

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/01 to 04/23/26 Include Fees: N
 Transaction Dates: 01/01/01 to 04/23/26 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Misc: Y Prop Maint: Y
 Sp. Assmnt: Y CCMUA: Y Boarding Up: Y Demolition: Y

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

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

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

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

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

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

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
1. 2.11		0.00	0.00	0.00		0.00	
25-00400 Outside		9,223.91	0.00	0.00	21,841.99	0.00	31,065.90
14 CAROL DRIVE	37,200.00						
1. 2.12		0.00	0.00	0.00		0.00	
21-00002 Outside		1,181.29	0.00	0.00	3,519.16	0.00	4,700.45
16 CAROL DRIVE	14.00 %						
1. 2.12		0.00	0.00	0.00		0.00	
25-00401 Outside		1,350.61	0.00	0.00	1,473.37	0.00	2,823.98
16 CAROL DRIVE	100.00						
1. 3.04		0.00	0.00	0.00		0.00	
08-00005 Outside		1,181.88	0.00	0.00	12,325.88	0.00	13,507.76
BLACKWOOD-CLMNTN RD	18.00 %						
1. 9.	-C0104- -	0.00	0.00	0.00		0.00	
25-00402 Outside		380.68	0.00	0.00	7,477.44	0.00	7,858.12
104 MASON RUN	7,800.00						
1. 9.	-C0402- -	0.00	0.00	0.00		0.00	
25-00404 Outside		281.07	0.00	0.00	6,122.08	0.00	6,403.15
402 MASON RUN	7,700.00						
1. 9.	-C0606- -	0.00	0.00	0.00		0.00	
25-00407 Outside		616.15	0.00	0.00	762.15	0.00	1,378.30
606 MASON RUN	1,100.00						
1. 9.	-C0703- -	0.00	0.00	0.00		0.00	
24-00107 Outside		359.27	0.00	0.00	0.00	0.00	359.27
703 MASON RUN	100.00						
1. 9.	-C3301- -	0.00	0.00	0.00		0.00	
10-00013 Outside		2,793.90	0.00	0.00	0.00	0.00	2,793.90
3301 TALL PINES	11.00 %						

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1. 9. 11-00019 Outside 3301 TALL PINES	-C3301- - 18.00 %	0.00 6,086.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,086.27
1. 9. 12-00027 Outside 3301 TALL PINES	-C3301- - 18.00 %	0.00 6,507.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,507.75
1. 9. 18-00009 Outside 5006 TALL PINES	-C5006- - 18.00 %	0.00 4,202.37	0.00 0.00	0.00 0.00	9,596.03	0.00 0.00	13,798.40
1. 9. 25-00417 Outside 5006 TALL PINES	-C5006- - 6,200.00	0.00 4,448.41	0.00 0.00	0.00 0.00	9,491.57	0.00 0.00	13,939.98
1.03 3. 25-00418 Outside 2 TOMLINSON AVE	700.00	0.00 479.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	479.59
4. 19. 19-00016 Outside 12 WILSON RD	18.00 %	0.00 4,793.24	0.00 0.00	0.00 0.00	13,231.72	0.00 0.00	18,024.96
17. 1. 25-00428 Outside 402 BROMLEY ESTATES	-C0402- - 1,900.00	0.00 1,087.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,087.24
17. 1. 25-00429 Outside 606 BROMLEY ESTATES	-C0606- - 800.00	0.00 369.98	0.00 0.00	0.00 0.00	657.42	0.00 0.00	1,027.40
24.01 1.07 24-00136 Outside 1902 BROMLEY ESTATES	-C1902- - 2,700.00	0.00 1,268.20	0.00 0.00	0.00 0.00	13,359.42	0.00 0.00	14,627.62
24.01 1.10 25-00438 Outside 2804 BROMLEY ESTATES	-C2804- - 800.00	0.00 475.77	0.00 0.00	0.00 0.00	466.18	0.00 0.00	941.95
24.01 1.10 25-00439 Outside 2805 BROMLEY ESTATES	-C2805- - 800.00	0.00 475.77	0.00 0.00	0.00 0.00	466.18	0.00 0.00	941.95
24.01 1.10 25-00440 Outside 3502 BROMLEY ESTATES	-C3502- - 800.00	0.00 471.69	0.00 0.00	0.00 0.00	1,160.26	0.00 0.00	1,631.95
24.03 95. 25-00444 Outside 61 MILL STREAM ROAD	900.00	0.00 509.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	509.34

