

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: 01/01/23 to 12/31/23 Include Fees: N
 Transaction Dates: 01/01/23 to 12/31/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y SIDS: Y Other: Y
 Sp. Assmnt: Y Clean Up: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn		
Cert Num Type	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
101. 7.		0.00	0.00		0.00	
24-00001 Outside		804.28	0.00	0.00	0.00	804.28
30 BELLE AVE	400.00					
102. 2.		0.00	0.00		0.00	
24-00002 Outside		632.42	0.00	0.00	0.00	632.42
280 N 4TH ST	300.00					
102. 3.		0.00	0.00		0.00	
24-00003 Outside		334.24	0.00	0.00	0.00	334.24
278 N 4TH ST	300.00					
102. 5.		0.00	0.00		0.00	
24-00004 Outside		614.56	0.00	0.00	0.00	614.56
20 BELLE AVE	200.00					
102. 9.		0.00	0.00		0.00	
24-00005 Outside		827.66	0.00	0.00	0.00	827.66
8-10 BELLE AVE	300.00					
103. 20.01		0.00	0.00		0.00	
24-00007 Outside		485.02	0.00	0.00	0.00	485.02
52 HOPPER ST	18.00 %					
104. 2.		0.00	0.00		0.00	
24-00008 Outside		829.71	0.00	0.00	0.00	829.71
17-19 BELLE AVE	300.00					
105. 9.		0.00	0.00		0.00	
24-00009 Outside		832.33	0.00	0.00	0.00	832.33
127 E MAIN ST	300.00					
106. 4.	-C001 - -	0.00	0.00		0.00	
24-00010 Outside		1,121.73	0.00	0.00	0.00	1,121.73
107 E MAIN STREET	1,000.00					

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. 4. 24-00011 Outside 107 E MAIN STREET	-C002 - - 3.00 %	0.00 3,952.16	0.00 0.00	0.00	0.00 0.00	3,952.16
106. 4. 24-00012 Outside 107 E MAIN STREET	-C003 - - 200.00	0.00 3,952.16	0.00 0.00	0.00	0.00 0.00	3,952.16
106. 5. 24-00013 Outside 105 E MAIN ST	 400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
107. 5. 24-00014 Outside 5-7 INGLIS PL	 400.00	0.00 701.06	0.00 0.00	0.00	0.00 0.00	701.06
108. 11. 24-00015 Outside 201 N 4TH ST	 200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
108. 18. 24-00016 Outside 88 HALEDON AVE	 300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
108. 28. 24-00017 Outside 16 HOPPER ST	 400.00	0.00 783.38	0.00 0.00	0.00	0.00 0.00	783.38
111. 24. 24-00019 Outside 4 HABITAT WAY (N 2ND ST)	 18.00 %	0.00 377.44	0.00 0.00	0.00	0.00 0.00	377.44
111. 40.03 24-00020 Outside 104-106 N 2ND ST	 300.00	0.00 404.52	0.00 0.00	0.00	0.00 0.00	404.52
112. 5. 24-00022 Outside 177 N MAIN ST	 300.00	0.00 5,056.73	0.00 0.00	0.00	0.00 0.00	5,056.73
112. 10. 24-00023 Outside 167 N MAIN ST	 1,700.00	0.00 9,913.77	0.00 0.00	0.00	0.00 0.00	9,913.77
112. 21. 24-00024 Outside 124 N 1ST ST CV	 300.00	0.00 469.33	0.00 0.00	0.00	0.00 0.00	469.33
113. 10. 24-00025 Outside 87 HOLSMAN ST	 200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00

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
113. 11. 24-00026 Outside 85 HOLSMAN ST	200.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
113. 17. 24-00027 Outside 160 N MAIN ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
113. 19. 24-00028 Outside 164 N MAIN ST	400.00	0.00 5,581.31	0.00 0.00	0.00	0.00 0.00	5,581.31
116. 14. 24-00030 Outside 156 E MAIN ST	1,200.00	0.00 2,496.85	0.00 0.00	0.00	0.00 0.00	2,496.85
117. 13. 24-00031 Outside 193 N 1ST ST	200.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
118. 3. 24-00032 Outside 12-14 HILLMAN ST	18.00 %	0.00 1,583.79	0.00 0.00	0.00	0.00 0.00	1,583.79
118. 7. 24-00033 Outside 22 HILLMAN ST	18.00 %	0.00 1,051.83	0.00 0.00	0.00	0.00 0.00	1,051.83
118. 13. 24-00034 Outside 34 HILLMAN ST	18.00 %	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
118. 15. 24-00035 Outside 38 HILLMAN ST	18.00 %	0.00 963.89	0.00 0.00	0.00	0.00 0.00	963.89
118. 30. 24-00036 Outside 196-198 N 1ST ST	4.00 %	0.00 7,770.44	0.00 0.00	0.00	0.00 0.00	7,770.44
118. 35. 24-00038 Outside 208 N 1ST ST	100.00	0.00 3,487.47	0.00 0.00	0.00	0.00 0.00	3,487.47
119. 2. 24-00039 Outside 2-8 BERGEN ST	18.00 %	0.00 9,475.96	0.00 0.00	0.00	0.00 0.00	9,475.96
119. 11. 24-00040 Outside 26-28 BERGEN ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
119. 32. 24-00042 Outside 51 HILLMAN ST	800.00	0.00 233.71	0.00 0.00	0.00	0.00 0.00	233.71
119. 39. 24-00044 Outside 37 HILLMAN ST	300.00	0.00 8,433.64	0.00 0.00	0.00	0.00 0.00	8,433.64
119. 44. 24-00045 Outside 23-25 HILLMAN ST	5.00 %	0.00 5,319.61	0.00 0.00	0.00	0.00 0.00	5,319.61
119. 47. 24-00046 Outside 15 HILLMAN ST	18.00 %	0.00 1,029.63	0.00 0.00	0.00	0.00 0.00	1,029.63
120. 8. 24-00047 Outside 139 E HOLSMAN ST	18.00 %	0.00 710.46	0.00 0.00	0.00	0.00 0.00	710.46
120. 9. 24-00048 Outside 137 E HOLSMAN ST	18.00 %	0.00 710.46	0.00 0.00	0.00	0.00 0.00	710.46
120. 12. 24-00049 Outside 129-131 E HOLSMAN ST	300.00	0.00 11,033.69	0.00 0.00	0.00	0.00 0.00	11,033.69
120. 29. 24-00050 Outside 49 BERGEN ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
120. 31. 24-00051 Outside 45 BERGEN ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
120. 36. 24-00053 Outside 27 BERGEN ST	300.00	0.00 2,729.64	0.00 0.00	0.00	0.00 0.00	2,729.64
121. 5. 24-00054 Outside 10 WATSON ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
121. 13. 24-00056 Outside 124-126 E. HOLSMAN ST.	-C001 - - 400.00	0.00 3,075.88	0.00 0.00	0.00	0.00 0.00	3,075.88
121. 13. 24-00057 Outside 124-126 E. HOLSMAN STREET	-C002 - - 300.00	0.00 1,844.60	0.00 0.00	0.00	0.00 0.00	1,844.60

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121. 13. 24-00058 Outside 124-126 E. HOLSMAN STREET	-C003 - - 400.00	0.00 1,445.56	0.00 0.00	0.00	0.00 0.00	1,445.56
121. 14. 24-00059 Outside 128 E HOLSMAN ST	200.00	0.00 3,944.66	0.00 0.00	0.00	0.00 0.00	3,944.66
122. 4. 24-00060 Outside 32 WATSON ST	900.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19
122. 15. 24-00061 Outside PT 46-48 E MAIN ST	1,300.00	0.00 2,128.81	0.00 0.00	0.00	0.00 0.00	2,128.81
122. 18. 24-00062 Outside 56 E MAIN ST	400.00	0.00 214.03	0.00 0.00	0.00	0.00 0.00	214.03
124. 2. 24-00063 Outside 11 N BRIDGE ST	300.00	0.00 379.08	0.00 0.00	0.00	0.00 0.00	379.08
124. 3. 24-00064 Outside 10-12 N STRAIGHT ST	5.00 %	0.00 8,197.14	0.00 0.00	0.00	0.00 0.00	8,197.14
124. 7. 24-00065 Outside 18 N STRAIGHT ST	400.00	0.00 747.00	0.00 0.00	0.00	0.00 0.00	747.00
124. 17. 24-00066 Outside 35 WATSON ST	200.00	0.00 584.26	0.00 0.00	0.00	0.00 0.00	584.26
125. 2. 24-00068 Outside 11 N STRAIGHT ST	200.00	0.00 2,591.20	0.00 0.00	0.00	0.00 0.00	2,591.20
125. 5. 24-00069 Outside 27-29 N STRAIGHT ST	18.00 %	0.00 727.11	0.00 0.00	0.00	0.00 0.00	727.11
201. 10. 24-00070 Outside 94 N 3RD ST	300.00	0.00 1,003.43	0.00 0.00	0.00	0.00 0.00	1,003.43
201. 16. 24-00071 Outside 106 N 3RD ST	300.00	0.00 828.24	0.00 0.00	0.00	0.00 0.00	828.24

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
201. 29. 24-00072 Outside 25 GARFIELD AVE	300.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19
201. 37. 24-00073 Outside 7 GARFIELD AVE	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
202. 3. 24-00074 Outside 128-130 N 3RD ST	300.00	0.00 1,528.21	0.00 0.00	0.00	0.00 0.00	1,528.21
202. 13. 24-00075 Outside 110 JEFFERSON ST	300.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
203. 17. 24-00076 Outside 49 HALEDON AVE	200.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
203. 21. 24-00077 Outside 41 HALEDON AVE	900.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
203. 21.01 24-00078 Outside 87-89 GARFIELD AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
204. 3. 24-00079 Outside 81 ARCH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
204. 6. 24-00080 Outside 75 ARCH ST	1,100.00	0.00 6,744.15	0.00 0.00	0.00	0.00 0.00	6,744.15
204. 8. 24-00081 Outside 71 ARCH ST	900.00	0.00 466.74	0.00 0.00	0.00	0.00 0.00	466.74
205. 24. 24-00082 Outside 68 ARCH ST	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
205. 31. 24-00083 Outside 82 ARCH ST	600.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
206. 7. 24-00084 Outside 70-72 GARFIELD AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95

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207. 26. 24-00085 Outside 65 N 1ST ST	400.00	0.00 827.51	0.00 0.00	0.00	0.00 0.00	827.51
207. 30. 24-00087 Outside 55-57 NORTH 1ST	-C001 - - 200.00	0.00 3,027.88	0.00 0.00	0.00	0.00 0.00	3,027.88
207. 30. 24-00088 Outside 55-57 NORTH 1ST STREET	-C002 - - 200.00	0.00 4,846.16	0.00 0.00	0.00	0.00 0.00	4,846.16
208. 11. 24-00089 Outside 51 N MAIN ST	400.00	0.00 754.13	0.00 0.00	0.00	0.00 0.00	754.13
210. 7. 24-00090 Outside 60 N 1ST ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
210. 17. 24-00091 Outside 88 N 1ST ST	300.00	0.00 6,049.68	0.00 0.00	0.00	0.00 0.00	6,049.68
210. 21. 24-00092 Outside 121 N MAIN ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
210. 39. 24-00093 Outside 81 N MAIN ST	18.00 %	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
213. 18. 24-00094 Outside 20 ARCH ST	300.00	0.00 6,623.22	0.00 0.00	0.00	0.00 0.00	6,623.22
214. 7. 24-00095 Outside 33 STOUT ST	200.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19
215. 3. 24-00096 Outside 92 N MAIN ST	200.00	0.00 417.63	0.00 0.00	0.00	0.00 0.00	417.63
215. 8. 24-00097 Outside 100-102 N MAIN ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
215. 20. 24-00098 Outside 128 N MAIN ST	18.00 %	0.00 330.04	0.00 0.00	0.00	0.00 0.00	330.04

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
215. 22. 24-00099 Outside 132-134 N MAIN ST	300.00	0.00 2,391.69	0.00 0.00	0.00	0.00 0.00	2,391.69
215. 35. 24-00100 Outside 47 HOLSMAN ST	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
216. 1. 24-00101 Outside 2-6 HOLSMAN ST	300.00	0.00 747.00	0.00 0.00	0.00	0.00 0.00	747.00
218. 4. 24-00102 Outside 50 HOLSMAN ST	100.00	0.00 171.41	0.00 0.00	0.00	0.00 0.00	171.41
218. 19. 24-00103 Outside 277-279 PRESIDENTIAL BLVD	18.00 %	0.00 1,909.08	0.00 0.00	0.00	0.00 0.00	1,909.08
301. 22. 24-00105 Outside 68 N 7TH ST	5,100.00	0.00 627.08	0.00 0.00	0.00	0.00 0.00	627.08
302. 21. 24-00106 Outside 8-10 N 6TH ST	18.00 %	0.00 3,475.19	0.00 0.00	0.00	0.00 0.00	3,475.19
303. 11. 24-00108 Outside 7 N 4TH ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
304. 10. 24-00109 Outside 19-21 N 3RD STREET	-C001 - - 400.00	0.00 2,919.46	0.00 0.00	0.00	0.00 0.00	2,919.46
304. 10. 24-00110 Outside 19-21 N 3RD STREET	-C002 - - 300.00	0.00 4,812.98	0.00 0.00	0.00	0.00 0.00	4,812.98
304. 11. 24-00111 Outside 17 N 3RD ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
304. 17. 24-00112 Outside 3 N 3RD ST	400.00	0.00 3,570.93	0.00 0.00	0.00	0.00 0.00	3,570.93
305. 9. 24-00113 Outside 8-10 N 3RD ST	200.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19

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406. 18. 24-00116 Outside 136 N 7TH ST	18.00 %	0.00 682.02	0.00 0.00	0.00	0.00 0.00	682.02
406. 18. 24-00117 Outside 136 N 7TH STREET	-C001 - - 300.00	0.00 3,296.89	0.00 0.00	0.00	0.00 0.00	3,296.89
406. 18. 24-00118 Outside 136 N 7TH STREET	-C002 - - 1,600.00	0.00 4,665.35	0.00 0.00	0.00	0.00 0.00	4,665.35
406. 20. 24-00119 Outside 140 N 7TH ST	300.00	0.00 631.29	0.00 0.00	0.00	0.00 0.00	631.29
407. 3. 24-00120 Outside 113 N 5TH ST	200.00	0.00 1,862.35	0.00 0.00	0.00	0.00 0.00	1,862.35
407. 3.01 24-00121 Outside 111 NORTH 5TH ST	1,700.00	0.00 8,199.90	0.00 0.00	0.00	0.00 0.00	8,199.90
407. 10. 24-00122 Outside 87-89 N 5TH ST	200.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
407. 15. 24-00124 Outside 92-94 NORTH 6TH STREET	-C002 - - 200.00	0.00 3,395.49	0.00 0.00	0.00	0.00 0.00	3,395.49
407. 15. 24-00125 Outside 92-94 NORTH 6TH STREET	-C003 - - 200.00	0.00 3,395.49	0.00 0.00	0.00	0.00 0.00	3,395.49
407. 15. 24-00126 Outside 92-94 NORTH 6TH STREET	-C004 - - 200.00	0.00 3,395.49	0.00 0.00	0.00	0.00 0.00	3,395.49
407. 15. 24-00127 Outside 92-94 NORTH 6TH STREET	-C005 - - 200.00	0.00 3,395.49	0.00 0.00	0.00	0.00 0.00	3,395.49
407. 15. 24-00128 Outside 92-94 NORTH 6TH STREET	-C006 - - 300.00	0.00 3,395.49	0.00 0.00	0.00	0.00 0.00	3,395.49
408. 7. 24-00129 Outside 101 N 4TH ST	400.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19

