

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/19 to 08/05/22 Include Fees: N
 Transaction Dates: 01/01/19 to 08/05/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y SIDS: Y Other: Y
 Sp. Assmnt: Y Clean Up: Y Board Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
Property Location		Premium/Percent							
101. 1.			0.00	0.00			0.00		
22-00001 Outside			160.60	0.00		0.00	0.00		160.60
98 HOPPER ST		1,100.00							
102. 4.		-C0002- -	0.00	0.00			0.00		
21-00084 Outside			226.07	0.00		0.00	0.00		226.07
22 BELLE AVE		600.00							
103. 6.			0.00	0.00			0.00		
21-00086 Outside			1,217.76	0.00		1,041.92	0.00		2,259.68
31 BELLE AVE		400.00							
103. 10.			0.00	0.00			0.00		
22-00003 Outside			550.87	0.00		0.00	0.00		550.87
255 N 4TH ST		1,600.00							
103. 11.			0.00	0.00			0.00		
21-03290 Outside			172.97	0.00		0.00	0.00		172.97
NOT IN MOD4		18.00 %							
103. 18.			0.00	0.00			0.00		
20-00008 Outside			1,246.94	0.00		2,207.82	0.00		3,454.76
237 N 4TH ST		18.00 %							
104. 13.			0.00	0.00			0.00		
22-00005 Outside			428.68	0.00		0.00	0.00		428.68
133 N 2ND ST		1,600.00							
104. 18.			0.00	0.00			0.00		
22-00006 Outside			426.31	0.00		0.00	0.00		426.31
236-238 N 4TH ST		1,600.00							
105. 15.			0.00	0.00			0.00		
22-00007 Outside			199.74	0.00		0.00	0.00		199.74
167 N 1ST ST		800.00							

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
106. 2. 20-00021 Outside 111 E MAIN ST	18.00 %	0.00 1,882.86	0.00 0.00	11,932.23	0.00 0.00	13,815.09
107. 8. 22-00014 Outside 42 HOPPER ST	40,600.00	0.00 4,206.69	0.00 0.00	11,549.40	0.00 0.00	15,756.09
108. 5. 20-00029 Outside 213 N 4TH ST	18.00 %	0.00 1,273.17	0.00 0.00	4,235.43	0.00 0.00	5,508.60
110. 1. 21-01092 Outside 25 BARNERT PL	15,900.00	0.00 6,253.36	0.00 0.00	16,446.49	0.00 0.00	22,699.85
110. 6. 22-00015 Outside 13 BARNERT PL	1,600.00	0.00 299.38	0.00 0.00	0.00	0.00 0.00	299.38
110. 12. 20-00037 Outside 79-81 N 2ND ST	18.00 %	0.00 111.51	0.00 0.00	1,293.75	0.00 0.00	1,405.26
111. 6. 21-03308 Outside 137 N 1ST ST 1/2	2,400.00	0.00 285.52	0.00 0.00	7,759.60	0.00 0.00	8,045.12
111. 15. 20-00042 Outside 121 N 1ST ST	800.00	0.00 179.61	0.00 0.00	1,185.00	0.00 0.00	1,364.61
111. 20. 22-00017 Outside 22-26 HALEDON AVE	0.00 %	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
111. 30. 21-01212 Outside 16 HABITAT WAY (N 2ND ST)	200.00	0.00 103.46	0.00 0.00	5,062.05	0.00 0.00	5,165.51
111. 40.02 22-00018 Outside PT-102-PT104 N 2ND ST	100.00	0.00 467.84	0.00 0.00	83.38	0.00 0.00	551.22
112. 19. 21-01215 Outside 118-120 N 1ST ST CV	900.00	0.00 344.60	0.00 0.00	330.20	0.00 0.00	674.80
113. 13. 20-00051 Outside 144-146 N MAIN ST	18.00 %	0.00 11,993.38	0.00 0.00	3,212.15	0.00 0.00	15,205.53

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
116. 3. 22-00019 Outside 8-10 AMITY ST	1,600.00	0.00 269.73	0.00 0.00	0.00	0.00 0.00	269.73
116. 8. 21-03317 Outside 142-144 E MAIN ST	26,300.00	0.00 6,537.63	0.00 0.00	53,417.11	0.00 0.00	59,954.74
117. 14. 22-00021 Outside 191 N 1ST ST	1,600.00	0.00 340.19	0.00 0.00	0.00	0.00 0.00	340.19
118. 38. 21-02760 Outside 214 N 1ST ST	18.00 %	0.00 561.94	0.00 0.00	1,483.66	0.00 0.00	2,045.60
119. 10. 20-00070 Outside 24 BERGEN ST	5.00 %	0.00 740.79	0.00 0.00	2,198.96	0.00 0.00	2,939.75
119. 14. 22-00023 Outside 34-36 BERGEN ST	200.00	0.00 141.51	0.00 0.00	0.00	0.00 0.00	141.51
119. 26. 20-00075 Outside 88 E MAIN ST	14.00 %	0.00 332.08	0.00 0.00	1,136.51	0.00 0.00	1,468.59
120. 2. 20-00081 Outside 155-157 E HOLSMAN ST	18.00 %	0.00 3,404.02	0.00 0.00	1,586.43	0.00 0.00	4,990.45
120. 2. 21-03332 Outside 155-157 E HOLSMAN ST	18.00 %	0.00 426.84	0.00 0.00	1,365.90	0.00 0.00	1,792.74
120. 40. 21-02761 Outside 17 BERGEN ST	18.00 %	0.00 492.14	0.00 0.00	1,487.96	0.00 0.00	1,980.10
120. 42. 20-00090 Outside 13 BERGEN ST	10.00 %	0.00 1,319.76	0.00 0.00	0.00	0.00 0.00	1,319.76
120. 42. 21-02762 Outside 13 BERGEN ST	14.00 %	0.00 1,000.97	0.00 0.00	2,512.18	0.00 0.00	3,513.15
121. 4. 21-00067 Outside 8 WATSON STREET	18.00 %	0.00 249.39	0.00 0.00	0.00	0.00 0.00	249.39

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122. 18. 21-01106 Outside 56 E MAIN ST	13,400.00	0.00 2,320.39	0.00 0.00	22,448.68	0.00 0.00	24,769.07
122. 24. 20-00099 Outside 114 E HOLSMAN ST	18.00 %	0.00 435.78	0.00 0.00	2,234.80	0.00 0.00	2,670.58
124. 8. 21-00095 Outside 20 N STRAIGHT ST	4.00 %	0.00 131.13	0.00 0.00	667.92	0.00 0.00	799.05
201. 15. 22-00027 Outside 104 N 3RD ST	4.00 %	0.00 1,492.57	0.00 0.00	2,326.25	0.00 0.00	3,818.82
205. 2. 20-00134 Outside 26 GARFIELD AVE	400.00	0.00 232.95	0.00 0.00	140.48	0.00 0.00	373.43
205. 2. 21-02764 Outside 26 GARFIELD AVE	18.00 %	0.00 90.81	0.00 0.00	692.13	0.00 0.00	782.94
205. 5. 21-01234 Outside 93 JEFFERSON ST	700.00	0.00 234.59	0.00 0.00	216.83	0.00 0.00	451.42
205. 13. 20-00137 Outside 75 JEFFERSON ST	18.00 %	0.00 2,107.15	0.00 0.00	9,627.27	0.00 0.00	11,734.42
206. 2. 20-00142 Outside 46 GARFIELD AKA 98 JEFF R	18.00 %	0.00 501.89	0.00 0.00	662.14	0.00 0.00	1,164.03
207. 1. 21-01117 Outside 76-78 JEFFERSON ST	16,200.00	0.00 5,310.14	0.00 0.00	23,798.61	0.00 0.00	29,108.75
207. 2. 21-01118 Outside 10 N 2ND ST	11,000.00	0.00 4,284.78	0.00 0.00	11,455.23	0.00 0.00	15,740.01
208. 2. 20-00149 Outside 8-10 N 1ST ST	18.00 %	0.00 2,918.72	0.00 0.00	0.00	0.00 0.00	2,918.72
208. 2. 21-00098 Outside 8-10 N 1ST ST	11.00 %	0.00 2,243.64	0.00 0.00	4,177.57	0.00 0.00	6,421.21

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209. 2. 22-00033 Outside 28 N 1ST ST	0.00 %	0.00 391.92	0.00 0.00	0.00	0.00 0.00	391.92
210. 7. 22-00034 Outside 60 N 1ST ST	1,600.00	0.00 375.30	0.00 0.00	0.00	0.00 0.00	375.30
212. 7. 21-03155 Outside 50-52 N MAIN ST	4.00 %	0.00 773.89	0.00 0.00	1,237.96	0.00 0.00	2,011.85
214. 1. 21-01126 Outside 72-74 N MAIN ST	22,800.00	0.00 13,932.90	0.00 0.00	36,727.62	0.00 0.00	50,660.52
215. 5. 22-00035 Outside 96 N MAIN ST	800.00	0.00 179.58	0.00 0.00	0.00	0.00 0.00	179.58
215. 7. 22-00036 Outside 98-100 N MAIN ST	3,800.00	0.00 339.42	0.00 0.00	2,874.85	0.00 0.00	3,214.27
215. 20. 20-00177 Outside 128 N MAIN ST	18.00 %	0.00 454.16	0.00 0.00	2,346.19	0.00 0.00	2,800.35
215. 25. 21-00105 Outside 65 HOLSMAN ST	18.00 %	0.00 243.51	0.00 0.00	1,674.24	0.00 0.00	1,917.75
218. 11. 21-00106 Outside 17 PIERCEY ST	4.00 %	0.00 398.11	0.00 0.00	4,194.69	0.00 0.00	4,592.80
218. 15. 20-00188 Outside 287 PRESIDENTIAL BLVD	100.00	0.00 1,362.55	0.00 0.00	4,102.09	0.00 0.00	5,464.64
218. 16. 20-00189 Outside 285 PRESIDENTIAL BLVD	100.00	0.00 1,362.55	0.00 0.00	4,102.09	0.00 0.00	5,464.64
220. 7. 22-00037 Outside 242 PRESIDENTIAL BLVD	1,300.00	0.00 692.34	0.00 0.00	2,020.68	0.00 0.00	2,713.02
220. 8. 22-00038 Outside 244 PRESIDENTIAL BLVD	1,400.00	0.00 609.80	0.00 0.00	1,774.44	0.00 0.00	2,384.24

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220. 9. 22-00039 Outside 246-248 PRESIDENTIAL BLVD	1,400.00	0.00 1,114.32	0.00 0.00	3,259.17	0.00 0.00	4,373.49
220. 10. 22-00040 Outside 250-252 PRESIDENTIAL BLVD	1,400.00	0.00 1,037.56	0.00 0.00	3,034.65	0.00 0.00	4,072.21
220. 11. 21-02770 Outside 254 PRESIDENTIAL BLVD	17.00 %	0.00 662.91	0.00 0.00	1,983.93	0.00 0.00	2,646.84
221. 7. 20-00198 Outside 304 PRESIDENTIAL BLVD	18.00 %	0.00 117.75	0.00 0.00	237.02	0.00 0.00	354.77
221. 7. 21-00070 Outside 304 PRESIDENTIAL BLVD	18.00 %	0.00 136.94	0.00 0.00	0.00	0.00 0.00	136.94
221. 7. 21-03380 Outside 304 PRESIDENTIAL BLVD	18.00 %	0.00 189.10	0.00 0.00	640.74	0.00 0.00	829.84
301. 2. 21-01259 Outside 171-173 TEMPLE ST	1,200.00	0.00 461.99	0.00 0.00	1,551.10	0.00 0.00	2,013.09
301. 17. 22-00042 Outside 84-86 BELMONT AVE	31,000.00	0.00 286.34	0.00 0.00	14,962.45	0.00 0.00	15,248.79
302. 9. 21-02837 Outside 21-23 N 5TH ST	1,500.00	0.00 493.75	0.00 0.00	0.00	0.00 0.00	493.75
302. 9. 21-03382 Outside 21-23 N 5TH ST	1,200.00	0.00 225.07	0.00 0.00	287.26	0.00 0.00	512.33
302. 22. 22-00043 Outside 12-14 N 6TH ST	19,800.00	0.00 1,303.12	0.00 0.00	6,706.88	0.00 0.00	8,010.00
303. 3. 21-01262 Outside 127-129 TEMPLE ST	600.00	0.00 191.46	0.00 0.00	1,241.23	0.00 0.00	1,432.69
303. 17. 20-00210 Outside 12-18 N 5TH ST	0.00 %	0.00 59.30	0.00 0.00	639.35	0.00 0.00	698.65

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304. 6. 21-01268 Outside 29-31 N 3RD ST	700.00	0.00 219.30	0.00 0.00	839.56	0.00 0.00	1,058.86
304. 18. 22-00044 Outside 1 N 3RD ST	1,600.00	0.00 261.43	0.00 0.00	0.00	0.00 0.00	261.43
401. 12. 21-02849 Outside 73-75 N 11TH ST	1,500.00	0.00 494.28	0.00 0.00	287.51	0.00 0.00	781.79
401. 12. 21-03393 Outside 73-75 N 11TH ST	1,200.00	0.00 224.50	0.00 0.00	95.00	0.00 0.00	319.50
402. 1.01 22-00045 Outside 96-1/2 98 NORTH 11TH ST	1,600.00	0.00 446.47	0.00 0.00	0.00	0.00 0.00	446.47
403. 5. 21-01275 Outside 141-143 N 9TH ST	600.00	0.00 114.43	0.00 0.00	319.62	0.00 0.00	434.05
403. 7. 20-00224 Outside 135-137 N 9TH ST	18.00 %	0.00 486.71	0.00 0.00	1,418.70	0.00 0.00	1,905.41
405. 9. 21-02853 Outside 135-137 N 7TH ST	1,200.00	0.00 270.27	0.00 0.00	0.00	0.00 0.00	270.27
405. 9. 21-03397 Outside 135-137 N 7TH ST	100.00	0.00 193.37	0.00 0.00	278.61	0.00 0.00	471.98
405. 16. 22-00047 Outside 122 N 8TH ST	1,600.00	0.00 348.80	0.00 0.00	0.00	0.00 0.00	348.80
407. 17. 20-00236 Outside 98-100 N 6TH ST	18.00 %	0.00 111.51	0.00 0.00	0.00	0.00 0.00	111.51
409. 2. 21-03409 Outside 129 JEFFERSON ST	18.00 %	0.00 379.91	0.00 0.00	640.24	0.00 0.00	1,020.15
409. 11. 20-00242 Outside 99 N 3RD ST	18.00 %	0.00 3,763.29	0.00 0.00	18,479.88	0.00 0.00	22,243.17

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409. 23. 21-02857 Outside 100 N 4TH ST	1,500.00	0.00 352.91	0.00 0.00	0.00	0.00 0.00	352.91
409. 23. 21-03415 Outside 100 N 4TH ST	1,400.00	0.00 364.88	0.00 0.00	0.00	0.00 0.00	364.88
410. 14. 21-01139 Outside 50-52 N 3RD ST	17,600.00	0.00 8,681.87	0.00 0.00	21,467.23	0.00 0.00	30,149.10
412. 2. 22-00053 Outside RRS 78 N 5TH ST	1,500.00	0.00 216.78	0.00 0.00	0.00	0.00 0.00	216.78
412. 3. 20-00252 Outside 147 CLINTON ST	18.00 %	0.00 544.13	0.00 0.00	3,418.89	0.00 0.00	3,963.02
412. 6.02 20-00253 Outside 67 NORTH 4TH ST	18.00 %	0.00 2,394.02	0.00 0.00	9,401.21	0.00 0.00	11,795.23
412. 13. 22-00056 Outside 56 N 5TH ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
413. 6. 20-00258 Outside 61-63 N 5TH ST	18.00 %	0.00 1,599.95	0.00 0.00	8,395.95	0.00 0.00	9,995.90
413. 13. 20-00260 Outside 52-56 N 6TH ST	18.00 %	0.00 3,680.96	0.00 0.00	12,187.99	0.00 0.00	15,868.95
414. 2. 22-00059 Outside 187 CLINTON ST	2,100.00	0.00 210.68	0.00 0.00	0.00	0.00 0.00	210.68
414. 16. 22-00060 Outside 90 N 7TH ST	6,300.00	0.00 197.37	0.00 0.00	1,698.19	0.00 0.00	1,895.56
414. 21. 20-00269 Outside 104-106 N 7TH ST	18.00 %	0.00 1,390.17	0.00 0.00	8,581.05	0.00 0.00	9,971.22
416. 18. 21-03437 Outside 104-106 N 9TH ST	400.00	0.00 185.05	0.00 0.00	0.00	0.00 0.00	185.05

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417. 11. 21-01148 Outside 230-232 TEMPLE ST	15,900.00	0.00 3,176.80	0.00 0.00	26,909.70	0.00 0.00	30,086.50
417. 18. 21-01305 Outside 108 N 10TH ST	700.00	0.00 211.29	0.00 0.00	291.74	0.00 0.00	503.03
418. 8. 21-01307 Outside 95 N 10TH ST	800.00	0.00 298.65	0.00 0.00	91.59	0.00 0.00	390.24
419. 2. 22-00065 Outside 47-53 N 11TH ST	1,600.00	0.00 419.64	0.00 0.00	0.00	0.00 0.00	419.64
420. 9. 20-00288 Outside 156 BELMONT AVE	18.00 %	0.00 976.25	0.00 0.00	6,497.19	0.00 0.00	7,473.44
420. 11. 21-03443 Outside 160 BELMONT AVE	7,100.00	0.00 2,078.26	0.00 0.00	16,966.74	0.00 0.00	19,045.00
423. 4. 20-00296 Outside 191 TEMPLE ST	18.00 %	0.00 1,739.13	0.00 0.00	23,303.80	0.00 0.00	25,042.93
423. 5. 21-00118 Outside 77 N 7TH ST	38,900.00	0.00 13,477.98	0.00 0.00	37,482.74	0.00 0.00	50,960.72
423. 10. 20-00298 Outside 67 N 7TH ST	18.00 %	0.00 10,806.37	0.00 0.00	14,307.77	0.00 0.00	25,114.14
423. 10. 22-00067 Outside 67 N 7TH ST	66,400.00	0.00 3,221.98	0.00 0.00	18,316.23	0.00 0.00	21,538.21
501. 2. 22-00068 Outside 231-233 HALEDON AVE	53,800.00	0.00 332.60	0.00 0.00	19,629.21	0.00 0.00	19,961.81
503. 9. 20-00305 Outside 99-101 HALEDON AVE	200.00	0.00 59.70	0.00 0.00	1,016.95	0.00 0.00	1,076.65
503. 10. 20-00306 Outside 173 N 5TH ST	18.00 %	0.00 2,904.26	0.00 0.00	6,170.59	0.00 0.00	9,074.85

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503. 26. 22-00070 Outside 123-125 N 5TH ST	0.00 %	0.00 154.84	0.00 0.00	0.00	0.00 0.00	154.84
503. 37.01 21-03448 Outside PT164-166 NORTH 7TH ST	2,000.00	0.00 1,353.56	0.00 0.00	466.28	0.00 0.00	1,819.84
504. 15. 21-03450 Outside 155-157 N 4TH ST	0.00 %	0.00 173.54	0.00 0.00	11,860.26	0.00 0.00	12,033.80
504. 16. 22-00072 Outside 153 N 4TH ST	1,600.00	0.00 340.90	0.00 0.00	0.00	0.00 0.00	340.90
504. 22. 21-03451 Outside 135 N 4TH ST	1,600.00	0.00 514.47	0.00 0.00	2,961.70	0.00 0.00	3,476.17
504. 34. 21-00121 Outside 142 N 5TH ST	1,700.00	0.00 1,018.51	0.00 0.00	1,380.76	0.00 0.00	2,399.27
504. 45. 22-00074 Outside 166 N 5TH ST	1,600.00	0.00 360.35	0.00 0.00	0.00	0.00 0.00	360.35
505. 7. 21-01329 Outside 61 HALEDON AVE	900.00	0.00 348.46	0.00 0.00	722.33	0.00 0.00	1,070.79
505. 35. 22-00077 Outside PT 144-146 N.4TH ST	1,600.00	0.00 606.61	0.00 0.00	0.00	0.00 0.00	606.61
505. 39. 20-00336 Outside 154 N 4TH ST	18.00 %	0.00 4,184.32	0.00 0.00	4,896.08	0.00 0.00	9,080.40
505. 39. 22-00078 Outside 154 N 4TH ST	100.00	0.00 138.06	0.00 0.00	804.11	0.00 0.00	942.17
505. 44. 21-00072 Outside	5.00 %	0.00 198.28	0.00 0.00	0.00	0.00 0.00	198.28
506. 14. 22-00080 Outside 183 N 7TH ST	1,600.00	0.00 429.87	0.00 0.00	0.00	0.00 0.00	429.87

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507. 8. 22-00082 Outside 177-179 CARBON ST	1,600.00	0.00 380.04	0.00 0.00	0.00	0.00 0.00	380.04
507. 24. 21-02872 Outside 192-194 LILY ST	1,500.00	0.00 355.55	0.00 0.00	0.00	0.00 0.00	355.55
507. 24. 21-03461 Outside 192-194 LILY ST	400.00	0.00 176.36	0.00 0.00	200.93	0.00 0.00	377.29
509. 5. 21-01332 Outside 177-179 LILY ST	900.00	0.00 307.59	0.00 0.00	178.04	0.00 0.00	485.63
601. 31. 22-00083 Outside 18-20 N 7TH ST	2,700.00	0.00 800.68	0.00 0.00	230.56	0.00 0.00	1,031.24
601. 36. 22-00084 Outside PT 36-38 NORTH 7TH ST	0.00 %	0.00 1,319.45	0.00 0.00	0.00	0.00 0.00	1,319.45
602. 3.01 20-00358 Outside 27 ARLINGTON ST	5.00 %	0.00 1,454.37	0.00 0.00	4,424.21	0.00 0.00	5,878.58
602. 3.02 20-00359 Outside 25 ARLINGTON ST	15.00 %	0.00 1,323.41	0.00 0.00	4,296.57	0.00 0.00	5,619.98
602. 3.03 20-00360 Outside 15 ARLINGTON ST	18.00 %	0.00 1,323.41	0.00 0.00	4,296.57	0.00 0.00	5,619.98
603. 18. 21-03466 Outside 180-192 W BROADWAY	18.00 %	0.00 7,903.02	0.00 0.00	9,361.58	0.00 0.00	17,264.60
605. 8. 20-00370 Outside 119 W BROADWAY	18.00 %	0.00 5,644.53	0.00 0.00	37,438.34	0.00 0.00	43,082.87
605. 11. 20-00371 Outside 61 RYLE AVE	18.00 %	0.00 2,657.48	0.00 0.00	6,500.99	0.00 0.00	9,158.47
605. 11. 22-00085 Outside 61 RYLE AVE	10,300.00	0.00 138.06	0.00 0.00	2,608.19	0.00 0.00	2,746.25

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
605. 12. 20-00372 Outside 59 RYLE AVE	18.00 %	0.00 2,376.96	0.00 0.00	5,120.04	0.00 0.00	7,497.00
605. 17. 22-00086 Outside 49 RYLE AVE	100.00	0.00 158.22	0.00 0.00	0.00	0.00 0.00	158.22
607. 10. 20-00376 Outside 531-533 TOTOWA AVE	15.00 %	0.00 946.90	0.00 0.00	199.55	0.00 0.00	1,146.45
607. 10. 21-03472 Outside 531-533 TOTOWA AVE	18.00 %	0.00 302.03	0.00 0.00	1,964.24	0.00 0.00	2,266.27
609. 15. 20-00381 Outside 95 CORAL ST	18.00 %	0.00 9,116.00	0.00 0.00	7,318.95	0.00 0.00	16,434.95
610. 23. 22-00088 Outside 14 JANE ST	900.00	0.00 189.98	0.00 0.00	0.00	0.00 0.00	189.98
611. 10. 20-00395 Outside 24-28 GARRISON ST	500.00	0.00 111.51	0.00 0.00	1,030.61	0.00 0.00	1,142.12
705. 5. 22-00090 Outside 24-26 N 10TH ST	6,700.00	0.00 128.06	0.00 0.00	62.11	0.00 0.00	190.17
710. 2. 21-00131 Outside 4 LAUREL ST	2,000.00	0.00 1,148.75	0.00 0.00	922.81	0.00 0.00	2,071.56
901. 8. 21-01163 Outside 121-123 MANCHESTER AVE	16,300.00	0.00 8,029.28	0.00 0.00	15,917.48	0.00 0.00	23,946.76
901. 8. 22-00096 Outside 121-123 MANCHESTER AVE	22,800.00	0.00 769.40	0.00 0.00	6,041.77	0.00 0.00	6,811.17
904. 10. 22-00098 Outside 211 WAYNE AVE	1,600.00	0.00 356.48	0.00 0.00	0.00	0.00 0.00	356.48
905. 14. 21-03159 Outside 91-103 SHERMAN AVE	0.00 %	0.00 122.33	0.00 0.00	130,134.27	0.00 0.00	130,256.60