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
24.05 29. 25-00449 Outside 19 PLAYER'S LANE	700.00	0.00 475.24	0.00 0.00	0.00 0.00	466.18	0.00 0.00	941.42
24.05 40. 17-00043 Outside 36 MILL STREAM ROAD	20,200.00	0.00 8,794.18	0.00 0.00	0.00 0.00	22,124.78	0.00 0.00	30,918.96
24.05 40. 21-00052 Outside 36 MILL STREAM ROAD	200.00	0.00 461.19	0.00 0.00	0.00 0.00	15,900.67	0.00 0.00	16,361.86
24.05 69. 25-00451 Outside 94 MILL STREAM ROAD	1,400.00	0.00 790.93	0.00 0.00	0.00 0.00	416.73	0.00 0.00	1,207.66
36. 48. 25-00455 Outside 17 W CLOVERDALE AVE	2,300.00	0.00 1,301.92	0.00 0.00	0.00 0.00	1,567.04	0.00 0.00	2,868.96
38. 6. 25-00456 Outside 1013 FORRESTER AVE	1,900.00	0.00 1,013.85	0.00 0.00	0.00 0.00	441.18	0.00 0.00	1,455.03
47. 48. 24-00167 Outside 81 E WOODBURN AVE	100.00	0.00 461.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	461.01
57.01 9. 19-00071 Municipal 10 KING GEORGE ROAD	1,300.00	0.00 1,705.90	1,941.43 2,307.15	0.00 0.00	0.00	0.00 0.00	5,954.48
62. 41. 25-00465 Outside 15 E 5TH AVE	4,600.00	0.00 2,572.00	0.00 0.00	0.00 0.00	1,333.27	0.00 0.00	3,905.27
63. 54. 25-00466 Outside 9 E 6TH AVE	900.00	0.00 465.97	0.00 0.00	0.00 0.00	798.17	0.00 0.00	1,264.14
64. 4. 25-00467 Outside 608 KAYSER AVE	5,100.00	0.00 2,451.68	0.00 0.00	0.00 0.00	1,031.63	0.00 0.00	3,483.31
64. 25. 25-00468 Outside 61 E 7TH AVE	2,100.00	0.00 1,147.79	0.00 0.00	0.00 0.00	681.06	0.00 0.00	1,828.85
64. 79. 16-00132 Outside 48 E 6TH AVE	18.00 %	0.00 4,165.04	0.00 0.00	0.00 0.00	386.34	0.00 0.00	4,551.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
64. 79. 17-00072 Municipal 48 E 6TH AVE	18.00 %	0.00 440.74	9,031.57 4,895.32	0.00 0.00	0.00	0.00 0.00	14,367.63
64. 101. 24-00179 Outside 621 ERIAL ROAD	2.00 %	0.00 2,379.57	0.00 0.00	0.00 0.00	6,115.91	0.00 0.00	8,495.48
69. 2. 13-00207 Outside 25 W BRANCH AVE	300.00	0.00 440.26	0.00 0.00	0.00 0.00	19,581.97	0.00 0.00	20,022.23
69. 2. 17-00081 Outside 25 W BRANCH AVE	8,100.00	0.00 2,631.79	0.00 0.00	0.00 0.00	9,916.16	0.00 0.00	12,547.95
69. 2. 18-00072 Outside 25 W BRANCH AVE	18.00 %	0.00 832.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	832.31
69. 2. 19-00088 Municipal 25 W BRANCH AVE	18.00 %	0.00 6,216.89	34,894.50 18,320.75	0.00 0.00	0.00	0.00 0.00	59,432.14
72. 55. 25-00477 Outside 18 W 6TH AVE	10,700.00	0.00 475.77	0.00 0.00	0.00 0.00	7,037.39	0.00 0.00	7,513.16
72. 64. 19-00089 Municipal 38 W 6TH AVE	18.00 %	0.00 10,071.27	27,390.42 2,619.46	0.00 0.00	0.00	0.00 0.00	40,081.15
75. 39. 18-00077 Outside W 4TH AVE	18.00 %	0.00 258.47	0.00 0.00	0.00 0.00	3,755.18	0.00 0.00	4,013.65
75. 39. 25-00478 Outside W 4TH AVE	9.00 %	0.00 544.16	0.00 0.00	0.00 0.00	744.24	0.00 0.00	1,288.40
76. 7. 16-00146 Outside 118 W 3RD AVE	18.00 %	0.00 1,232.53	0.00 0.00	0.00 0.00	23,695.94	0.00 0.00	24,928.47
76. 7. 19-00091 Municipal 118 W 3RD AVE	18.00 %	0.00 3,029.95	48,269.78 300.54	0.00 0.00	0.00	0.00 0.00	51,600.27
80. 7. 05-095 Outside MILLS LANE	18.00 %	0.00 947.68	0.00 0.00	0.00 0.00	7,682.20	0.00 0.00	8,629.88