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409. 5. 24-00131 Outside 111 N 3RD ST	2,600.00	0.00 2,885.41	0.00 0.00	0.00	0.00 0.00	2,885.41
409. 8. 24-00132 Outside 105 N 3RD ST	18.00 %	0.00 1,074.58	0.00 0.00	0.00	0.00 0.00	1,074.58
409. 13. 24-00133 Outside 87-91 N 3RD ST	400.00	0.00 1,524.55	0.00 0.00	0.00	0.00 0.00	1,524.55
409. 19. 24-00134 Outside 92 N 4TH ST	18.00 %	0.00 901.06	0.00 0.00	0.00	0.00 0.00	901.06
409. 24. 24-00135 Outside 102 N 4TH ST	400.00	0.00 255.72	0.00 0.00	0.00	0.00 0.00	255.72
410. 5. 24-00136 Outside 58-62 N 3RD ST	300.00	0.00 1,523.31	0.00 0.00	0.00	0.00 0.00	1,523.31
410. 15. 24-00137 Outside 54-56 N 3RD ST	300.00	0.00 1,120.10	0.00 0.00	0.00	0.00 0.00	1,120.10
411. 2. 24-00138 Outside 73-75 N 3RD STREET	-C001 - - 300.00	0.00 642.81	0.00 0.00	0.00	0.00 0.00	642.81
411. 21. 24-00139 Outside 72-74 N 4TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
412. 4. 24-00140 Outside 145 CLINTON ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
413. 10. 24-00144 Outside 53 N 5TH STREET	18.00 %	0.00 1,441.28	0.00 0.00	0.00	0.00 0.00	1,441.28
414. 5. 24-00145 Outside 181 CLINTON ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
414. 6. 24-00146 Outside 71-73 N 6TH ST	300.00	0.00 270.96	0.00 0.00	0.00	0.00 0.00	270.96

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414. 9. 24-00147 Outside 61 N 6TH STREET	-C001 - - 400.00	0.00 2,761.81	0.00 0.00	0.00	0.00 0.00	2,761.81
414. 9. 24-00148 Outside 61 N 6TH STREET	-C002 - - 300.00	0.00 2,761.81	0.00 0.00	0.00	0.00 0.00	2,761.81
414. 9. 24-00149 Outside 61 N 6TH STREET	-C003 - - 200.00	0.00 2,178.13	0.00 0.00	0.00	0.00 0.00	2,178.13
414. 13. 24-00150 Outside 49-PT 51 N 6TH ST	400.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
415. 1. 24-00152 Outside 112-114 N 8TH ST	6,200.00	0.00 10,347.31	0.00 0.00	0.00	0.00 0.00	10,347.31
415. 14. 24-00153 Outside 86-88 N 8TH ST	300.00	0.00 267.60	0.00 0.00	0.00	0.00 0.00	267.60
415. 20. 24-00154 Outside 110 N 8TH ST	300.00	0.00 260.37	0.00 0.00	0.00	0.00 0.00	260.37
416. 1. 24-00155 Outside 229-235 CLINTON ST	300.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
417. 7. 24-00156 Outside 99 N 9TH ST	18.00 %	0.00 1,248.52	0.00 0.00	0.00	0.00 0.00	1,248.52
418. 11. 24-00157 Outside 244 TEMPLE ST	100.00	0.00 196.65	0.00 0.00	0.00	0.00 0.00	196.65
418. 12. 24-00158 Outside 246 TEMPLE ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
420. 2. 24-00160 Outside 249-253 TEMPLE ST	200.00	0.00 604.74	0.00 0.00	0.00	0.00 0.00	604.74
420. 12. 24-00161 Outside 162 BELMONT AVE	9,000.00	0.00 14,927.70	0.00 0.00	0.00	0.00 0.00	14,927.70

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
423. 13. 24-00162 Outside 92-94 BELMONT AVE	300.00	0.00 9,490.79	0.00 0.00	0.00	0.00 0.00	9,490.79
503. 9. 24-00163 Outside 99-101 HALEDON AVE	400.00	0.00 604.06	0.00 0.00	0.00	0.00 0.00	604.06
503. 13. 24-00164 Outside 167 N 5TH ST	300.00	0.00 812.98	0.00 0.00	0.00	0.00 0.00	812.98
503. 30. 24-00166 Outside 134-136 N 6TH ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
503. 48. 24-00167 Outside 192 N 7TH ST	400.00	0.00 596.26	0.00 0.00	0.00	0.00 0.00	596.26
505. 3. 24-00168 Outside 71 HALEDON AVE	200.00	0.00 827.23	0.00 0.00	0.00	0.00 0.00	827.23
505. 14. 24-00169 Outside 155 N 3RD ST	200.00	0.00 828.46	0.00 0.00	0.00	0.00 0.00	828.46
505. 18. 24-00170 Outside 147 N 3RD ST	300.00	0.00 8,357.33	0.00 0.00	0.00	0.00 0.00	8,357.33
505. 23. 24-00172 Outside 131 N 3RD STREET	-C001 - - 400.00	0.00 1,629.45	0.00 0.00	0.00	0.00 0.00	1,629.45
505. 23. 24-00173 Outside 131 N 3RD STREET	-C002 - - 200.00	0.00 2,050.63	0.00 0.00	0.00	0.00 0.00	2,050.63
505. 23. 24-00174 Outside 131 N 3RD STREET	-C003 - - 300.00	0.00 3,055.46	0.00 0.00	0.00	0.00 0.00	3,055.46
505. 30. 24-00175 Outside 130 N 4TH ST	200.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19
505. 41. 24-00176 Outside 158 N 4TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
601. 3. 24-00179 Outside 65-67 BELMONT AVE	400.00	0.00 592.90	0.00 0.00	0.00	0.00 0.00	592.90
601. 31. 24-00180 Outside 18-20 N 7TH ST	6,300.00	0.00 417.63	0.00 0.00	0.00	0.00 0.00	417.63
601. 35. 24-00181 Outside 34-PT 36 NORTH 7TH ST	18.00 %	0.00 1,240.69	0.00 0.00	0.00	0.00 0.00	1,240.69
603. 27. 24-00183 Outside 8 BELMONT AVENUE	-C001 - - 200.00	0.00 1,604.83	0.00 0.00	0.00	0.00 0.00	1,604.83
603. 27. 24-00184 Outside 8 BELMONT AVENUE	-C002 - - 400.00	0.00 1,213.42	0.00 0.00	0.00	0.00 0.00	1,213.42
603. 27. 24-00185 Outside 8 BELMONT AVENUE	-C003 - - 300.00	0.00 1,604.83	0.00 0.00	0.00	0.00 0.00	1,604.83
603. 27. 24-00186 Outside 8 BELMONT AVENUE	-C004 - - 300.00	0.00 1,213.42	0.00 0.00	0.00	0.00 0.00	1,213.42
603. 27. 24-00187 Outside 8 BELMONT AVENUE	-C005 - - 300.00	0.00 1,375.38	0.00 0.00	0.00	0.00 0.00	1,375.38
603. 29. 24-00188 Outside 16-18 BELMONT AVE	300.00	0.00 1,148.75	0.00 0.00	0.00	0.00 0.00	1,148.75
605. 4. 24-00189 Outside 129 W BROADWAY	400.00	0.00 10,888.74	0.00 0.00	0.00	0.00 0.00	10,888.74
607. 4. 24-00190 Outside 165-169 W BROADWAY	400.00	0.00 1,265.99	0.00 0.00	0.00	0.00 0.00	1,265.99
607. 6. 24-00191 Outside 545-547 TOTOWA AVE	200.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
607. 15. 24-00192 Outside 519 TOTOWA AVE	400.00	0.00 283.19	0.00 0.00	0.00	0.00 0.00	283.19

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
608. 7. 24-00193 Outside 213 W BROADWAY	3,100.00	0.00 1,091.76	0.00 0.00	0.00	0.00 0.00	1,091.76
608. 19. 24-00195 Outside 23 WHITE ST	300.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
608. 22. 24-00196 Outside 80 CORAL ST	300.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
609. 15. 24-00197 Outside 95 CORAL ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
610. 14. 24-00198 Outside 515 UNION AVE	300.00	0.00 3,326.16	0.00 0.00	0.00	0.00 0.00	3,326.16
610. 17. 24-00199 Outside 505-507 UNION AVE	300.00	0.00 399.50	0.00 0.00	0.00	0.00 0.00	399.50
610. 20. 24-00200 Outside 6 JANE ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
611. 1. 24-00201 Outside 267 W BROADWAY	400.00	0.00 1,074.68	0.00 0.00	0.00	0.00 0.00	1,074.68
611. 10. 24-00202 Outside 24-28 GARRISON ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
702. 7. 24-00203 Outside 323 W BROADWAY	400.00	0.00 261.70	0.00 0.00	0.00	0.00 0.00	261.70
702. 9. 24-00204 Outside 313-317 W BROADWAY	300.00	0.00 453.28	0.00 0.00	0.00	0.00 0.00	453.28
702. 502. 24-00205 Outside 329-335 W BROADWAY	600.00	0.00 424.00	0.00 0.00	0.00	0.00 0.00	424.00
704. 6. 24-00206 Outside 148-150 BURHANS AVE	400.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93

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
705. 21. 24-00207 Outside 25-27 N 9TH ST	400.00	0.00 352.97	0.00 0.00	0.00	0.00 0.00	352.97
705. 23. 24-00208 Outside 19 N 9TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
706. 11. 24-00209 Outside 111-121 BELMONT AVE	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
706. 17. 24-00210 Outside 21-23 N 8TH ST	600.00	0.00 427.36	0.00 0.00	0.00	0.00 0.00	427.36
707. 3. 24-00211 Outside 14-16 N 8TH ST	200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
801. 19. 24-00212 Outside 103-105 W BROADWAY	400.00	0.00 307.60	0.00 0.00	0.00	0.00 0.00	307.60
905. 28. 24-00213 Outside 202 WAYNE AVE	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
906. 6. 24-00214 Outside 135 SHERIDAN AVE	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
907. 29. 24-00215 Outside 94-96 SHERIDAN AVE	300.00	0.00 818.15	0.00 0.00	0.00	0.00 0.00	818.15
907. 37. 24-00216 Outside 118 SHERIDAN AVE	400.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
908. 3. 24-00217 Outside 135 REDWOOD AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
908. 5. 24-00218 Outside 129-131 REDWOOD AVE	300.00	0.00 1,350.58	0.00 0.00	0.00	0.00 0.00	1,350.58
909. 4. 24-00220 Outside 167-169 JASPER ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
909. 40. 24-00221 Outside 118 REDWOOD AVE	400.00	0.00 1,159.29	0.00 0.00	0.00	0.00 0.00	1,159.29
910. 34. 24-00222 Outside 124-126 JASPER ST	400.00	0.00 932.77	0.00 0.00	0.00	0.00 0.00	932.77
910. 47. 24-00223 Outside 156 JASPER ST	400.00	0.00 257.58	0.00 0.00	0.00	0.00 0.00	257.58
910. 52. 24-00224 Outside 172 JASPER ST	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
912. 8. 24-00226 Outside 133 MARION ST	400.00	0.00 1,155.44	0.00 0.00	0.00	0.00 0.00	1,155.44
912. 26. 24-00227 Outside 487-489 TOTOWA AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
914. 6. 24-00228 Outside 456 UNION AVE	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
914. 13. 24-00229 Outside 79 JASPER ST	300.00	0.00 747.00	0.00 0.00	0.00	0.00 0.00	747.00
914. 40. 24-00230 Outside 34-38 REDWOOD AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
918. 12. 24-00231 Outside 415 TOTOWA AVE	500.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
919. 7. 24-00232 Outside 23 SHERIDAN AVE	1,300.00	0.00 826.62	0.00 0.00	0.00	0.00 0.00	826.62
922. 2. 24-00234 Outside 31-33 SHERMAN AVE	2,000.00	0.00 926.32	0.00 0.00	0.00	0.00 0.00	926.32
924. 27. 24-00236 Outside 339 TOTOWA AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
924. 34. 24-00237 Outside 114-116 PATERSON AVE	900.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
1001. 7. 24-00238 Outside 5 SALEM RD CV	800.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
1001. 15. 24-00239 Outside 9 COLONIAL AVE CV	3,400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1003. 2. 24-00241 Outside 18 COLONIAL AVE CV	400.00	0.00 453.08	0.00 0.00	0.00	0.00 0.00	453.08
1007. 1. 24-00242 Outside 42-46 DOREMUS ST	400.00	0.00 707.80	0.00 0.00	0.00	0.00 0.00	707.80
1007. 3. 24-00243 Outside 50 DOREMUS ST	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1008. 13. 24-00244 Outside 225 KEARNEY ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
1010. 14. 24-00245 Outside 165-167 REDWOOD AVE	200.00	0.00 802.32	0.00 0.00	0.00	0.00 0.00	802.32
1010. 24. 24-00246 Outside 421-423 CROSBY AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
1011. 5. 24-00247 Outside 167-169 ALBION AVE	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
1011. 10. 24-00248 Outside 151 ALBION AVE	200.00	0.00 782.64	0.00 0.00	0.00	0.00 0.00	782.64
1012. 32.02 24-00249 Outside 178 SHERMAN AVE	300.00	0.00 541.30	0.00 0.00	0.00	0.00 0.00	541.30
1012. 32.04 24-00250 Outside 182 SHERMAN AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
1014. 8. 24-00251 Outside 279-283 WAYNE AVE	300.00	0.00 597.11	0.00 0.00	0.00	0.00 0.00	597.11
1015. 18. 24-00252 Outside 329 CROSBY AVE	300.00	0.00 568.49	0.00 0.00	0.00	0.00 0.00	568.49
1102. 1. 24-00254 Outside 2-6 KATZ AVE	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1103. 11. 24-00255 Outside 450-452 KEARNEY ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
1106. 19. 24-00257 Outside 16 ALDEN TR CV	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1106. 32. 24-00258 Outside 28 CARRELTON DR CV	200.00	0.00 364.09	0.00 0.00	0.00	0.00 0.00	364.09
1107. 10. 24-00259 Outside 15 CARRELTON DR CV	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1107. 11. 24-00260 Outside 13 CARRELTON DR CV	300.00	0.00 258.78	0.00 0.00	0.00	0.00 0.00	258.78
1201. 4. 24-00261 Outside 17-19 GRANITE AVE	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1202. 27. 24-00262 Outside 6-10 GRANITE AVE	300.00	0.00 453.36	0.00 0.00	0.00	0.00 0.00	453.36
1205. 27. 24-00263 Outside 176-180 RYERSON AVE	400.00	0.00 465.85	0.00 0.00	0.00	0.00 0.00	465.85
1206. 5. 24-00264 Outside 153 RYERSON AVE	400.00	0.00 425.73	0.00 0.00	0.00	0.00 0.00	425.73
1206. 10. 24-00265 Outside 294 PREAKNESS AVE	400.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1210. 7. 24-00267 Outside 443-449 PREAKNESS AVE	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1212. 19. 24-00269 Outside 320-322 SHERWOOD AVE	300.00	0.00 454.24	0.00 0.00	0.00	0.00 0.00	454.24
1214. 13. 24-00270 Outside 166-168 SHERWOOD AVE	6,700.00	0.00 6,728.19	0.00 0.00	0.00	0.00 0.00	6,728.19
1215. 7. 24-00271 Outside 175-177 SHERWOOD AVE	200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1216. 10. 24-00272 Outside 233-235 SHERWOOD AVE	100.00	0.00 195.82	0.00 0.00	0.00	0.00 0.00	195.82
1218. 14. 24-00274 Outside 304-306 BERKSHIRE AVE	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
1303. 12. 24-00275 Outside 97-99 ROSSITER AVE	400.00	0.00 453.12	0.00 0.00	0.00	0.00 0.00	453.12
1304. 25. 24-00277 Outside 96-98 ROSSITER AVE	900.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
1309. 24. 24-00280 Outside 115 PATERSON AVE	200.00	0.00 821.89	0.00 0.00	0.00	0.00 0.00	821.89
1309. 43. 24-00281 Outside 42 RYERSON AVE	300.00	0.00 440.48	0.00 0.00	0.00	0.00 0.00	440.48
1310. 24. 24-00282 Outside 17-19 RYERSON AVE	3,400.00	0.00 3,636.43	0.00 0.00	0.00	0.00 0.00	3,636.43
1311. 12. 24-00284 Outside 195 PREAKNESS AVE	400.00	0.00 9,253.39	0.00 0.00	0.00	0.00 0.00	9,253.39
1313. 25. 24-00285 Outside 221-223 TOTOWA AVE	100.00	0.00 3,585.63	0.00 0.00	0.00	0.00 0.00	3,585.63