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
905. 27. 22-00099 Outside 190-200 WAYNE AVE	13,900.00	0.00 470.80	0.00 0.00	70,194.54	0.00 0.00	70,665.34
906. 6. 22-00100 Outside 135 SHERIDAN AVE	1,100.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
906. 42. 21-01363 Outside 118 SHERMAN AVE	1,000.00	0.00 175.06	0.00 0.00	587.22	0.00 0.00	762.28
907. 32.01 21-00135 Outside 102-104 SHERIDAN AVE	14.00 %	0.00 717.70	0.00 0.00	1,117.96	0.00 0.00	1,835.66
908. 2. 21-03492 Outside 137-139 REDWOOD AVE	1,200.00	0.00 319.60	0.00 0.00	553.65	0.00 0.00	873.25
908. 20. 21-01368 Outside 435-439 UNION AVE	600.00	0.00 15.00	0.00 0.00	425.33	0.00 0.00	440.33
908. 30. 21-02891 Outside 98 ALBION AVE	1,200.00	0.00 262.40	0.00 0.00	0.00	0.00 0.00	262.40
908. 30. 21-03494 Outside 98 ALBION AVE	1,200.00	0.00 316.77	0.00 0.00	700.43	0.00 0.00	1,017.20
908. 40. 21-03496 Outside 126 ALBION AVE	1,200.00	0.00 219.38	0.00 0.00	0.00	0.00 0.00	219.38
908. 43. 22-00105 Outside 134 ALBION AVE	1,600.00	0.00 212.78	0.00 0.00	0.00	0.00 0.00	212.78
909. 14. 20-00457 Outside 145-147 JASPER ST	400.00	0.00 111.51	0.00 0.00	314.71	0.00 0.00	426.22
911. 3. 22-00107 Outside 213-215 MARION ST	11,800.00	0.00 338.20	0.00 0.00	6,522.51	0.00 0.00	6,860.71
911. 11. 22-00108 Outside 185-191 MARION ST	1,600.00	0.00 200.93	0.00 0.00	0.00	0.00 0.00	200.93

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
911. 15. 21-02903 Outside 173-177 MARION STREET	3,600.00	0.00 1,657.02	0.00 0.00	0.00	0.00 0.00	1,657.02
911. 15. 21-03502 Outside 173-177 MARION STREET	1,800.00	0.00 566.44	0.00 0.00	1,088.87	0.00 0.00	1,655.31
911. 40. 22-00109 Outside 206 KEARNEY ST	1,600.00	0.00 420.39	0.00 0.00	0.00	0.00 0.00	420.39
911. 41. 21-01173 Outside 208 KEARNEY ST	12,600.00	0.00 2,874.82	0.00 0.00	22,279.66	0.00 0.00	25,154.48
912. 38. 22-00111 Outside 140 KEARNEY ST	1,600.00	0.00 547.32	0.00 0.00	0.00	0.00 0.00	547.32
913. 11. 22-00112 Outside 121 KEARNEY ST	1,600.00	0.00 256.83	0.00 0.00	0.00	0.00 0.00	256.83
913. 42. 21-02906 Outside 78-80 JASPER ST	1,600.00	0.00 530.02	0.00 0.00	0.00	0.00 0.00	530.02
913. 42. 21-03507 Outside 78-80 JASPER ST	1,200.00	0.00 236.38	0.00 0.00	646.36	0.00 0.00	882.74
913. 48. 20-00485 Outside 94-96 JASPER ST	18.00 %	0.00 8,507.01	0.00 0.00	24,667.98	0.00 0.00	33,174.99
914. 31. 20-00492 Outside 14 REDWOOD AVE	300.00	0.00 225.79	0.00 0.00	350.11	0.00 0.00	575.90
915. 26. 22-00114 Outside 28 ALBION AVE	21,000.00	0.00 569.51	0.00 0.00	5,545.16	0.00 0.00	6,114.67
916. 10. 20-00498 Outside 59 REDWOOD AVE	800.00	0.00 158.88	0.00 0.00	2,764.06	0.00 0.00	2,922.94
916. 29. 21-01388 Outside 60 ALBION AVE	700.00	0.00 222.90	0.00 0.00	314.10	0.00 0.00	537.00

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
918. 12. 22-00115 Outside 415 TOTOWA AVE	1,600.00	0.00 735.92	0.00 0.00	0.00	0.00 0.00	735.92
920. 7. 21-01394 Outside 400 UNION AVE	5,100.00	0.00 72.70	0.00 0.00	59,744.46	0.00 0.00	59,817.16
920. 21. 22-00117 Outside 46-56 SHERMAN AVE	200.00	0.00 218.40	0.00 0.00	3,777.75	0.00 0.00	3,996.15
921. 1. 22-00118 Outside 366 UNION AVE	84,300.00	0.00 4,813.60	0.00 0.00	24,130.92	0.00 0.00	28,944.52
921. 4. 22-00119 Outside 372 UNION AVE	98,800.00	0.00 10,036.41	0.00 0.00	27,714.23	0.00 0.00	37,750.64
921. 5. 20-00516 Outside 374 UNION AVE	24,000.00	0.00 18,476.14	0.00 0.00	39,160.86	0.00 0.00	57,637.00
922. 22. 21-01399 Outside 116 WAYNE AVE	800.00	0.00 163.38	0.00 0.00	675.97	0.00 0.00	839.35
923. 5. 22-00120 Outside 354 UNION AVE	65,200.00	0.00 428.63	0.00 0.00	23,823.59	0.00 0.00	24,252.22
924. 34. 21-02918 Outside 114-116 PATERSON AVE	2,100.00	0.00 903.62	0.00 0.00	0.00	0.00 0.00	903.62
924. 34. 21-03522 Outside 114-116 PATERSON AVE	1,500.00	0.00 359.79	0.00 0.00	843.84	0.00 0.00	1,203.63
924. 42. 21-02919 Outside 136 PATERSON AVE	1,500.00	0.00 358.49	0.00 0.00	1,012.93	0.00 0.00	1,371.42
1002. 4. 21-02920 Outside 26 SALEM RD CV	1,200.00	0.00 208.50	0.00 0.00	0.00	0.00 0.00	208.50
1003. 3. 22-00123 Outside 20 COLONIAL AVE CV	900.00	0.00 151.11	0.00 0.00	0.00	0.00 0.00	151.11

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1004. 3. 21-01407 Outside 38 PLYMOUTH RD CV	900.00	0.00 340.99	0.00 0.00	250.98	0.00 0.00	591.97
1004. 11. 21-01409 Outside 22 PLYMOUTH RD CV	1,000.00	0.00 383.70	0.00 0.00	377.84	0.00 0.00	761.54
1004. 27. 21-01410 Outside 331 CHAMBERLAIN AVE	800.00	0.00 272.27	0.00 0.00	437.67	0.00 0.00	709.94
1006. 28. 21-02924 Outside 267-271 KEARNEY ST	1,500.00	0.00 644.16	0.00 0.00	0.00	0.00 0.00	644.16
1006. 28. 21-03525 Outside 267-271 KEARNEY ST	1,200.00	0.00 274.35	0.00 0.00	736.86	0.00 0.00	1,011.21
1009. 22. 22-00126 Outside 162 REDWOOD AVE	1,600.00	0.00 461.89	0.00 0.00	0.00	0.00 0.00	461.89
1011. 8. 21-01423 Outside 157-159 ALBION AVE	900.00	0.00 306.35	0.00 0.00	287.69	0.00 0.00	594.04
1011. 19. 21-01424 Outside 154-158 SHERIDAN AVE	1,200.00	0.00 475.40	0.00 0.00	432.40	0.00 0.00	907.80
1012. 2. 20-00568 Outside 390-396 CHAMBERLAIN AVE	0.00 %	0.00 276.05	0.00 0.00	0.00	0.00 0.00	276.05
1012. 2. 21-02774 Outside 390-396 CHAMBERLAIN AVE	18.00 %	0.00 211.71	0.00 0.00	524.69	0.00 0.00	736.40
1012. 14. 21-01180 Outside 159 SHERIDAN AVE	10,100.00	0.00 1,724.28	0.00 0.00	1,828.27	0.00 0.00	3,552.55
1012. 24. 22-00129 Outside 381-383 CROSBY AVE	1,600.00	0.00 260.75	0.00 0.00	0.00	0.00 0.00	260.75
1012. 32.01 21-03530 Outside 176 SHERMAN AVE	400.00	0.00 179.76	0.00 0.00	0.00	0.00 0.00	179.76

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1012. 32.08 21-02932 Outside 190 SHERMAN AVE	1,500.00	0.00 538.98	0.00 0.00	0.00	0.00 0.00	538.98
1012. 32.08 21-03531 Outside 190 SHERMAN AVE	1,200.00	0.00 200.72	0.00 0.00	347.41	0.00 0.00	548.13
1013. 4. 21-03532 Outside 374-376 CHAMBERLAIN AVE	1,200.00	0.00 307.19	0.00 0.00	559.33	0.00 0.00	866.52
1015. 16. 21-02935 Outside 149-151 MANCHESTER AVE	1,500.00	0.00 613.38	0.00 0.00	6,341.03	0.00 0.00	6,954.41
1015. 16. 21-03533 Outside 149-151 MANCHESTER AVE	2,700.00	0.00 264.13	0.00 0.00	11,373.57	0.00 0.00	11,637.70
1015. 27. 21-01431 Outside 270-272 PATERSON AVE	1,300.00	0.00 511.13	0.00 0.00	545.46	0.00 0.00	1,056.59
1101. 9. 21-02936 Outside 66-68 KATZ AVE	1,500.00	0.00 435.62	0.00 0.00	0.00	0.00 0.00	435.62
1101. 51. 22-00133 Outside 7 KENT RD CV	1,600.00	0.00 337.35	0.00 0.00	0.00	0.00 0.00	337.35
1102. 5. 21-01441 Outside 12-14 KATZ AVE	1,600.00	0.00 137.35	0.00 0.00	1,460.72	0.00 0.00	1,598.07
1102. 13. 22-00135 Outside 36-38 KATZ AVE	1,600.00	0.00 419.08	0.00 0.00	0.00	0.00 0.00	419.08
1103. 3. 21-01181 Outside 557-561 W BROADWAY	13,500.00	0.00 2,410.23	0.00 0.00	22,172.79	0.00 0.00	24,583.02
1106. 28. 21-02941 Outside 5 FURREY PL CV	1,500.00	0.00 460.28	0.00 0.00	0.00	0.00 0.00	460.28
1106. 28. 21-03537 Outside 5 FURREY PL CV	1,200.00	0.00 213.17	0.00 0.00	270.82	0.00 0.00	483.99

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1106. 62. 22-00138 Outside 417-421 KEARNEY ST	200.00	0.00 1,054.99	0.00 0.00	3,150.85	0.00 0.00	4,205.84
1107. 4. 20-00596 Outside 27 CARRELTON DR CV	18.00 %	0.00 58.63	0.00 0.00	573.62	0.00 0.00	632.25
1107. 11. 22-00139 Outside 13 CARRELTON DR CV	800.00	0.00 197.37	0.00 0.00	0.00	0.00 0.00	197.37
1202. 11. 21-01450 Outside 295-297 CHATHAM AVE	600.00	0.00 121.66	0.00 0.00	0.00	0.00 0.00	121.66
1202. 24. 21-01451 Outside 466-470 PREAKNESS AVE	600.00	0.00 93.75	0.00 0.00	268.92	0.00 0.00	362.67
1202. 26. 22-00143 Outside 2-6 GRANITE AVE	1,600.00	0.00 262.97	0.00 0.00	0.00	0.00 0.00	262.97
1203. 3. 21-02950 Outside 265-267 RYERSON AVE	1,500.00	0.00 439.07	0.00 0.00	0.00	0.00 0.00	439.07
1203. 4. 20-00603 Outside 261-263 RYERSON AVE	300.00	0.00 179.61	0.00 0.00	0.00	0.00 0.00	179.61
1205. 3. 21-02775 Outside 293 PATERSON AVE	8.00 %	0.00 3,302.86	0.00 0.00	5,701.88	0.00 0.00	9,004.74
1206. 2. 21-01456 Outside 161-163 RYERSON AVE	600.00	0.00 109.42	0.00 0.00	0.00	0.00 0.00	109.42
1210. 39. 20-00622 Outside 386-390 EDMUND AVE	18.00 %	0.00 184.43	0.00 0.00	628.42	0.00 0.00	812.85
1210. 39. 21-00155 Outside 386-390 EDMUND AVE	18.00 %	0.00 106.13	0.00 0.00	0.00	0.00 0.00	106.13
1211. 9. 22-00146 Outside 447 EDMUND AVE	1,600.00	0.00 250.06	0.00 0.00	0.00	0.00 0.00	250.06

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1212. 12. 21-02955 Outside 225-227 CHATHAM AVE	1,500.00	0.00 492.41	0.00 0.00	0.00	0.00 0.00	492.41
1212. 12. 21-03539 Outside 225-227 CHATHAM AVE	1,200.00	0.00 203.55	0.00 0.00	334.76	0.00 0.00	538.31
1212. 18. 22-00147 Outside 316-318 SHERWOOD AVE	1,600.00	0.00 756.39	0.00 0.00	0.00	0.00 0.00	756.39
1217. 12. 22-00151 Outside 201-203 CHATHAM AVE	1,600.00	0.00 263.81	0.00 0.00	0.00	0.00 0.00	263.81
1217. 17. 22-00152 Outside 368-374 LINWOOD AVE	1,600.00	0.00 463.39	0.00 0.00	0.00	0.00 0.00	463.39
1219. 7. 21-01471 Outside 303-305 LINWOOD AVE	900.00	0.00 349.70	0.00 0.00	108.05	0.00 0.00	457.75
1301. 13. 22-00155 Outside 143-149 LINWOOD AVE	1,600.00	0.00 202.48	0.00 0.00	0.00	0.00 0.00	202.48
1303. 1. 22-00159 Outside 234-236 CROSBY AVE	2,100.00	0.00 763.45	0.00 0.00	0.00	0.00 0.00	763.45
1303. 24. 20-00659 Outside 112-130 SHERWOOD AVE	-C207 - - 18.00 %	0.00 9,201.99	0.00 0.00	11,928.22	0.00 0.00	21,130.21
1304. 17. 22-00160 Outside 219 EDMUND AVE	1,600.00	0.00 229.40	0.00 0.00	0.00	0.00 0.00	229.40
1305. 39. 21-01482 Outside 258-260 EDMUND AVE	900.00	0.00 178.02	0.00 0.00	71.25	0.00 0.00	249.27
1306. 1. 21-01483 Outside 139 RYERSON AVE	7,100.00	0.00 2,094.96	0.00 0.00	19,506.68	0.00 0.00	21,601.64
1306. 22. 22-00162 Outside 291-293 UNION AVE	800.00	0.00 176.02	0.00 0.00	0.00	0.00 0.00	176.02

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1307. 6. 22-00163 Outside 221 PATERSON AVE	1,600.00	0.00 764.61	0.00 0.00	0.00	0.00 0.00	764.61
1307. 17. 22-00164 Outside 122-124 RYERSON AVE	1,600.00	0.00 229.40	0.00 0.00	0.00	0.00 0.00	229.40
1309. 1. 20-00682 Outside 66-70 RYERSON AVE	18.00 %	0.00 6,045.83	0.00 0.00	24,079.28	0.00 0.00	30,125.11
1310. 10. 21-02976 Outside 55-59 RYERSON AVE	1,200.00	0.00 211.77	0.00 0.00	0.00	0.00 0.00	211.77
1310. 37. 21-02977 Outside 164-166 PREAKNESS AVE	1,500.00	0.00 501.99	0.00 0.00	0.00	0.00 0.00	501.99
1310. 37. 21-03547 Outside 164-166 PREAKNESS AVE	1,200.00	0.00 230.73	0.00 0.00	43.33	0.00 0.00	274.06
1311. 12. 20-00697 Outside 195 PREAKNESS AVE	22,000.00	0.00 13,082.05	0.00 0.00	36,109.93	0.00 0.00	49,191.98
1311. 12. 22-00167 Outside 195 PREAKNESS AVE	76,500.00	0.00 4,559.06	0.00 0.00	3,524.17	0.00 0.00	8,083.23
1312. 1. 21-02978 Outside 242-244 UNION AVE	1,600.00	0.00 695.50	0.00 0.00	6,669.31	0.00 0.00	7,364.81
1312. 1. 21-03548 Outside 242-244 UNION AVE	3,700.00	0.00 252.78	0.00 0.00	4,642.58	0.00 0.00	4,895.36
1312. 25. 21-03549 Outside 149-151 EDMUND AVE	1,200.00	0.00 229.03	0.00 0.00	0.00	0.00 0.00	229.03
1401. 1. 21-03552 Outside 114-242 TOTOWA AVE	0.00 %	0.00 14,197.41	0.00 0.00	0.00	0.00 0.00	14,197.41
1402. 15. 20-00709 Outside 83 PATERSON AVE	18.00 %	0.00 961.36	0.00 0.00	4,165.02	0.00 0.00	5,126.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1403. 6. 20-00713 Outside 338-340 TOTOWA AVE	18.00 %	0.00 14,017.82	0.00 0.00	511.63	0.00 0.00	14,529.45
1403. 12. 21-00164 Outside 83 WAYNE AVE	1,100.00	0.00 155.59	0.00 0.00	0.00	0.00 0.00	155.59
1404. 3. 21-03555 Outside 368-370 TOTOWA AVE	100.00	0.00 490.97	0.00 0.00	3,506.22	0.00 0.00	3,997.19
1404. 4. 21-03556 Outside 372 TOTOWA AVE	18.00 %	0.00 736.95	0.00 0.00	0.00	0.00 0.00	736.95
1404. 4. 22-00170 Outside 372 TOTOWA AVE	9,200.00	0.00 1,428.41	0.00 0.00	4,352.81	0.00 0.00	5,781.22
1404. 5. 21-03557 Outside 374 TOTOWA AVE	18.00 %	0.00 736.95	0.00 0.00	0.00	0.00 0.00	736.95
1404. 5. 22-00171 Outside 374 TOTOWA AVE	9,200.00	0.00 1,428.41	0.00 0.00	4,352.81	0.00 0.00	5,781.22
1404. 6. 21-03558 Outside 376-378 TOTOWA AVE	18.00 %	0.00 790.61	0.00 0.00	0.00	0.00 0.00	790.61
1404. 6. 22-00172 Outside 376-378 TOTOWA AVE	8,900.00	0.00 1,555.43	0.00 0.00	4,714.97	0.00 0.00	6,270.40
1404. 15. 22-00173 Outside 404-406 TOTOWA AVE	19,700.00	0.00 835.20	0.00 0.00	11,649.11	0.00 0.00	12,484.31
1404. 33. 21-01509 Outside 78-80 WAYNE AVE	1,000.00	0.00 356.83	0.00 0.00	337.51	0.00 0.00	694.34
1406. 27. 22-00174 Outside 70 PATERSON AVE	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
1406. 28. 21-03561 Outside 72 PATERSON AVE	400.00	0.00 168.88	0.00 0.00	0.00	0.00 0.00	168.88

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1407. 1. 22-00175 Outside 142 LIBERTY ST	1,600.00	0.00 409.71	0.00 0.00	0.00	0.00 0.00	409.71
1407. 5. 22-00176 Outside 152-154 LIBERTY ST	1,600.00	0.00 301.38	0.00 0.00	0.00	0.00 0.00	301.38
1407. 19. 22-00177 Outside 149 WALNUT ST	1,600.00	0.00 375.30	0.00 0.00	0.00	0.00 0.00	375.30
1408. 16. 21-02993 Outside 87-89 MAPLE ST	1,500.00	0.00 531.55	0.00 0.00	0.00	0.00 0.00	531.55
1408. 16. 21-03565 Outside 87-89 MAPLE ST	1,200.00	0.00 216.55	0.00 0.00	462.98	0.00 0.00	679.53
1409. 24. 22-00179 Outside 44 PATERSON AVE	1,600.00	0.00 302.82	0.00 0.00	0.00	0.00 0.00	302.82
1409. 25. 21-01520 Outside 46 PATERSON AVE	600.00	0.00 94.41	0.00 0.00	78.39	0.00 0.00	172.80
1412. 30. 20-00751 Outside 15 PATERSON AVE	18.00 %	0.00 467.99	0.00 0.00	1,679.45	0.00 0.00	2,147.44
1413. 5. 20-00753 Outside 106 BIRCH ST	15.00 %	0.00 179.61	0.00 0.00	1,364.35	0.00 0.00	1,543.96
1414. 2. 22-00183 Outside 52 FRONT ST	0.00 %	0.00 209.35	0.00 0.00	7,170.30	0.00 0.00	7,379.65
1501. 16. 20-00764 Outside 55-57 MAITLAND AVE	18.00 %	0.00 58.63	0.00 0.00	375.82	0.00 0.00	434.45
1501. 27. 22-00184 Outside 90-92 CUMBERLAND AVE	5.00 %	0.00 414.52	0.00 0.00	0.00	0.00 0.00	414.52
1502. 21. 22-00186 Outside 25-27 TOTOWA AVE	1,600.00	0.00 218.71	0.00 0.00	0.00	0.00 0.00	218.71

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1504. 8. 21-03004 Outside 39-45 BURLINGTON AV	1,200.00	0.00 286.74	0.00 0.00	0.00	0.00 0.00	286.74
1504. 20. 21-03008 Outside 20-24 EMERSON AVE	1,500.00	0.00 375.03	0.00 0.00	687.22	0.00 0.00	1,062.25
1505. 2. 22-00188 Outside 86-88 UNION AVE	1,600.00	0.00 504.96	0.00 0.00	0.00	0.00 0.00	504.96
1505. 13. 22-00189 Outside 23-25 ARLINGTON AVE	1,100.00	0.00 149.92	0.00 0.00	0.00	0.00 0.00	149.92
1505. 24. 22-00190 Outside 36-38 BURLINGTON AVE	1,600.00	0.00 244.83	0.00 0.00	0.00	0.00 0.00	244.83
1505. 26. 22-00191 Outside 46-48 BURLINGTON AVE	800.00	0.00 196.45	0.00 0.00	0.00	0.00 0.00	196.45
1506. 9. 22-00192 Outside 41-43 LEXINGTON AVE	1,600.00	0.00 307.80	0.00 0.00	0.00	0.00 0.00	307.80
1506. 17. 21-03574 Outside 107-109 TOTOWA AVE	7,100.00	0.00 1,250.05	0.00 0.00	4,503.76	0.00 0.00	5,753.81
1507. 2. 21-01545 Outside 126-128 UNION AVE	800.00	0.00 256.96	0.00 0.00	226.71	0.00 0.00	483.67
1507. 16. 21-01547 Outside 15-17 LENOX AVE	600.00	0.00 193.01	0.00 0.00	173.98	0.00 0.00	366.99
1508. 19. 22-00194 Outside 145-147 TOTOWA AVE	1,600.00	0.00 358.70	0.00 0.00	0.00	0.00 0.00	358.70
1511. 2. 20-00801 Outside 6-8 TOTOWA AVE	8,500.00	0.00 3,906.58	0.00 0.00	19,858.45	0.00 0.00	23,765.03
1511. 2. 22-00196 Outside 6-8 TOTOWA AVE	13,200.00	0.00 138.06	0.00 0.00	4,032.42	0.00 0.00	4,170.48