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
81. 1. 05-096 Outside POPLAR AVE	18.00 %	0.00 984.62	0.00 0.00	0.00 0.00	7,957.91	0.00 0.00	8,942.53
81. 21. 05-098 Outside POPLAR AVE	18.00 %	0.00 968.19	0.00 0.00	0.00 0.00	7,447.45	0.00 0.00	8,415.64
81. 29. 05-099 Outside MILLS LANE	18.00 %	0.00 869.73	0.00 0.00	0.00 0.00	7,024.66	0.00 0.00	7,894.39
81. 33. 05-100 Outside MILLS LANE	18.00 %	0.00 1,467.93	0.00 0.00	0.00 0.00	11,180.01	0.00 0.00	12,647.94
81. 43. 05-101 Outside MILLS LANE	18.00 %	0.00 939.49	0.00 0.00	0.00 0.00	7,582.89	0.00 0.00	8,522.38
82. 54. 25-00479 Outside 65 W DIAMOND AVE	900.00	0.00 475.77	0.00 0.00	0.00 0.00	1,278.86	0.00 0.00	1,754.63
83. 58. 11-00130 Outside 75 W 1ST AVE	18.00 %	0.00 4,503.52	0.00 0.00	0.00 0.00	24,758.23	0.00 0.00	29,261.75
83. 58. 15-00172 Outside 75 W 1ST AVE	300.00	0.00 515.84	0.00 0.00	0.00 0.00	13,702.23	0.00 0.00	14,218.07
83. 58. 18-00081 Outside 75 W 1ST AVE	3,800.00	0.00 6,939.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,939.31
83. 58. 19-00096 Municipal 75 W 1ST AVE	18.00 %	0.00 2,330.64	13,856.52 17,228.00	0.00 0.00	0.00	0.00 0.00	33,415.16
87. 56. 25-00483 Outside 112 WALNUT LANE	700.00	0.00 874.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	874.06
88. 37. 18-00083 Outside 64 WALNUT LANE	18.00 %	0.00 330.20	0.00 0.00	0.00 0.00	1,645.70	0.00 0.00	1,975.90
88. 37. 25-00487 Outside 64 WALNUT LANE	9.00 %	0.00 266.24	0.00 0.00	0.00 0.00	312.58	0.00 0.00	578.82