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1315. 4. 24-00286 Outside 194-196 UNION AVE	2,300.00	0.00 13,414.35	0.00 0.00	0.00	0.00 0.00	13,414.35
1404. 10. 24-00287 Outside 390 TOTOWA AVE	400.00	0.00 1,000.22	0.00 0.00	0.00	0.00 0.00	1,000.22
1404. 13. 24-00288 Outside 400 TOTOWA AVE	9,700.00	0.00 4,083.90	0.00 0.00	0.00	0.00 0.00	4,083.90
1404. 27. 24-00290 Outside 241 LIBERTY ST	900.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
1405. 22. 24-00291 Outside 239 WALNUT ST	1,300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1406. 20. 24-00292 Outside 175-181 WALNUT ST	300.00	0.00 1,918.08	0.00 0.00	0.00	0.00 0.00	1,918.08
1409. 26. 24-00293 Outside 48 PATERSON AVE	400.00	0.00 1,144.77	0.00 0.00	0.00	0.00 0.00	1,144.77
1410. 14. 24-00294 Outside 44 WAYNE AVE	7,000.00	0.00 7,212.63	0.00 0.00	0.00	0.00 0.00	7,212.63
1413. 7. 24-00295 Outside 112-114 BIRCH ST	10,600.00	0.00 285.79	0.00 0.00	0.00	0.00 0.00	285.79
1413. 9. 24-00296 Outside 9 WAYNE AVE	4,200.00	0.00 4,680.76	0.00 0.00	0.00	0.00 0.00	4,680.76
1414. 6. 24-00297 Outside 66-68 FRONT ST	400.00	0.00 331.13	0.00 0.00	0.00	0.00 0.00	331.13
1502. 3.01 24-00298 Outside 30-32 UNION AVE	300.00	0.00 827.77	0.00 0.00	0.00	0.00 0.00	827.77
1502. 5. 24-00299 Outside 77-81 ELBERON AVE	300.00	0.00 466.11	0.00 0.00	0.00	0.00 0.00	466.11

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
1504. 23. 24-00300 Outside 32-34 EMERSON AVE	7,200.00	0.00 486.06	0.00 0.00	0.00	0.00 0.00	486.06
1505. 11. 24-00301 Outside 31-33 ARLINGTON AVE	300.00	0.00 453.20	0.00 0.00	0.00	0.00 0.00	453.20
1506. 23. 24-00302 Outside 20-22 ARLINGTON AVE	300.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
1507. 3. 24-00303 Outside 130-132 UNION AVE	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1507. 18. 24-00304 Outside 129-131 TOTOWA AVE	200.00	0.00 802.48	0.00 0.00	0.00	0.00 0.00	802.48
1603. 11. 24-00307 Outside 179-181 EMERSON AVE	400.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
1604. 17. 24-00308 Outside 61-63 CROSBY AVE	8,100.00	0.00 7,407.22	0.00 0.00	0.00	0.00 0.00	7,407.22
1607. 5. 24-00309 Outside 197-199 LENOX AVE	200.00	0.00 489.31	0.00 0.00	0.00	0.00 0.00	489.31
1607. 29. 24-00311 Outside 194-196 LEXINGTON AVE	400.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
1608. 5. 24-00312 Outside 193-195 RICHMOND AVE	200.00	0.00 438.52	0.00 0.00	0.00	0.00 0.00	438.52
1610. 1. 24-00314 Outside 162-164 CROSBY AVE	400.00	0.00 465.69	0.00 0.00	0.00	0.00 0.00	465.69
1610. 7. 24-00315 Outside 89-99 BERKSHIRE AVE	17,600.00	0.00 26,560.76	0.00 0.00	0.00	0.00 0.00	26,560.76
1611. 1. 24-00316 Outside 142-144 CROSBY AVE	100.00	0.00 189.60	0.00 0.00	0.00	0.00 0.00	189.60

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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
1612. 24. 24-00317 Outside 116-118 LEXINGTON AVE	400.00	0.00 453.20	0.00 0.00	0.00	0.00 0.00	453.20
1612. 27. 24-00318 Outside 128-134 LEXINGTON AVE	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
1613. 11. 24-00319 Outside 103-105 LEXINGTON AVE	300.00	0.00 361.75	0.00 0.00	0.00	0.00 0.00	361.75
1615. 6. 24-00320 Outside 115-117 BURLINGTON AVE	300.00	0.00 460.21	0.00 0.00	0.00	0.00 0.00	460.21
1617. 4. 24-00321 Outside 34-36 CROSBY AVE	100.00	0.00 177.95	0.00 0.00	0.00	0.00 0.00	177.95
1705. 10. 24-00323 Outside 302-304 LEXINGTON AVE	200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1711. 14. 24-00326 Outside 235-237 LEXINGTON AVE	1,000.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1711. 26. 24-00327 Outside 258-264 ARLINGTON AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
1712. 16. 24-00328 Outside 81-85 CHAMBERLAIN AVE	200.00	0.00 238.60	0.00 0.00	0.00	0.00 0.00	238.60
1714. 8. 24-00329 Outside 249-251 EMERSON AVE	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
1801. 4. 24-00332 Outside 156-170 E 5TH ST	200.00	0.00 7,377.95	0.00 0.00	0.00	0.00 0.00	7,377.95
2103. 2. 24-00337 Outside 64-66 E 15TH ST	2,000.00	0.00 1,715.23	0.00 0.00	0.00	0.00 0.00	1,715.23
2103. 5. 24-00340 Outside 198-200 5TH AVE	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
2104. 11. 24-00341 Outside 680-686 RIVER ST	200.00	0.00 16,132.82	0.00 0.00	0.00	0.00 0.00	16,132.82
2106. 7. 24-00342 Outside 75-77 E 15TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2111. 8. 24-00343 Outside 101 E 17TH ST	300.00	0.00 632.57	0.00 0.00	0.00	0.00 0.00	632.57
2115. 14. 24-00346 Outside 270 5TH AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2115. 16. 24-00347 Outside 274 5TH AVE	400.00	0.00 614.52	0.00 0.00	0.00	0.00 0.00	614.52
2203. 2. 24-00350 Outside 27 E 16TH ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2204. 9. 24-00351 Outside 833-845 RIVER ST	18.00 %	0.00 138,397.86	0.00 0.00	0.00	0.00 0.00	138,397.86
2206. 31. 24-00353 Outside 107 4TH AVE	400.00	0.00 1,120.10	0.00 0.00	0.00	0.00 0.00	1,120.10
2207. 22. 24-00354 Outside 122 E 19TH ST	200.00	0.00 461.01	0.00 0.00	0.00	0.00 0.00	461.01
2208. 5. 24-00355 Outside 23-25 E 18TH ST	300.00	0.00 776.72	0.00 0.00	0.00	0.00 0.00	776.72
2209. 8. 24-00356 Outside 848-856 RIVER STREET	400.00	0.00 1,212.62	0.00 0.00	0.00	0.00 0.00	1,212.62
2301. 2. 24-00357 Outside 11-13 1ST AVE	200.00	0.00 3,307.25	0.00 0.00	0.00	0.00 0.00	3,307.25
2302. 7. 24-00358 Outside 16-20 MADISON AVE	6,800.00	0.00 449.19	0.00 0.00	0.00	0.00 0.00	449.19

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. 8. 24-00359 Outside 22-24 MADISON AVE	5,400.00	0.00 8,385.71	0.00 0.00	0.00	0.00 0.00	8,385.71
2302. 15. 24-00360 Outside 21-23 E 19TH ST	400.00	0.00 330.59	0.00 0.00	0.00	0.00 0.00	330.59
2302. 16. 24-00361 Outside 17-19 E 19TH ST	500.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2302. 18. 24-00362 Outside 9-11 E 19TH ST	400.00	0.00 830.73	0.00 0.00	0.00	0.00 0.00	830.73
2303. 3. 24-00363 Outside 9-11 MADISON AVE	-C004 - - 100.00	0.00 533.55	0.00 0.00	0.00	0.00 0.00	533.55
2303. 3. 24-00364 Outside 9-11 MADISON AVE	-C008 - - 400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
2303. 3. 24-00365 Outside 9-11 MADISON AVE	-C014 - - 5.00 %	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
2303. 3. 24-00366 Outside 9-11 MADISON AVE	-C015 - - 5.00 %	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
2311. 19. 24-00368 Outside 61-63 E 22ND ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2313. 6. 24-00369 Outside 50-52 MADISON AVE	600.00	0.00 626.94	0.00 0.00	0.00	0.00 0.00	626.94
2313. 20. 24-00370 Outside 57 3RD AVE	300.00	0.00 814.54	0.00 0.00	0.00	0.00 0.00	814.54
2313. 29. 24-00371 Outside 53-55 E 19TH ST	400.00	0.00 1,134.92	0.00 0.00	0.00	0.00 0.00	1,134.92
2401. 22. 24-00372 Outside 240-244 MADISON AVE	400.00	0.00 211.50	0.00 0.00	0.00	0.00 0.00	211.50

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
2406. 24. 24-00373 Outside 226 E 22ND ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2407. 4. 24-00374 Outside 227-229 E 22ND ST	8,500.00	0.00 3,113.36	0.00 0.00	0.00	0.00 0.00	3,113.36
2408. 12. 24-00375 Outside 155 E 22ND ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2409. 10. 24-00376 Outside 101-103 E 22ND ST	200.00	0.00 404.58	0.00 0.00	0.00	0.00 0.00	404.58
2412. 8. 24-00378 Outside 209-211 E 23RD ST	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2413. 10. 24-00379 Outside 201-203 E 24TH ST	1,100.00	0.00 453.03	0.00 0.00	0.00	0.00 0.00	453.03
2414. 5. 24-00380 Outside 171-173 E 24TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2414. 13. 24-00381 Outside 145-147 E 24TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2414. 25. 24-00382 Outside 373-375 5TH AVE	1,300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2502. 24. 24-00383 Outside 391-393 5TH AVE	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2503. 1. 24-00384 Outside 243-247 4TH AVE	15,900.00	0.00 17,588.84	0.00 0.00	0.00	0.00 0.00	17,588.84
2503. 6. 24-00385 Outside 158-160 3RD AVE	1,200.00	0.00 870.86	0.00 0.00	0.00	0.00 0.00	870.86
2603. 4. 24-00386 Outside 259-263 E 25TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
2603. 8. 24-00387 Outside 243-245 E 25TH ST	200.00	0.00 828.20	0.00 0.00	0.00	0.00 0.00	828.20
2604. 8. 24-00388 Outside 223-225 E 26TH ST	1,100.00	0.00 380.39	0.00 0.00	0.00	0.00 0.00	380.39
2604. 10. 24-00389 Outside 217-219 E 26TH ST	400.00	0.00 261.46	0.00 0.00	0.00	0.00 0.00	261.46
2605. 3. 24-00390 Outside 275-277 E 26TH ST	1,300.00	0.00 465.86	0.00 0.00	0.00	0.00 0.00	465.86
2605. 14. 24-00391 Outside 242-246 E 27TH ST	1,100.00	0.00 403.18	0.00 0.00	0.00	0.00 0.00	403.18
2606. 8. 24-00392 Outside 237-241 E 27TH ST	1,200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
2612. 25. 24-00393 Outside 316-320 E 27TH ST	300.00	0.00 356.93	0.00 0.00	0.00	0.00 0.00	356.93
2701. 18. 24-00394 Outside 372-374 E 19TH ST	900.00	0.00 188.92	0.00 0.00	0.00	0.00 0.00	188.92
2701. 26. 24-00395 Outside 267-269 9TH AVE	300.00	0.00 5,367.44	0.00 0.00	0.00	0.00 0.00	5,367.44
2702. 19. 24-00396 Outside 322 E 19TH ST	200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
2702. 1202. 24-00397 Outside 100 7TH AVE	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
2705. 1. 24-00398 Outside 401 E 19TH ST	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
2705. 6. 24-00399 Outside 379-381 E 19TH ST	1,300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
2705. 25. 24-00401 Outside 384-386 MADISON AVE	200.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
2706. 22. 24-00402 Outside 376-378 E 22ND ST	13,200.00	0.00 20,678.98	0.00 0.00	0.00	0.00 0.00	20,678.98
2707. 15. 24-00403 Outside 314-316 E 22ND ST	200.00	0.00 6,397.72	0.00 0.00	0.00	0.00 0.00	6,397.72
2709. 3. 24-00405 Outside 283 E 22ND ST	400.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
2716. 9. 24-00407 Outside 307-309 E 24TH ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2716. 10. 24-00408 Outside 202-204 7TH AVE	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
2717. 5. 24-00409 Outside 369-371 E 24TH ST	5,700.00	0.00 3,256.71	0.00 0.00	0.00	0.00 0.00	3,256.71
2717. 17. 24-00410 Outside 340-342 E 25TH ST	600.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2802. 3. 24-00411 Outside 322-324 E 16TH ST	17.00 %	0.00 448.21	0.00 0.00	0.00	0.00 0.00	448.21
2809. 1. 24-00412 Outside 77-79 SASSAFRAS ST	300.00	0.00 260.39	0.00 0.00	0.00	0.00 0.00	260.39
2810. 11. 24-00413 Outside 218 E 16TH ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2811. 2. 24-00414 Outside 237 E 16TH ST	400.00	0.00 829.17	0.00 0.00	0.00	0.00 0.00	829.17
2812. 1. 24-00415 Outside 87 8TH AVE	400.00	0.00 465.09	0.00 0.00	0.00	0.00 0.00	465.09