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1601. 7. 22-00197 Outside 229-231 MAITLAND AVE	1,100.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
1602. 1. 22-00199 Outside 250-252 MAITLAND AVE	1,600.00	0.00 247.79	0.00 0.00	0.00	0.00 0.00	247.79
1602. 18. 20-00807 Outside 25-27 CROSBY AVE	10,500.00	0.00 7,362.06	0.00 0.00	6,473.18	0.00 0.00	13,835.24
1603. 6. 21-03018 Outside 199-201 EMERSON AVE	1,200.00	0.00 232.32	0.00 0.00	0.00	0.00 0.00	232.32
1604. 2. 22-00202 Outside 203-207 BURLINGTON AVE	1,600.00	0.00 231.78	0.00 0.00	0.00	0.00 0.00	231.78
1607. 13. 22-00205 Outside 165-167 LENOX AVE	1,600.00	0.00 284.93	0.00 0.00	0.00	0.00 0.00	284.93
1608. 19. 22-00208 Outside 141-143 CROSBY AVE	1,600.00	0.00 246.25	0.00 0.00	0.00	0.00 0.00	246.25
1609. 14. 22-00209 Outside 161-163 BERKSHIRE AVE	1,600.00	0.00 206.03	0.00 0.00	0.00	0.00 0.00	206.03
1609. 17. 22-00210 Outside 149-151 BERKSHIRE AVE	900.00	0.00 152.30	0.00 0.00	0.00	0.00 0.00	152.30
1609. 25. 20-00831 Outside 170-172 RICHMOND AVE	500.00	0.00 58.63	0.00 0.00	621.22	0.00 0.00	679.85
1609. 27. 20-00833 Outside 178-180 RICHMOND AVE	18.00 %	0.00 58.63	0.00 0.00	623.81	0.00 0.00	682.44
1611. 29. 22-00212 Outside 122-124 LENOX AVE	1,100.00	0.00 153.49	0.00 0.00	0.00	0.00 0.00	153.49
1612. 1. 22-00213 Outside 122-124 CROSBY AVE	1,300.00	0.00 198.38	0.00 0.00	0.00	0.00 0.00	198.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1613. 20. 22-00215 Outside 90-92 ARLINGTON AVE	1,600.00	0.00 267.35	0.00 0.00	0.00	0.00 0.00	267.35
1614. 14. 22-00217 Outside 87-89 ARLINGTON AVE	1,600.00	0.00 201.27	0.00 0.00	0.00	0.00 0.00	201.27
1614. 20. 22-00218 Outside 88-90 BURLINGTON AVE	1,600.00	0.00 238.89	0.00 0.00	0.00	0.00 0.00	238.89
1615. 5. 21-03033 Outside 119-121 BURLINGTON AVE	1,500.00	0.00 644.01	0.00 0.00	0.00	0.00 0.00	644.01
1615. 10. 22-00220 Outside 99-101 BURLINGTON AVE	14,800.00	0.00 348.02	0.00 0.00	9,460.31	0.00 0.00	9,808.33
1615. 25. 22-00222 Outside 126-128 EMERSON AVE	1,600.00	0.00 408.05	0.00 0.00	0.00	0.00 0.00	408.05
1616. 23. 21-03589 Outside 120-122 ELBERON AVE	700.00	0.00 165.46	0.00 0.00	0.00	0.00 0.00	165.46
1616. 27. 22-00223 Outside 134-138 ELBERON AVE	24,400.00	0.00 193.80	0.00 0.00	13,603.12	0.00 0.00	13,796.92
1706. 1. 21-01581 Outside 306-314 LENOX AVE	600.00	0.00 87.73	0.00 0.00	71.80	0.00 0.00	159.53
1707. 5. 21-03039 Outside 305-307 BERKSHIRE AVE	1,500.00	0.00 378.60	0.00 0.00	0.00	0.00 0.00	378.60
1707. 5. 21-03591 Outside 305-307 BERKSHIRE AVE	400.00	0.00 186.00	0.00 0.00	237.78	0.00 0.00	423.78
1709. 17. 21-01584 Outside 145-147 CHAMBERLAIN AVE	600.00	0.00 103.71	0.00 0.00	241.43	0.00 0.00	345.14
1709. 19. 21-01585 Outside 224-226 LENOX AVE	600.00	0.00 153.07	0.00 0.00	77.29	0.00 0.00	230.36

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1709. 29. 22-00229 Outside 264-266 LENOX AVE	1,600.00	0.00 259.06	0.00 0.00	0.00	0.00 0.00	259.06
1710. 14. 22-00230 Outside 223-225 LENOX AVE	1,600.00	0.00 237.72	0.00 0.00	148.12	0.00 0.00	385.84
1710. 15. 22-00231 Outside 133-135 CHAMBERLAIN AVE	1,600.00	0.00 332.60	0.00 0.00	0.00	0.00 0.00	332.60
1710. 20. 22-00232 Outside 236-238 LEXINGTON AVE	1,600.00	0.00 408.93	0.00 0.00	0.00	0.00 0.00	408.93
1711. 7. 21-03592 Outside 263-265 LEXINGTON AVE	100.00	0.00 170.14	0.00 0.00	0.00	0.00 0.00	170.14
1711. 25. 22-00233 Outside 250-258 ARLINGTON AVE	1,600.00	0.00 202.11	0.00 0.00	0.00	0.00 0.00	202.11
1713. 2. 21-03044 Outside 275-277 BURLINGTON AVE	1,500.00	0.00 517.94	0.00 0.00	0.00	0.00 0.00	517.94
1713. 2. 21-03593 Outside 275-277 BURLINGTON AVE	1,200.00	0.00 212.03	0.00 0.00	356.16	0.00 0.00	568.19
1713. 13. 22-00235 Outside 231-233 BURLINGTON AVE	1,600.00	0.00 272.10	0.00 0.00	0.00	0.00 0.00	272.10
1713. 25. 22-00236 Outside 246-248 EMERSON AVE	1,600.00	0.00 228.22	0.00 0.00	0.00	0.00 0.00	228.22
1715. 17. 22-00238 Outside 29-31 CHAMBERLAIN AVE	800.00	0.00 198.56	0.00 0.00	0.00	0.00 0.00	198.56
1715. 25. 21-03596 Outside 288-290 MAITLAND AVE	400.00	0.00 174.67	0.00 0.00	0.00	0.00 0.00	174.67
2004. 16. 21-03600 Outside 595 RIVER ST	2,200.00	0.00 302.09	0.00 0.00	13,804.85	0.00 0.00	14,106.94

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2004. 17. 20-00912 Outside 597-599 RIVER ST	18.00 %	0.00 5,125.14	0.00 0.00	34,904.49	0.00 0.00	40,029.63
2004. 33. 20-00914 Outside 76-78 E 13TH ST	8,000.00	0.00 3,050.29	0.00 0.00	0.00	0.00 0.00	3,050.29
2004. 33. 21-00177 Outside 76-78 E 13TH ST	2,000.00	0.00 1,234.80	0.00 0.00	0.00	0.00 0.00	1,234.80
2004. 33. 22-00243 Outside 76-78 E 13TH ST	0.00 %	0.00 1,472.97	0.00 0.00	0.00	0.00 0.00	1,472.97
2103. 4. 22-00244 Outside 194-196 5TH AVE	1,600.00	0.00 262.89	0.00 0.00	0.00	0.00 0.00	262.89
2105. 29. 22-00245 Outside 211-215 5TH AVE	1,600.00	0.00 381.23	0.00 0.00	0.00	0.00 0.00	381.23
2106. 1. 22-00246 Outside 267-269 6TH AVE	20,100.00	0.00 138.06	0.00 0.00	12,784.91	0.00 0.00	12,922.97
2107. 27. 21-03611 Outside 190-192 E 16TH ST	2,100.00	0.00 265.26	0.00 0.00	3,970.28	0.00 0.00	4,235.54
2108. 11. 22-00247 Outside 292 6TH AVE	1,600.00	0.00 359.57	0.00 0.00	0.00	0.00 0.00	359.57
2108. 22. 21-03062 Outside 216-218 E 17TH ST	1,200.00	0.00 225.16	0.00 0.00	0.00	0.00 0.00	225.16
2108. 22. 21-03613 Outside 216-218 E 17TH ST	1,500.00	0.00 361.49	0.00 0.00	0.00	0.00 0.00	361.49
2109. 7. 21-03064 Outside 119 E 16TH ST	1,200.00	0.00 213.44	0.00 0.00	0.00	0.00 0.00	213.44
2109. 7. 21-03615 Outside 119 E 16TH ST	1,200.00	0.00 266.96	0.00 0.00	430.46	0.00 0.00	697.42

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2114. 6. 20-00954 Outside 247-249 E 18TH ST	800.00	0.00 341.59	0.00 0.00	1,738.40	0.00 0.00	2,079.99
2115. 19. 21-01627 Outside 280 5TH AVE	4,100.00	0.00 122.49	0.00 0.00	3,367.76	0.00 0.00	3,490.25
2115. 20. 21-00179 Outside 206-210 E 19TH ST	22,600.00	0.00 11,887.74	0.00 0.00	3,735.74	0.00 0.00	15,623.48
2115. 28. 21-03622 Outside 339-341 6TH AVE	400.00	0.00 177.49	0.00 0.00	0.00	0.00 0.00	177.49
2116. 1. 21-03623 Outside 265-267 5TH AVE	1,200.00	0.00 289.58	0.00 0.00	548.66	0.00 0.00	838.24
2202. 5. 21-03624 Outside 10-16 E 16TH ST	1,600.00	0.00 881.18	0.00 0.00	7,580.76	0.00 0.00	8,461.94
2204. 7. 21-03626 Outside 781-821 RIVER ST	23,900.00	0.00 5,929.13	0.00 0.00	36,819.57	0.00 0.00	42,748.70
2204. 7. 22-00250 Outside 781-821 RIVER ST	1,100.00	0.00 10,608.20	0.00 0.00	120,579.36	0.00 0.00	131,187.56
2204. 8. 21-03627 Outside 823-831 RIVER ST	8,500.00	0.00 2,562.68	0.00 0.00	15,675.94	0.00 0.00	18,238.62
2204. 8. 22-00251 Outside 823-831 RIVER ST	1,100.00	0.00 4,554.13	0.00 0.00	51,350.70	0.00 0.00	55,904.83
2205. 1. 22-00252 Outside 776-796 RIVER ST	0.00 %	0.00 435.80	0.00 0.00	0.00	0.00 0.00	435.80
2206. 23. 21-01630 Outside 88-90 E 18TH ST	600.00	0.00 74.93	0.00 0.00	0.00	0.00 0.00	74.93
2301. 5. 22-00257 Outside 23-25 1ST AVE	22,200.00	0.00 1,494.36	0.00 0.00	9,669.70	0.00 0.00	11,164.06

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2302. 2. 20-00980 Outside 10 1ST AVE	10,000.00	0.00 6,757.85	0.00 0.00	32,164.28	0.00 0.00	38,922.13
2302. 3. 20-00981 Outside 12-16 1ST AVE	18.00 %	0.00 18,307.91	0.00 0.00	41,844.04	0.00 0.00	60,151.95
2303. 3. 20-00989 Outside 9-11 MADISON AVE	-C018 - - 10.00 %	0.00 705.10	0.00 0.00	0.00	0.00 0.00	705.10
2303. 3. 21-01634 Outside 9-11 MADISON AVE	-C018 - - 0.00 %	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06
2303. 3. 20-00990 Outside 9-11 MADISON AVE	-C01A - - 300.00	0.00 594.78	0.00 0.00	0.00	0.00 0.00	594.78
2303. 3. 21-00073 Outside 9-11 MADISON AVE	-C01A - - 18.00 %	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06
2311. 17. 21-03078 Outside 71-73 E 22ND ST	1,200.00	0.00 260.73	0.00 0.00	0.00	0.00 0.00	260.73
2311. 17. 21-03632 Outside 71-73 E 22ND ST	1,200.00	0.00 315.08	0.00 0.00	560.76	0.00 0.00	875.84
2312. 13. 22-00262 Outside 78-80 E 22ND ST	2,000.00	0.00 1,089.54	0.00 0.00	0.00	0.00 0.00	1,089.54
2312. 15. 20-01001 Outside 85-87 3RD AVE	18.00 %	0.00 6,251.72	0.00 0.00	2,940.94	0.00 0.00	9,192.66
2313. 6. 20-01004 Outside 50-52 MADISON AVE	900.00	0.00 341.59	0.00 0.00	1,288.67	0.00 0.00	1,630.26
2401. 4. 22-00264 Outside 225-229 E 19TH ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
2402. 5. 21-01643 Outside 169-171 E 19TH ST	900.00	0.00 305.28	0.00 0.00	344.80	0.00 0.00	650.08

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2405. 15. 20-01019 Outside 166-170 E 22ND ST	500.00	0.00 179.61	0.00 0.00	1,298.71	0.00 0.00	1,478.32
2406. 2. 21-03640 Outside 235-239 MADISON AVE	1,200.00	0.00 264.70	0.00 0.00	311.91	0.00 0.00	576.61
2406. 16. 21-03642 Outside 210 E 22ND ST	400.00	0.00 189.97	0.00 0.00	0.00	0.00 0.00	189.97
2408. 9. 22-00266 Outside 161 E 22ND ST	1,600.00	0.00 242.46	0.00 0.00	0.00	0.00 0.00	242.46
2408. 12. 22-00267 Outside 155 E 22ND ST	1,600.00	0.00 349.21	0.00 0.00	0.00	0.00 0.00	349.21
2409. 23. 21-01656 Outside PT130-132 E 23RD ST	600.00	0.00 90.51	0.00 0.00	0.00	0.00 0.00	90.51
2410. 4. 20-01032 Outside 121-123 E 23RD ST	0.00 %	0.00 216.48	0.00 0.00	7,838.27	0.00 0.00	8,054.75
2411. 1. 21-03644 Outside 347-361 5TH AVE	36,500.00	0.00 9,687.78	0.00 0.00	74,564.42	0.00 0.00	84,252.20
2411. 2. 21-00188 Outside 181-183 E 23RD ST	900.00	0.00 1,511.11	0.00 0.00	7,822.59	0.00 0.00	9,333.70
2411. 7. 20-01035 Outside 163 E 23RD ST	100.00	0.00 111.51	0.00 0.00	1,015.39	0.00 0.00	1,126.90
2411. 7. 22-00268 Outside 163 E 23RD ST	1,600.00	0.00 302.94	0.00 0.00	0.00	0.00 0.00	302.94
2411. 24. 21-00189 Outside 182-184 E 24TH ST	1,000.00	0.00 1,688.44	0.00 0.00	7,822.59	0.00 0.00	9,511.03
2412. 3. 22-00269 Outside 229-231 E 23RD ST	1,600.00	0.00 290.24	0.00 0.00	0.00	0.00 0.00	290.24

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2412. 8. 21-03646 Outside 209-211 E 23RD ST	1,200.00	0.00 292.41	0.00 0.00	511.38	0.00 0.00	803.79
2414. 12. 22-00272 Outside 149-151 E 24TH ST	1,600.00	0.00 296.61	0.00 0.00	0.00	0.00 0.00	296.61
2414. 23. 21-01662 Outside 379-381 5TH AVE	800.00	0.00 252.74	0.00 0.00	76.74	0.00 0.00	329.48
2414. 26. 22-00273 Outside 369-373 5TH AVE	1,600.00	0.00 226.98	0.00 0.00	0.00	0.00 0.00	226.98
2415. 8. 21-03648 Outside 88 E 25TH ST	18.00 %	0.00 291.38	0.00 0.00	1,769.01	0.00 0.00	2,060.39
2501. 18. 22-00274 Outside 178-180 E 26TH ST	1,600.00	0.00 409.30	0.00 0.00	0.00	0.00 0.00	409.30
2501. 20. 20-01054 Outside 186-190 E 26TH ST	18.00 %	0.00 179.61	0.00 0.00	941.55	0.00 0.00	1,121.16
2502. 21. 21-03094 Outside 136-140 E 26TH ST	1,200.00	0.00 232.28	0.00 0.00	15,444.11	0.00 0.00	15,676.39
2503. 9. 22-00275 Outside 166-168 3RD AVE	17,300.00	0.00 341.96	0.00 0.00	11,003.00	0.00 0.00	11,344.96
2505. 2. 20-01057 Outside 107 E 27TH ST	0.00 %	0.00 442.87	0.00 0.00	1,336.65	0.00 0.00	1,779.52
2506. 11. 20-01059 Outside 101-103 E 26TH ST	18.00 %	0.00 111.51	0.00 0.00	0.00	0.00 0.00	111.51
2506. 11. 22-00276 Outside 101-103 E 26TH ST	1,600.00	0.00 237.72	0.00 0.00	0.00	0.00 0.00	237.72
2507. 2. 20-01061 Outside 193-195 E 26TH ST	18.00 %	0.00 111.51	0.00 0.00	939.19	0.00 0.00	1,050.70

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2601. 16. 20-01063 Outside 242-244 8TH AVE	100.00	0.00 58.63	0.00 0.00	0.00	0.00 0.00	58.63
2610. 2. 22-00278 Outside 293-295 E 28TH ST	1,600.00	0.00 202.11	0.00 0.00	0.00	0.00 0.00	202.11
2611. 15. 21-03102 Outside 262-266 E 28TH ST	1,500.00	0.00 532.16	0.00 0.00	0.00	0.00 0.00	532.16
2611. 15. 21-03656 Outside 262-266 E 28TH ST	400.00	0.00 198.45	0.00 0.00	257.87	0.00 0.00	456.32
2611. 24. 22-00280 Outside 429-431 9TH AVE	1,600.00	0.00 291.07	0.00 0.00	0.00	0.00 0.00	291.07
2612. 25. 22-00281 Outside 316-320 E 27TH ST	1,600.00	0.00 240.08	0.00 0.00	0.00	0.00 0.00	240.08
2702. 1204. 20-01085 Outside 100 7TH AVE	18.00 %	0.00 2,679.74	0.00 0.00	12,925.01	0.00 0.00	15,604.75
2703. 12. 21-00192 Outside 250-254 MADISON AVE	1,500.00	0.00 549.55	0.00 0.00	0.00	0.00 0.00	549.55
2703. 12. 21-03657 Outside 250-254 MADISON AVE	1,200.00	0.00 230.73	0.00 0.00	609.42	0.00 0.00	840.15
2707. 20. 22-00286 Outside 330-334 E 22ND ST	1,600.00	0.00 297.01	0.00 0.00	0.00	0.00 0.00	297.01
2708. 18. 22-00287 Outside 264 E 22ND ST	1,600.00	0.00 289.88	0.00 0.00	0.00	0.00 0.00	289.88
2709. 16. 22-00288 Outside 402 6TH AVE	1,200.00	0.00 122.72	0.00 0.00	0.00	0.00 0.00	122.72
2711. 4. 22-00289 Outside 350-352 E 23RD ST	1,600.00	0.00 203.86	0.00 0.00	0.00	0.00 0.00	203.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2711. 6. 22-00290 Outside 358 E 23RD ST	28,700.00	0.00 3,481.68	0.00 0.00	7,541.16	0.00 0.00	11,022.84
2714. 4. 21-03115 Outside 277-281 E 23RD ST	4,500.00	0.00 1,383.83	0.00 0.00	0.00	0.00 0.00	1,383.83
2714. 4. 21-03664 Outside 277-281 E 23RD ST	1,700.00	0.00 553.40	0.00 0.00	362.38	0.00 0.00	915.78
2716. 4. 20-01117 Outside 321 E 24TH ST	500.00	0.00 58.63	0.00 0.00	655.96	0.00 0.00	714.59
2716. 9. 20-01118 Outside 307-309 E 24TH ST	1,000.00	0.00 341.59	0.00 0.00	3,967.61	0.00 0.00	4,309.20
2717. 17. 22-00293 Outside 340-342 E 25TH ST	2,400.00	0.00 244.83	0.00 0.00	0.00	0.00 0.00	244.83
2804. 3. 22-00294 Outside 200-202 PUTNAM ST	1,600.00	0.00 224.65	0.00 0.00	0.00	0.00 0.00	224.65
2806. 2. 21-00199 Outside 207 E 15TH ST	600.00	0.00 441.13	0.00 0.00	0.00	0.00 0.00	441.13
2806. 2.01 20-01130 Outside 209-215 E 15TH ST	15.00 %	0.00 396.21	0.00 0.00	9,034.57	0.00 0.00	9,430.78
2810. 11. 20-01135 Outside 218 E 16TH ST	1,000.00	0.00 341.59	0.00 0.00	990.67	0.00 0.00	1,332.26
2811. 1. 21-03667 Outside 239-241 E 16TH ST	100.00	0.00 243.89	0.00 0.00	2,149.67	0.00 0.00	2,393.56
2811. 15. 21-00200 Outside 242-252 E 17TH ST	11,500.00	0.00 2,822.15	0.00 0.00	10,170.17	0.00 0.00	12,992.32
2811. 15. 21-03670 Outside 242-252 E 17TH ST	2,900.00	0.00 962.27	0.00 0.00	21,026.85	0.00 0.00	21,989.12

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2811. 15. 22-00297 Outside 242-252 E 17TH ST	0.00 %	0.00 973.91	0.00 0.00	16,527.57	0.00 0.00	17,501.48
2812. 9. 21-03221 Outside 304-308 E 18TH ST	100.00	0.00 54.68	0.00 0.00	143.08	0.00 0.00	197.76
2815. 17. 21-03673 Outside 237-239 WARREN ST	2,200.00	0.00 197.89	0.00 0.00	5,255.55	0.00 0.00	5,453.44
2902. 10. 22-00303 Outside 74-76 LYON ST	1,600.00	0.00 339.10	0.00 0.00	0.00	0.00 0.00	339.10
2903. 33. 20-01176 Outside 531-533 RIVER ST	100.00	0.00 192.12	0.00 0.00	569.52	0.00 0.00	761.64
2903. 34. 20-01177 Outside 527-529 RIVER ST	18.00 %	0.00 168.02	0.00 0.00	692.11	0.00 0.00	860.13
2908. 14. 22-00305 Outside 510-512 RIVER ST	1,600.00	0.00 561.55	0.00 0.00	0.00	0.00 0.00	561.55
2909. 11. 20-01194 Outside 458-460 RIVER ST	18.00 %	0.00 546.34	0.00 0.00	0.00	0.00 0.00	546.34
2909. 11. 21-00216 Outside 458-460 RIVER ST	4.00 %	0.00 1,538.26	0.00 0.00	1,864.96	0.00 0.00	3,403.22
2910. 16. 20-01201 Outside 161 BUTLER ST	100.00	0.00 158.88	0.00 0.00	1,489.41	0.00 0.00	1,648.29
2911. 11. 22-00306 Outside 129-131 BUTLER ST	1,500.00	0.00 393.11	0.00 0.00	0.00	0.00 0.00	393.11
2911. 33. 21-03688 Outside 104 HIGHLAND ST	11,900.00	0.00 1,918.20	0.00 0.00	14,802.95	0.00 0.00	16,721.15
2912. 6. 22-00308 Outside 85 BUTLER ST	1,600.00	0.00 210.41	0.00 0.00	0.00	0.00 0.00	210.41

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2912. 9. 20-01209 Outside 75-77 BUTLER ST	18.00 %	0.00 15.77	0.00 0.00	0.00	0.00 0.00	15.77
2912. 11. 22-00309 Outside 71 BUTLER ST	1,500.00	0.00 312.44	0.00 0.00	0.00	0.00 0.00	312.44
2912. 32. 22-00310 Outside 58-60 HIGHLAND ST	1,600.00	0.00 566.28	0.00 0.00	0.00	0.00 0.00	566.28
2914. 3. 22-00311 Outside 35 BUTLER ST	1,600.00	0.00 203.30	0.00 0.00	0.00	0.00 0.00	203.30
2914. 5. 22-00312 Outside 31 BUTLER ST	2,500.00	0.00 858.49	0.00 0.00	2,660.04	0.00 0.00	3,518.53
2914. 11. 22-00313 Outside 5-7 ANN PL	2,500.00	0.00 1,062.24	0.00 0.00	3,318.12	0.00 0.00	4,380.36
2914. 12. 22-00314 Outside 39 BUTLER ST	2,500.00	0.00 856.21	0.00 0.00	2,652.66	0.00 0.00	3,508.87
2915. 15. 21-00227 Outside 23 HIGHLAND ST	1,500.00	0.00 573.98	0.00 0.00	0.00	0.00 0.00	573.98
2915. 15. 21-03695 Outside 23 HIGHLAND ST	1,200.00	0.00 251.10	0.00 0.00	2,583.81	0.00 0.00	2,834.91
2916. 13. 21-00229 Outside 63 SASSAFRAS ST	1,100.00	0.00 288.54	0.00 0.00	0.00	0.00 0.00	288.54
2917. 26. 22-00316 Outside 10-12 N YORK ST	100.00	0.00 179.58	0.00 0.00	0.00	0.00 0.00	179.58
2919. 6. 22-00318 Outside 112-116 LYON ST	1,600.00	0.00 697.95	0.00 0.00	0.00	0.00 0.00	697.95
2919. 9. 22-00319 Outside 122 LYON ST	900.00	0.00 157.66	0.00 0.00	0.00	0.00 0.00	157.66