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
89. 52. 24-00200 Municipal WALNUT LANE	18.00 %	0.00 1,147.11	4,764.96 0.00	0.00 0.00	0.00	0.00 0.00	5,912.07
89. 56. 23-00085 Outside 93 WALNUT LANE	800.00	0.00 1,051.57	0.00 0.00	0.00 0.00	7,279.00	0.00 0.00	8,330.57
93. 17. 25-00489 Outside 31 E 4TH AVE	600.00	0.00 579.05	0.00 0.00	0.00 0.00	466.18	0.00 0.00	1,045.23
95. 14. 25-00493 Outside 36 LAKEVIEW AVE	600.00	0.00 281.07	0.00 0.00	0.00 0.00	272.05	0.00 0.00	553.12
95. 19. 25-00494 Outside 231 ERIAL RD	9.00 %	0.00 1,056.09	0.00 0.00	0.00 0.00	2,401.90	0.00 0.00	3,457.99
95. 21. 25-00495 Outside 229 ERIAL RD	4,000.00	0.00 2,253.56	0.00 0.00	0.00 0.00	5,224.43	0.00 0.00	7,477.99
98. 41. 17-00096 Municipal OSBORNE AVE	18.00 %	0.00 6,842.21	11,156.34 0.00	0.00 0.00	0.00	0.00 0.00	17,998.55
100. 47. 23-00096 Outside 169 ERIAL RD	1,100.00	0.00 2,240.57	0.00 0.00	0.00 0.00	14,511.72	0.00 0.00	16,752.29
100. 47. 25-00500 Outside 169 ERIAL RD	700.00	0.00 904.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	904.41
100. 54. 22-00030 Outside 179 ERIAL RD	600.00	0.00 616.17	0.00 0.00	0.00 0.00	4,912.32	0.00 0.00	5,528.49
100. 54. 25-00501 Outside 179 ERIAL RD	17.00 %	0.00 3,468.81	0.00 0.00	0.00 0.00	2,569.19	0.00 0.00	6,038.00
106. 5. 17-00104 Municipal 105 KIRK LANE	18.00 %	0.00 370.01	4,636.27 0.00	0.00 0.00	0.00	0.00 0.00	5,006.28
106. 5.01 17-00105 Municipal 101 KIRK LANE	18.00 %	0.00 574.85	5,056.47 0.00	0.00 0.00	0.00	0.00 0.00	5,631.32

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
106. 6. 17-00106 Municipal 97 KIRK LANE	18.00 %	0.00 471.14	4,843.71 0.00	0.00 0.00	0.00	0.00 0.00	5,314.85
107. 5. 18-00092 Municipal 104 KIRK LANE	18.00 %	0.00 1,650.05	8,856.67 0.00	0.00 0.00	0.00	0.00 0.00	10,506.72
107. 11. 08-00122 Municipal 112 KIRK LANE	18.00 %	0.00 478.68	8,526.70 0.00	0.00 0.00	0.00	0.00 0.00	9,005.38
112.05 44. 25-00506 Outside 41 COUNTRY CLUB ROAD	900.00	0.00 497.36	0.00 0.00	0.00 0.00	871.44	0.00 0.00	1,368.80
112.05 65. 23-00104 Outside 16 COUNTRY CLUB ROAD	32,300.00	0.00 7,619.00	0.00 0.00	0.00 0.00	19,040.39	0.00 0.00	26,659.39
115.01 9.01 09-00204 Municipal 6 MADISON AVE	18.00 %	0.00 1,046.58	18,066.95 1,011.28	0.00 0.00	0.00	0.00 0.00	20,124.81
115.02 11. 25-00508 Outside 21 TYLER LANE	1,500.00	0.00 811.90	0.00 0.00	0.00 0.00	441.18	0.00 0.00	1,253.08
115.04 15. 25-00511 Outside 18 LINCOLN LANE	1,500.00	0.00 841.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	841.46
139. 7. 24-00243 Outside 98 COUNTRY CLUB RD	0.00 %	0.00 413.22	0.00 0.00	0.00 0.00	866.95	0.00 0.00	1,280.17
140. 14. 25-00530 Outside 138 COUNTRY CLUB RD	15,500.00	0.00 2,347.94	0.00 0.00	0.00 0.00	9,076.66	0.00 0.00	11,424.60
147. 8. 25-00535 Outside 1025 CREST RD	13,300.00	0.00 3,678.34	0.00 0.00	0.00 0.00	8,321.49	0.00 0.00	11,999.83
163. 2. 25-00538 Outside 201 E 11TH AVE	10,900.00	0.00 3,663.76	0.00 0.00	0.00 0.00	8,500.54	0.00 0.00	12,164.30