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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
2815. 17. 24-00418 Outside 237-239 WARREN ST	3,300.00	0.00 827.42	0.00 0.00	0.00	0.00 0.00	827.42
2817. 16. 24-00419 Outside 404-406 E 18TH ST	400.00	0.00 589.98	0.00 0.00	0.00	0.00 0.00	589.98
2818. 11. 24-00420 Outside 420-422 E 18TH ST	300.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
2818. 13. 24-00421 Outside 426 E 18TH ST	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
2901. 8. 24-00423 Outside 32-36 MERCER ST	200.00	0.00 5,210.52	0.00 0.00	0.00	0.00 0.00	5,210.52
2902. 22. 24-00424 Outside 85 PUTNAM ST	300.00	0.00 3,898.14	0.00 0.00	0.00	0.00 0.00	3,898.14
2902. 31. 24-00425 Outside 65 PUTNAM ST	3,700.00	0.00 4,685.42	0.00 0.00	0.00	0.00 0.00	4,685.42
2903. 14. 24-00426 Outside 437 RIVER ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2908. 6. 24-00427 Outside 482-484 RIVER ST	400.00	0.00 1,464.79	0.00 0.00	0.00	0.00 0.00	1,464.79
2908. 31. 24-00428 Outside 156 BUTLER ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2910. 11. 24-00429 Outside 173 BUTLER ST	200.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
2911. 17. 24-00430 Outside 113 BUTLER ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2911. 37. 24-00432 Outside 116 HIGHLAND ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
2912. 15. 24-00433 Outside 59-61 BUTLER ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2912. 19.02 24-00435 Outside 28 HIGHLAND STREET	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2912. 23. 24-00436 Outside 38 HIGHLAND ST	400.00	0.00 814.41	0.00 0.00	0.00	0.00 0.00	814.41
2912. 31. 24-00437 Outside 54-56 HIGHLAND ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2914. 3. 24-00439 Outside 35 BUTLER ST	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2914. 4. 24-00440 Outside 33 BUTLER ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2915. 1. 24-00441 Outside 1 PARK PL	400.00	0.00 7,160.07	0.00 0.00	0.00	0.00 0.00	7,160.07
2915. 5. 24-00442 Outside 9 PARK PL	400.00	0.00 1,138.79	0.00 0.00	0.00	0.00 0.00	1,138.79
2916. 4. 24-00443 Outside 59 HIGHLAND ST	3,500.00	0.00 4,501.89	0.00 0.00	0.00	0.00 0.00	4,501.89
2916. 11. 24-00444 Outside 18 PARK PL	300.00	0.00 4,005.49	0.00 0.00	0.00	0.00 0.00	4,005.49
2917. 9. 24-00447 Outside 91 HIGHLAND ST	400.00	0.00 1,153.19	0.00 0.00	0.00	0.00 0.00	1,153.19
2917. 33. 24-00449 Outside 24 N YORK ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2918. 6. 24-00450 Outside 56 N YORK ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
2919. 1. 24-00451 Outside 13-15 MERCER ST	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
2919. 13. 24-00452 Outside 6 GRAHAM AVE	300.00	0.00 817.85	0.00 0.00	0.00	0.00 0.00	817.85
2919. 20. 24-00453 Outside 113-115 PUTNAM ST	200.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
2919. 21. 24-00454 Outside 111 PUTNAM ST	300.00	0.00 865.53	0.00 0.00	0.00	0.00 0.00	865.53
2921. 10. 24-00456 Outside 150 PUTNAM STREET	-C001 - - 400.00	0.00 572.47	0.00 0.00	0.00	0.00 0.00	572.47
2921. 10. 24-00457 Outside 150 PUTNAM STREET	-C002 - - 200.00	0.00 572.47	0.00 0.00	0.00	0.00 0.00	572.47
2921. 10. 24-00458 Outside 150 PUTNAM STREET	-C003 - - 300.00	0.00 572.47	0.00 0.00	0.00	0.00 0.00	572.47
2922. 6. 24-00459 Outside 3 GRAHAM AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2922. 8. 24-00460 Outside 148-150 LYON ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
2923. 8.01 24-00461 Outside 237 VAN BLARCOM ST	18.00 %	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
2923. 12. 24-00462 Outside 25 N YORK ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
2923. 25. 24-00463 Outside 161 LYON STREET	-C002 - - 200.00	0.00 3,561.51	0.00 0.00	0.00	0.00 0.00	3,561.51
2923. 25. 24-00464 Outside 161 LYON STREET	-C003 - - 400.00	0.00 5,744.20	0.00 0.00	0.00	0.00 0.00	5,744.20

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
2924. 7. 24-00465 Outside 230 VAN BLARCOM ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3002. 7. 24-00466 Outside 19-29 WARREN ST	100.00	0.00 6,581.37	0.00 0.00	0.00	0.00 0.00	6,581.37
3005. 4. 24-00467 Outside 66 WARREN ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3006. 14. 24-00469 Outside 121-123 KEEN STREET	-C001 - - 1,100.00	0.00 2,779.86	0.00 0.00	0.00	0.00 0.00	2,779.86
3006. 14. 24-00470 Outside 121-123 KEEN STREET	-C002 - - 1,500.00	0.00 4,210.68	0.00 0.00	0.00	0.00 0.00	4,210.68
3006. 14. 24-00471 Outside 121-123 KEEN STREET	-C003 - - 300.00	0.00 3,746.48	0.00 0.00	0.00	0.00 0.00	3,746.48
3006. 14. 24-00472 Outside 121-123 KEEN STREET	-C004 - - 1,400.00	0.00 5,651.21	0.00 0.00	0.00	0.00 0.00	5,651.21
3008. 1. 24-00473 Outside 57 GRAHAM AVE	18.00 %	0.00 1,186.81	0.00 0.00	0.00	0.00 0.00	1,186.81
3009. 8. 24-00474 Outside 128 KEEN STREET	-C001 - - 300.00	0.00 2,448.96	0.00 0.00	0.00	0.00 0.00	2,448.96
3009. 8. 24-00475 Outside 128 KEEN STREET	-C002 - - 300.00	0.00 2,080.72	0.00 0.00	0.00	0.00 0.00	2,080.72
3009. 8. 24-00476 Outside 128 KEEN STREET	-C003 - - 400.00	0.00 1,791.91	0.00 0.00	0.00	0.00 0.00	1,791.91
3010. 4. 24-00478 Outside 1/2 76-78 KEEN ST	200.00	0.00 635.13	0.00 0.00	0.00	0.00 0.00	635.13
3010. 12. 24-00479 Outside 66 MERCER STREET	-C001 - - 300.00	0.00 1,993.18	0.00 0.00	0.00	0.00 0.00	1,993.18

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3010. 12. 24-00480 Outside 66 MERCER STREET	-C003 - - 300.00	0.00 1,544.48	0.00 0.00	0.00	0.00 0.00	1,544.48
3010. 19. 24-00481 Outside 95 FRANKLIN ST	 300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3012. 4. 24-00482 Outside 294-302 RIVER ST	 200.00	0.00 4,357.79	0.00 0.00	0.00	0.00 0.00	4,357.79
3013. 2. 24-00483 Outside 293 RIVER ST	 18.00 %	0.00 2,746.07	0.00 0.00	0.00	0.00 0.00	2,746.07
3013. 3. 24-00484 Outside 285-291 RIVER ST	 18.00 %	0.00 10,878.56	0.00 0.00	0.00	0.00 0.00	10,878.56
3017. 17. 24-00485 Outside 80-82 MERCER ST	 3,200.00	0.00 225.85	0.00 0.00	0.00	0.00 0.00	225.85
3017. 18. 24-00486 Outside 84 MERCER ST	 300.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
3017. 22. 24-00487 Outside 92 MERCER ST	 5.00 %	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
3017. 24. 24-00488 Outside 109 LAFAYETTE ST	 300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3017. 28. 24-00489 Outside 101 LAFAYETTE ST	 3,000.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3017. 37. 24-00491 Outside 77-79 LAFAYETTE ST	 400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
3018. 6. 24-00492 Outside 134-136 FRANKLIN ST	 200.00	0.00 3,535.17	0.00 0.00	0.00	0.00 0.00	3,535.17
3018. 25. 24-00493 Outside 85 MERCER ST	 200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71

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
3104. 2. 24-00494 Outside 33 STRAIGHT ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3108. 4. 24-00496 Outside 48 LAFAYETTE ST	2,900.00	0.00 3,746.18	0.00 0.00	0.00	0.00 0.00	3,746.18
3108. 9. 24-00497 Outside 63 MONTGOMERY ST	300.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19
3109. 18. 24-00498 Outside 110 LAFAYETTE STREET	-C001 - - 400.00	0.00 2,676.53	0.00 0.00	0.00	0.00 0.00	2,676.53
3109. 18. 24-00499 Outside 110 LAFAYETTE STREET	-C002 - - 200.00	0.00 1,083.86	0.00 0.00	0.00	0.00 0.00	1,083.86
3109. 18. 24-00500 Outside 110 LAFAYETTE STREET	-C003 - - 300.00	0.00 1,467.17	0.00 0.00	0.00	0.00 0.00	1,467.17
3109. 18. 24-00501 Outside 110 LAFAYETTE STREET	-C004 - - 200.00	0.00 1,154.05	0.00 0.00	0.00	0.00 0.00	1,154.05
3109. 18. 24-00502 Outside 110 LAFAYETTE STREET	-C005 - - 200.00	0.00 1,467.17	0.00 0.00	0.00	0.00 0.00	1,467.17
3109. 18. 24-00503 Outside 110 LAFAYETTE STREET	-C006 - - 300.00	0.00 1,154.05	0.00 0.00	0.00	0.00 0.00	1,154.05
3109. 28. 24-00504 Outside 79-93 MONTGOMERY ST	-C0207- - 300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
3109. 28. 24-00505 Outside 79-93 MONTGOMERY ST	-C0301- - 200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
3109. 28. 24-00506 Outside 79-93 MONTGOMERY ST	-C0302- - 400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
3109. 28. 24-00508 Outside 79-93 MONTGOMERY ST	-C0406- - 300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38

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
3109. 28. 24-00509 Outside 79-93 MONTGOMERY ST	-C0408- - 400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
3110. 11.02 24-00510 Outside 110 MONTGOMERY ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3201. 4. 24-00512 Outside 122 LAFAYETTE ST	4,000.00	0.00 496.11	0.00 0.00	0.00	0.00 0.00	496.11
3201. 19. 24-00514 Outside 104-106 GRAHAM AVE	6,500.00	0.00 658.86	0.00 0.00	0.00	0.00 0.00	658.86
3201. 20. 24-00515 Outside 106-108 GRAHAM AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
3201. 22. 24-00516 Outside 112 GRAHAM AVE	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3201. 23. 24-00517 Outside 163-165 MONTGOMERY PL	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3201. 31. 24-00518 Outside 135-137 MONTGOMERY PL	7,800.00	0.00 2,037.70	0.00 0.00	0.00	0.00 0.00	2,037.70
3202. 52. 24-00519 Outside 209-213 LAWRENCE PL	400.00	0.00 7,124.51	0.00 0.00	0.00	0.00 0.00	7,124.51
3202. 76. 24-00520 Outside 107-109 GRAHAM AVE	-C001 - - 300.00	0.00 2,592.04	0.00 0.00	0.00	0.00 0.00	2,592.04
3202. 76. 24-00521 Outside 107-109 GRAHAM AVE	-C002 - - 400.00	0.00 2,592.04	0.00 0.00	0.00	0.00 0.00	2,592.04
3202. 76. 24-00522 Outside 107-109 GRAHAM AVE	-C003 - - 300.00	0.00 1,773.12	0.00 0.00	0.00	0.00 0.00	1,773.12
3205. 7. 24-00524 Outside 462-464 E 18TH ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00

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
3206. 12. 24-00525 Outside 488 E 18TH ST	200.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
3206. 13. 24-00526 Outside 295-299 FULTON PL	400.00	0.00 4,182.99	0.00 0.00	0.00	0.00 0.00	4,182.99
3208. 1. 24-00527 Outside 315-321 GOVERNOR ST	300.00	0.00 225.13	0.00 0.00	0.00	0.00 0.00	225.13
3209. 15. 24-00528 Outside 271 GOVERNOR ST	200.00	0.00 847.50	0.00 0.00	0.00	0.00 0.00	847.50
3209. 17. 24-00529 Outside 267 GOVERNOR ST	300.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19
3209. 21. 24-00530 Outside 257 GOVERNOR ST	8,500.00	0.00 14,624.65	0.00 0.00	0.00	0.00 0.00	14,624.65
3210. 4. 24-00531 Outside 242-244 FULTON PL	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
3211. 4. 24-00532 Outside 184 HARRISON ST	2,100.00	0.00 8,383.52	0.00 0.00	0.00	0.00 0.00	8,383.52
3211. 39. 24-00533 Outside 193-195 GOVERNOR ST	200.00	0.00 1,394.14	0.00 0.00	0.00	0.00 0.00	1,394.14
3211. 40. 24-00534 Outside 191 GOVERNOR ST	300.00	0.00 8,851.68	0.00 0.00	0.00	0.00 0.00	8,851.68
3212. 17. 24-00535 Outside 207-209 HARRISON ST	400.00	0.00 1,308.39	0.00 0.00	0.00	0.00 0.00	1,308.39
3212. 24. 24-00536 Outside 193 HARRISON ST	300.00	0.00 431.61	0.00 0.00	0.00	0.00 0.00	431.61
3301. 11. 24-00537 Outside 462 E 19TH ST	1,300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38

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
3301. 16. 24-00538 Outside 476 E 19TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3303. 20. 24-00540 Outside 457-459 MADISON AVE	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
3304. 33. 24-00541 Outside 427-429 E 22ND ST	400.00	0.00 1,156.04	0.00 0.00	0.00	0.00 0.00	1,156.04
3305. 11. 24-00542 Outside 432-434 E 24TH ST	200.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
3305. 16. 24-00543 Outside 446 E 24TH ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3305. 40. 24-00544 Outside 429 E 23RD ST	400.00	0.00 439.70	0.00 0.00	0.00	0.00 0.00	439.70
3306. 31. 24-00546 Outside 455-457 E 24TH ST	700.00	0.00 5,278.51	0.00 0.00	0.00	0.00 0.00	5,278.51
3306. 32. 24-00547 Outside 451-453 E 24TH ST	12,600.00	0.00 1,174.16	0.00 0.00	0.00	0.00 0.00	1,174.16
3307. 11. 24-00548 Outside 384-388 E 26TH ST	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
3307. 13. 24-00549 Outside 390-394 E 26TH ST	300.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
3307. 20. 24-00550 Outside 410-412 E 26TH ST	2,000.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
3308. 23. 24-00551 Outside 421-423 10TH AVE	400.00	0.00 7,303.27	0.00 0.00	0.00	0.00 0.00	7,303.27
3308. 38. 24-00552 Outside 375-377 E 26TH ST	400.00	0.00 483.65	0.00 0.00	0.00	0.00 0.00	483.65