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2919. 14. 22-00320 Outside 8 GRAHAM AVE	0.00 %	0.00 803.09	0.00 0.00	0.00	0.00 0.00	803.09
2919. 20. 21-03707 Outside 113-115 PUTNAM ST	1,200.00	0.00 298.08	0.00 0.00	8,061.09	0.00 0.00	8,359.17
2919. 25. 22-00322 Outside 103 PUTNAM ST	800.00	0.00 143.98	0.00 0.00	0.00	0.00 0.00	143.98
2920. 8. 22-00323 Outside 110 PUTNAM ST	1,600.00	0.00 327.72	0.00 0.00	0.00	0.00 0.00	327.72
2921. 18. 21-00236 Outside 163-165 WARREN ST	3,100.00	0.00 2,926.82	0.00 0.00	8,399.30	0.00 0.00	11,326.12
2922. 12. 21-01754 Outside 160 LYON ST	3,600.00	0.00 1,215.88	0.00 0.00	8,347.14	0.00 0.00	9,563.02
2922. 14. 22-00326 Outside 164-166 LYON ST	1,600.00	0.00 314.82	0.00 0.00	0.00	0.00 0.00	314.82
2923. 9. 21-03710 Outside 31 N YORK ST	1,200.00	0.00 317.90	0.00 0.00	683.91	0.00 0.00	1,001.81
2923. 21. 22-00327 Outside 1-5 N YORK ST	31,600.00	0.00 2,542.63	0.00 0.00	8,928.90	0.00 0.00	11,471.53
2923. 22. 22-00328 Outside 167 LYON ST	800.00	0.00 115.05	0.00 0.00	0.00	0.00 0.00	115.05
2923. 26. 20-01247 Outside 159 LYON ST	18.00 %	0.00 3,043.99	0.00 0.00	0.00	0.00 0.00	3,043.99
3006. 4. 20-01256 Outside 104-106 WARREN ST	18.00 %	0.00 945.25	0.00 0.00	1,908.00	0.00 0.00	2,853.25
3006. 7. 21-01764 Outside 112 WARREN ST	6,500.00	0.00 2,267.14	0.00 0.00	16,828.66	0.00 0.00	19,095.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3006. 8. 21-00244 Outside 114 WARREN ST	8,500.00	0.00 5,535.70	0.00 0.00	16,888.16	0.00 0.00	22,423.86
3006. 18. 22-00331 Outside 109-111 KEEN ST	1,600.00	0.00 588.82	0.00 0.00	0.00	0.00 0.00	588.82
3007. 17. 21-03718 Outside 147-149 KEEN ST	1,200.00	0.00 226.13	0.00 0.00	65.98	0.00 0.00	292.11
3007. 20. 20-01273 Outside 47 GRAHAM AVE	18.00 %	0.00 455.70	0.00 0.00	2,360.24	0.00 0.00	2,815.94
3009. 2. 22-00332 Outside 110 KEEN ST	1,600.00	0.00 286.34	0.00 0.00	0.00	0.00 0.00	286.34
3010. 23. 20-01287 Outside 83 FRANKLIN ST	18.00 %	0.00 3,094.02	0.00 0.00	9,791.82	0.00 0.00	12,885.84
3010. 23. 22-00333 Outside 83 FRANKLIN ST	17,500.00	0.00 138.06	0.00 0.00	1,649.68	0.00 0.00	1,787.74
3012. 1. 22-00334 Outside 304-312 RIVER ST	143,800.00	0.00 18,838.69	0.00 0.00	0.00	0.00 0.00	18,838.69
3012. 3. 21-00248 Outside 29-31 FRANKLIN ST	600.00	0.00 879.15	0.00 0.00	10,348.31	0.00 0.00	11,227.46
3013. 3. 21-03723 Outside 285-291 RIVER ST	29,200.00	0.00 4,137.73	0.00 0.00	21,031.38	0.00 0.00	25,169.11
3013. 4. 21-03724 Outside 277-283 RIVER ST	7,200.00	0.00 1,218.93	0.00 0.00	5,707.11	0.00 0.00	6,926.04
3016. 4. 20-01293 Outside 41-47 LAFAYETTE ST	18.00 %	0.00 2,462.19	0.00 0.00	10,139.89	0.00 0.00	12,602.08
3018. 18. 20-01300 Outside 137 LAFAYETTE ST	500.00	0.00 111.51	0.00 0.00	1,141.42	0.00 0.00	1,252.93

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3019. 15. 21-00250 Outside 81-83 GRAHAM AVE	1,500.00	0.00 609.04	0.00 0.00	0.00	0.00 0.00	609.04
3101. 3. 20-01304 Outside 243 RIVER ST	18.00 %	0.00 1,988.85	0.00 0.00	0.00	0.00 0.00	1,988.85
3101. 3. 21-02783 Outside 243 RIVER ST	18.00 %	0.00 1,464.33	0.00 0.00	3,143.49	0.00 0.00	4,607.82
3101. 3. 22-00336 Outside 243 RIVER ST	0.00 %	0.00 342.08	0.00 0.00	333.56	0.00 0.00	675.64
3102. 1. 21-00251 Outside 240-252 RIVER ST	2,100.00	0.00 1,556.41	0.00 0.00	11,619.50	0.00 0.00	13,175.91
3108. 7. 21-00255 Outside 69-71 MONTGOMERY ST	17,500.00	0.00 9,971.16	0.00 0.00	3,519.88	0.00 0.00	13,491.04
3108. 7. 21-03733 Outside 69-71 MONTGOMERY ST	18.00 %	0.00 1,204.87	0.00 0.00	26,958.26	0.00 0.00	28,163.13
3109. 28. 21-03735 Outside 79-93 MONTGOMERY ST	-C0102- - 100.00	0.00 184.06	0.00 0.00	3,685.76	0.00 0.00	3,869.82
3109. 28. 22-00339 Outside 79-93 MONTGOMERY ST	-C0102- - 0.00 %	0.00 312.59	0.00 0.00	0.00	0.00 0.00	312.59
3109. 28. 21-00261 Outside 79-93 MONTGOMERY ST	-C0201- - 4,700.00	0.00 3,069.33	0.00 0.00	9,945.99	0.00 0.00	13,015.32
3110. 3. 20-01323 Outside 86 MONTGOMERY ST	18.00 %	0.00 3,760.15	0.00 0.00	26,838.80	0.00 0.00	30,598.95
3110. 4. 20-01324 Outside 88 MONTGOMERY ST	18.00 %	0.00 1,286.21	0.00 0.00	7,846.66	0.00 0.00	9,132.87
3110. 5. 20-01325 Outside 90-92 MONTGOMERY ST	18.00 %	0.00 1,881.22	0.00 0.00	13,428.61	0.00 0.00	15,309.83

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3110. 6. 20-01326 Outside 94 MONTGOMERY ST	18.00 %	0.00 1,210.34	0.00 0.00	7,469.18	0.00 0.00	8,679.52
3110. 8. 20-01327 Outside 98 MONTGOMERY ST	18.00 %	0.00 1,111.20	0.00 0.00	6,859.47	0.00 0.00	7,970.67
3110. 33. 22-00340 Outside 91-93 SUMMER ST	21,100.00	0.00 7,451.64	0.00 0.00	20,538.41	0.00 0.00	27,990.05
3111. 36.01 22-00343 Outside 151 SUMMER ST	1,100.00	0.00 176.35	0.00 0.00	0.00	0.00 0.00	176.35
3201. 30. 20-01349 Outside 139-149 MONTGOMERY ST	100.00	0.00 116.89	0.00 0.00	296.69	0.00 0.00	413.58
3202. 26. 20-01353 Outside 231-233 FULTON PL	18.00 %	0.00 4,623.22	0.00 0.00	23,976.92	0.00 0.00	28,600.14
3202. 44. 20-01354 Outside 224-226 LAWRENCE PL	1,000.00	0.00 341.59	0.00 0.00	1,301.10	0.00 0.00	1,642.69
3202. 47. 22-00346 Outside 225-227 LAWRENCE PL	900.00	0.00 181.61	0.00 0.00	0.00	0.00 0.00	181.61
3202. 61. 22-00347 Outside 117-119 GRAHAM AVENUE	-C001 - - 1,600.00	0.00 465.47	0.00 0.00	0.00	0.00 0.00	465.47
3202. 74. 20-01360 Outside 179 MONTGOMERY PL	1,000.00	0.00 6,485.88	0.00 0.00	19,432.06	0.00 0.00	25,917.94
3202. 77. 22-00348 Outside 105-107 GRAHAM AVE	17,100.00	0.00 421.58	0.00 0.00	9,035.37	0.00 0.00	9,456.95
3205. 3. 21-00276 Outside 258-260 10TH AVE	18.00 %	0.00 2,107.04	0.00 0.00	5,595.82	0.00 0.00	7,702.86
3205. 4. 21-00277 Outside 260-262 10TH AVE	3,900.00	0.00 4,113.72	0.00 0.00	10,248.18	0.00 0.00	14,361.90

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3205. 4. 22-00351 Outside 260-262 10TH AVE	2,500.00	0.00 201.27	0.00 0.00	1,280.94	0.00 0.00	1,482.21
3205. 7. 22-00352 Outside 462-464 E 18TH ST	1,600.00	0.00 440.24	0.00 0.00	0.00	0.00 0.00	440.24
3205. 13. 22-00353 Outside 389-391 E 16TH ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
3207. 4. 22-00356 Outside 500-502 E 18TH ST	1,100.00	0.00 174.85	0.00 0.00	0.00	0.00 0.00	174.85
3211. 17.04 21-00282 Outside 216 HARRISON ST	1,500.00	0.00 453.48	0.00 0.00	0.00	0.00 0.00	453.48
3211. 17.04 21-03759 Outside 216 HARRISON ST	1,100.00	0.00 210.90	0.00 0.00	286.64	0.00 0.00	497.54
3211. 29. 21-00283 Outside 217 GOVERNOR ST	1,400.00	0.00 398.86	0.00 0.00	442.13	0.00 0.00	840.99
3211. 36. 20-01391 Outside 201 GOVERNOR ST	18.00 %	0.00 515.66	0.00 0.00	456.40	0.00 0.00	972.06
3211. 38. 21-00284 Outside 195-197 GOVERNOR ST	1,200.00	0.00 160.05	0.00 0.00	485.57	0.00 0.00	645.62
3212. 10. 21-03763 Outside 190-192 FULTON PL	1,200.00	0.00 244.73	0.00 0.00	11,083.23	0.00 0.00	11,327.96
3213. 6. 20-01402 Outside 172-174 LAWRENCE PL	18.00 %	0.00 111.51	0.00 0.00	682.72	0.00 0.00	794.23
3301. 10. 21-03172 Outside 446-460 E 19TH ST	1.00 %	0.00 843.90	0.00 0.00	1,103.73	0.00 0.00	1,947.63
3301. 24. 20-01410 Outside 435 E 18TH ST	18.00 %	0.00 111.51	0.00 0.00	1,413.89	0.00 0.00	1,525.40

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3301. 25. 21-00289 Outside 431-433 E 18TH ST	1,600.00	0.00 871.09	0.00 0.00	643.92	0.00 0.00	1,515.01
3301. 32. 22-00358 Outside 413 E 18TH ST	11,700.00	0.00 249.56	0.00 0.00	6,219.85	0.00 0.00	6,469.41
3302. 22. 20-01418 Outside 459-461 E 19TH ST	18.00 %	0.00 1,141.22	0.00 0.00	3,799.04	0.00 0.00	4,940.26
3304. 13. 22-00359 Outside 456 E 23RD ST	21,300.00	0.00 201.27	0.00 0.00	8,320.24	0.00 0.00	8,521.51
3304. 16. 21-00294 Outside 462 E 23RD ST	1,400.00	0.00 406.98	0.00 0.00	275.06	0.00 0.00	682.04
3306. 12. 20-01434 Outside 408-410 E 25TH ST	200.00	0.00 58.63	0.00 0.00	656.31	0.00 0.00	714.94
3306. 21. 22-00362 Outside 440-442 E 25TH ST	1,000.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
3306. 30. 20-01437 Outside 459 E 24TH ST	18.00 %	0.00 1,307.57	0.00 0.00	4,313.15	0.00 0.00	5,620.72
3307. 7. 22-00363 Outside 374-376 E 26TH ST	1,600.00	0.00 309.76	0.00 0.00	0.00	0.00 0.00	309.76
3307. 25. 21-00299 Outside 405-407 10TH AVE	2,000.00	0.00 2,304.49	0.00 0.00	0.00	0.00 0.00	2,304.49
3308. 4. 22-00364 Outside 408-412 9TH AVE	1,600.00	0.00 345.17	0.00 0.00	0.00	0.00 0.00	345.17
3308. 20. 21-03780 Outside 435 10TH AVE	11,300.00	0.00 3,294.50	0.00 0.00	27,027.18	0.00 0.00	30,321.68
3309. 3. 22-00365 Outside 422-424 9TH AVE	1,600.00	0.00 291.90	0.00 0.00	0.00	0.00 0.00	291.90

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3309. 9. 22-00366 Outside 328-330 E 28TH ST	37,600.00	0.00 2,056.09	0.00 0.00	1,721.85	0.00 0.00	3,777.94
3309. 23. 21-01831 Outside 449-451 10TH AVE	1,000.00	0.00 152.81	0.00 0.00	201.36	0.00 0.00	354.17
3312. 23. 21-00310 Outside 451 11TH AVE	1,500.00	0.00 538.98	0.00 0.00	660.38	0.00 0.00	1,199.36
3313. 20. 20-01467 Outside 433 11TH AVE	18.00 %	0.00 3,966.17	0.00 0.00	7,781.21	0.00 0.00	11,747.38
3313. 20. 22-00369 Outside 433 11TH AVE	21,300.00	0.00 397.86	0.00 0.00	10,342.81	0.00 0.00	10,740.67
3313. 25. 21-01841 Outside 511 E 24TH ST	1,300.00	0.00 328.74	0.00 0.00	2,693.67	0.00 0.00	3,022.41
3313. 27. 22-00371 Outside 503-505 E 24TH ST	1,600.00	0.00 514.09	0.00 0.00	0.00	0.00 0.00	514.09
3313. 34. 21-01842 Outside 487 E 24TH ST	1,300.00	0.00 328.05	0.00 0.00	693.82	0.00 0.00	1,021.87
3318. 17. 20-01481 Outside 489 E 18TH ST	10.00 %	0.00 111.51	0.00 0.00	16,434.47	0.00 0.00	16,545.98
3318. 18. 20-01482 Outside 487 E 18TH ST	18.00 %	0.00 111.51	0.00 0.00	2,081.03	0.00 0.00	2,192.54
3318. 24. 22-00373 Outside 467-469 E 18TH ST	1,700.00	0.00 1,039.04	0.00 0.00	0.00	0.00 0.00	1,039.04
3401. 2. 21-00320 Outside 330-332 11TH AVE	1,500.00	0.00 457.32	0.00 0.00	13,232.46	0.00 0.00	13,689.78
3401. 7.01 21-02786 Outside 552-554 E 19TH ST	18.00 %	0.00 1,298.67	0.00 0.00	3,409.08	0.00 0.00	4,707.75

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3401. 8. 21-01845 Outside 527-537 E 18TH ST	600.00	0.00 25.99	0.00 0.00	536.12	0.00 0.00	562.11
3401. 19. 20-01487 Outside	100.00	0.00 2,063.89	0.00 0.00	0.00	0.00 0.00	2,063.89
3402. 12. 20-01490 Outside 562 MADISON AVE	0.00 %	0.00 4,834.09	0.00 0.00	19,141.97	0.00 0.00	23,976.06
3402. 22. 21-03787 Outside 255 12TH AVE	10,600.00	0.00 1,404.83	0.00 0.00	8,456.83	0.00 0.00	9,861.66
3407. 1. 20-01517 Outside 517 E 25TH ST	18.00 %	0.00 111.51	0.00 0.00	1,354.12	0.00 0.00	1,465.63
3411. 6. 20-01530 Outside 538-540 E 27TH ST	18.00 %	0.00 8,588.22	0.00 0.00	17,289.35	0.00 0.00	25,877.57
3411. 6. 22-00379 Outside 538-540 E 27TH ST	51,900.00	0.00 2,436.38	0.00 0.00	2,090.47	0.00 0.00	4,526.85
3411. 14. 20-01531 Outside 565-567 E 26TH ST	18.00 %	0.00 299.43	0.00 0.00	13,133.37	0.00 0.00	13,432.80
3412. 8. 20-01535 Outside 564-566 E 26TH ST	300.00	0.00 179.61	0.00 0.00	267.68	0.00 0.00	447.29
3412. 19. 22-00381 Outside 601-603 E 25TH ST	1,600.00	0.00 273.28	0.00 0.00	0.00	0.00 0.00	273.28
3413. 17. 21-00347 Outside 555-559 BROADWAY	18,900.00	0.00 10,037.84	0.00 0.00	29,794.25	0.00 0.00	39,832.09
3413. 28. 22-00383 Outside 603 E 24TH ST	1,600.00	0.00 576.97	0.00 0.00	0.00	0.00 0.00	576.97
3414. 13. 21-00353 Outside 620-624 E 24TH ST	2.00 %	0.00 852.78	0.00 0.00	5,108.96	0.00 0.00	5,961.74

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3414. 14. 21-00354 Outside 624-626 E 24TH ST	500.00	0.00 542.34	0.00 0.00	2,094.82	0.00 0.00	2,637.16
3414. 16. 21-01870 Outside 628-630 E 24TH ST	16,800.00	0.00 5,085.94	0.00 0.00	21,516.62	0.00 0.00	26,602.56
3414. 17. 21-00355 Outside 543-549 BROADWAY	22,600.00	0.00 12,006.95	0.00 0.00	58,349.49	0.00 0.00	70,356.44
3414. 18. 21-00356 Outside 535-541 BROADWAY	5,100.00	0.00 7,766.79	0.00 0.00	34,659.13	0.00 0.00	42,425.92
3414. 19. 21-00357 Outside 619-633 E 23RD ST	2.00 %	0.00 2,306.43	0.00 0.00	13,744.59	0.00 0.00	16,051.02
3416. 3. 22-00384 Outside 598-600 E 23RD ST	1,600.00	0.00 242.11	0.00 0.00	0.00	0.00 0.00	242.11
3417. 2. 20-01555 Outside 300-302 12TH AVE	18.00 %	0.00 111.51	0.00 0.00	1,839.51	0.00 0.00	1,951.02
3422. 10. 22-00387 Outside 638 MADISON AVE	1,600.00	0.00 319.87	0.00 0.00	0.00	0.00 0.00	319.87
3501. 22. 21-00373 Outside 135 12TH AVE	1,500.00	0.00 441.57	0.00 0.00	697.52	0.00 0.00	1,139.09
3501. 41. 20-01581 Outside 61 CARROLL ST	18.00 %	0.00 98.93	0.00 0.00	0.00	0.00 0.00	98.93
3501. 41. 21-00374 Outside 61 CARROLL ST	4.00 %	0.00 281.98	0.00 0.00	278.03	0.00 0.00	560.01
3502. 16. 20-01587 Outside 282-284 GOVERNOR ST	18.00 %	0.00 118.69	0.00 0.00	758.90	0.00 0.00	877.59
3505. 1. 21-03822 Outside 560-568 E 18TH ST	11,100.00	0.00 3,196.76	0.00 0.00	23,822.34	0.00 0.00	27,019.10

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3506. 2. 21-00380 Outside 154 12TH AVE	1,600.00	0.00 877.58	0.00 0.00	943.13	0.00 0.00	1,820.71
3506. 4. 22-00389 Outside 158 12TH AVE	1,600.00	0.00 264.76	0.00 0.00	0.00	0.00 0.00	264.76
3506. 9. 22-00390 Outside 170 12TH AVE	1,600.00	0.00 461.02	0.00 0.00	0.00	0.00 0.00	461.02
3506. 12. 21-03173 Outside 176 12TH AVE	4.00 %	0.00 245.93	0.00 0.00	377.21	0.00 0.00	623.14
3506. 31. 20-01605 Outside 187-189 GODWIN AVE	18.00 %	0.00 318.62	0.00 0.00	1,915.69	0.00 0.00	2,234.31
3507. 14. 21-01906 Outside 192-228 GODWIN AVE	266,600.00	0.00 139,976.59	0.00 0.00	372,672.98	0.00 0.00	512,649.57
3507. 37. 22-00392 Outside 317 HAMILTON AVE	1,600.00	0.00 409.13	0.00 0.00	0.00	0.00 0.00	409.13
3509. 12. 21-00382 Outside 336 HAMILTON AVE	1,500.00	0.00 634.24	0.00 0.00	413.34	0.00 0.00	1,047.58
3509. 38. 21-01917 Outside 331-335 FAIR ST	600.00	0.00 13.24	0.00 0.00	122.62	0.00 0.00	135.86
3511. 9. 20-01631 Outside 614-618 E 18TH ST	36,100.00	0.00 25,870.88	0.00 0.00	39,570.15	0.00 0.00	65,441.03
3513. 29. 22-00396 Outside 261-263 FAIR ST	1,600.00	0.00 351.27	0.00 0.00	0.00	0.00 0.00	351.27
3514. 3. 20-01643 Outside 110 GODWIN AVE	500.00	0.00 111.51	0.00 0.00	1,061.24	0.00 0.00	1,172.75
3604. 27. 20-01667 Outside 79 GODWIN AVE	18.00 %	0.00 8,246.96	0.00 0.00	4,273.54	0.00 0.00	12,520.50

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3605. 19. 21-00398 Outside 25 GODWIN AVE	2,000.00	0.00 1,159.17	0.00 0.00	1,132.43	0.00 0.00	2,291.60
3605. 27. 20-01679 Outside 7 GODWIN AVE	18.00 %	0.00 1,337.95	0.00 0.00	1,978.04	0.00 0.00	3,315.99
3606. 11.02 21-00402 Outside 169 HAMILTON AVE	1,500.00	0.00 478.83	0.00 0.00	502.85	0.00 0.00	981.68
3607. 3. 22-00402 Outside 200-202 SUMMER ST	22,800.00	0.00 201.27	0.00 0.00	12,050.36	0.00 0.00	12,251.63
3607. 4. 21-00403 Outside 204 SUMMER ST	7,500.00	0.00 3,133.23	0.00 0.00	7,412.76	0.00 0.00	10,545.99
3607. 4. 22-00403 Outside 204 SUMMER ST	16,600.00	0.00 201.27	0.00 0.00	6,503.95	0.00 0.00	6,705.22
3607. 12. 21-02820 Outside 45 AUBURN ST	1.00 %	0.00 131.13	0.00 0.00	0.00	0.00 0.00	131.13
3608. 4. 22-00404 Outside 72 GODWIN AVE	100.00	0.00 179.58	0.00 0.00	0.00	0.00 0.00	179.58
3608. 18. 21-00405 Outside 213 HAMILTON AVE	1,700.00	0.00 960.74	0.00 0.00	118.76	0.00 0.00	1,079.50
3608. 19. 21-00406 Outside 209-211 HAMILTON AVE	1,200.00	0.00 190.65	0.00 0.00	0.00	0.00 0.00	190.65
3608. 22. 20-01689 Outside 201-203 HAMILTON AVE	18.00 %	0.00 525.66	0.00 0.00	477.63	0.00 0.00	1,003.29
3608. 23. 20-01690 Outside 205-207 SUMMER ST	18.00 %	0.00 495.66	0.00 0.00	477.63	0.00 0.00	973.29
3610. 8. 22-00405 Outside 12 LAKE ST	1,600.00	0.00 450.93	0.00 0.00	0.00	0.00 0.00	450.93

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3610. 15. 20-01696 Outside 279 BROADWAY	18.00 %	0.00 549.50	0.00 0.00	0.00	0.00 0.00	549.50
3611. 4. 20-01701 Outside 194-196 HAMILTON AVE	18.00 %	0.00 1,348.73	0.00 0.00	3,157.21	0.00 0.00	4,505.94
3611. 6. 20-01702 Outside 230-232 SUMMER ST	15.00 %	0.00 111.51	0.00 0.00	1,672.29	0.00 0.00	1,783.80
3611. 10. 20-01703 Outside 238-240 SUMMER ST	9.00 %	0.00 148.69	0.00 0.00	29,824.54	0.00 0.00	29,973.23
3613. 18. 20-01710 Outside 213 BROADWAY	18.00 %	0.00 309.00	0.00 0.00	288.18	0.00 0.00	597.18
3701. 1. 20-01715 Outside 5-7 MAIN ST	10.00 %	0.00 1,984.68	0.00 0.00	4,590.30	0.00 0.00	6,574.98
3701. 1. 22-00409 Outside 5-7 MAIN ST	0.00 %	0.00 139.45	0.00 0.00	483.20	0.00 0.00	622.65
3701. 2. 20-01716 Outside 1-3 MAIN ST	10.00 %	0.00 3,493.40	0.00 0.00	8,269.21	0.00 0.00	11,762.61
3701. 2. 22-00410 Outside 1-3 MAIN ST	0.00 %	0.00 234.51	0.00 0.00	850.51	0.00 0.00	1,085.02
3701. 3. 20-01717 Outside 91-93 RIVER ST	18.00 %	0.00 4,112.12	0.00 0.00	10,543.39	0.00 0.00	14,655.51
3701. 4. 20-01718 Outside 95-99 RIVER ST	18.00 %	0.00 5,159.22	0.00 0.00	10,691.67	0.00 0.00	15,850.89
3701. 5. 20-01719 Outside 101-103 RIVER ST	18.00 %	0.00 3,135.70	0.00 0.00	8,212.42	0.00 0.00	11,348.12
3701. 6. 20-01720 Outside 105-107 RIVER ST	18.00 %	0.00 4,064.54	0.00 0.00	10,421.36	0.00 0.00	14,485.90

