |   |          |       | 1,276.72 |
| 271           | 53 | 130 PASADENA AVE | Open |      |   |          |       | 0.00     |
| 271           | 53 | 130 PASADENA AVE | Open | 2025 | 1 | 863.41   | 0.00  | 2,140.13 |
| <b>Totals</b> |    |                  |      |      |   |          |       |          |