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
3311. 10. 24-00555 Outside 448-450 E 27TH ST	300.00	0.00 476.24	0.00 0.00	0.00	0.00 0.00	476.24
3311. 17. 24-00556 Outside 465-467 11TH AVE	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3311. 23. 24-00557 Outside 457 E 26TH ST	300.00	0.00 325.77	0.00 0.00	0.00	0.00 0.00	325.77
3312. 13. 24-00558 Outside 460-462 E 26TH ST	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
3312. 14. 24-00559 Outside 462-464 E 26TH ST	1,100.00	0.00 1,012.00	0.00 0.00	0.00	0.00 0.00	1,012.00
3312. 16. 24-00560 Outside 468-470 E 26TH ST	400.00	0.00 1,119.86	0.00 0.00	0.00	0.00 0.00	1,119.86
3312. 33. 24-00561 Outside 473-475 E 25TH ST	200.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
3313. 8. 24-00562 Outside 474-476 E 25TH ST	300.00	0.00 823.33	0.00 0.00	0.00	0.00 0.00	823.33
3313. 12. 24-00563 Outside 488-490 E 25TH ST	2,700.00	0.00 2,628.61	0.00 0.00	0.00	0.00 0.00	2,628.61
3313. 25. 24-00564 Outside 511 E 24TH ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
3314. 26. 24-00565 Outside 509 E 23RD ST	400.00	0.00 1,155.27	0.00 0.00	0.00	0.00 0.00	1,155.27
3314. 29. 24-00566 Outside 499-503 E 23RD ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
3318. 23. 24-00567 Outside 471 E 18TH ST	400.00	0.00 1,154.27	0.00 0.00	0.00	0.00 0.00	1,154.27

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
3318. 26. 24-00568 Outside 463-465 E 18TH ST	8,600.00	0.00 3,491.76	0.00 0.00	0.00	0.00 0.00	3,491.76
3401. 15. 24-00569 Outside 237 12TH AVE	300.00	0.00 634.23	0.00 0.00	0.00	0.00 0.00	634.23
3403. 3. 24-00572 Outside 370 11TH AVE	700.00	0.00 1,855.29	0.00 0.00	0.00	0.00 0.00	1,855.29
3403. 33. 24-00573 Outside 549 MADISON AVE	2,700.00	0.00 6,483.32	0.00 0.00	0.00	0.00 0.00	6,483.32
3404. 17. 24-00574 Outside 580 E 23RD ST	9.00 %	0.00 631.98	0.00 0.00	0.00	0.00 0.00	631.98
3405. 21. 24-00576 Outside 325-327 12TH AVE	200.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
3407. 10. 24-00577 Outside 516-518 E 26TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3408. 9. 24-00578 Outside 385-391 12TH AVE	7.00 %	0.00 24,886.50	0.00 0.00	0.00	0.00 0.00	24,886.50
3409. 2. 24-00580 Outside 492-496 11TH AVE	200.00	0.00 253.87	0.00 0.00	0.00	0.00 0.00	253.87
3410. 5. 24-00581 Outside 520-524 E 28TH ST	200.00	0.00 466.72	0.00 0.00	0.00	0.00 0.00	466.72
3410. 6. 24-00582 Outside 623-629 BROADWAY	39,400.00	0.00 15,016.12	0.00 0.00	0.00	0.00 0.00	15,016.12
3412. 16. 24-00583 Outside 579-581 BROADWAY	300.00	0.00 221.05	0.00 0.00	0.00	0.00 0.00	221.05
3414. 24. 24-00584 Outside 607-611 E 23RD ST	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3415. 3. 24-00585 Outside 626 E 23RD ST	400.00	0.00 808.76	0.00 0.00	0.00	0.00 0.00	808.76
3416. 4. 24-00586 Outside 602 E 23RD ST	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
3417. 4. 24-00588 Outside 601-603 E 22ND ST	400.00	0.00 747.00	0.00 0.00	0.00	0.00 0.00	747.00
3417. 6. 24-00589 Outside 605-607 E 22ND ST	300.00	0.00 667.35	0.00 0.00	0.00	0.00 0.00	667.35
3418. 6. 24-00590 Outside 517 BROADWAY	2,000.00	0.00 13,909.96	0.00 0.00	0.00	0.00 0.00	13,909.96
3420. 3. 24-00591 Outside 288 12TH AVE	200.00	0.00 1,691.71	0.00 0.00	0.00	0.00 0.00	1,691.71
3420. 3. 24-00592 Outside 288 12TH AVENUE	-C001 - - 100.00	0.00 1,842.24	0.00 0.00	0.00	0.00 0.00	1,842.24
3421. 8. 24-00593 Outside 260-262 12TH AVE	18.00 %	0.00 684.44	0.00 0.00	0.00	0.00 0.00	684.44
3421. 8. 24-00594 Outside 260-262 12TH AVE	-C003 - - 300.00	0.00 6,160.88	0.00 0.00	0.00	0.00 0.00	6,160.88
3422. 9. 24-00596 Outside 636 MADISON AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3501. 2. 24-00597 Outside 186 GOVERNOR ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
3501. 3. 24-00598 Outside 188 GOVERNOR ST	6,600.00	0.00 6,277.75	0.00 0.00	0.00	0.00 0.00	6,277.75
3501. 8. 24-00599 Outside 206 GOVERNOR ST	200.00	0.00 1,267.37	0.00 0.00	0.00	0.00 0.00	1,267.37

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
3501. 32. 24-00600 Outside 111 12TH AVE	200.00	0.00 569.18	0.00 0.00	0.00	0.00 0.00	569.18
3502. 30. 24-00601 Outside 189 12TH AVE	100.00	0.00 1,731.28	0.00 0.00	0.00	0.00 0.00	1,731.28
3504. 4. 24-00602 Outside 538-542 E 18TH ST	100.00	0.00 669.70	0.00 0.00	0.00	0.00 0.00	669.70
3504. 6. 24-00603 Outside 546 E 18TH ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3506. 6. 24-00604 Outside 162 12TH AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3506. 33. 24-00605 Outside 181-183 GODWIN AVENUE	-C001 - - 900.00	0.00 4,304.66	0.00 0.00	0.00	0.00 0.00	4,304.66
3506. 34. 24-00606 Outside 179 GODWIN AVE	18.00 %	0.00 805.82	0.00 0.00	0.00	0.00 0.00	805.82
3506. 35. 24-00607 Outside 177 GODWIN AVENUE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3506. 37. 24-00608 Outside 173 GODWIN AVE	18.00 %	0.00 650.07	0.00 0.00	0.00	0.00 0.00	650.07
3506. 37. 24-00609 Outside 173 GODWIN AVENUE	-C001 - - 300.00	0.00 6,507.15	0.00 0.00	0.00	0.00 0.00	6,507.15
3506. 37. 24-00610 Outside 173 GODWIN AVENUE	-C002 - - 300.00	0.00 6,507.15	0.00 0.00	0.00	0.00 0.00	6,507.15
3506. 37. 24-00611 Outside 173 GODWIN AVENUE	-C003 - - 200.00	0.00 4,594.72	0.00 0.00	0.00	0.00 0.00	4,594.72
3506. 38. 24-00612 Outside 171 GODWIN AVE	400.00	0.00 802.32	0.00 0.00	0.00	0.00 0.00	802.32

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
3507. 9. 24-00613 Outside 180 GODWIN AVE	3,400.00	0.00 1,430.99	0.00 0.00	0.00	0.00 0.00	1,430.99
3507. 11. 24-00614 Outside 184-186 GODWIN AVE	400.00	0.00 9,296.27	0.00 0.00	0.00	0.00 0.00	9,296.27
3507. 31. 24-00615 Outside 331 HAMILTON AVE	400.00	0.00 294.12	0.00 0.00	0.00	0.00 0.00	294.12
3509. 4. 24-00616 Outside 312 HAMILTON AVE	300.00	0.00 439.23	0.00 0.00	0.00	0.00 0.00	439.23
3509. 14. 24-00617 Outside 340 HAMILTON AVE	-C001 - - 300.00	0.00 210.40	0.00 0.00	0.00	0.00 0.00	210.40
3509. 14. 24-00618 Outside 340 HAMILTON AVE	-C002 - - 200.00	0.00 783.00	0.00 0.00	0.00	0.00 0.00	783.00
3509. 14. 24-00619 Outside 340 HAMILTON AVE	-C003 - - 400.00	0.00 783.00	0.00 0.00	0.00	0.00 0.00	783.00
3509. 21. 24-00620 Outside 358-360 HAMILTON AVE	400.00	0.00 1,667.41	0.00 0.00	0.00	0.00 0.00	1,667.41
3509. 24. 24-00621 Outside 366-368 HAMILTON AVE	17.00 %	0.00 235.50	0.00 0.00	0.00	0.00 0.00	235.50
3513. 8. 24-00623 Outside 274 HAMILTON AVE	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
3513. 28.02 24-00624 Outside 265 FAIR STREET	18.00 %	0.00 665.73	0.00 0.00	0.00	0.00 0.00	665.73
3514. 3. 24-00625 Outside 110 GODWIN AVE	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
3514. 34. 24-00627 Outside 269 HAMILTON AVE	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38

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
3515. 13. 24-00630 Outside 126 12TH AVE	300.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19
3515. 29. 24-00632 Outside 129 GODWIN AVE	6,000.00	0.00 2,512.20	0.00 0.00	0.00	0.00 0.00	2,512.20
3515. 30. 24-00633 Outside 127 GODWIN AVE	200.00	0.00 1,809.59	0.00 0.00	0.00	0.00 0.00	1,809.59
3515. 40. 24-00634 Outside 107 GODWIN AVE	400.00	0.00 1,068.03	0.00 0.00	0.00	0.00 0.00	1,068.03
3602. 12. 24-00635 Outside 17 12TH AVE	400.00	0.00 391.07	0.00 0.00	0.00	0.00 0.00	391.07
3602. 18. 24-00636 Outside 1 12TH AVE	1,500.00	0.00 9,282.29	0.00 0.00	0.00	0.00 0.00	9,282.29
3603. 34. 24-00637 Outside 43 12TH AVE	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3604. 7. 24-00638 Outside 52 12TH AVE	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3604. 9. 24-00639 Outside 56 12TH AVENUE	-C003 - - 300.00	0.00 744.42	0.00 0.00	0.00	0.00 0.00	744.42
3604. 13. 24-00640 Outside 66-68 12TH AVENUE	-C001 - - 1,200.00	0.00 1,415.86	0.00 0.00	0.00	0.00 0.00	1,415.86
3604. 34. 24-00641 Outside 65 GODWIN AVE	-C0002- - 300.00	0.00 562.94	0.00 0.00	0.00	0.00 0.00	562.94
3605. 5. 24-00643 Outside 8 12TH AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
3605. 6. 24-00644 Outside 10 12TH AVE	200.00	0.00 631.01	0.00 0.00	0.00	0.00 0.00	631.01

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. 16. 24-00645 Outside 34 AUBURN ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3605. 23. 24-00646 Outside 15-17 GODWIN AVE	200.00	0.00 328.63	0.00 0.00	0.00	0.00 0.00	328.63
3605. 24. 24-00647 Outside 13-15 GODWIN AVE	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3605. 32. 24-00649 Outside 107 STRAIGHT ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3607. 5.02 24-00650 Outside 193 HAMILTON AVE	300.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
3607. 8. 24-00651 Outside 187 HAMILTON AVE	17.00 %	0.00 481.77	0.00 0.00	0.00	0.00 0.00	481.77
3608. 4. 24-00652 Outside 72 GODWIN AVE	100.00	0.00 450.37	0.00 0.00	0.00	0.00 0.00	450.37
3608. 5. 24-00653 Outside 74 GODWIN AVE	7,800.00	0.00 6,627.23	0.00 0.00	0.00	0.00 0.00	6,627.23
3608. 25. 24-00654 Outside 199 SUMMER ST	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
3609. 2. 24-00655 Outside 222 HAMILTON AVE	6.00 %	0.00 747.00	0.00 0.00	0.00	0.00 0.00	747.00
3609. 5. 24-00656 Outside 228 HAMILTON AVE	5,000.00	0.00 1,728.32	0.00 0.00	0.00	0.00 0.00	1,728.32
3612. 6.01 24-00657 Outside 162 HAMILTON AVE	400.00	0.00 618.45	0.00 0.00	0.00	0.00 0.00	618.45
3613. 4. 24-00658 Outside 158 FAIR ST	9.00 %	0.00 177.46	0.00 0.00	0.00	0.00 0.00	177.46

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3706. 2. 24-00660 Outside 103-107 FAIR ST	200.00	0.00 5,325.31	0.00 0.00	0.00	0.00 0.00	5,325.31
3710. 7. 24-00661 Outside 66 WASHINGTON ST	6,300.00	0.00 418.28	0.00 0.00	0.00	0.00 0.00	418.28
3711. 16. 24-00664 Outside 61 MAIN ST	300.00	0.00 1,817.34	0.00 0.00	0.00	0.00 0.00	1,817.34
3802. 20. 24-00665 Outside 17 E 21ST ST	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
3803. 12. 24-00666 Outside 543 14TH AVE	3,100.00	0.00 6,608.14	0.00 0.00	0.00	0.00 0.00	6,608.14
3803. 16. 24-00667 Outside 669 E 22ND ST	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
3804. 5. 24-00669 Outside 662 E 24TH ST	200.00	0.00 615.57	0.00 0.00	0.00	0.00 0.00	615.57
3805. 19. 24-00670 Outside 675 E 24TH ST	300.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
3806. 19. 24-00671 Outside 645-647 E 25TH ST	200.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
3809. 11. 24-00672 Outside 641-643 E 27TH ST	3,300.00	0.00 4,320.49	0.00 0.00	0.00	0.00 0.00	4,320.49
3811. 14. 24-00675 Outside 689 E 25TH ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
3812. 25. 24-00676 Outside 697 E 24TH ST	400.00	0.00 467.73	0.00 0.00	0.00	0.00 0.00	467.73
3824. 13. 24-00677 Outside 409-411 PARK AVE	3,600.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38

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
3901. 11. 24-00678 Outside 87-89 17TH AVE	400.00	0.00 1,119.65	0.00 0.00	0.00	0.00 0.00	1,119.65
3901. 20. 24-00679 Outside 775 MADISON AVE	200.00	0.00 828.45	0.00 0.00	0.00	0.00 0.00	828.45
3901. 21. 24-00680 Outside 771 MADISON AVE	400.00	0.00 313.45	0.00 0.00	0.00	0.00 0.00	313.45
3908. 14. 24-00681 Outside 740 E 26TH ST	300.00	0.00 306.75	0.00 0.00	0.00	0.00 0.00	306.75
3909. 12. 24-00682 Outside 718-720 E 27TH ST	200.00	0.00 225.80	0.00 0.00	0.00	0.00 0.00	225.80
3909. 26. 24-00683 Outside 729 E 26TH ST	200.00	0.00 356.91	0.00 0.00	0.00	0.00 0.00	356.91
3911. 4. 24-00685 Outside 224-228 17TH AVE	200.00	0.00 3,392.06	0.00 0.00	0.00	0.00 0.00	3,392.06
3911. 8. 24-00686 Outside 732-736 E 28TH ST	300.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
3916. 2. 24-00687 Outside 138-142 17TH AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3917. 7. 24-00688 Outside 816-818 E 23RD ST	400.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
3917. 23. 24-00689 Outside 817-819 E 22ND ST	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
3918. 6. 24-00690 Outside 812 E 22ND ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
3919. 3. 24-00691 Outside 84 17TH AVE	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00