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3701. 7. 20-01721 Outside 109-115 RIVER ST	18.00 %	0.00 4,669.00	0.00 0.00	9,675.77	0.00 0.00	14,344.77
3701. 8. 20-01722 Outside 117-123 RIVER ST	18.00 %	0.00 4,463.89	0.00 0.00	11,544.04	0.00 0.00	16,007.93
3702. 13. 20-01723 Outside 20-22 BRIDGE ST	500.00	0.00 431.39	0.00 0.00	16,211.42	0.00 0.00	16,642.81
3709. 10. 20-01727 Outside 67 WASHINGTON ST	10.00 %	0.00 557.90	0.00 0.00	3,456.37	0.00 0.00	4,014.27
3710. 11. 20-01728 Outside 73 BROADWAY	18.00 %	0.00 20,101.50	0.00 0.00	57,159.24	0.00 0.00	77,260.74
3710. 12. 20-01729 Outside 69-71 BROADWAY	18.00 %	0.00 9,021.14	0.00 0.00	9,466.31	0.00 0.00	18,487.45
3710. 13. 21-03859 Outside 67 BROADWAY	3,500.00	0.00 1,024.48	0.00 0.00	21,477.90	0.00 0.00	22,502.38
3710. 13. 22-00411 Outside 67 BROADWAY	0.00 %	0.00 149.69	0.00 0.00	0.00	0.00 0.00	149.69
3710. 14. 20-01731 Outside 65 BROADWAY	18.00 %	0.00 9,192.58	0.00 0.00	50,861.64	0.00 0.00	60,054.22
3712. 18. 22-00414 Outside 55-57 GODWIN ST	3,300.00	0.00 223.46	0.00 0.00	6,262.46	0.00 0.00	6,485.92
3713. 1. 20-01736 Outside 15-17 MAIN ST	18.00 %	0.00 291.85	0.00 0.00	152.70	0.00 0.00	444.55
3713. 1. 21-02788 Outside 15-17 MAIN ST	15.00 %	0.00 97.39	0.00 0.00	769.63	0.00 0.00	867.02
3713. 2. 20-01737 Outside 19 MAIN ST	10.00 %	0.00 180.58	0.00 0.00	626.31	0.00 0.00	806.89

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3713. 3. 20-01738 Outside 78 RIVER ST	18.00 %	0.00 278.23	0.00 0.00	1,660.53	0.00 0.00	1,938.76
3713. 4. 20-01739 Outside 80 RIVER ST	18.00 %	0.00 287.20	0.00 0.00	1,691.61	0.00 0.00	1,978.81
3713. 5. 20-01740 Outside 82-84 RIVER ST	18.00 %	0.00 2,094.73	0.00 0.00	9,154.14	0.00 0.00	11,248.87
3713. 6. 20-01741 Outside 13 RIVER ST (RELOCATED)	18.00 %	0.00 210.92	0.00 0.00	1,237.12	0.00 0.00	1,448.04
3713. 7. 20-01742 Outside 15 RIVER ST (RELOCATED)	18.00 %	0.00 154.82	0.00 0.00	299.36	0.00 0.00	454.18
3713. 7. 21-02789 Outside 15 RIVER ST (RELOCATED)	16.00 %	0.00 90.81	0.00 0.00	533.25	0.00 0.00	624.06
3713. 8. 20-01743 Outside 19 RIVER ST (RELOCATED)	18.00 %	0.00 233.35	0.00 0.00	1,366.49	0.00 0.00	1,599.84
3713. 9. 20-01744 Outside 86-92 RIVER ST	18.00 %	0.00 3,458.33	0.00 0.00	14,907.90	0.00 0.00	18,366.23
3713. 11. 20-01745 Outside 31 RIVER ST (RELOCATED)	18.00 %	0.00 183.99	0.00 0.00	166.94	0.00 0.00	350.93
3713. 11. 21-02790 Outside 31 RIVER ST (RELOCATED)	15.00 %	0.00 105.09	0.00 0.00	822.55	0.00 0.00	927.64
3713. 12. 20-01746 Outside 33 RIVER ST (RELOCATED)	18.00 %	0.00 78.53	0.00 0.00	387.10	0.00 0.00	465.63
3713. 13. 20-01747 Outside 96 RIVER ST	18.00 %	0.00 98.73	0.00 0.00	585.19	0.00 0.00	683.92
3802. 5. 21-00418 Outside 504 BROADWAY	300.00	0.00 955.36	0.00 0.00	976.16	0.00 0.00	1,931.52

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3802. 8. 22-00415 Outside 662 E 22ND ST	18,000.00	0.00 138.06	0.00 0.00	8,637.09	0.00 0.00	8,775.15
3802. 18. 22-00416 Outside 519 14TH AVE	1,600.00	0.00 286.34	0.00 0.00	0.00	0.00 0.00	286.34
3802. 20. 22-00417 Outside 17 E 21ST ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
3804. 10. 22-00419 Outside 676 E 24TH ST	1,600.00	0.00 234.15	0.00 0.00	0.00	0.00 0.00	234.15
3805. 2. 22-00420 Outside 558-560 BROADWAY	1,600.00	0.00 584.95	0.00 0.00	0.00	0.00 0.00	584.95
3805. 24. 22-00421 Outside 665 E 24TH ST	1,600.00	0.00 303.81	0.00 0.00	0.00	0.00 0.00	303.81
3807. 4. 21-03871 Outside 586-588 E 27TH ST	17,200.00	0.00 2,102.38	0.00 0.00	16,652.68	0.00 0.00	18,755.06
3809. 5. 20-01771 Outside 612 E 28TH ST	18.00 %	0.00 58.63	0.00 0.00	0.00	0.00 0.00	58.63
3809. 5. 21-01988 Outside 612 E 28TH ST	1,400.00	0.00 405.66	0.00 0.00	567.18	0.00 0.00	972.84
3809. 10. 20-01772 Outside 643 E 27TH ST	15.00 %	0.00 970.02	0.00 0.00	3,726.44	0.00 0.00	4,696.46
3810. 16. 21-03247 Outside 653 E 26TH ST	16,400.00	0.00 4,951.17	0.00 0.00	22,593.05	0.00 0.00	27,544.22
3811. 3. 21-03872 Outside 642-644 E 26TH ST	18.00 %	0.00 443.05	0.00 0.00	0.00	0.00 0.00	443.05
3811. 6. 20-01778 Outside 652 E 26TH ST	18.00 %	0.00 58.63	0.00 0.00	17,919.44	0.00 0.00	17,978.07

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3811. 8. 22-00423 Outside 664 E 26TH ST	2,500.00	0.00 2,383.88	0.00 0.00	0.00	0.00 0.00	2,383.88
3811. 13. 22-00424 Outside 351-353 15TH AVE	1,600.00	0.00 452.66	0.00 0.00	0.00	0.00 0.00	452.66
3811. 14. 21-01990 Outside 689 E 25TH ST	600.00	0.00 123.40	0.00 0.00	631.86	0.00 0.00	755.26
3812. 13. 22-00425 Outside 343 15TH AVE	1,600.00	0.00 348.02	0.00 0.00	0.00	0.00 0.00	348.02
3812. 26. 21-01994 Outside 695 E 24TH ST	800.00	0.00 178.95	0.00 0.00	603.60	0.00 0.00	782.55
3813. 23. 22-00428 Outside 699 E 23RD ST	1,600.00	0.00 250.18	0.00 0.00	0.00	0.00 0.00	250.18
3817. 13. 22-00429 Outside 734-736 E 22ND ST	1,600.00	0.00 457.15	0.00 0.00	0.00	0.00 0.00	457.15
3820. 14. 22-00430 Outside 745 E 23RD ST	1,600.00	0.00 464.27	0.00 0.00	0.00	0.00 0.00	464.27
3821. 3. 21-03177 Outside 346 15TH AVE	100.00	0.00 13.17	0.00 0.00	4,391.19	0.00 0.00	4,404.36
3822. 5.01 21-00437 Outside PT 692- PT 694 EAST 26TH	1,200.00	0.00 178.95	0.00 0.00	0.00	0.00 0.00	178.95
3824. 11. 22-00431 Outside 417-419 PARK AVE	16,600.00	0.00 236.53	0.00 0.00	3,732.01	0.00 0.00	3,968.54
3903. 1. 20-01817 Outside 765 E 22ND ST	18.00 %	0.00 3,886.74	0.00 0.00	22,143.37	0.00 0.00	26,030.11
3905. 9. 22-00433 Outside 780 E 24TH ST	50,800.00	0.00 2,079.14	0.00 0.00	11,949.15	0.00 0.00	14,028.29

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3906. 2. 22-00434 Outside 137 17TH AVE	800.00	0.00 149.92	0.00 0.00	0.00	0.00 0.00	149.92
3908. 6. 21-00449 Outside 724 E 26TH ST	1,700.00	0.00 1,097.96	0.00 0.00	990.46	0.00 0.00	2,088.42
3908. 9. 20-01827 Outside 730 E 26TH ST	8,100.00	0.00 7,363.45	0.00 0.00	16,307.66	0.00 0.00	23,671.11
3908. 9. 22-00436 Outside 730 E 26TH ST	40,600.00	0.00 2,013.63	0.00 0.00	1,855.99	0.00 0.00	3,869.62
3909. 15. 22-00438 Outside 726 E 27TH ST	1,600.00	0.00 217.53	0.00 0.00	0.00	0.00 0.00	217.53
3910. 7. 21-03886 Outside 688 E 28TH ST	1,200.00	0.00 325.82	0.00 0.00	500.88	0.00 0.00	826.70
3910. 12. 21-03888 Outside 700 E 28TH ST	18,500.00	0.00 2,934.94	0.00 0.00	23,750.76	0.00 0.00	26,685.70
3911. 12. 20-01838 Outside 763-769 E 27TH ST	18.00 %	0.00 5,676.63	0.00 0.00	70,551.57	0.00 0.00	76,228.20
3916. 8. 22-00441 Outside 818 E 24TH ST	1,600.00	0.00 406.14	0.00 0.00	0.00	0.00 0.00	406.14
3916. 14. 22-00442 Outside 73-75 18TH AVE	1,600.00	0.00 222.37	0.00 0.00	0.00	0.00 0.00	222.37
3916. 16. 22-00443 Outside 69 18TH AVE	1,600.00	0.00 321.48	0.00 0.00	0.00	0.00 0.00	321.48
3916. 24. 22-00444 Outside 815 E 23RD ST	1,600.00	0.00 468.56	0.00 0.00	0.00	0.00 0.00	468.56
3917. 17. 22-00446 Outside 45-47 18TH AVE	1,000.00	0.00 125.30	0.00 0.00	0.00	0.00 0.00	125.30

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3917. 18. 21-03890 Outside 43 18TH AVE	15.00 %	0.00 766.02	0.00 0.00	5,705.62	0.00 0.00	6,471.64
3918. 21. 21-02019 Outside 167-169 E 21ST ST	12,100.00	0.00 2,993.10	0.00 0.00	22,022.42	0.00 0.00	25,015.52
4001. 1. 21-00464 Outside 10-18 18TH AVE	600.00	0.00 311.28	0.00 0.00	0.00	0.00 0.00	311.28
4004. 12. 21-02023 Outside 870 E 24TH ST	900.00	0.00 192.10	0.00 0.00	208.98	0.00 0.00	401.08
4004. 18. 20-01868 Outside 75-77 19TH AVE	18.00 %	0.00 341.59	0.00 0.00	347.40	0.00 0.00	688.99
4102. 8. 22-00449 Outside 10 PENNINGTON ST	1,500.00	0.00 440.55	0.00 0.00	0.00	0.00 0.00	440.55
4103. 17. 21-03893 Outside 756 E 18TH ST	18.00 %	0.00 249.47	0.00 0.00	1,313.86	0.00 0.00	1,563.33
4103. 29. 21-00479 Outside 21 PENNINGTON ST	1,400.00	0.00 416.49	0.00 0.00	296.89	0.00 0.00	713.38
4103. 34. 21-03895 Outside 11 PENNINGTON ST	100.00	0.00 380.19	0.00 0.00	385.87	0.00 0.00	766.06
4104. 25. 21-02035 Outside 751 E 18TH ST	600.00	0.00 72.70	0.00 0.00	228.23	0.00 0.00	300.93
4105. 32. 21-03898 Outside 779 E 19TH ST	1,100.00	0.00 275.35	0.00 0.00	3,328.57	0.00 0.00	3,603.92
4107. 2. 22-00452 Outside 40 17TH AVE	1,700.00	0.00 239.34	0.00 0.00	0.00	0.00 0.00	239.34
4108. 13. 22-00453 Outside 790 E 18TH ST	1,600.00	0.00 368.18	0.00 0.00	4,156.66	0.00 0.00	4,524.84

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4201. 3. 22-00454 Outside 314 BROADWAY	1,600.00	0.00 201.27	0.00 0.00	0.00	0.00 0.00	201.27
4205. 2. 22-00458 Outside 394 VAN HOUTEN ST	1,600.00	0.00 486.81	0.00 0.00	0.00	0.00 0.00	486.81
4205. 16. 21-00496 Outside 432 VAN HOUTEN ST	-C002 - - 1,400.00	0.00 393.75	0.00 0.00	331.16	0.00 0.00	724.91
4205. 23. 22-00461 Outside 448 VAN HOUTEN ST	44,600.00	0.00 3,874.66	0.00 0.00	9,122.16	0.00 0.00	12,996.82
4205. 34. 22-00462 Outside 461 ELLISON ST	20,000.00	0.00 1,090.61	0.00 0.00	6,863.86	0.00 0.00	7,954.47
4208. 21. 22-00464 Outside 472 ELLISON ST	800.00	0.00 136.76	0.00 0.00	0.00	0.00 0.00	136.76
4208. 32. 20-01955 Outside 193 PEARL ST	18.00 %	0.00 3,667.93	0.00 0.00	12,012.30	0.00 0.00	15,680.23
4209. 10. 21-02083 Outside 703 E 18TH ST	2,100.00	0.00 88.56	0.00 0.00	2,933.82	0.00 0.00	3,022.38
4210. 45. 22-00466 Outside 197-199 16TH AVE	1,600.00	0.00 293.45	0.00 0.00	0.00	0.00 0.00	293.45
4210. 46. 20-01974 Outside 195 16TH AVE	1,000.00	0.00 341.59	0.00 0.00	115.66	0.00 0.00	457.25
4212. 39. 20-01990 Outside 135 PARK AVE	18.00 %	0.00 6,827.28	0.00 0.00	13,052.08	0.00 0.00	19,879.36
4212. 47. 21-00514 Outside 115 PARK AVE	9,300.00	0.00 5,193.09	0.00 0.00	5,578.77	0.00 0.00	10,771.86
4213. 6. 21-00518 Outside 206 16TH AVE	9,800.00	0.00 4,380.06	0.00 0.00	9,896.06	0.00 0.00	14,276.12

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4213. 6. 22-00471 Outside 206 16TH AVE	22,100.00	0.00 277.10	0.00 0.00	8,681.57	0.00 0.00	8,958.67
4213. 17. 21-02100 Outside 712 E 18TH ST	1,200.00	0.00 308.32	0.00 0.00	776.16	0.00 0.00	1,084.48
4213. 25. 20-02003 Outside 213 PARK AVE	18.00 %	0.00 2,296.67	0.00 0.00	0.00	0.00 0.00	2,296.67
4213. 25. 21-02793 Outside 213 PARK AVE	18.00 %	0.00 1,782.46	0.00 0.00	5,088.13	0.00 0.00	6,870.59
4213. 33. 20-02005 Outside 189-193 PARK AVE	15.00 %	0.00 5,429.08	0.00 0.00	25,391.53	0.00 0.00	30,820.61
4305. 5. 21-00525 Outside 286 BROADWAY	1,500.00	0.00 759.71	0.00 0.00	0.00	0.00 0.00	759.71
4305. 6. 21-02104 Outside 288 BROADWAY	1,000.00	0.00 217.42	0.00 0.00	662.75	0.00 0.00	880.17
4305. 12. 22-00474 Outside 315 VAN HOUTEN ST	25,100.00	0.00 355.13	0.00 0.00	12,255.92	0.00 0.00	12,611.05
4306. 12. 22-00476 Outside 184-186 CARROLL ST	14,800.00	0.00 1,771.00	0.00 0.00	5,590.16	0.00 0.00	7,361.16
4313. 6. 21-03929 Outside 278 ELLISON ST	12,500.00	0.00 1,824.36	0.00 0.00	8,462.37	0.00 0.00	10,286.73
4313. 20. 20-02018 Outside 13 PEARL ST	18.00 %	0.00 4,146.81	0.00 0.00	22,387.56	0.00 0.00	26,534.37
4313. 20. 22-00477 Outside 13 PEARL ST	100.00	0.00 201.27	0.00 0.00	4,151.39	0.00 0.00	4,352.66
4315. 10. 22-00478 Outside 200 CARROLL ST	1,600.00	0.00 251.94	0.00 0.00	0.00	0.00 0.00	251.94

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4316. 7. 21-00531 Outside 72-74 PEARL ST	2,000.00	0.00 2,433.99	0.00 0.00	2,601.97	0.00 0.00	5,035.96
4317. 8. 20-02026 Outside 24 PEARL ST	15.00 %	0.00 1,647.26	0.00 0.00	1,253.73	0.00 0.00	2,900.99
4317. 8. 21-03931 Outside 24 PEARL ST	18.00 %	0.00 260.17	0.00 0.00	1,453.43	0.00 0.00	1,713.60
4317. 39. 22-00479 Outside 233-235 STRAIGHT ST	20,500.00	0.00 734.73	0.00 0.00	10,156.75	0.00 0.00	10,891.48
4318. 14. 21-02115 Outside 80 16TH AVE	1,000.00	0.00 221.79	0.00 0.00	204.20	0.00 0.00	425.99
4318. 24. 22-00480 Outside 47-49 PARK AVE	4,600.00	0.00 755.87	0.00 0.00	0.00	0.00 0.00	755.87
4319. 10. 20-02038 Outside 118 16TH AVE	18.00 %	0.00 1,155.01	0.00 0.00	6,057.99	0.00 0.00	7,213.00
4320. 9. 20-02040 Outside 94-96 PARK AVE	18.00 %	0.00 7,974.28	0.00 0.00	37,510.14	0.00 0.00	45,484.42
4320. 19. 21-00540 Outside 274 CARROLL ST	1,700.00	0.00 937.46	0.00 0.00	71.25	0.00 0.00	1,008.71
4321. 19. 22-00481 Outside 345 MARKET ST	53,000.00	0.00 1,448.78	0.00 0.00	15,647.44	0.00 0.00	17,096.22
4321. 25. 21-00541 Outside 329 MARKET ST	1,200.00	0.00 211.89	0.00 0.00	488.44	0.00 0.00	700.33
4321. 38. 20-02045 Outside 301 MARKET ST	18.00 %	0.00 4,634.80	0.00 0.00	30,277.96	0.00 0.00	34,912.76
4321. 40. 21-00542 Outside 291-293 MARKET ST	31,900.00	0.00 21,783.48	0.00 0.00	27,593.37	0.00 0.00	49,376.85

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4403. 1. 21-01192 Outside 120-130 BROADWAY	108,400.00	0.00 93,946.95	0.00 0.00	87,620.73	0.00 0.00	181,567.68
4403. 1. 21-03943 Outside 120-130 BROADWAY	16.00 %	0.00 3,679.36	0.00 0.00	28,612.57	0.00 0.00	32,291.93
4404. 3. 21-02759 Outside 160-180 VAN HOUTEN ST	18.00 %	0.00 5,713.00	0.00 0.00	0.00	0.00 0.00	5,713.00
4404. 6. 21-03227 Outside 35-37 CHURCH ST	100.00	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06
4405. 19. 21-03228 Outside 218-220 PATERSON ST	100.00	0.00 67.50	0.00 0.00	0.00	0.00 0.00	67.50
4406. 9. 20-02062 Outside 165 MARKET ST	18.00 %	0.00 393.21	0.00 0.00	0.00	0.00 0.00	393.21
4503. 2. 21-03959 Outside 27-29 PROSPECT ST	18.00 %	0.00 52,309.82	0.00 0.00	92,780.57	0.00 0.00	145,090.39
4503. 4. 21-00554 Outside 10 BROADWAY	1,600.00	0.00 2,520.54	0.00 0.00	7,507.28	0.00 0.00	10,027.82
4503. 13. 22-00486 Outside 142-144 MAIN ST	2,900.00	0.00 1,216.97	0.00 0.00	0.00	0.00 0.00	1,216.97
4504. 1. 21-03961 Outside 2-16 RIVER ST	0.00 %	0.00 7,116.83	0.00 0.00	0.00	0.00 0.00	7,116.83
4507. 11. 20-02074 Outside 98-100 MAIN ST	20,000.00	0.00 14,927.79	0.00 0.00	36,472.09	0.00 0.00	51,399.88
4605. 8. 20-02078 Outside 95 MARKET ST	18.00 %	0.00 30,286.52	0.00 0.00	57,998.93	0.00 0.00	88,285.45
4609. 1. 21-03229 Outside 11-14 SPRUCE ST	100.00	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4609. 5. 21-03981 Outside 29 MC BRIDE AVE	15.00 %	0.00 7,133.76	0.00 0.00	25,388.95	0.00 0.00	32,522.71
4609. 10. 20-02083 Outside MILPLOT 18 - MARKET ST	-C301 - - 18.00 %	0.00 1,828.20	0.00 0.00	4,207.68	0.00 0.00	6,035.88
4703. 3. 22-00490 Outside 32 MARKET ST	84,700.00	0.00 1,187.55	0.00 0.00	32,176.68	0.00 0.00	33,364.23
4703. 30. 22-00491 Outside 45 MILL ST	1,600.00	0.00 447.66	0.00 0.00	0.00	0.00 0.00	447.66
4704. 11. 21-00560 Outside 260-262 MAIN ST	1,600.00	0.00 860.94	0.00 0.00	0.00	0.00 0.00	860.94
4704. 24. 21-03987 Outside 95 CIANCI ST	18.00 %	0.00 693.48	0.00 0.00	13,393.59	0.00 0.00	14,087.07
4704. 24. 22-00492 Outside 95 CIANCI ST	200.00	0.00 1,025.74	0.00 0.00	0.00	0.00 0.00	1,025.74
4704. 25. 21-03988 Outside 298-300 MAIN ST	5,100.00	0.00 7,415.63	0.00 0.00	55,570.12	0.00 0.00	62,985.75
4704. 25. 22-00493 Outside 298-300 MAIN ST	4,900.00	0.00 11,869.48	0.00 0.00	0.00	0.00 0.00	11,869.48
4705. 4. 22-00494 Outside 14 ELM ST	1,000.00	0.00 189.06	0.00 0.00	3,603.52	0.00 0.00	3,792.58
4705. 12. 20-02096 Outside 34 ELM ST	18.00 %	0.00 2,029.62	0.00 0.00	10,920.16	0.00 0.00	12,949.78
4706. 12. 20-02103 Outside 175 OLIVER ST REAR	12.00 %	0.00 107.00	0.00 0.00	0.00	0.00 0.00	107.00
4706. 12. 21-03279 Outside 175 OLIVER ST REAR	2.00 %	0.00 69.43	0.00 0.00	197.46	0.00 0.00	266.89

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4709. 16. 20-02110 Outside 355 GRAND ST	2,000.00	0.00 2,185.85	0.00 0.00	11,849.61	0.00 0.00	14,035.46
4710. 18. 20-02113 Outside 329-333 GRAND ST	18.00 %	0.00 2,743.43	0.00 0.00	14,182.46	0.00 0.00	16,925.89
4710. 22. 20-02115 Outside 325-329 GRAND ST	18.00 %	0.00 17,200.95	0.00 0.00	103,093.46	0.00 0.00	120,294.41
4710. 24. 20-02116 Outside 125-129 MILL ST	18.00 %	0.00 31,175.75	0.00 0.00	63,126.52	0.00 0.00	94,302.27
4710. 28. 22-00497 Outside 117 MILL ST	22,100.00	0.00 2,184.38	0.00 0.00	8,298.14	0.00 0.00	10,482.52
4710. 29. 22-00498 Outside 115 MILL ST	11,100.00	0.00 287.52	0.00 0.00	5,891.61	0.00 0.00	6,179.13
4710. 30. 22-00499 Outside 113 MILL ST	9,900.00	0.00 606.61	0.00 0.00	4,931.53	0.00 0.00	5,538.14
4710. 35. 22-00500 Outside 103 MILL ST	18,200.00	0.00 764.39	0.00 0.00	9,227.61	0.00 0.00	9,992.00
4711. 4. 22-00501 Outside 98 MILL ST	200.00	0.00 262.37	0.00 0.00	1,567.99	0.00 0.00	1,830.36
4711. 5. 20-02126 Outside 100 MILL ST	15.00 %	0.00 996.21	0.00 0.00	1,884.87	0.00 0.00	2,881.08
4711. 26. 20-02129 Outside 79 JERSEY ST	16.00 %	0.00 1,370.82	0.00 0.00	2,047.65	0.00 0.00	3,418.47
4802. 3. 21-02142 Outside 183-185 MC BRIDE AVE	21,600.00	0.00 4,995.31	0.00 0.00	20,773.27	0.00 0.00	25,768.58
4802. 21. 20-02131 Outside 11 SPRUCE ST	18.00 %	0.00 6,506.09	0.00 0.00	38,908.49	0.00 0.00	45,414.58