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	60	0.00	116,287.55 201,292.29	0.00	0.00	2,915.74 327,034.84	0.00	0.00	225,699.86 647,530.42
Water	30	0.00	17,422.88 0.00	0.00	0.00	0.00 0.00	0.00	0.00	9,072.37 17,422.88
Sewer	44	0.00	5,946.07 0.00	0.00	0.00	0.00 27,942.83	0.00	0.00	1,404.10 33,888.90
Misc	9	0.00	368.54 0.00	0.00	0.00	0.00 33,413.21	0.00	0.00	0.00 33,781.75
Prop Maint	9	0.00	3,243.88 0.00	0.00	0.00	22,876.76 1,675.29	0.00	0.00	24,535.10 27,795.93
CCMUA	51	0.00	19,644.69 0.00	0.00	0.00	0.00 3,206.68	0.00	0.00	1,415.85 22,851.37
Demolition	2	0.00	0.00 0.00	0.00	0.00	20,890.00 0.00	0.00	0.00	20,890.00 20,890.00
Cost	86	0.00	7,309.31 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,333.53 7,309.31
Lien Totals	291	0.00	170,222.92 201,292.29	0.00	0.00	46,682.50 393,272.85	0.00	0.00	284,350.81 811,470.56

Total Certs: 86

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

SALE DATE: 01/01/2001 to 04/23/2026

BALANCE AS OF 12/31/00 0.00

TAX SALE

Tax	101,929.76	
Water	14,898.29	
Sewer	5,071.02	
Misc	316.16	
Prop Maint	3,073.78	
CCMUA	16,926.23	
Demolition	0.00	
Cost	7,309.31	
Interest	<u>20,698.37</u>	
TOTAL TAX SALE		170,222.92

TRANSFERS TO LIEN

Tax	201,292.29	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		201,292.29

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Prop Maint	0.00	
CCMUA	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00
Water	0.00
Sewer	0.00
Misc	0.00
Prop Maint	0.00

CCMUA			0.00	
Demolition			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Prop Maint			0.00	
CCMUA			0.00	
Demolition			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	Debit	Credit	Net	
Lien - Transfer Exst	120,061.75	0.00	120,061.75	
Lien - Trans. O.B.	271,783.01	0.00	271,783.01	
6% Penalty	6,011.77	0.00	6,011.77	
ASSESSOR'S APEAL ADJ	0.00	1,667.94-	1,667.94-	
LOT MAINTINENCE	<u>43,766.76</u>	<u>0.00</u>	<u>43,766.76</u>	
	441,623.29	1,667.94-	439,955.35	
TOTAL ADJUSTMENTS				<u>439,955.35</u>
BALANCE AS OF 04/23/26				
Tax			647,530.42	
Water			17,422.88	
Sewer			33,888.90	
Misc			33,781.75	
Prop Maint			27,795.93	
CCMUA			22,851.37	
Demolition			20,890.00	
Cost			7,309.31	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>811,470.56</u>
MUNICIPAL LIEN BALANCE AS OF 04/23/26				
Tax			225,699.86	
Water			9,072.37	
Sewer			1,404.10	
Misc			0.00	
Prop Maint			24,535.10	
CCMUA			1,415.85	
Demolition			20,890.00	
Cost			1,333.53	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>284,350.81</u>
TOTAL PREMIUM				219,500.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Trans. O.B.	<u>147.04</u>	<u>147.04-</u>	<u>0.00</u>	
	147.04	147.04-	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>