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
4004. 6. 24-00692 Outside 854 E 24TH ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
4004. 24. 24-00693 Outside 873 E 23RD ST	400.00	0.00 1,534.10	0.00 0.00	0.00	0.00 0.00	1,534.10
4005. 6. 24-00694 Outside 883 E 24TH ST	400.00	0.00 288.51	0.00 0.00	0.00	0.00 0.00	288.51
4010. 1. 24-00695 Outside 831-833 E 27TH ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
4101. 14. 24-00696 Outside 408 GRAHAM AVE	400.00	0.00 259.99	0.00 0.00	0.00	0.00 0.00	259.99
4102. 2. 24-00697 Outside 194 PARK AVE	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
4102. 8. 24-00698 Outside 10 PENNINGTON ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
4103. 3. 24-00699 Outside 214 PARK AVE	300.00	0.00 593.64	0.00 0.00	0.00	0.00 0.00	593.64
4103. 25. 24-00700 Outside 29-31 PENNINGTON ST	300.00	0.00 596.94	0.00 0.00	0.00	0.00 0.00	596.94
4104. 22. 24-00701 Outside 757 E 18TH ST	400.00	0.00 747.00	0.00 0.00	0.00	0.00 0.00	747.00
4104. 23. 24-00702 Outside 755 E 18TH ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
4105. 10. 24-00703 Outside 776 MADISON AVE	18.00 %	0.00 1,152.99	0.00 0.00	0.00	0.00 0.00	1,152.99
4105. 19. 24-00704 Outside 794 MADISON AVE	2,700.00	0.00 7,202.38	0.00 0.00	0.00	0.00 0.00	7,202.38

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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
4105. 32. 24-00705 Outside 779 E 19TH ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
4106. 19. 24-00706 Outside 821-823 E 19TH ST	400.00	0.00 240.09	0.00 0.00	0.00	0.00 0.00	240.09
4106. 22. 24-00707 Outside 815 E 19TH ST	100.00	0.00 1,583.97	0.00 0.00	0.00	0.00 0.00	1,583.97
4107. 8. 24-00708 Outside 818 E 19TH ST	400.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
4108. 15. 24-00710 Outside 487 MARKET ST	200.00	0.00 712.48	0.00 0.00	0.00	0.00 0.00	712.48
4201. 2. 24-00711 Outside 310-312 BROADWAY	18.00 %	0.00 417.60	0.00 0.00	0.00	0.00 0.00	417.60
4201. 2. 24-00712 Outside 310-312 BROADWAY	-C001 - - 300.00	0.00 1,110.84	0.00 0.00	0.00	0.00 0.00	1,110.84
4202. 13. 24-00713 Outside 441 VAN HOUTEN ST	4,200.00	0.00 633.19	0.00 0.00	0.00	0.00 0.00	633.19
4205. 2. 24-00714 Outside 394 VAN HOUTEN ST	300.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
4205. 19. 24-00716 Outside 438 VAN HOUTEN STREET	-C001 - - 300.00	0.00 3,107.26	0.00 0.00	0.00	0.00 0.00	3,107.26
4205. 19. 24-00717 Outside 438 VAN HOUTEN STREET	-C002 - - 400.00	0.00 3,232.31	0.00 0.00	0.00	0.00 0.00	3,232.31
4205. 19. 24-00718 Outside 438 VAN HOUTEN STREET	-C003 - - 300.00	0.00 1,299.81	0.00 0.00	0.00	0.00 0.00	1,299.81
4205. 24. 24-00719 Outside 450 VAN HOUTEN ST	4,200.00	0.00 478.48	0.00 0.00	0.00	0.00 0.00	478.48

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
4205. 40. 24-00720 Outside 449 ELLISON ST	400.00	0.00 304.12	0.00 0.00	0.00	0.00 0.00	304.12
4206. 3. 24-00721 Outside 348 VAN HOUTEN ST	7,000.00	0.00 6,298.22	0.00 0.00	0.00	0.00 0.00	6,298.22
4207. 5. 24-00722 Outside 384 ELLISON ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
4208. 24. 24-00723 Outside 478 ELLISON STREET	-C001 - - 400.00	0.00 1,582.92	0.00 0.00	0.00	0.00 0.00	1,582.92
4210. 13. 24-00724 Outside 176 PEARL ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
4210. 37. 24-00726 Outside 221 16TH AVE	200.00	0.00 1,267.37	0.00 0.00	0.00	0.00 0.00	1,267.37
4210. 46. 24-00727 Outside 195 16TH AVE	400.00	0.00 747.00	0.00 0.00	0.00	0.00 0.00	747.00
4211. 2. 24-00728 Outside 108-110 PEARL ST	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
4211. 3. 24-00729 Outside 110-112 PEARL ST	300.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
4212. 7. 24-00732 Outside 136 16TH AVE	700.00	0.00 6,138.71	0.00 0.00	0.00	0.00 0.00	6,138.71
4212. 8. 24-00733 Outside 138 16TH AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
4212. 31. 24-00734 Outside 153 PARK AVE	4,600.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
4212. 42. 24-00735 Outside 129 PARK AVENUE	-C001 - - 400.00	0.00 2,149.91	0.00 0.00	0.00	0.00 0.00	2,149.91

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
4212. 42. 24-00736 Outside 129 PARK AVENUE	-C002 - - 300.00	0.00 2,149.91	0.00 0.00	0.00	0.00 0.00	2,149.91
4212. 42. 24-00737 Outside 129 PARK AVENUE	-C003 - - 400.00	0.00 2,149.91	0.00 0.00	0.00	0.00 0.00	2,149.91
4212. 47. 24-00738 Outside 115 PARK AVE	400.00	0.00 27,575.23	0.00 0.00	0.00	0.00 0.00	27,575.23
4213. 21. 24-00740 Outside 720 E 18TH ST	4,000.00	0.00 4,756.95	0.00 0.00	0.00	0.00 0.00	4,756.95
4213. 24. 24-00741 Outside 215 PARK AVE	300.00	0.00 397.08	0.00 0.00	0.00	0.00 0.00	397.08
4213. 27. 24-00742 Outside 209 PARK AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
4213. 33. 24-00743 Outside 189-193 PARK AVE	700.00	0.00 7,626.02	0.00 0.00	0.00	0.00 0.00	7,626.02
4308. 7. 24-00746 Outside 256 VAN HOUTEN ST	300.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
4308. 14. 24-00747 Outside 285 ELLISON ST	400.00	0.00 440.54	0.00 0.00	0.00	0.00 0.00	440.54
4315. 8. 24-00749 Outside PT 338-340 ELLISON ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
4317. 3. 24-00750 Outside 12-14 PEARL ST	3,500.00	0.00 7,268.46	0.00 0.00	0.00	0.00 0.00	7,268.46
4317. 10. 24-00751 Outside 28 PEARL ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
4317. 12. 24-00752 Outside 32-34 PEARL ST	7,000.00	0.00 7,521.08	0.00 0.00	0.00	0.00 0.00	7,521.08

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
4319. 3. 24-00753 Outside 98 16TH AVE	3,800.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
4321. 20. 24-00754 Outside 343 MARKET ST	200.00	0.00 475.23	0.00 0.00	0.00	0.00 0.00	475.23
4402. 5. 24-00755 Outside 98-100 BROADWAY	6.00 %	0.00 56,186.96	0.00 0.00	0.00	0.00 0.00	56,186.96
4405. 27. 24-00757 Outside 203-207 MARKET ST	300.00	0.00 1,655.99	0.00 0.00	0.00	0.00 0.00	1,655.99
4406. 1. 24-00758 Outside 144-148 ELLISON ST	4.00 %	0.00 144,719.95	0.00 0.00	0.00	0.00 0.00	144,719.95
4501. 20. 24-00759 Outside 202-204 MAIN ST	100.00	0.00 180.25	0.00 0.00	0.00	0.00 0.00	180.25
4501. 21. 24-00760 Outside 206 MAIN ST	100.00	0.00 186.29	0.00 0.00	0.00	0.00 0.00	186.29
4503. 15. 24-00761 Outside 63 VAN HOUTEN ST	12,200.00	0.00 34,415.35	0.00 0.00	0.00	0.00 0.00	34,415.35
4503. 16. 24-00762 Outside 61 VAN HOUTEN ST	11.00 %	0.00 316.07	0.00 0.00	0.00	0.00 0.00	316.07
4507. 9. 24-00763 Outside 92 MAIN ST	400.00	0.00 241.22	0.00 0.00	0.00	0.00 0.00	241.22
4507. 12. 24-00764 Outside 102-104 MAIN ST	1,200.00	0.00 382.34	0.00 0.00	0.00	0.00 0.00	382.34
4607. 11. 24-00765 Outside 38-40 CIANCI ST	300.00	0.00 225.38	0.00 0.00	0.00	0.00 0.00	225.38
4608. 9. 24-00766 Outside 50 CIANCI ST	300.00	0.00 316.07	0.00 0.00	0.00	0.00 0.00	316.07

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
4704. 4. 24-00769 Outside 82 MARKET ST	14,200.00	0.00 23,011.39	0.00 0.00	0.00	0.00 0.00	23,011.39
4705. 4. 24-00770 Outside 14 ELM ST	4,000.00	0.00 4,707.11	0.00 0.00	0.00	0.00 0.00	4,707.11
4705. 22. 24-00771 Outside 13 WARD ST	300.00	0.00 593.64	0.00 0.00	0.00	0.00 0.00	593.64
4706. 22. 24-00773 Outside 79 MILL ST	18.00 %	0.00 417.63	0.00 0.00	0.00	0.00 0.00	417.63
4710. 17. 24-00774 Outside 34 MARSHALL ST	200.00	0.00 179.00	0.00 0.00	0.00	0.00 0.00	179.00
4711. 26. 24-00775 Outside 79 JERSEY ST	8.00 %	0.00 684.31	0.00 0.00	0.00	0.00 0.00	684.31
4802. 22. 24-00776 Outside 9 SPRUCE ST	4,200.00	0.00 2,346.71	0.00 0.00	0.00	0.00 0.00	2,346.71
4802. 26. 24-00777 Outside 169-181 GRAND ST	100.00	0.00 335.33	0.00 0.00	0.00	0.00 0.00	335.33
4804. 1. 24-00778 Outside 191-199 MC BRIDE AVE	4,000.00	0.00 8,829.55	0.00 0.00	0.00	0.00 0.00	8,829.55
4804. 14. 24-00779 Outside 129 GRAND ST	200.00	0.00 12,061.80	0.00 0.00	0.00	0.00 0.00	12,061.80
4804. 20. 24-00780 Outside 31 HOXEY ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
4804. 26. 24-00781 Outside 11 HOXEY ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
4805. 29. 24-00784 Outside 17 QUINN ST	900.00	0.00 245.20	0.00 0.00	0.00	0.00 0.00	245.20

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
4901. 2. 24-00785 Outside 333-337 MC BRIDE AVE	18.00 %	0.00 1,056.78	0.00 0.00	0.00	0.00 0.00	1,056.78
4903. 17. 24-00786 Outside 61 MURRAY AVE	1,000.00	0.00 724.05	0.00 0.00	0.00	0.00 0.00	724.05
4905. 3. 24-00788 Outside 14 ROCKLAND ST	1,000.00	0.00 803.36	0.00 0.00	0.00	0.00 0.00	803.36
4909. 7. 24-00789 Outside 288-290 CALDWELL AVE	2,900.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
4913. 1. 24-00790 Outside 88-102 ROCKLAND ST	-C009 - - 300.00	0.00 364.09	0.00 0.00	0.00	0.00 0.00	364.09
5004. 7. 24-00793 Outside 424 MC BRIDE AVE	9,200.00	0.00 16,777.29	0.00 0.00	0.00	0.00 0.00	16,777.29
5006. 8. 24-00794 Outside 87-89 CALDWELL AVE	700.00	0.00 482.41	0.00 0.00	0.00	0.00 0.00	482.41
5007. 9. 24-00795 Outside 82 CALDWELL AVE	1,000.00	0.00 437.94	0.00 0.00	0.00	0.00 0.00	437.94
5007. 15. 24-00796 Outside 85-87 DIXON AVE	1,100.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
5007. 21. 24-00797 Outside 67 DIXON AVE	800.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
5011. 15. 24-00798 Outside 60 DANFORTH AVE	900.00	0.00 475.23	0.00 0.00	0.00	0.00 0.00	475.23
5011. 36. 24-00799 Outside 25 GLOVER AVE	1,100.00	0.00 674.86	0.00 0.00	0.00	0.00 0.00	674.86
5101. 20. 24-00801 Outside 165 CARLISLE AVE	1,200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38

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
5102. 12. 24-00802 Outside 177 CARLISLE AVE	900.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
5103. 10.02 24-00803 Outside 20 MOUNTAIN AVE	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
5103. 10.05 24-00804 Outside 20 MOUNTAIN AVE	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
5103. 10.17 24-00805 Outside 30 MOUNTAIN AVE	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
5103. 23. 24-00807 Outside 54 QUARTZ LANE	-C054 - - 400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
5103. 23. 24-00808 Outside 121 QUARTZ LANE	-C121 - - 400.00	0.00 457.37	0.00 0.00	0.00	0.00 0.00	457.37
5103. 23. 24-00809 Outside 27 BOULDER RUN	-C160 - - 500.00	0.00 402.19	0.00 0.00	0.00	0.00 0.00	402.19
5103. 23. 24-00810 Outside 51 BOULDER RUN	-C184 - - 500.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
5103. 23. 24-00811 Outside 7 AMETHYST LANE	-C221 - - 500.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
5105. 30. 24-00813 Outside 109-111 DANFORTH AVE	400.00	0.00 364.56	0.00 0.00	0.00	0.00 0.00	364.56
5106. 10. 24-00815 Outside 130 DANFORTH AVE	8,200.00	0.00 1,139.60	0.00 0.00	0.00	0.00 0.00	1,139.60
5201. 2. 24-00816 Outside FRT 142 MILL ST	200.00	0.00 1,528.21	0.00 0.00	0.00	0.00 0.00	1,528.21
5201. 2.01 24-00817 Outside 111 JERSEY ST	700.00	0.00 2,939.97	0.00 0.00	0.00	0.00 0.00	2,939.97

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5201. 5. 24-00818 Outside 148 MILL ST	900.00	0.00 826.17	0.00 0.00	0.00	0.00 0.00	826.17
5301. 19. 24-00819 Outside 342-344 CALDWELL AVE	1,000.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
5301. 28.02 24-00820 Outside PT 83- PT 85 GARRET ST	12,000.00	0.00 4,464.29	0.00 0.00	0.00	0.00 0.00	4,464.29
5303. 4. 24-00821 Outside 302-304 DIXON AVE	400.00	0.00 289.04	0.00 0.00	0.00	0.00 0.00	289.04
5303. 11. 24-00822 Outside 324 DIXON AVE	300.00	0.00 437.41	0.00 0.00	0.00	0.00 0.00	437.41
5403. 13. 24-00823 Outside 197 PACIFIC ST	300.00	0.00 287.18	0.00 0.00	0.00	0.00 0.00	287.18
5406. 13. 24-00824 Outside 274 PACIFIC ST	200.00	0.00 250.51	0.00 0.00	0.00	0.00 0.00	250.51
5409. 6. 24-00825 Outside 204-206 PACIFIC ST	400.00	0.00 625.42	0.00 0.00	0.00	0.00 0.00	625.42
5409. 52. 24-00826 Outside 24-28 COURT ST	7.00 %	0.00 2,402.17	0.00 0.00	0.00	0.00 0.00	2,402.17
5508. 1. 24-00829 Outside 16 MARY ST	400.00	0.00 1,054.14	0.00 0.00	0.00	0.00 0.00	1,054.14
5508. 2003. 24-00830 Outside 353-359 MARSHALL ST	800.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
5509. 5. 24-00831 Outside 288-290 MARSHALL ST	600.00	0.00 464.34	0.00 0.00	0.00	0.00 0.00	464.34
5605. 21. 24-00832 Outside 281 ATLANTIC ST	7,200.00	0.00 2,428.09	0.00 0.00	0.00	0.00 0.00	2,428.09