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4802. 26. 21-03998 Outside 169-181 GRAND ST	1,600.00	0.00 546.02	0.00 0.00	0.00	0.00 0.00	546.02
4802. 26. 22-00502 Outside 169-181 GRAND ST	0.00 %	0.00 2,381.98	0.00 0.00	0.00	0.00 0.00	2,381.98
4804. 15. 20-02135 Outside 125-127 GRAND ST	10,000.00	0.00 15,593.71	0.00 0.00	45,176.33	0.00 0.00	60,770.04
4804. 15. 22-00505 Outside 125-127 GRAND ST	18.00 %	0.00 10,895.94	0.00 0.00	0.00	0.00 0.00	10,895.94
4804. 21. 22-00507 Outside 27-29 HOXEY ST	2,000.00	0.00 324.74	0.00 0.00	0.00	0.00 0.00	324.74
4805. 3. 21-02143 Outside 211-213 MC BRIDE AVE	600.00	0.00 88.33	0.00 0.00	29.53	0.00 0.00	117.86
4805. 9. 22-00508 Outside 20-22 HOXEY ST	1,600.00	0.00 471.39	0.00 0.00	0.00	0.00 0.00	471.39
4806. 9. 21-02146 Outside 20 QUINN ST	600.00	0.00 133.34	0.00 0.00	116.87	0.00 0.00	250.21
4903. 1. 22-00511 Outside 297-299 MC BRIDE AVE	2,200.00	0.00 329.04	0.00 0.00	0.00	0.00 0.00	329.04
4903. 17. 20-02156 Outside 61 MURRAY AVE	2,000.00	0.00 3,103.34	0.00 0.00	36,730.25	0.00 0.00	39,833.59
4903. 18. 22-00512 Outside 59-61 DAYTON ST	2,200.00	0.00 397.86	0.00 0.00	0.00	0.00 0.00	397.86
4904. 12. 22-00513 Outside 55-57 GRAND ST	36,700.00	0.00 200.93	0.00 0.00	10,720.97	0.00 0.00	10,921.90
4905. 20. 22-00514 Outside 53-55 HENDERSON ST	62,300.00	0.00 5,474.90	0.00 0.00	15,161.80	0.00 0.00	20,636.70

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4914. 1. 22-00518 Outside 182-186 CALDWELL AVE	1,600.00	0.00 377.67	0.00 0.00	91.65	0.00 0.00	469.32
4917. 2. 21-04003 Outside 66 GRAND ST	1,200.00	0.00 256.18	0.00 0.00	418.66	0.00 0.00	674.84
4917. 3. 21-02160 Outside 68 GRAND ST	1,400.00	0.00 355.70	0.00 0.00	288.83	0.00 0.00	644.53
4917. 12. 20-02181 Outside 5-7 BARNES ST	300.00	0.00 161.31	0.00 0.00	144.62	0.00 0.00	305.93
5006. 4. 21-00591 Outside 38 NAGLE ST	1,500.00	0.00 422.58	0.00 0.00	0.00	0.00 0.00	422.58
5011. 25. 22-00521 Outside 63-65 GLOVER AVE	1,600.00	0.00 203.30	0.00 0.00	0.00	0.00 0.00	203.30
5101. 33. 22-00522 Outside 113 CARLISLE AVE	800.00	0.00 175.35	0.00 0.00	0.00	0.00 0.00	175.35
5102. 9. 22-00523 Outside 185-187 CARLISLE AVE	1,600.00	0.00 339.56	0.00 0.00	0.00	0.00 0.00	339.56
5102. 12. 22-00524 Outside 177 CARLISLE AVE	1,600.00	0.00 284.18	0.00 0.00	0.00	0.00 0.00	284.18
5103. 5. 22-00525 Outside 250 DIXON AVE	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
5103. 10.17 20-02223 Outside 30 MOUNTAIN AVE	400.00	0.00 58.63	0.00 0.00	768.57	0.00 0.00	827.20
5103. 23. 20-02230 Outside 21 QUARTZ LANE	-C021 - - 1,000.00	0.00 301.93	0.00 0.00	0.00	0.00 0.00	301.93
5103. 23. 22-00527 Outside 45 QUARTZ LANE	-C045 - - 800.00	0.00 187.88	0.00 0.00	0.00	0.00 0.00	187.88

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5103. 23. 21-02192 Outside 49 QUARTZ LANE	-C049 - - 600.00	0.00 13.89	0.00 0.00	0.00	0.00 0.00	13.89
5103. 23. 22-00528 Outside 54 QUARTZ LANE	-C054 - - 800.00	0.00 141.61	0.00 0.00	2,405.52	0.00 0.00	2,547.13
5103. 23. 21-02196 Outside 90 QUARTZ LANE	-C090 - - 1,100.00	0.00 251.93	0.00 0.00	222.73	0.00 0.00	474.66
5103. 23. 22-00529 Outside 104 QUARTZ LANE	-C104 - - 2,100.00	0.00 218.87	0.00 0.00	0.00	0.00 0.00	218.87
5103. 23. 22-00530 Outside 109 QUARTZ LANE	-C109 - - 1,300.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
5103. 23. 21-02200 Outside 113 QUARTZ LANE	-C113 - - 1.00 %	0.00 14.40	0.00 0.00	83.62	0.00 0.00	98.02
5103. 23. 21-02205 Outside 26 BOULDER RUN	-C159 - - 1,100.00	0.00 252.52	0.00 0.00	84.18	0.00 0.00	336.70
5103. 23. 21-02211 Outside 1 AMETHYST LANE	-C215 - - 900.00	0.00 203.39	0.00 0.00	115.23	0.00 0.00	318.62
5103. 23. 22-00533 Outside 9 AMETHYST LANE	-C223 - - 1,100.00	0.00 128.16	0.00 0.00	0.00	0.00 0.00	128.16
5103. 23. 20-02256 Outside 48 AMETHYST LANE	-C262 - - 1,000.00	0.00 179.61	0.00 0.00	319.47	0.00 0.00	499.08
5103. 23. 22-00535 Outside 15 CRYSTAL LANE	-C307 - - 900.00	0.00 160.60	0.00 0.00	0.00	0.00 0.00	160.60
5103. 23. 20-02262 Outside 25 CRYSTAL LANE	-C317 - - 200.00	0.00 568.52	0.00 0.00	407.10	0.00 0.00	975.62
5103. 23. 22-00536 Outside 25 CRYSTAL LANE	-C317 - - 800.00	0.00 164.17	0.00 0.00	0.00	0.00 0.00	164.17

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5104. 4. 21-03181 Outside 159-165 RAMSEY ST	1.00 %	0.00 612.11	0.00 0.00	0.00	0.00 0.00	612.11
5105. 11. 22-00539 Outside 122 CARLISLE AVE	2,200.00	0.00 406.67	0.00 0.00	0.00	0.00 0.00	406.67
5105. 32. 21-00611 Outside 103 DANFORTH AVE	1,500.00	0.00 702.44	0.00 0.00	0.00	0.00 0.00	702.44
5106. 2. 22-00540 Outside 106 DANFORTH AVE	18,300.00	0.00 321.60	0.00 0.00	7,377.89	0.00 0.00	7,699.49
5106. 11. 21-03283 Outside 132 DANFORTH AVE	1.00 %	0.00 32.57	0.00 0.00	130.74	0.00 0.00	163.31
5106. 17. 21-00614 Outside 144-148 DANFORTH AVE	600.00	0.00 438.16	0.00 0.00	296.89	0.00 0.00	735.05
5201. 20. 21-04016 Outside 107 JERSEY ST	1,200.00	0.00 228.47	0.00 0.00	276.12	0.00 0.00	504.59
5301. 28.04 20-02288 Outside PT 87-PT 91 GARRET ST	1,000.00	0.00 4,176.08	0.00 0.00	9,360.78	0.00 0.00	13,536.86
5301. 28.05 22-00543 Outside PT 91-93 GARRET ST	200.00	0.00 476.29	0.00 0.00	2,970.75	0.00 0.00	3,447.04
5302. 15. 20-02292 Outside 167 SUMMIT ST	18.00 %	0.00 1,706.33	0.00 0.00	4,053.44	0.00 0.00	5,759.77
5302. 15. 22-00544 Outside 167 SUMMIT ST	100.00	0.00 138.06	0.00 0.00	4,115.65	0.00 0.00	4,253.71
5303. 6. 20-02294 Outside 308 DIXON AVE	18.00 %	0.00 616.37	0.00 0.00	1,600.31	0.00 0.00	2,216.68
5402. 23. 21-02231 Outside 169-171 PACIFIC ST	600.00	0.00 95.69	0.00 0.00	124.96	0.00 0.00	220.65

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5404. 9. 22-00546 Outside 79 NEWARK AVE	800.00	0.00 192.62	0.00 0.00	0.00	0.00 0.00	192.62
5405. 1. 21-00621 Outside 94 NEWARK AVE	1,500.00	0.00 490.89	0.00 0.00	448.93	0.00 0.00	939.82
5405. 2. 21-02234 Outside 256 ATLANTIC ST	600.00	0.00 138.27	0.00 0.00	243.56	0.00 0.00	381.83
5406. 34. 22-00549 Outside 70-72 NEWARK AVE	1,600.00	0.00 463.08	0.00 0.00	0.00	0.00 0.00	463.08
5408. 1. 21-03197 Outside 221-225 PAXTON ST	2.00 %	0.00 191.46	0.00 0.00	0.00	0.00 0.00	191.46
5408. 1. 22-00550 Outside 221-225 PAXTON ST	0.00 %	0.00 208.38	0.00 0.00	0.00	0.00 0.00	208.38
5408. 4006. 22-00554 Outside 235-247 DAKOTA ST	1,600.00	0.00 412.47	0.00 0.00	0.00	0.00 0.00	412.47
5408. 4008. 22-00555 Outside 235-247 DAKOTA ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
5408. 4012. 21-02239 Outside 235-247 DAKOTA ST	600.00	0.00 76.94	0.00 0.00	0.00	0.00 0.00	76.94
5409. 24. 22-00556 Outside 203 PAXTON ST	1,600.00	0.00 224.65	0.00 0.00	0.00	0.00 0.00	224.65
5409. 39. 20-02326 Outside 188-190 SUSSEX ST	500.00	0.00 179.61	0.00 0.00	688.50	0.00 0.00	868.11
5411. 1. 22-00558 Outside 166-174 SUSSEX ST	65,400.00	0.00 7,097.83	0.00 0.00	19,252.23	0.00 0.00	26,350.06
5414. 1. 20-02328 Outside 217-221 SUSSEX ST	500.00	0.00 736.12	0.00 0.00	0.00	0.00 0.00	736.12

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5501. 3. 20-02329 Outside 552-554 MAIN ST	18.00 %	0.00 11,836.77	0.00 0.00	35,501.83	0.00 0.00	47,338.60
5501. 5. 20-02331 Outside 558 MAIN ST	18.00 %	0.00 1,872.57	0.00 0.00	13,280.13	0.00 0.00	15,152.70
5503. 11. 22-00559 Outside 257 MARSHALL ST	2,600.00	0.00 606.61	0.00 0.00	0.00	0.00 0.00	606.61
5504. 4. 20-02338 Outside 14 CHADWICK ST	0.00 %	0.00 1,848.10	0.00 0.00	11,592.64	0.00 0.00	13,440.74
5507. 28. 21-02248 Outside 34 MARY ST	1,400.00	0.00 389.28	0.00 0.00	519.89	0.00 0.00	909.17
5508. 2008. 20-02352 Outside 353-359 MARSHALL ST	3,000.00	0.00 3,776.51	0.00 0.00	9,218.77	0.00 0.00	12,995.28
5508. 2010. 22-00561 Outside 353-359 MARSHALL ST	1,600.00	0.00 201.52	0.00 0.00	0.00	0.00 0.00	201.52
5509. 2. 21-04029 Outside 252-278 MARSHALL ST	1,600.00	0.00 351.10	0.00 0.00	581.92	0.00 0.00	933.02
5509. 10. 20-02355 Outside 37 CANAL ST	0.00 %	0.00 144.96	0.00 0.00	0.00	0.00 0.00	144.96
5602. 7. 21-00633 Outside 752 MAIN ST	1,500.00	0.00 431.79	0.00 0.00	390.88	0.00 0.00	822.67
5602. 8. 21-02252 Outside 754 MAIN ST	7,500.00	0.00 2,216.62	0.00 0.00	16,803.99	0.00 0.00	19,020.61
5602. 9. 21-00634 Outside 756 MAIN ST	11,900.00	0.00 8,000.67	0.00 0.00	9,254.45	0.00 0.00	17,255.12
5602. 9. 22-00563 Outside 756 MAIN ST	200.00	0.00 201.27	0.00 0.00	12,698.88	0.00 0.00	12,900.15

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5602. 18. 22-00564 Outside 55-57 COURTLAND ST	19,900.00	0.00 473.77	0.00 0.00	10,581.27	0.00 0.00	11,055.04
5602. 19. 20-02370 Outside 53-55 COURTLAND ST	9,000.00	0.00 2,657.29	0.00 0.00	9,815.21	0.00 0.00	12,472.50
5605. 5. 21-00638 Outside 848 MAIN ST	2,000.00	0.00 1,261.52	0.00 0.00	296.89	0.00 0.00	1,558.41
5605. 28. 20-02375 Outside 118 NEWARK AVE	1,000.00	0.00 1,142.27	0.00 0.00	0.00	0.00 0.00	1,142.27
5605. 28. 21-02798 Outside 118 NEWARK AVE	18.00 %	0.00 830.19	0.00 0.00	2,464.57	0.00 0.00	3,294.76
5606. 4. 21-00639 Outside 16 CAMDEN ST	1,700.00	0.00 1,008.21	0.00 0.00	1,166.69	0.00 0.00	2,174.90
5606. 25. 21-04035 Outside 177 ATLANTIC ST	3,500.00	0.00 961.20	0.00 0.00	6,645.98	0.00 0.00	7,607.18
5606. 38. 20-02383 Outside 102-108 BARCLAY ST	18.00 %	0.00 1,567.81	0.00 0.00	3,142.81	0.00 0.00	4,710.62
5608. 3. 22-00568 Outside 14-28 COURTLAND ST	70,200.00	0.00 12,736.73	0.00 0.00	0.00	0.00 0.00	12,736.73
5608. 8. 22-00569 Outside 17-25 CAMDEN ST	25,000.00	0.00 4,512.96	0.00 0.00	0.00	0.00 0.00	4,512.96
5609. 18. 21-02257 Outside 11-13 COURTLAND ST	16,800.00	0.00 4,192.25	0.00 0.00	32,612.02	0.00 0.00	36,804.27
5609. 25. 22-00570 Outside 154 BARCLAY ST	6,600.00	0.00 637.13	0.00 0.00	2,617.14	0.00 0.00	3,254.27
5702. 12. 22-00571 Outside 25 ELIZABETH ST	1,900.00	0.00 408.52	0.00 0.00	0.00	0.00 0.00	408.52

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5703. 17. 20-02398 Outside 831 MAIN ST	0.00 %	0.00 1,497.28	0.00 0.00	2,453.23	0.00 0.00	3,950.51
5703. 21. 22-00572 Outside 819 MAIN ST	1,600.00	0.00 535.44	0.00 0.00	0.00	0.00 0.00	535.44
5807. 4. 22-00574 Outside 66 PLUM ST	200.00	0.00 2,386.33	0.00 0.00	2,407.21	0.00 0.00	4,793.54
5807. 21. 20-02430 Outside 215 SPRING ST	18.00 %	0.00 3,150.06	0.00 0.00	10,169.36	0.00 0.00	13,319.42
5807. 21. 22-00575 Outside 215 SPRING ST	18,000.00	0.00 763.83	0.00 0.00	6,585.86	0.00 0.00	7,349.69
5808. 9. 22-00576 Outside 613-615 MAIN ST	154,300.00	0.00 8,873.52	0.00 0.00	43,886.29	0.00 0.00	52,759.81
5808. 13. 22-00577 Outside 597-603 MAIN ST	84,100.00	0.00 408.19	0.00 0.00	21,150.63	0.00 0.00	21,558.82
5808. 1408. 22-00578 Outside 583-595 MAIN ST	12,200.00	0.00 120.05	0.00 0.00	5,888.71	0.00 0.00	6,008.76
5809. 1. 21-04052 Outside 160-162 JACKSON ST	100.00	0.00 451.84	0.00 0.00	3,166.53	0.00 0.00	3,618.37
5809. 26. 21-00667 Outside 553 MAIN ST	20,200.00	0.00 11,560.42	0.00 0.00	33,531.42	0.00 0.00	45,091.84
5809. 27. 21-00668 Outside 551 MAIN ST	4.00 %	0.00 719.60	0.00 0.00	2,193.68	0.00 0.00	2,913.28
5811. 2. 20-02445 Outside 34 PLUM ST	18.00 %	0.00 558.71	0.00 0.00	3,395.67	0.00 0.00	3,954.38
5901. 11. 20-02449 Outside 414 MAIN ST	18.00 %	0.00 171.06	0.00 0.00	633.28	0.00 0.00	804.34

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5901. 12. 22-00581 Outside 416 MAIN ST	1,600.00	0.00 537.59	0.00 0.00	0.00	0.00 0.00	537.59
5901. 28. 21-00675 Outside 63 MARSHALL ST	1,500.00	0.00 662.73	0.00 0.00	434.69	0.00 0.00	1,097.42
5902. 14. 20-02452 Outside 113 MARSHALL ST	18.00 %	0.00 2,642.40	0.00 0.00	11,121.42	0.00 0.00	13,763.82
5904. 10. 22-00583 Outside 108 MARSHALL ST	1,500.00	0.00 531.88	0.00 0.00	0.00	0.00 0.00	531.88
5904. 29. 21-00678 Outside 219 MILL ST	2,000.00	0.00 1,954.17	0.00 0.00	2,471.34	0.00 0.00	4,425.51
5905. 2. 22-00587 Outside 50 MARSHALL ST	9,300.00	0.00 138.06	0.00 0.00	4,957.32	0.00 0.00	5,095.38
5905. 18. 21-02287 Outside 171 SLATER ST	1,400.00	0.00 354.61	0.00 0.00	335.80	0.00 0.00	690.41
5905. 32. 21-02288 Outside 145 MILL ST	5,100.00	0.00 1,755.55	0.00 0.00	15,632.00	0.00 0.00	17,387.55
5905. 38. 22-00588 Outside 324 GRAND ST	78,800.00	0.00 3,697.62	0.00 0.00	19,021.27	0.00 0.00	22,718.89
6007. 1. 20-02473 Outside 120 20TH AVE	18.00 %	0.00 7,896.27	0.00 0.00	0.00	0.00 0.00	7,896.27
6007. 4. 22-00589 Outside 126 20TH AVE	1,600.00	0.00 250.16	0.00 0.00	0.00	0.00 0.00	250.16
6008. 7. 21-03232 Outside 471-477 STRAIGHT ST	0.00 %	0.00 118.88	0.00 0.00	0.00	0.00 0.00	118.88
6011. 2. 22-00590 Outside 44 20TH AVE	10,300.00	0.00 1,277.63	0.00 0.00	2,545.08	0.00 0.00	3,822.71

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6011. 3. 22-00591 Outside 46-48 20TH AVE	100,600.00	0.00 10,121.91	0.00 0.00	24,451.92	0.00 0.00	34,573.83
6011. 5. 22-00592 Outside 54-60 20TH AVE	35,900.00	0.00 3,599.36	0.00 0.00	8,955.53	0.00 0.00	12,554.89
6108. 10.01 22-00593 Outside 80-82 MADISON ST	4,300.00	0.00 366.49	0.00 0.00	2,125.96	0.00 0.00	2,492.45
6109. 15. 22-00596 Outside 27-29 OAK ST	16,200.00	0.00 508.16	0.00 0.00	6,974.38	0.00 0.00	7,482.54
6109. 20. 20-02493 Outside 83-85 MADISON ST	18.00 %	0.00 8,728.53	0.00 0.00	34,643.16	0.00 0.00	43,371.69
6109. 20. 22-00597 Outside 83-85 MADISON ST	60,200.00	0.00 261.10	0.00 0.00	8,381.31	0.00 0.00	8,642.41
6110. 1. 21-00694 Outside 99-101 MADISON ST	8,100.00	0.00 5,435.98	0.00 0.00	14,715.97	0.00 0.00	20,151.95
6110. 4. 22-00598 Outside 30 OAK ST	12,600.00	0.00 353.95	0.00 0.00	7,986.85	0.00 0.00	8,340.80
6203. 12. 21-03233 Outside 45-47 SMITH ST	16.00 %	0.00 114.23	0.00 0.00	0.00	0.00 0.00	114.23
6301. 23. 21-03251 Outside 556 SUMMER ST	19,800.00	0.00 7,826.09	0.00 0.00	34,839.42	0.00 0.00	42,665.51
6303. 16. 22-00601 Outside 484 SUMMER ST	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
6303. 19. 20-02519 Outside 490 SUMMER ST	18.00 %	0.00 211.75	0.00 0.00	2,485.55	0.00 0.00	2,697.30
6304. 23. 20-02532 Outside 51 OAK ST	18.00 %	0.00 762.42	0.00 0.00	2,415.83	0.00 0.00	3,178.25

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6307. 8. 20-02538 Outside 441 SUMMER ST	18.00 %	0.00 3,664.17	0.00 0.00	9,897.49	0.00 0.00	13,561.66
6308. 8. 21-02316 Outside 15 ROSE ST	1,400.00	0.00 354.81	0.00 0.00	153.22	0.00 0.00	508.03
6308. 11. 21-02317 Outside 9 ROSE ST	600.00	0.00 134.45	0.00 0.00	117.97	0.00 0.00	252.42
6308. 25. 20-02547 Outside 20 SEELEY ST	5,000.00	0.00 9,901.50	0.00 0.00	17,483.64	0.00 0.00	27,385.14
6309. 5. 22-00607 Outside 9-11 SEELEY ST	1,600.00	0.00 457.15	0.00 0.00	0.00	0.00 0.00	457.15
6309. 10. 22-00608 Outside 432 MARKET ST	1,600.00	0.00 508.16	0.00 0.00	0.00	0.00 0.00	508.16
6310. 18. 21-02322 Outside 474 GRAHAM AVE	1,100.00	0.00 281.06	0.00 0.00	339.95	0.00 0.00	621.01
6310. 20. 21-02323 Outside 478 GRAHAM AVE	-C0002- - 1,400.00	0.00 394.97	0.00 0.00	0.00	0.00 0.00	394.97
6311. 1. 22-00609 Outside 303 21ST AVE	59,600.00	0.00 465.50	0.00 0.00	0.00	0.00 0.00	465.50
6314. 12. 22-00612 Outside 118 CEDAR ST	200.00	0.00 365.81	0.00 0.00	0.00	0.00 0.00	365.81
6314. 19. 21-00734 Outside 181 20TH AVE	1,100.00	0.00 286.10	0.00 0.00	457.94	0.00 0.00	744.04
6315. 18. 21-03287 Outside 74 OAK ST	18.00 %	0.00 619.25	0.00 0.00	0.00	0.00 0.00	619.25
6315. 18. 21-04099 Outside 74 OAK ST	15.00 %	0.00 679.93	0.00 0.00	4,325.05	0.00 0.00	5,004.98

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6317. 5. 20-02576 Outside 563 SUMMER ST	18.00 %	0.00 224.70	0.00 0.00	765.82	0.00 0.00	990.52
6401. 18. 21-02340 Outside 244 20TH AVE	800.00	0.00 175.62	0.00 0.00	161.32	0.00 0.00	336.94
6403. 2. 22-00615 Outside 25-29 MARTIN ST	1,600.00	0.00 413.27	0.00 0.00	0.00	0.00 0.00	413.27
6403. 13. 20-02582 Outside 148 OAK ST	18.00 %	0.00 3,576.64	0.00 0.00	18,276.68	0.00 0.00	21,853.32
6404. 7. 20-02584 Outside 19 DOVER ST	18.00 %	0.00 1,936.55	0.00 0.00	10,012.25	0.00 0.00	11,948.80
6404. 8. 22-00616 Outside 17 DOVER ST	1,600.00	0.00 334.69	0.00 0.00	0.00	0.00 0.00	334.69
6404. 16. 21-04104 Outside 10-12 LEWIS ST	17,500.00	0.00 1,577.07	0.00 0.00	12,225.50	0.00 0.00	13,802.57
6405. 4. 22-00617 Outside 481 GRAHAM AVE	1,600.00	0.00 201.27	0.00 0.00	0.00	0.00 0.00	201.27
6405. 20. 20-02589 Outside 72 PENNINGTON ST	18.00 %	0.00 314.03	0.00 0.00	843.46	0.00 0.00	1,157.49
6405. 25. 22-00618 Outside 82 PENNINGTON ST	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
6405. 29.02 21-02345 Outside 92 PENNINGTON ST	1,200.00	0.00 314.87	0.00 0.00	316.56	0.00 0.00	631.43
6406. 1. 21-03185 Outside 482-506 MARKET ST	18.00 %	0.00 886.19	0.00 0.00	0.00	0.00 0.00	886.19
6408. 17. 22-00619 Outside 888-890 E 19TH ST	5,600.00	0.00 929.97	0.00 0.00	2,900.75	0.00 0.00	3,830.72