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
5703. 23. 24-00834 Outside 10 ELIZABETH ST	900.00	0.00 509.28	0.00 0.00	0.00	0.00 0.00	509.28
5703. 28. 24-00835 Outside 24-26 ELIZABETH ST	900.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
5806. 1. 24-00837 Outside 536-550 STRAIGHT ST	300.00	0.00 1,938.46	0.00 0.00	0.00	0.00 0.00	1,938.46
5806. 31. 24-00838 Outside 77 PLUM ST	18.00 %	0.00 273.16	0.00 0.00	0.00	0.00 0.00	273.16
5807. 8. 24-00839 Outside 74 PLUM ST	400.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
5809. 27. 24-00840 Outside 551 MAIN ST	17.00 %	0.00 374.66	0.00 0.00	0.00	0.00 0.00	374.66
5809. 30. 24-00841 Outside 545 MAIN ST	13,200.00	0.00 933.14	0.00 0.00	0.00	0.00 0.00	933.14
5810. 21. 24-00843 Outside 181 JACKSON ST	200.00	0.00 337.38	0.00 0.00	0.00	0.00 0.00	337.38
5810. 28. 24-00844 Outside 165 JACKSON ST	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
5811. 16. 24-00845 Outside 14 PEACH ST	18.00 %	0.00 1,043.55	0.00 0.00	0.00	0.00 0.00	1,043.55
5904. 14. 24-00846 Outside 116 MARSHALL ST	6,600.00	0.00 5,932.47	0.00 0.00	0.00	0.00 0.00	5,932.47
5904. 34. 24-00847 Outside 209 MILL ST	300.00	0.00 827.12	0.00 0.00	0.00	0.00 0.00	827.12
5904. 35. 24-00848 Outside 205-207 MILL ST	200.00	0.00 1,521.21	0.00 0.00	0.00	0.00 0.00	1,521.21

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
5904. 49. 24-00849 Outside 174 SLATER ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
5905. 17. 24-00850 Outside 173 SLATER ST	300.00	0.00 485.73	0.00 0.00	0.00	0.00 0.00	485.73
5905. 32. 24-00851 Outside 145 MILL ST	2,200.00	0.00 4,788.52	0.00 0.00	0.00	0.00 0.00	4,788.52
6005. 9. 24-00852 Outside 148 MADISON ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6005. 21. 24-00853 Outside 415 STRAIGHT ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6007. 7. 24-00854 Outside 134 20TH AVE	400.00	0.00 1,157.94	0.00 0.00	0.00	0.00 0.00	1,157.94
6108. 21. 24-00856 Outside 353 STRAIGHT ST	400.00	0.00 1,108.01	0.00 0.00	0.00	0.00 0.00	1,108.01
6110. 4. 24-00857 Outside 30 OAK ST	400.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
6111. 8. 24-00858 Outside 114 MADISON ST	400.00	0.00 1,158.88	0.00 0.00	0.00	0.00 0.00	1,158.88
6111. 9. 24-00859 Outside 116 MADISON ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6201. 15. 24-00861 Outside 275-279 MAIN ST	300.00	0.00 2,855.64	0.00 0.00	0.00	0.00 0.00	2,855.64
6208. 5. 24-00862 Outside 324 MARKET ST	300.00	0.00 1,858.27	0.00 0.00	0.00	0.00 0.00	1,858.27
6301. 9. 24-00863 Outside 179 BEECH ST	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00

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
6301. 17. 24-00864 Outside 148 20TH AVE	700.00	0.00 3,659.90	0.00 0.00	0.00	0.00 0.00	3,659.90
6301. 18. 24-00865 Outside 150 20TH AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6302. 19. 24-00866 Outside 512 SUMMER ST	200.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
6302. 20. 24-00867 Outside 514 SUMMER ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6302. 29. 24-00868 Outside 532 SUMMER ST	3,600.00	0.00 3,655.28	0.00 0.00	0.00	0.00 0.00	3,655.28
6303. 15. 24-00870 Outside 482 SUMMER ST	18.00 %	0.00 264.28	0.00 0.00	0.00	0.00 0.00	264.28
6303. 28. 24-00871 Outside 73 CEDAR ST	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
6304. 11. 24-00872 Outside 65 BEECH ST	300.00	0.00 827.19	0.00 0.00	0.00	0.00 0.00	827.19
6304. 24. 24-00873 Outside 49 OAK ST	300.00	0.00 625.42	0.00 0.00	0.00	0.00 0.00	625.42
6307. 5. 24-00874 Outside 453 SUMMER ST	300.00	0.00 439.08	0.00 0.00	0.00	0.00 0.00	439.08
6307. 32. 24-00875 Outside 20 ROSE ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6307. 33. 24-00876 Outside 22 ROSE ST	17.00 %	0.00 406.00	0.00 0.00	0.00	0.00 0.00	406.00
6310. 10. 24-00877 Outside 448 MARKET ST	1,900.00	0.00 1,606.27	0.00 0.00	0.00	0.00 0.00	1,606.27

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
6312. 2. 24-00879 Outside 47-55 STATE ST	200.00	0.00 13,539.27	0.00 0.00	0.00	0.00 0.00	13,539.27
6313. 26. 24-00880 Outside 275 21ST AVE	300.00	0.00 627.08	0.00 0.00	0.00	0.00 0.00	627.08
6317. 1. 24-00881 Outside 243 21ST AVE	300.00	0.00 189.69	0.00 0.00	0.00	0.00 0.00	189.69
6317. 9. 24-00882 Outside 551-553 SUMMER ST	18.00 %	0.00 4,424.46	0.00 0.00	0.00	0.00 0.00	4,424.46
6403. 4. 24-00884 Outside 17 MARTIN ST	300.00	0.00 566.98	0.00 0.00	0.00	0.00 0.00	566.98
6404. 12. 24-00885 Outside 156-158 OAK ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6404. 22. 24-00886 Outside 24 LEWIS ST	400.00	0.00 783.00	0.00 0.00	0.00	0.00 0.00	783.00
6405. 4. 24-00887 Outside 481 GRAHAM AVE	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
6506. 18. 24-00892 Outside 147-149 LEWIS ST	8,300.00	0.00 9,039.13	0.00 0.00	0.00	0.00 0.00	9,039.13
6603. 2. 24-00893 Outside 143-191 GETTY AVE	7.00 %	0.00 3,328.65	0.00 0.00	0.00	0.00 0.00	3,328.65
6703. 6. 24-00895 Outside 343 GETTY AVE	400.00	0.00 469.50	0.00 0.00	0.00	0.00 0.00	469.50
6707. 11. 24-00896 Outside 103 GOULD AVE	300.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
6709. 4. 24-00898 Outside 292 GETTY AVE	200.00	0.00 825.82	0.00 0.00	0.00	0.00 0.00	825.82

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
6709. 7. 24-00899 Outside 298 GETTY AVE	400.00	0.00 461.54	0.00 0.00	0.00	0.00 0.00	461.54
6709. 33. 24-00900 Outside 42 ROBERT ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6802. 23. 24-00901 Outside 367-369 PACIFIC ST	4,900.00	0.00 934.77	0.00 0.00	0.00	0.00 0.00	934.77
6805. 18. 24-00902 Outside 21 GOULD AVE	7,500.00	0.00 6,817.32	0.00 0.00	0.00	0.00 0.00	6,817.32
6806. 26. 24-00903 Outside 129-131 HAZEL ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
6809. 10. 24-00904 Outside 320 SUSSEX ST	300.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
6811. 3. 24-00906 Outside 308-310 ATLANTIC ST	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
6902. 19. 24-00907 Outside 415-417 SUSSEX ST	1,200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
6905. 6. 24-00908 Outside 20 EAGLE AVE	200.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
6911. 27. 24-00910 Outside 38-40 BUFFALO AVE	7,800.00	0.00 12,863.78	0.00 0.00	0.00	0.00 0.00	12,863.78
6912. 6. 24-00911 Outside 37 BUFFALO AVE	12,200.00	0.00 15,086.92	0.00 0.00	0.00	0.00 0.00	15,086.92
6913. 12. 24-00912 Outside 10-12 GOULD AVE	300.00	0.00 214.88	0.00 0.00	0.00	0.00 0.00	214.88
6915. 7. 24-00914 Outside 408 SUSSEX ST	7,500.00	0.00 3,999.43	0.00 0.00	0.00	0.00 0.00	3,999.43

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
6915. 28. 24-00915 Outside 403-405 PAXTON ST	300.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
6915. 33. 24-00916 Outside 385-387 PAXTON ST	3,600.00	0.00 4,558.27	0.00 0.00	0.00	0.00 0.00	4,558.27
7003. 2. 24-00917 Outside 85-99 DELAWARE AVE	4,200.00	0.00 1,954.38	0.00 0.00	0.00	0.00 0.00	1,954.38
7010. 8. 24-00918 Outside 480-482 GETTY AVE	300.00	0.00 409.86	0.00 0.00	0.00	0.00 0.00	409.86
7014. 28. 24-00920 Outside 16 GOSHEN ST	100.00	0.00 2,915.21	0.00 0.00	0.00	0.00 0.00	2,915.21
7014. 29. 24-00921 Outside 18 GOSHEN ST	300.00	0.00 2,915.21	0.00 0.00	0.00	0.00 0.00	2,915.21
7104. 16. 24-00922 Outside 255-259 BUFFALO AVE	17.00 %	0.00 437.07	0.00 0.00	0.00	0.00 0.00	437.07
7105. 16. 24-00923 Outside 285-287 BUFFALO AVE	17.00 %	0.00 353.13	0.00 0.00	0.00	0.00 0.00	353.13
7106. 24. 24-00925 Outside 55-57 POTOMAC AVE	300.00	0.00 467.08	0.00 0.00	0.00	0.00 0.00	467.08
7112. 5. 24-00926 Outside 350-352 WABASH AVE	400.00	0.00 626.94	0.00 0.00	0.00	0.00 0.00	626.94
7113. 2. 24-00927 Outside 68-70 DUNDEE AVE	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
7114. 9. 24-00928 Outside 295-297 KNICKERBOCKER AVE	200.00	0.00 625.42	0.00 0.00	0.00	0.00 0.00	625.42
7203. 41. 24-00931 Outside 161-163 WABASH AVE	300.00	0.00 360.79	0.00 0.00	0.00	0.00 0.00	360.79

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
7205. 14. 24-00932 Outside 13-15 RARITAN AVE	300.00	0.00 928.24	0.00 0.00	0.00	0.00 0.00	928.24
7211. 7. 24-00933 Outside 261 PENNSYLVANIA AVE	3,400.00	0.00 1,725.56	0.00 0.00	0.00	0.00 0.00	1,725.56
7305. 16. 24-00935 Outside 168-170 PENNSYLVANIA AVE	400.00	0.00 498.26	0.00 0.00	0.00	0.00 0.00	498.26
7403. 3. 24-00936 Outside 46-48 22ND AVE	300.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
7403. 14. 24-00937 Outside 1098-1100 E 22ND ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
7404. 28. 24-00938 Outside 1085 E 22ND ST	300.00	0.00 802.76	0.00 0.00	0.00	0.00 0.00	802.76
7406. 3. 24-00939 Outside 108 22ND AVE	300.00	0.00 633.19	0.00 0.00	0.00	0.00 0.00	633.19
7407. 19. 24-00940 Outside 131-133 23RD AVE	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
7408. 7. 24-00941 Outside 1016-1020 E 27TH ST	300.00	0.00 236.91	0.00 0.00	0.00	0.00 0.00	236.91
7408. 23. 24-00942 Outside 1037-1039 E 26TH ST	200.00	0.00 261.28	0.00 0.00	0.00	0.00 0.00	261.28
7504. 10. 24-00943 Outside 688-690 E 31ST ST	200.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
7505.2 11.03 24-00944 Outside 668 E 33RD STREET	18.00 %	0.00 424.00	0.00 0.00	0.00	0.00 0.00	424.00
7505.2 12.02 24-00945 Outside 678 E 33RD STREET	18.00 %	0.00 603.50	0.00 0.00	0.00	0.00 0.00	603.50

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7505.4 6.02 24-00946 Outside 288 23RD AVE	300.00	0.00 287.69	0.00 0.00	0.00	0.00 0.00	287.69
7509. 4. 24-00947 Outside 191-193 TRENTON AVE	700.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
7509. 15. 24-00948 Outside 227-231 MARYLAND AVE	300.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
7510. 10. 24-00950 Outside 168-172 ALABAMA AVE	400.00	0.00 361.07	0.00 0.00	0.00	0.00 0.00	361.07
7510. 33. 24-00951 Outside 135-137 MARYLAND AVE	300.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
7603. 4. 24-00952 Outside 264-272 FLORIDA AVE	400.00	0.00 6,787.82	0.00 0.00	0.00	0.00 0.00	6,787.82
7603. 21. 24-00953 Outside 271-273 ILLINOIS AVE	400.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
7604. 6. 24-00954 Outside 264-266 ILLINOIS AVE	17.00 %	0.00 339.28	0.00 0.00	0.00	0.00 0.00	339.28
7605. 13. 24-00955 Outside 400-402 MICHIGAN AVE	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
7605. 15. 24-00956 Outside 156-158 LAKEVIEW AVE	200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
7605. 25. 24-00957 Outside 369 DELAWARE AVE	300.00	0.00 626.94	0.00 0.00	0.00	0.00 0.00	626.94
7605. 33. 24-00958 Outside 213-215 VERNON AVE	300.00	0.00 466.37	0.00 0.00	0.00	0.00 0.00	466.37
7702. 14. 24-00959 Outside 230-232 VERNON AVE	400.00	0.00 263.15	0.00 0.00	0.00	0.00 0.00	263.15

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
7702. 25. 24-00960 Outside 371-375 BUFFALO AVE	6,900.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
7705. 20. 24-00962 Outside 435-437 KNICKERBOCKER AVE	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
7705. 27. 24-00963 Outside 407-409 KNICKERBOCKER AVE	4,300.00	0.00 9,688.70	0.00 0.00	0.00	0.00 0.00	9,688.70
7708. 29. 24-00965 Outside 399-403 TRENTON AVE	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
7710. 2. 24-00967 Outside 324-326 BUFFALO AVE	300.00	0.00 266.91	0.00 0.00	0.00	0.00 0.00	266.91
7710. 8. -C021 - - 24-00969 Outside 366-382 TRENTON AVE	200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
7712. 5. 24-00970 Outside 316-318 KNICKERBOCKER AVE	2,500.00	0.00 439.70	0.00 0.00	0.00	0.00 0.00	439.70
7903. 1. 24-00972 Outside 485-487 E 38TH ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
7914. 32. 24-00973 Outside 553-555 E 38TH ST	400.00	0.00 1,120.84	0.00 0.00	0.00	0.00 0.00	1,120.84
7915. 11. 24-00974 Outside 586 E 38TH ST	400.00	0.00 479.58	0.00 0.00	0.00	0.00 0.00	479.58
8001. 1. 24-00975 Outside 396-402 17TH AVE	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8003. 15. 24-00976 Outside 351-353 E 38TH ST	200.00	0.00 407.20	0.00 0.00	0.00	0.00 0.00	407.20
8005. 4. 24-00977 Outside 344-346 E 41ST ST	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38

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
8005. 9. 24-00978 Outside 413-415 18TH AVE	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8007. 2. 24-00980 Outside 160-164 E 43RD ST	200.00	0.00 453.68	0.00 0.00	0.00	0.00 0.00	453.68
8009. 7. 24-00981 Outside 228-232 E 43RD ST	300.00	0.00 1,073.22	0.00 0.00	0.00	0.00 0.00	1,073.22
8009. 8. 24-00982 Outside 232-236 E 43RD ST	700.00	0.00 364.48	0.00 0.00	0.00	0.00 0.00	364.48
8015. 12. 24-00984 Outside 412-414 E 37TH ST	300.00	0.00 360.29	0.00 0.00	0.00	0.00 0.00	360.29
8022. 16. 24-00985 Outside 681-683 20TH AVE	300.00	0.00 453.84	0.00 0.00	0.00	0.00 0.00	453.84
8105. 6. 24-00986 Outside 310-312 E 42ND ST	200.00	0.00 261.50	0.00 0.00	0.00	0.00 0.00	261.50
8106. 6. 24-00987 Outside 314-316 E 41ST ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8107. 4. 24-00988 Outside 318-320 E 40TH ST	300.00	0.00 455.21	0.00 0.00	0.00	0.00 0.00	455.21
8205. 1. 24-00990 Outside 39 E 39TH ST	-C702 - - 300.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
8205. 1. 24-00993 Outside 39 E 39TH ST	T01- - - 0.00 %	0.00 5,730.97	0.00 0.00	0.00	0.00 0.00	5,730.97
8210. 1. 24-00994 Outside 67-69 E 37TH ST	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8210. 6. 24-00995 Outside 110-120 E 38TH ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38

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
8210. 17. 24-00996 Outside 71-77 E 37TH ST	400.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8212. 11. 24-00998 Outside 7 RIDGE TERR	200.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8301. 23. 24-00999 Outside 461-463 10TH AVE	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8301. 32. 24-01000 Outside 335-337 E 28TH ST	400.00	0.00 250.86	0.00 0.00	0.00	0.00 0.00	250.86
8302. 14. 24-01001 Outside 331-333 E 29TH ST	300.00	0.00 624.82	0.00 0.00	0.00	0.00 0.00	624.82
8302. 21. 24-01002 Outside 303-305 E 29TH ST	400.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61
8309. 4. 24-01003 Outside 71-81 E 31ST ST	100.00	0.00 737.82	0.00 0.00	0.00	0.00 0.00	737.82
8309. 19. 24-01004 Outside 78-80 E 33RD ST	300.00	0.00 458.99	0.00 0.00	0.00	0.00 0.00	458.99
8309. 29. 24-01005 Outside 116-118 E 31ST ST	400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8309. 36. 24-01006 Outside 137-139 E 30TH ST	5,400.00	0.00 1,157.24	0.00 0.00	0.00	0.00 0.00	1,157.24
8310. 20. 24-01008 Outside 405-407 E 29TH ST	300.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
8311. 2. 24-01009 Outside 466-468 10TH AVE	18,300.00	0.00 14,095.16	0.00 0.00	0.00	0.00 0.00	14,095.16
8311. 5. 24-01010 Outside 374-376 E 29TH ST	9,000.00	0.00 9,767.94	0.00 0.00	0.00	0.00 0.00	9,767.94

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
8401. 12.03 24-01011 Outside 421-423 12TH AVE	400.00	0.00 437.75	0.00 0.00	0.00	0.00 0.00	437.75
8401. 13.01 24-01012 Outside 485-487 EAST 28TH ST	400.00	0.00 436.96	0.00 0.00	0.00	0.00 0.00	436.96
8402. 3. 24-01014 Outside 540-544 11TH AVE	400.00	0.00 1,137.43	0.00 0.00	0.00	0.00 0.00	1,137.43
8403. 17. 24-01015 Outside 195-197 E 30TH ST	300.00	0.00 316.25	0.00 0.00	0.00	0.00 0.00	316.25
8405. 6. 24-01017 Outside 98-100 E 33RD ST	1,300.00	0.00 623.22	0.00 0.00	0.00	0.00 0.00	623.22
8405. 11. 24-01018 Outside 112-114 E 33RD ST	400.00	0.00 597.15	0.00 0.00	0.00	0.00 0.00	597.15
8408. 10. 24-01020 Outside 71-75 E 35TH ST	400.00	0.00 453.28	0.00 0.00	0.00	0.00 0.00	453.28
8413. 11. 24-01022 Outside 723-725 BROADWAY	300.00	0.00 259.43	0.00 0.00	0.00	0.00 0.00	259.43
8501. 8. 24-01024 Outside 544-548 E 29TH ST	200.00	0.00 649.82	0.00 0.00	0.00	0.00 0.00	649.82
8502. 5. 24-01027 Outside 677-679 14TH AVE	13,200.00	0.00 10,205.54	0.00 0.00	0.00	0.00 0.00	10,205.54
8503. 1. 24-01028 Outside MAIN BLD 2E	-C205 - - 2,700.00	0.00 5,841.04	0.00 0.00	0.00	0.00 0.00	5,841.04
8503. 1. 24-01029 Outside MAIN BLD 2F	-C206 - - 700.00	0.00 3,449.71	0.00 0.00	0.00	0.00 0.00	3,449.71
8503. 38. 24-01030 Outside 283-285 E 30TH ST	200.00	0.00 262.61	0.00 0.00	0.00	0.00 0.00	262.61

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8515. 3. 24-01032 Outside 724 14TH AVENUE	-C001 - - 400.00	0.00 1,278.53	0.00 0.00	0.00	0.00 0.00	1,278.53
8515. 8. 24-01035 Outside 272-274 E 32ND ST	 300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8516. 3. 24-01036 Outside 702-704 14TH AVE	 400.00	0.00 1,122.71	0.00 0.00	0.00	0.00 0.00	1,122.71
8516. 19. 24-01038 Outside 317-319 E 30TH ST	 1,300.00	0.00 453.12	0.00 0.00	0.00	0.00 0.00	453.12
8603. 11. 24-01039 Outside 473-475 PARK AVE	 200.00	0.00 390.63	0.00 0.00	0.00	0.00 0.00	390.63
8604. 10. 24-01040 Outside 485-487 PARK AVE	 1,300.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
8605. 5. 24-01041 Outside 506-510 15TH AVE	 400.00	0.00 1,170.77	0.00 0.00	0.00	0.00 0.00	1,170.77
8605. 23. 24-01042 Outside 307-309 E 32ND ST	 400.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
8606. 4. 24-01043 Outside 268-270 WALL AVE	 1,300.00	0.00 467.32	0.00 0.00	0.00	0.00 0.00	467.32
8613. 7. 24-01044 Outside 336-340 E 33RD ST	 3,700.00	0.00 26,017.60	0.00 0.00	0.00	0.00 0.00	26,017.60
8614. 2. 24-01045 Outside 494-496 PARK AVE	 400.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8614. 7. 24-01046 Outside 352-356 E 32ND ST	 400.00	0.00 313.86	0.00 0.00	0.00	0.00 0.00	313.86
8616. 19. 24-01048 Outside 259 17TH AVE	 2,200.00	0.00 4,758.43	0.00 0.00	0.00	0.00 0.00	4,758.43

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
8617. 5. 24-01049 Outside 436-438 PARK AVE	400.00	0.00 466.50	0.00 0.00	0.00	0.00 0.00	466.50
8623. 18. 24-01051 Outside 377-379 E 33RD ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8703. 14. 24-01052 Outside 460-462 E 32ND ST	300.00	0.00 260.87	0.00 0.00	0.00	0.00 0.00	260.87
8703. 26. 24-01053 Outside 457-459 E 31ST ST	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8706. 10. 24-01055 Outside 398-400 E 35TH ST	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
8708. 6. 24-01056 Outside 442-444 E 34TH ST	1,100.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8708. 14. 24-01057 Outside 466-468 E 34TH ST	300.00	0.00 453.20	0.00 0.00	0.00	0.00 0.00	453.20
8708. 16. 24-01058 Outside 470-472 E 34TH ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8708. 18. 24-01059 Outside 478-480 E 34TH ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8708. 29. 24-01060 Outside 467 E 33RD ST	300.00	0.00 802.48	0.00 0.00	0.00	0.00 0.00	802.48
8802. 6. 24-01061 Outside 586-588 E 30TH ST	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
8806. 4. 24-01062 Outside 592-594 20TH AVE	400.00	0.00 412.40	0.00 0.00	0.00	0.00 0.00	412.40
8815. 17. 24-01063 Outside 665-667 E 30TH ST	400.00	0.00 358.55	0.00 0.00	0.00	0.00 0.00	358.55

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
8816. 18. 24-01064 Outside 209-215 22ND AVE	1,900.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
8816. 27. 24-01065 Outside 47 TRENTON AVE	400.00	0.00 454.16	0.00 0.00	0.00	0.00 0.00	454.16
8816. 33. 24-01066 Outside 29-31 TRENTON AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
8819. 23. 24-01067 Outside 957-959 E 28TH ST	400.00	0.00 423.25	0.00 0.00	0.00	0.00 0.00	423.25
8901. 18. 24-01068 Outside 393-395 21ST AVE	400.00	0.00 1,188.33	0.00 0.00	0.00	0.00 0.00	1,188.33
8903. 18. 24-01069 Outside 433-435 21ST AVE	300.00	0.00 905.98	0.00 0.00	0.00	0.00 0.00	905.98
8903. 23. 24-01070 Outside 335-337 E 21ST ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8905. 2. 24-01071 Outside 388 20TH AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8905. 8. 24-01072 Outside 960 E 24TH ST	300.00	0.00 223.47	0.00 0.00	0.00	0.00 0.00	223.47
8905. 20. 24-01073 Outside 992-994 E 24TH ST	200.00	0.00 660.39	0.00 0.00	0.00	0.00 0.00	660.39
8905. 34. 24-01074 Outside 971-973 E 23RD ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8906. 1. 24-01075 Outside 404-406 20TH AVE	300.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8906. 4. 24-01077 Outside 414-418 20TH AVE	400.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54

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
8906. 23. 24-01078 Outside 979-985 E 24TH ST	200.00	0.00 2,419.78	0.00 0.00	0.00	0.00 0.00	2,419.78
8907. 10. 24-01079 Outside 930-934 E 26TH ST	8,200.00	0.00 3,405.52	0.00 0.00	0.00	0.00 0.00	3,405.52
8912. 3. 24-01080 Outside 510-514 21ST AVE	300.00	0.00 251.00	0.00 0.00	0.00	0.00 0.00	251.00
8912. 4. 24-01081 Outside 514-518 21ST AVE	300.00	0.00 329.54	0.00 0.00	0.00	0.00 0.00	329.54
8913. 23. 24-01082 Outside 1049 E 24TH ST	18.00 %	0.00 1,442.87	0.00 0.00	0.00	0.00 0.00	1,442.87
8913. 24. 24-01083 Outside 1047 E 24TH ST	200.00	0.00 829.71	0.00 0.00	0.00	0.00 0.00	829.71
8914. 6.01 24-01084 Outside 1018-PT 1022 E 24TH ST	400.00	0.00 598.93	0.00 0.00	0.00	0.00 0.00	598.93
8914. 12. 24-01085 Outside 1042-1044 E 24TH ST	200.00	0.00 261.17	0.00 0.00	0.00	0.00 0.00	261.17
8914. 28. 24-01086 Outside 1029-1031 E 23RD ST	300.00	0.00 467.38	0.00 0.00	0.00	0.00 0.00	467.38
8914. 31. 24-01087 Outside 1019-1021 E 23RD ST	6,700.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
8915. 22. 24-01088 Outside 71-73 22ND AVE	200.00	0.00 440.41	0.00 0.00	0.00	0.00 0.00	440.41
8915. 23. 24-01089 Outside 69-71 22ND AVE	200.00	0.00 539.29	0.00 0.00	0.00	0.00 0.00	539.29
8915. 31. 24-01090 Outside 1043 E 22ND ST	400.00	0.00 623.67	0.00 0.00	0.00	0.00 0.00	623.67

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
8918. 11. 24-01091 Outside 76 E 20TH ST	4,800.00	0.00 5,881.35	0.00 0.00	0.00	0.00 0.00	5,881.35
8918. 39. 24-01092 Outside 1015 MADISON AVE	400.00	0.00 1,158.95	0.00 0.00	0.00	0.00 0.00	1,158.95
9001. 35. 24-01093 Outside 865-867 MADISON AVE	4,000.00	0.00 7,044.50	0.00 0.00	0.00	0.00 0.00	7,044.50
9007. 16. 24-01095 Outside 929-931 E 23RD ST	300.00	0.00 464.65	0.00 0.00	0.00	0.00 0.00	464.65
9010. 5. 24-01096 Outside 14-16 19TH AVE	7,300.00	0.00 3,802.07	0.00 0.00	0.00	0.00 0.00	3,802.07
9010. 38. 24-01098 Outside 917-921 MADISON AVE	200.00	0.00 894.89	0.00 0.00	0.00	0.00 0.00	894.89

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	227	0.00	1338,811.67 0.00	0.00	0.00	0.00	0.00	0.00	1338,811.67
Sewer	779	0.00	571,322.59 0.00	0.00	0.00	0.00	0.00	0.00	571,322.59
SIDs	12	0.00	8,134.51 0.00	0.00	0.00	0.00	0.00	0.00	8,134.51
Cost	912	0.00	72,339.65 0.00	0.00	0.00	0.00	0.00	0.00	72,339.65
Lien Totals	1930	0.00	1990,608.42 0.00	0.00	0.00	0.00	0.00	0.00	1990,608.42

Total Certs: 912

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: 01/01/2023 to 12/31/2023				
BALANCE AS OF 12/31/22				0.00
TAX SALE				
Tax			1,104,846.00	
Sewer			499,650.46	
SIDs			7,266.93	
Cost			72,339.65	
Interest			306,505.38	
TOTAL TAX SALE				1,990,608.42
TRANSFERS TO LIEN				
Tax			0.00	
Sewer			0.00	
SIDs			0.00	
TOTAL TRANSFERS TO LIEN				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
SIDs			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
SIDs			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				0.00
BALANCE AS OF 12/31/23				
Tax			1,338,811.67	
Sewer			571,322.59	
SIDs			8,134.51	
Cost			72,339.65	
Installment Principal			0.00	
TOTAL BALANCE				1,990,608.42
TOTAL PREMIUM				923,600.00

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>