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6412. 12. 21-00757 Outside 963-969 E 19TH ST	-C0005- - 1,500.00	0.00 1,013.39	0.00 0.00	4,145.39	0.00 0.00	5,158.78
6412. 14. 21-03202 Outside 292 20TH AVE	 1,200.00	0.00 111.65	0.00 0.00	0.00	0.00 0.00	111.65
6413. 21. 21-00759 Outside 964-966 E 19TH ST	 1,500.00	0.00 521.97	0.00 0.00	540.77	0.00 0.00	1,062.74
6503. 1. 21-00760 Outside 284 21ST AVE	 1,600.00	0.00 802.98	0.00 0.00	0.00	0.00 0.00	802.98
6505. 14. 21-02361 Outside 153 MARTIN ST	 1,300.00	0.00 343.69	0.00 0.00	139.37	0.00 0.00	483.06
6507. 2. 21-00763 Outside 368-370 21ST AVE	 56,000.00	0.00 28,975.33	0.00 0.00	72,302.20	0.00 0.00	101,277.53
6507. 2. 22-00624 Outside 368-370 21ST AVE	 178,000.00	0.00 530.04	0.00 0.00	0.00	0.00 0.00	530.04
6507. 12. 21-00764 Outside 1028 MADISON AVE	 1,500.00	0.00 651.26	0.00 0.00	0.00	0.00 0.00	651.26
6708. 1. 21-00767 Outside 304-306 GETTY AVE	 1,500.00	0.00 307.98	0.00 0.00	0.00	0.00 0.00	307.98
6709. 3. 21-00770 Outside 288-290 GETTY AVE	 16,600.00	0.00 8,583.03	0.00 0.00	34,010.16	0.00 0.00	42,593.19
6709. 3. 22-00626 Outside 288-290 GETTY AVE	 60,900.00	0.00 454.86	0.00 0.00	4,265.52	0.00 0.00	4,720.38
6709. 11. 21-00771 Outside 29-31 THOMAS ST	 1,500.00	0.00 533.70	0.00 0.00	4,342.76	0.00 0.00	4,876.46
6710. 6. 21-02379 Outside 278 GETTY AVE	 600.00	0.00 72.70	0.00 0.00	304.33	0.00 0.00	377.03

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6710. 16. 21-04120 Outside 11 ROBERT ST	400.00	0.00 182.73	0.00 0.00	431.49	0.00 0.00	614.22
6801. 15. 21-04122 Outside 908 MAIN ST	31,100.00	0.00 3,494.80	0.00 0.00	27,412.04	0.00 0.00	30,906.84
6801. 23. 21-04123 Outside 327 ATLANTIC ST	100.00	0.00 573.54	0.00 0.00	3,942.81	0.00 0.00	4,516.35
6802. 9. 22-00628 Outside 964 MAIN ST	60,000.00	0.00 698.83	0.00 0.00	22,842.46	0.00 0.00	23,541.29
6802. 21. 22-00629 Outside 373 PACIFIC ST	20,700.00	0.00 541.37	0.00 0.00	10,080.38	0.00 0.00	10,621.75
6805. 10. 21-02807 Outside 358 PAXTON ST	14.00 %	0.00 145.53	0.00 0.00	611.91	0.00 0.00	757.44
6805. 17. 22-00632 Outside 23 GOULD AVE	1,600.00	0.00 692.02	0.00 0.00	0.00	0.00 0.00	692.02
6805. 24. 21-04127 Outside 335-337 DAKOTA ST	1,200.00	0.00 226.20	0.00 0.00	369.43	0.00 0.00	595.63
6806. 10. 22-00633 Outside 356 DAKOTA ST	1,600.00	0.00 346.83	0.00 0.00	0.00	0.00 0.00	346.83
6807. 2. 21-04128 Outside 276-282 DAKOTA ST	200.00	0.00 520.66	0.00 0.00	944.77	0.00 0.00	1,465.43
6809. 2. 22-00635 Outside 292-294 SUSSEX ST	1,600.00	0.00 409.36	0.00 0.00	0.00	0.00 0.00	409.36
6809. 23. 21-00788 Outside 285-287 PAXTON ST	1,200.00	0.00 203.99	0.00 0.00	790.26	0.00 0.00	994.25
6811. 16. 22-00636 Outside 9-11 MONTCLAIR AVE	1,900.00	0.00 286.34	0.00 0.00	0.00	0.00 0.00	286.34

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6902. 16. 22-00638 Outside 431 SUSSEX ST	1,600.00	0.00 291.07	0.00 0.00	0.00	0.00 0.00	291.07
6905. 5. 22-00639 Outside 18 EAGLE AVE	1,600.00	0.00 757.27	0.00 0.00	0.00	0.00 0.00	757.27
6905. 16. 20-02704 Outside 55 KNICKERBOCKER AVE	18.00 %	0.00 179.61	0.00 0.00	1,118.81	0.00 0.00	1,298.42
6907. 2. 21-04134 Outside 1136-1144 MAIN ST	1,600.00	0.00 241.04	0.00 0.00	341.02	0.00 0.00	582.06
6909. 14. 22-00640 Outside 6-8 KNICKERBOCKER AVE	45,300.00	0.00 4,145.69	0.00 0.00	0.00	0.00 0.00	4,145.69
6911. 23. 21-02412 Outside 28-30 BUFFALO AVE	2,100.00	0.00 597.36	0.00 0.00	4,904.72	0.00 0.00	5,502.08
6912. 22. 20-02716 Outside 12 DEY ST	200.00	0.00 1,116.01	0.00 0.00	5,854.80	0.00 0.00	6,970.81
6913. 11. 22-00641 Outside 6-8 GOULD AVE	1,600.00	0.00 300.83	0.00 0.00	0.00	0.00 0.00	300.83
6915. 34. 21-00801 Outside 42-44 GOULD AVE	1,600.00	0.00 894.94	0.00 0.00	0.00	0.00 0.00	894.94
7003. 10. 22-00643 Outside 417-419 GETTY AVE	1,600.00	0.00 352.76	0.00 0.00	0.00	0.00 0.00	352.76
7008. 4. 22-00644 Outside 137-139 CROOKS AVE	100.00	0.00 347.02	0.00 0.00	0.00	0.00 0.00	347.02
7009. 9. 21-00804 Outside 133-135 KNICKERBOCKER AVE	2,000.00	0.00 1,249.26	0.00 0.00	0.00	0.00 0.00	1,249.26
7009. 9. 21-04142 Outside 133-135 KNICKERBOCKER AVE	1,500.00	0.00 399.99	0.00 0.00	651.35	0.00 0.00	1,051.34

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7009. 14. 21-00806 Outside 119-121 KNICKERBOCKER AVE	1,200.00	0.00 210.66	0.00 0.00	0.00	0.00 0.00	210.66
7010. 11. 22-00645 Outside 125-127 GENESSEE AVE	1,700.00	0.00 761.28	0.00 0.00	0.00	0.00 0.00	761.28
7010. 24. 22-00646 Outside 112 BUFFALO AVE	9,800.00	0.00 681.30	0.00 0.00	4,208.53	0.00 0.00	4,889.83
7010. 25. 22-00647 Outside 114 BUFFALO AVE	6,500.00	0.00 635.04	0.00 0.00	3,906.85	0.00 0.00	4,541.89
7012. 26. 22-00649 Outside 24-38 MICHIGAN AVE	100.00	0.00 1,397.64	0.00 0.00	0.00	0.00 0.00	1,397.64
7013. 9. 21-00811 Outside 14-28 GROVE ST	2,000.00	0.00 3,079.76	0.00 0.00	2,427.28	0.00 0.00	5,507.04
7014. 19. 21-00813 Outside 1019-1023 MAIN ST	2,000.00	0.00 3,392.39	0.00 0.00	0.00	0.00 0.00	3,392.39
7014. 20. 21-00814 Outside 1017 MAIN ST	26,300.00	0.00 14,696.31	0.00 0.00	37,001.85	0.00 0.00	51,698.16
7014. 20. 22-00650 Outside 1017 MAIN ST	66,300.00	0.00 526.92	0.00 0.00	4,640.77	0.00 0.00	5,167.69
7014. 21. 22-00651 Outside 1015 MAIN ST	139,200.00	0.00 6,745.07	0.00 0.00	36,051.01	0.00 0.00	42,796.08
7014. 22. 21-00815 Outside 1013 MAIN ST	11,500.00	0.00 8,520.93	0.00 0.00	28,262.20	0.00 0.00	36,783.13
7014. 26. 22-00652 Outside 12 GOSHEN ST	47,600.00	0.00 331.73	0.00 0.00	17,377.58	0.00 0.00	17,709.31
7102. 2. 22-00653 Outside 156 MICHIGAN AVE	1,600.00	0.00 408.92	0.00 0.00	0.00	0.00 0.00	408.92

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7102. 13. 21-04145 Outside NOT IN MOD4	18.00 %	0.00 814.40	0.00 0.00	0.00	0.00 0.00	814.40
7103. 7. 21-02808 Outside 40 LEHIGH AVE	18.00 %	0.00 577.18	0.00 0.00	1,095.12	0.00 0.00	1,672.30
7104. 13. 22-00654 Outside 292 WABASH AVE	0.00 %	0.00 1,729.71	0.00 0.00	0.00	0.00 0.00	1,729.71
7104. 16. 20-02756 Outside 255-259 BUFFALO AVE	18.00 %	0.00 10,241.25	0.00 0.00	31,142.30	0.00 0.00	41,383.55
7104. 17. 20-02757 Outside 69-75 LEHIGH AVE	18.00 %	0.00 15,703.12	0.00 0.00	40,645.59	0.00 0.00	56,348.71
7104. 17. 22-00655 Outside 69-75 LEHIGH AVE	18.00 %	0.00 2,074.58	0.00 0.00	0.00	0.00 0.00	2,074.58
7104. 19. 20-02759 Outside 45-47 LEHIGH AVE	15.00 %	0.00 8,439.44	0.00 0.00	10,704.64	0.00 0.00	19,144.08
7106. 2. 22-00657 Outside 242-246 MICHIGAN AVE	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
7106. 7. 21-02438 Outside 44-46 RARITAN AVE	11,600.00	0.00 3,473.21	0.00 0.00	20,662.67	0.00 0.00	24,135.88
7109. 1. 21-04146 Outside 256 BUFFALO AVE	600.00	0.00 563.65	0.00 0.00	4,123.82	0.00 0.00	4,687.47
7109. 2. 21-04147 Outside 258-260 BUFFALO AVE	2,600.00	0.00 913.30	0.00 0.00	7,667.08	0.00 0.00	8,580.38
7109. 4. 21-04148 Outside 316-318 WABASH AVE	26,700.00	0.00 3,526.00	0.00 0.00	29,446.08	0.00 0.00	32,972.08
7109. 5. 21-00828 Outside 320-322 WABASH AVE	27,400.00	0.00 14,261.80	0.00 0.00	13,669.45	0.00 0.00	27,931.25

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7109. 11. 21-04149 Outside 99 LEHIGH AVE	7,700.00	0.00 1,159.63	0.00 0.00	9,668.79	0.00 0.00	10,828.42
7112. 6. 21-04150 Outside 354-356 WABASH AVE	23,000.00	0.00 2,026.37	0.00 0.00	16,002.07	0.00 0.00	18,028.44
7113. 4. 21-00830 Outside 76-78 DUNDEE AVE	1,400.00	0.00 386.94	0.00 0.00	3,092.40	0.00 0.00	3,479.34
7116. 3. 21-00833 Outside 250 KNICKERBOCKER AVE	1,100.00	0.00 284.61	0.00 0.00	1,172.69	0.00 0.00	1,457.30
7202. 3. 22-00663 Outside 74-78 MARYLAND AVE	-C0001- - 0.00 %	0.00 229.14	0.00 0.00	0.00	0.00 0.00	229.14
7202. 9. 22-00664 Outside 158 WABASH AVE	1,600.00	0.00 206.27	0.00 0.00	0.00	0.00 0.00	206.27
7203. 11. 22-00665 Outside 160-162 MARYLAND AVE	800.00	0.00 187.88	0.00 0.00	0.00	0.00 0.00	187.88
7203. 21. 21-04153 Outside 224-226 TRENTON AVE	400.00	0.00 217.12	0.00 0.00	7,023.81	0.00 0.00	7,240.93
7203. 24. 22-00666 Outside 161-163 FLORIDA AVE	1,900.00	0.00 416.88	0.00 0.00	0.00	0.00 0.00	416.88
7204. 13. 21-02453 Outside 160-162 FLORIDA AVE	1,000.00	0.00 235.71	0.00 0.00	114.77	0.00 0.00	350.48
7204. 25. 20-02796 Outside 153 ILLINOIS AVE	18.00 %	0.00 62.82	0.00 0.00	0.00	0.00 0.00	62.82
7204. 25. 21-02809 Outside 153 ILLINOIS AVE	17.00 %	0.00 104.63	0.00 0.00	220.42	0.00 0.00	325.05
7204. 27. 20-02797 Outside 151 ILLINOIS AVE	18.00 %	0.00 62.82	0.00 0.00	0.00	0.00 0.00	62.82

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7204. 27. 21-02810 Outside 151 ILLINOIS AVE	17.00 %	0.00 104.63	0.00 0.00	220.42	0.00 0.00	325.05
7204. 28. 20-02798 Outside 149 ILLINOIS AVE	18.00 %	0.00 62.82	0.00 0.00	0.00	0.00 0.00	62.82
7204. 28. 21-02811 Outside 149 ILLINOIS AVE	17.00 %	0.00 104.63	0.00 0.00	220.42	0.00 0.00	325.05
7204. 41. 22-00667 Outside 205-209 WABASH AVE	49,100.00	0.00 4,476.20	0.00 0.00	12,465.22	0.00 0.00	16,941.42
7214. 1. 20-02810 Outside 151-163 RAILWAY AVE	1,000.00	0.00 6,094.77	0.00 0.00	0.00	0.00 0.00	6,094.77
7214. 1. 21-00840 Outside 151-163 RAILWAY AVE	1.00 %	0.00 2,153.88	0.00 0.00	0.00	0.00 0.00	2,153.88
7303. 20.01 21-00844 Outside 147 PENNSYLVANIA AVE	1,500.00	0.00 761.39	0.00 0.00	0.00	0.00 0.00	761.39
7303. 20.01 21-04159 Outside 147 PENNSYLVANIA AVE	1,200.00	0.00 313.38	0.00 0.00	719.13	0.00 0.00	1,032.51
7304. 10. 21-02459 Outside 106-108 ALABAMA AVE	13,800.00	0.00 3,416.15	0.00 0.00	3,804.81	0.00 0.00	7,220.96
7305. 10. 20-02819 Outside 42 ALABAMA AVE	18.00 %	0.00 10,023.77	0.00 0.00	48,770.61	0.00 0.00	58,794.38
7305. 10. 22-00671 Outside 42 ALABAMA AVE	700.00	0.00 275.76	0.00 0.00	12,075.30	0.00 0.00	12,351.06
7305. 11. 21-00846 Outside 44-48 ALABAMA AVE	2,000.00	0.00 1,667.29	0.00 0.00	296.89	0.00 0.00	1,964.18
7305. 17. 21-02462 Outside 174 PENNSYLVANIA AVE	600.00	0.00 116.10	0.00 0.00	99.82	0.00 0.00	215.92

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7305. 25. 20-02824 Outside 103-113 RAILWAY AVE	200.00	0.00 98.93	0.00 0.00	684.83	0.00 0.00	783.76
7403. 32. 22-00672 Outside 425 E 21ST ST	1,600.00	0.00 423.95	0.00 0.00	0.00	0.00 0.00	423.95
7403. 33. 22-00673 Outside 423 E 21ST ST	1,600.00	0.00 230.59	0.00 0.00	0.00	0.00 0.00	230.59
7404. 23. 21-04163 Outside 1103 E 22ND ST	15.00 %	0.00 660.50	0.00 0.00	4,965.41	0.00 0.00	5,625.91
7405. 13. 21-00853 Outside 1098 E 24TH ST	1,200.00	0.00 208.99	0.00 0.00	0.00	0.00 0.00	208.99
7406. 6. 21-04164 Outside 1056 E 25TH ST	1,200.00	0.00 203.55	0.00 0.00	263.79	0.00 0.00	467.34
7407. 19. 21-04168 Outside 131-133 23RD AVE	1,200.00	0.00 257.88	0.00 0.00	599.14	0.00 0.00	857.02
7407. 21. 22-00676 Outside 125 23RD AVE	1,600.00	0.00 215.16	0.00 0.00	0.00	0.00 0.00	215.16
7407. 27. 22-00677 Outside 1069 E 25TH ST	1,600.00	0.00 230.59	0.00 0.00	0.00	0.00 0.00	230.59
7409. 11. 22-00679 Outside 1008-1010 E 28TH ST	800.00	0.00 199.74	0.00 0.00	0.00	0.00 0.00	199.74
7411. 14. 20-02860 Outside 77 IOWA AVE	300.00	0.00 892.96	0.00 0.00	3,286.75	0.00 0.00	4,179.71
7501. 18. 21-04171 Outside 1003-1007 E 28TH ST	1,200.00	0.00 268.66	0.00 0.00	0.00	0.00 0.00	268.66
7502. 5. 21-00866 Outside 106-108 TRENTON AVE	1,500.00	0.00 446.73	0.00 0.00	0.00	0.00 0.00	446.73

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7504. 1. 21-00869 Outside 222-224 22ND AVE	1,200.00	0.00 209.55	0.00 0.00	0.00	0.00 0.00	209.55
7504. 10. 22-00680 Outside 688-690 E 31ST ST	1,600.00	0.00 370.55	0.00 0.00	0.00	0.00 0.00	370.55
7504. 17. 21-00871 Outside 717-719 E 30TH ST	1,500.00	0.00 509.61	0.00 0.00	723.72	0.00 0.00	1,233.33
7504. 18. 21-00872 Outside 713-715 E 30TH ST	16,200.00	0.00 6,072.39	0.00 0.00	14,370.63	0.00 0.00	20,443.02
7504. 18. 22-00681 Outside 713-715 E 30TH ST	32,100.00	0.00 239.04	0.00 0.00	12,608.03	0.00 0.00	12,847.07
7505.2 9.02 22-00682 Outside 634 E 33RD STREET	200.00	0.00 1,151.08	0.00 0.00	0.00	0.00 0.00	1,151.08
7505.3 9. 21-00875 Outside 282-288 22ND AVE	2,300.00	0.00 3,503.76	0.00 0.00	9,528.87	0.00 0.00	13,032.63
7508. 3. 21-02478 Outside 261-265 MARYLAND AVE	600.00	0.00 133.89	0.00 0.00	2,275.31	0.00 0.00	2,409.20
7508. 14. 20-02874 Outside 52-54 LAKEVIEW AVE	0.00 %	0.00 42.15	0.00 0.00	13,444.27	0.00 0.00	13,486.42
7509. 4. 21-00876 Outside 191-193 TRENTON AVE	1,500.00	0.00 504.50	0.00 0.00	0.00	0.00 0.00	504.50
7509. 4. 21-04176 Outside 191-193 TRENTON AVE	1,200.00	0.00 227.90	0.00 0.00	327.17	0.00 0.00	555.07
7510. 10. 21-04178 Outside 168-172 ALABAMA AVE	1,200.00	0.00 217.12	0.00 0.00	309.57	0.00 0.00	526.69
7512. 6. 21-02484 Outside 186-188 23RD AVE	600.00	0.00 135.01	0.00 0.00	399.46	0.00 0.00	534.47

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7601. 27. 22-00683 Outside 199-201 FLORIDA AVE	2,000.00	0.00 418.51	0.00 0.00	0.00	0.00 0.00	418.51
7602. 33. 22-00684 Outside 257-261 FLORIDA AVE	1,600.00	0.00 278.03	0.00 0.00	0.00	0.00 0.00	278.03
7603. 2. 22-00685 Outside 254-258 FLORIDA AVE	900.00	0.00 149.43	0.00 0.00	0.00	0.00 0.00	149.43
7603. 23. 21-00889 Outside 265-267 ILLINOIS AVE	1,500.00	0.00 479.00	0.00 0.00	501.02	0.00 0.00	980.02
7603. 28. 22-00686 Outside 245-249 ILLINOIS AVE	900.00	0.00 199.74	0.00 0.00	0.00	0.00 0.00	199.74
7605. 5. 22-00689 Outside 368-370 MICHIGAN AVE	900.00	0.00 183.45	0.00 0.00	0.00	0.00 0.00	183.45
7605. 12. 22-00690 Outside 396-398 MICHIGAN AVE	1,600.00	0.00 371.74	0.00 0.00	0.00	0.00 0.00	371.74
7605. 17. 22-00691 Outside 162-166 LAKEVIEW AVE	800.00	0.00 151.11	0.00 0.00	0.00	0.00 0.00	151.11
7605. 25. 21-00891 Outside 369 DELAWARE AVE	1,100.00	0.00 296.54	0.00 0.00	315.74	0.00 0.00	612.28
7605. 32. 22-00692 Outside 215-217 VERNON AVE	900.00	0.00 198.67	0.00 0.00	0.00	0.00 0.00	198.67
7606. 7. 22-00693 Outside 320 MICHIGAN AVE	1,600.00	0.00 221.09	0.00 0.00	0.00	0.00 0.00	221.09
7606. 11. 21-04189 Outside 334-336 MICHIGAN AVE	400.00	0.00 172.40	0.00 0.00	275.69	0.00 0.00	448.09
7606. 15. 22-00694 Outside 208-210 VERNON AVE	800.00	0.00 167.72	0.00 0.00	0.00	0.00 0.00	167.72

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7606. 16. 20-02900 Outside 210-212 VERNON AVE	100.00	0.00 168.74	0.00 0.00	147.70	0.00 0.00	316.44
7606. 26. 22-00695 Outside 297-299 DELAWARE AVE	900.00	0.00 174.72	0.00 0.00	0.00	0.00 0.00	174.72
7608. 1. 22-00696 Outside 239-247 TRENTON AVE	-C005 - - 800.00	0.00 152.30	0.00 0.00	0.00	0.00 0.00	152.30
7608. 1. 21-02507 Outside 239-247 TRENTON AVE	-C006 - - 1,400.00	0.00 362.43	0.00 0.00	0.00	0.00 0.00	362.43
7701. 16. 21-02514 Outside 73-75 RARITAN AVE	1,400.00	0.00 353.11	0.00 0.00	4,522.92	0.00 0.00	4,876.03
7702. 5. 22-00697 Outside 298-300 DELAWARE AVE	800.00	0.00 190.25	0.00 0.00	0.00	0.00 0.00	190.25
7702. 16. 22-00699 Outside 238-240 VERNON AVE	1,600.00	0.00 426.86	0.00 0.00	0.00	0.00 0.00	426.86
7703. 25. 21-02520 Outside 445-447 BUFFALO AVE	600.00	0.00 28.14	0.00 0.00	222.25	0.00 0.00	250.39
7704. 25. 21-03206 Outside 213-215 DUNDEE AVE	1,200.00	0.00 150.15	0.00 0.00	1,505.26	0.00 0.00	1,655.41
7705. 15. 22-00700 Outside 254-256 LAKEVIEW AVE	800.00	0.00 174.84	0.00 0.00	0.00	0.00 0.00	174.84
7706. 1. 22-00703 Outside 315-321 VERNON AVE	100.00	0.00 203.09	0.00 0.00	0.00	0.00 0.00	203.09
7706. 2. 21-04191 Outside 412-414 KNICKERBOCKER AVE	0.00 %	0.00 322.86	0.00 0.00	0.00	0.00 0.00	322.86
7706. 11. 22-00705 Outside 419-421 CROOKS AVE	1,600.00	0.00 301.88	0.00 0.00	0.00	0.00 0.00	301.88

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7706. 16. 22-00706 Outside 405-407 CROOKS AVE	100.00	0.00 279.22	0.00 0.00	0.00	0.00 0.00	279.22
7708. 5. 22-00709 Outside 154-156 DUNDEE AVE	14,300.00	0.00 169.99	0.00 0.00	3,148.29	0.00 0.00	3,318.28
7708. 13. 21-02529 Outside 286-288 VERNON AVE	600.00	0.00 144.96	0.00 0.00	402.69	0.00 0.00	547.65
7708. 23. 22-00710 Outside 365-367 KNICKERBOCKER AVE	800.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
7708. 29. 22-00711 Outside 399-403 TRENTON AVE	1,600.00	0.00 504.60	0.00 0.00	0.00	0.00 0.00	504.60
7710. 8. 21-04198 Outside 366-382 TRENTON AVE	-C010 - - 14,400.00	0.00 1,245.75	0.00 0.00	5,760.87	0.00 0.00	7,006.62
7710. 8. 20-02922 Outside 366-382 TRENTON AVE	-C016 - - 300.00	0.00 22,538.75	0.00 0.00	19,883.89	0.00 0.00	42,422.64
7710. 8. 21-02537 Outside 366-382 TRENTON AVE	-C034 - - 600.00	0.00 76.06	0.00 0.00	0.00	0.00 0.00	76.06
7901. 14. 20-02937 Outside 654 20TH AVE	18.00 %	0.00 341.59	0.00 0.00	3,195.74	0.00 0.00	3,537.33
7904. 4. 22-00712 Outside 716-718 20TH AVE	1,600.00	0.00 261.07	0.00 0.00	0.00	0.00 0.00	261.07
7905. 2. 22-00713 Outside 726 20TH AVE	1,600.00	0.00 356.32	0.00 0.00	0.00	0.00 0.00	356.32
7908. 1. 20-02948 Outside 359-369 E 43RD ST	18.00 %	0.00 74.00	0.00 0.00	0.00	0.00 0.00	74.00
7914. 3. 20-02953 Outside 562 E 39TH ST	0.00 %	0.00 632.12	0.00 0.00	8,034.50	0.00 0.00	8,666.62

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7914. 15. 22-00715 Outside 989-1003 MARKET ST	10,600.00	0.00 4,384.31	0.00 0.00	0.00	0.00 0.00	4,384.31
7914. 16. 21-00915 Outside ZCONVERT	1.00 %	0.00 713.99	0.00 0.00	0.00	0.00 0.00	713.99
8002. 5. 22-00717 Outside 348-350 E 38TH ST	1,600.00	0.00 268.20	0.00 0.00	0.00	0.00 0.00	268.20
8004. 6. 20-02960 Outside 356-358 E 40TH ST	18.00 %	0.00 58.63	0.00 0.00	1,501.21	0.00 0.00	1,559.84
8005. 5. 22-00718 Outside 348-350 E 41ST ST	1,600.00	0.00 206.76	0.00 0.00	0.00	0.00 0.00	206.76
8006. 15. 21-00920 Outside 345-349 E 41ST ST	1,500.00	0.00 468.58	0.00 0.00	439.87	0.00 0.00	908.45
8007. 6. 22-00720 Outside 178-180 E 43RD ST	200.00	0.00 246.35	0.00 0.00	0.00	0.00 0.00	246.35
8007. 7. 22-00721 Outside 182-186 E 43RD ST	200.00	0.00 344.46	0.00 0.00	0.00	0.00 0.00	344.46
8007. 10. 22-00722 Outside 359-361 E 42ND ST	1,600.00	0.00 236.46	0.00 0.00	0.00	0.00 0.00	236.46
8007. 13. 22-00723 Outside 349-353 E 42ND ST	1,600.00	0.00 240.29	0.00 0.00	0.00	0.00 0.00	240.29
8009. 17. 21-00922 Outside 385-391 E 42ND ST	1,500.00	0.00 623.58	0.00 0.00	0.00	0.00 0.00	623.58
8009. 20. 22-00724 Outside 373-377 E 42ND ST	1,600.00	0.00 397.74	0.00 0.00	0.00	0.00 0.00	397.74
8010. 19. 21-04210 Outside 385-387 E 41ST ST	25,100.00	0.00 2,747.96	0.00 0.00	15,910.71	0.00 0.00	18,658.67

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8011. 10. 20-02980 Outside 410-412 E 41ST ST	18.00 %	0.00 58.63	0.00 0.00	575.01	0.00 0.00	633.64
8011. 11. 22-00726 Outside 414-416 E 41ST ST	1,600.00	0.00 295.82	0.00 0.00	0.00	0.00 0.00	295.82
8013. 8. 20-02988 Outside 400-402 E 39TH ST	200.00	0.00 58.63	0.00 0.00	575.53	0.00 0.00	634.16
8014. 5. 21-03212 Outside 386-390 E 38TH ST	1,200.00	0.00 116.10	0.00 0.00	0.00	0.00 0.00	116.10
8016. 2. 20-03003 Outside 312-314 18TH AVE	18.00 %	0.00 111.51	0.00 0.00	1,420.88	0.00 0.00	1,532.39
8016. 2. 22-00728 Outside 312-314 18TH AVE	200.00	0.00 406.96	0.00 0.00	0.00	0.00 0.00	406.96
8017. 10. 22-00730 Outside 405-409 E 35TH ST	1,600.00	0.00 201.27	0.00 0.00	0.00	0.00 0.00	201.27
8021. 14. 22-00732 Outside 461-463 E 37TH ST	900.00	0.00 164.17	0.00 0.00	0.00	0.00 0.00	164.17
8022. 17. 22-00733 Outside 467-469 E 38TH ST	900.00	0.00 189.06	0.00 0.00	0.00	0.00 0.00	189.06
8025. 13. 22-00735 Outside 751 PT. 753 20TH AVE.	1,600.00	0.00 402.27	0.00 0.00	0.00	0.00 0.00	402.27
8102. 13. 22-00736 Outside 651-655 PARK AVE	800.00	0.00 154.67	0.00 0.00	0.00	0.00 0.00	154.67
8110. 9. 21-00942 Outside 299-303 E 36TH ST	1,500.00	0.00 366.72	0.00 0.00	373.73	0.00 0.00	740.45
8202. 2. 21-02585 Outside 18 E 37TH ST	600.00	0.00 101.07	0.00 0.00	274.92	0.00 0.00	375.99

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8208. 2.02 22-00741 Outside 855-887 BROADWAY	23,400.00	0.00 409.92	0.00 0.00	50,914.71	0.00 0.00	51,324.63
8209. 11. 22-00742 Outside 843-849 BROADWAY	2,200.00	0.00 3,774.62	0.00 0.00	0.00	0.00 0.00	3,774.62
8210. 10. 22-00744 Outside 117-121 E 37TH ST	120,600.00	0.00 9,952.48	0.00 0.00	29,582.18	0.00 0.00	39,534.66
8302. 6. 22-00746 Outside 493-495 10TH AVE	900.00	0.00 172.34	0.00 0.00	0.00	0.00 0.00	172.34
8302. 7. 21-00950 Outside 489-491 10TH AVE	6,300.00	0.00 4,652.16	0.00 0.00	7,388.72	0.00 0.00	12,040.88
8302. 7. 22-00747 Outside 489-491 10TH AVE	16,500.00	0.00 303.29	0.00 0.00	6,484.69	0.00 0.00	6,787.98
8302. 24. 22-00748 Outside 295-297 E 29TH ST	1,600.00	0.00 407.94	0.00 0.00	0.00	0.00 0.00	407.94
8303. 1. 22-00749 Outside 57-69 E 30TH ST	1,600.00	0.00 484.23	0.00 0.00	0.00	0.00 0.00	484.23
8306. 12. 22-00751 Outside 659-661 11TH AVE	1,600.00	0.00 310.05	0.00 0.00	0.00	0.00 0.00	310.05
8307. 3. 22-00753 Outside 639-643 11TH AVE	1,600.00	0.00 411.01	0.00 0.00	0.00	0.00 0.00	411.01
8308. 11. 21-04221 Outside 621-623 11TH AVE	6,600.00	0.00 1,979.14	0.00 0.00	12,480.41	0.00 0.00	14,459.55
8309. 27. 20-03078 Outside 567-571 11TH AVE	18.00 %	0.00 211.49	0.00 0.00	562.98	0.00 0.00	774.47
8309. 35. 21-02602 Outside 139-141 E 30TH ST	1,200.00	0.00 311.30	0.00 0.00	418.96	0.00 0.00	730.26

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8310. 10. 22-00755 Outside 130-132 E 30TH ST	1,600.00	0.00 224.65	0.00 0.00	0.00	0.00 0.00	224.65
8311. 2. 20-03086 Outside 466-468 10TH AVE	18.00 %	0.00 9,162.90	0.00 0.00	66,693.74	0.00 0.00	75,856.64
8311. 5. 21-04225 Outside 374-376 E 29TH ST	22,600.00	0.00 3,687.40	0.00 0.00	20,906.79	0.00 0.00	24,594.19
8311. 15. 22-00757 Outside 513-515 11TH AVE	1,600.00	0.00 320.75	0.00 0.00	0.00	0.00 0.00	320.75
8311. 24. 22-00758 Outside 411-415 E 28TH ST	900.00	0.00 138.06	0.00 0.00	0.00	0.00 0.00	138.06
8401. 16. 21-02608 Outside 467-469 E 28TH ST	600.00	0.00 115.06	0.00 0.00	56.98	0.00 0.00	172.04
8402. 20. 20-03102 Outside 445-447 E 29TH ST	700.00	0.00 225.79	0.00 0.00	0.00	0.00 0.00	225.79
8402. 20. 21-00970 Outside 445-447 E 29TH ST	1,500.00	0.00 695.50	0.00 0.00	688.02	0.00 0.00	1,383.52
8403. 8. 21-02611 Outside 158-160 E 31ST ST	600.00	0.00 72.70	0.00 0.00	302.92	0.00 0.00	375.62
8405. 2. 20-03106 Outside 592-596 11TH AVE	18.00 %	0.00 3,110.86	0.00 0.00	6,277.86	0.00 0.00	9,388.72
8405. 2. 22-00762 Outside 592-596 11TH AVE	13,300.00	0.00 138.06	0.00 0.00	6,477.68	0.00 0.00	6,615.74
8405. 22.01 20-03108 Outside 145 EAST 32ND ST	15.00 %	0.00 1,178.46	0.00 0.00	3,972.31	0.00 0.00	5,150.77
8405. 22.02 20-03109 Outside 141-143 EAST 32ND ST	13,500.00	0.00 6,945.62	0.00 0.00	10,111.40	0.00 0.00	17,057.02

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8405. 31. 21-00972 Outside 115-117 E 32ND ST	2,000.00	0.00 2,705.45	0.00 0.00	95.00	0.00 0.00	2,800.45
8406. 12. 22-00764 Outside 101 E 33RD ST	1,600.00	0.00 400.22	0.00 0.00	0.00	0.00 0.00	400.22
8406. 13. 22-00765 Outside 95 E 33RD ST	1,600.00	0.00 264.99	0.00 0.00	0.00	0.00 0.00	264.99
8409. 3. 22-00767 Outside 3 RIDGE TERRACE	1,600.00	0.00 304.59	0.00 0.00	0.00	0.00 0.00	304.59
8413. 11. 22-00768 Outside 723-725 BROADWAY	2,100.00	0.00 497.38	0.00 0.00	0.00	0.00 0.00	497.38
8415. 2. 22-00769 Outside 466-468 12TH AVE	800.00	0.00 153.49	0.00 0.00	0.00	0.00 0.00	153.49
8415. 12. 22-00770 Outside 223-227 E 30TH ST	1,600.00	0.00 209.18	0.00 0.00	0.00	0.00 0.00	209.18
8416. 13. 20-03127 Outside 655-659 BROADWAY	15.00 %	0.00 129.40	0.00 0.00	1,687.30	0.00 0.00	1,816.70
8417. 7. 22-00772 Outside 494-496 E 29TH ST	1,600.00	0.00 295.82	0.00 0.00	0.00	0.00 0.00	295.82
8503. 1. 20-03137 Outside MAIN BLD 1P	-C115 - - 40,000.00	0.00 49,356.62	0.00 0.00	62,695.03	0.00 0.00	112,051.65
8503. 16. 22-00777 Outside 721-723 14TH AVE	1,600.00	0.00 211.13	0.00 0.00	0.00	0.00 0.00	211.13
8504. 2. 21-04233 Outside 720-722 BROADWAY	6,400.00	0.00 1,730.50	0.00 0.00	6,027.37	0.00 0.00	7,757.87
8505. 19. 21-02630 Outside 231 E 32ND ST	1,100.00	0.00 158.38	0.00 0.00	0.00	0.00 0.00	158.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8512. 3. 20-03147 Outside 794-796 14TH AVE	18.00 %	0.00 6,474.48	0.00 0.00	29,444.70	0.00 0.00	35,919.18
8513. 2. 22-00778 Outside 764-766 14TH AVE	1,600.00	0.00 204.49	0.00 0.00	0.00	0.00 0.00	204.49
8514. 15. 22-00779 Outside 493-497 15TH AVE	800.00	0.00 197.37	0.00 0.00	0.00	0.00 0.00	197.37
8516. 4. 22-00780 Outside 706-708 14TH AVE	1,900.00	0.00 370.54	0.00 0.00	0.00	0.00 0.00	370.54
8517. 10. 20-03165 Outside 324-326 E 30TH ST	18.00 %	0.00 111.51	0.00 0.00	0.00	0.00 0.00	111.51
8517. 16. 22-00781 Outside 583-587 E 29TH ST	40,300.00	0.00 2,143.74	0.00 0.00	11,485.96	0.00 0.00	13,629.70
8603. 9. 21-02640 Outside 479 PARK AVE	2,300.00	0.00 182.85	0.00 0.00	2,752.84	0.00 0.00	2,935.69
8604. 11. 22-00783 Outside 339-341 E 31ST ST	1,500.00	0.00 436.99	0.00 0.00	0.00	0.00 0.00	436.99
8605. 9. 20-03179 Outside 294-300 E 33RD ST	18.00 %	0.00 176.46	0.00 0.00	46,335.16	0.00 0.00	46,511.62
8605. 10. 22-00784 Outside 523 PARK AVE	18,700.00	0.00 2,257.26	0.00 0.00	6,766.27	0.00 0.00	9,023.53
8605. 12. 22-00785 Outside 517-519 PARK AVE	89,700.00	0.00 9,391.42	0.00 0.00	26,241.14	0.00 0.00	35,632.56
8606. 5. 22-00786 Outside 272-278 WALL AVE	2,300.00	0.00 187.14	0.00 0.00	0.00	0.00 0.00	187.14
8606. 10. 21-01000 Outside 299 E 33RD ST	1,400.00	0.00 401.17	0.00 0.00	312.92	0.00 0.00	714.09

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8610. 2. 22-00787 Outside 554-560 PARK AVE	2,500.00	0.00 303.64	0.00 0.00	0.00	0.00 0.00	303.64
8612. 2. 21-04246 Outside 319-339 E 33RD ST	1,600.00	0.00 369.22	0.00 0.00	908.25	0.00 0.00	1,277.47
8612. 8. 20-03188 Outside 341 EAST 33RD ST	1,000.00	0.00 341.59	0.00 0.00	673.34	0.00 0.00	1,014.93
8613. 10. 21-04247 Outside 323-325 17TH AVE	1,200.00	0.00 209.45	0.00 0.00	333.86	0.00 0.00	543.31
8615. 15. 20-03198 Outside 287-289 17TH AVE	18.00 %	0.00 179.61	0.00 0.00	0.00	0.00 0.00	179.61
8615. 15. 21-02647 Outside 287-289 17TH AVE	1,100.00	0.00 278.06	0.00 0.00	108.74	0.00 0.00	386.80
8616. 4. 20-03201 Outside 458-460 PARK AVE	500.00	0.00 58.63	0.00 0.00	1,310.87	0.00 0.00	1,369.50
8616. 13. 22-00790 Outside 410 E 30TH ST	1,900.00	0.00 140.61	0.00 0.00	0.00	0.00 0.00	140.61
8616. 19. 22-00791 Outside 259 17TH AVE	20,300.00	0.00 138.06	0.00 0.00	9,027.07	0.00 0.00	9,165.13
8616. 27. 22-00792 Outside 655-657 E 29TH ST	2,600.00	0.00 678.98	0.00 0.00	0.00	0.00 0.00	678.98
8618. 6. 21-02652 Outside 248-250 17TH AVE	1,000.00	0.00 247.79	0.00 0.00	247.37	0.00 0.00	495.16
8619. 1. 22-00794 Outside 256 17TH AVE	2,500.00	0.00 235.34	0.00 0.00	0.00	0.00 0.00	235.34
8621. 3. 22-00795 Outside 304-306 17TH AVE	2,500.00	0.00 491.42	0.00 0.00	0.00	0.00 0.00	491.42

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8626. 9. 20-03227 Outside 311-313 18TH AVE	17.00 %	0.00 75.95	0.00 0.00	529.75	0.00 0.00	605.70
8701. 11. 22-00797 Outside 504-506 E 31ST ST	2,300.00	0.00 184.32	0.00 0.00	0.00	0.00 0.00	184.32
8703. 9. 22-00798 Outside 444-446 E 32ND ST	2,500.00	0.00 458.33	0.00 0.00	0.00	0.00 0.00	458.33
8703. 10. 22-00799 Outside 448-450 E 32ND ST	2,300.00	0.00 181.96	0.00 0.00	0.00	0.00 0.00	181.96
8703. 23. 20-03237 Outside 465-467 E 31ST ST	18.00 %	0.00 1,507.42	0.00 0.00	1,828.73	0.00 0.00	3,336.15
8703. 24. 22-00800 Outside 461-465 E 31ST ST	70,900.00	0.00 1,697.22	0.00 0.00	8,619.92	0.00 0.00	10,317.14
8704. 13. 22-00801 Outside 428-430 E 33RD ST	2,600.00	0.00 1,026.44	0.00 0.00	0.00	0.00 0.00	1,026.44
8704. 19. 22-00802 Outside 463-465 E 32ND ST	2,600.00	0.00 629.71	0.00 0.00	0.00	0.00 0.00	629.71
8705. 18. 22-00803 Outside 435-437 E 33RD ST	77,100.00	0.00 3,086.55	0.00 0.00	18,708.73	0.00 0.00	21,795.28
8708. 18. 21-04257 Outside 478-480 E 34TH ST	1,200.00	0.00 312.81	0.00 0.00	667.56	0.00 0.00	980.37
8709. 16. 22-00804 Outside 496-498 E 33RD ST	1,900.00	0.00 214.31	0.00 0.00	0.00	0.00 0.00	214.31
8802. 6. 21-04259 Outside 586-588 E 30TH ST	1,200.00	0.00 334.31	0.00 0.00	771.95	0.00 0.00	1,106.26
8810. 1. 21-04261 Outside 858-866 MARKET ST	19,600.00	0.00 6,312.95	0.00 0.00	126,166.49	0.00 0.00	132,479.44

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8814. 17. 21-03195 Outside 610-616 E 32ND ST	100.00	0.00 11.31	0.00 0.00	472.68	0.00 0.00	483.99
8815. 2. 22-00806 Outside 606-608 21ST AVE	77,900.00	0.00 633.87	0.00 0.00	4,936.83	0.00 0.00	5,570.70
8815. 5. 21-04263 Outside 808-812 MARKET ST	1,600.00	0.00 231.42	0.00 0.00	347.42	0.00 0.00	578.84
8819. 22. 22-00811 Outside 961-963 E 28TH ST	2,600.00	0.00 559.18	0.00 0.00	0.00	0.00 0.00	559.18
8906. 11. 22-00815 Outside 958-960 E 25TH ST	2,600.00	0.00 467.83	0.00 0.00	0.00	0.00 0.00	467.83
8906. 17. 21-02701 Outside 495 21ST AVE	900.00	0.00 206.79	0.00 0.00	473.58	0.00 0.00	680.37
8906. 20. 21-03215 Outside 485 21ST AVE	1,200.00	0.00 72.70	0.00 0.00	0.00	0.00 0.00	72.70
8906. 20. 22-00816 Outside 485 21ST AVE	1,600.00	0.00 391.06	0.00 0.00	0.00	0.00 0.00	391.06
8907. 10. 21-04270 Outside 930-934 E 26TH ST	25,100.00	0.00 2,579.53	0.00 0.00	22,783.58	0.00 0.00	25,363.11
8909. 20. 22-00818 Outside 903-905 E 27TH ST	2,500.00	0.00 257.87	0.00 0.00	0.00	0.00 0.00	257.87
8911. 3. 22-00819 Outside 946-948 E 27TH ST	2,500.00	0.00 317.01	0.00 0.00	0.00	0.00 0.00	317.01
8911. 13. 22-00820 Outside 982-984 E 27TH ST	2,500.00	0.00 420.96	0.00 0.00	0.00	0.00 0.00	420.96
8912. 4. 21-04273 Outside 514-518 21ST AVE	1,500.00	0.00 414.72	0.00 0.00	1,022.73	0.00 0.00	1,437.45

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8913. 6. 21-04275 Outside 994-996 E 25TH ST	1,200.00	0.00 269.79	0.00 0.00	1,023.51	0.00 0.00	1,293.30
8914. 3. 22-00821 Outside 472-474 21ST AVE	15,000.00	0.00 771.14	0.00 0.00	5,700.95	0.00 0.00	6,472.09
8915. 2. 22-00823 Outside 446 21ST AVE	1,600.00	0.00 221.13	0.00 0.00	0.00	0.00 0.00	221.13
8915. 26. 22-00824 Outside 1053 E 22ND ST	2,600.00	0.00 727.32	0.00 0.00	0.00	0.00 0.00	727.32
8915. 28. 22-00825 Outside 1049 E 22ND ST	9,600.00	0.00 329.04	0.00 0.00	4,135.79	0.00 0.00	4,464.83
8915. 33. 22-00826 Outside 1037 E 22ND ST	2,500.00	0.00 321.93	0.00 0.00	0.00	0.00 0.00	321.93
8916. 20. 22-00827 Outside 1052 E 22ND ST	2,500.00	0.00 239.11	0.00 0.00	0.00	0.00 0.00	239.11
8917. 8. 22-00828 Outside 364-366 E 21ST ST	2,500.00	0.00 409.98	0.00 0.00	0.00	0.00 0.00	409.98
8918. 11. 22-00829 Outside 76 E 20TH ST	15,300.00	0.00 149.92	0.00 0.00	8,084.78	0.00 0.00	8,234.70
9002. 10. 22-00830 Outside 31-33 19TH AVE	2,500.00	0.00 378.85	0.00 0.00	0.00	0.00 0.00	378.85
9007. 12. 22-00832 Outside 389-391 20TH AVE	2,500.00	0.00 231.71	0.00 0.00	0.00	0.00 0.00	231.71
9010. 15. 22-00833 Outside 270 E 21ST ST	2,500.00	0.00 333.79	0.00 0.00	0.00	0.00 0.00	333.79
9010. 32. 21-02727 Outside 937 MADISON AVE	1,100.00	0.00 223.46	0.00 0.00	0.00	0.00 0.00	223.46

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	516	0.00	1601,330.34 0.00	0.00	0.00	6715,853.98	0.00	0.00	8317,184.32
Sewer	986	0.00	436,448.50 0.00	0.00	0.00	250,815.50	0.00	0.00	687,264.00
SIDs	19	0.00	62,902.39 0.00	0.00	0.00	1,412.77	0.00	0.00	64,315.16
Other	144	0.00	0.00 0.00	0.00	0.00	16,524.89	0.00	0.00	16,524.89
Spc Asmnt	50	0.00	0.00 0.00	0.00	0.00	5,928.62	0.00	0.00	5,928.62
Cost	1190	0.00	48,996.84 0.00	0.00	0.00	0.00	0.00	0.00	48,996.84
Lien Totals	2905	0.00	2149,678.07 0.00	0.00	0.00	6990,535.76	0.00	0.00	9140,213.83

Total Certs: 1205

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

SALE DATE: 01/01/2019 to 08/05/2022

BALANCE AS OF 12/31/18 0.00

TAX SALE

Tax	1,463,488.87	
Sewer	398,625.18	
SIDS	49,287.33	
Other	0.00	
Spc Asmnt	0.00	
Cost	48,996.84	
Interest	189,279.85	
TOTAL TAX SALE		2,149,678.07

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Spc Asmnt	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	6,993,235.81	2,700.05-	6,990,535.76
	6,993,235.81	2,700.05-	6,990,535.76
TOTAL ADJUSTMENTS			6,990,535.76

BALANCE AS OF 08/05/22

Tax	8,317,184.32	
Sewer	687,264.00	
SIDS	64,315.16	
Other	16,524.89	
Spc Asmnt	5,928.62	
Cost	48,996.84	
Installment Principal	0.00	
TOTAL BALANCE		9,140,213.83

TOTAL PREMIUM

6,753,800.00

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